

Regular Public Meeting Minutes
Passaic Board of Education
Passaic, New Jersey 07055

August 5, 2015
6:00 p.m.
Time
Board Rooms

AGENDA:

A. Calling the Meeting to Order

Richard Diaz, Board President, called the meeting to order at 6:00 p.m. He said that the meeting is being held in accordance with the "Open Public Meetings Act". The meeting notice was mailed to The Herald News, El Diario, The Record and the presidents of the five employee groups.

B. Invocation and Pledge of Allegiance

C. Roll Call

Members Present: Ms. Maryann Capursi, Mr. Horacio "Ray" Carrera, Mr. Craig Miller, Mr. Ronald Van Rensalier, and President Richard Diaz, Vice President Byron Bustos (Arrived at 6:18 p.m.), Mr. Salim Patel (Arrived at 6:35 p.m.),

Absent: Ms. Kenia Flores, Mr. Peter Rosario

Also Present: Mr. Pablo Muñoz, Superintendent of Schools, Ms. Eveny Pagán de Méndez, Asst. Superintendent of Schools, Ms. Rachel Goldberg, Asst. Superintendent of Curriculum & Instruction, Ms. Aida Garcia, Chief of Operations, Ms. Erlinda R. Arellano, School Business Administrator and Ms. Michelle Calas, Asst. School Business Administrator

Board Attorney: Yaacov Brisman

D. Public Participation:

Kathy Hendley - 359 Oak Street

Band Competition at Six Flags - PHS students were not able to participate in amusement park (rides).

Metal Detectors (LMS) - no implementation. Students "wanded" only two times this year - lack of consistency.

Central Detention, ISS, OSS - Only small amount of students attending—percentages have gone down.

Cleanliness of classrooms at School #19 - had to clean her own class during summer.

Commended Mr. Janowalla for his great welcome to all staff during summer school.

E. Public Participation (continued)

Joseph Conoscienti – 170 Broadway Submitted pictures of facilities to board members stating repairs are required. School #20 – No parking for staff or parents. SRO's – How many will be hired this year? Metal detectors in the schools.
Jaroslaw Jackiw, 266 Lafayette Avenue -- Asked following questions: What is status of Focus Schools (1,3,4,5,6,9,11 & PHS) for 14-15 SY; Why District has remained as Focus School for 15-16 SY; Will BOE end Focus School designation by the end of 15-16 SY; What is timeline for repairs of Parking Lot at School #11; Has Chief of Operations reviewed all completed summer facilities work; How many employees were hired during July, 2015 for summer school projects; How many city residents were hired for summer employment; Why was Committee of the Whole eliminated and time for Regular Public Meeting changed to 6:00 p.m. Mr. Munoz responded to questions: <i>Board is revising all policies, by-laws and regulations – The Board changed order of business for the Agenda. Public had opportunity to comment during First and Second Readings of revised policy.</i> <i>Department of Education makes determination regarding Focus School designation as well as ending the Focus School designation.</i> <i>The Board and city are working together on plans and drawings with respect to the parking lot at School #11. District will go out to bid for construction. Commended Chief of Operations</i> <i>Recommended an OPRA request be submitted regarding summer hiring information request.</i>
Minnie Hiller Cousins, 368 Highland Avenue Thanked board for sympathy cards, texts, messages sent on behalf of staff members who lost loved ones.

Moved to close Public Session: Mr. Bustos

Seconded: Mr. Miller

Voice Vote: Yes

Moved to go to Executive Session: Mr. Miller

Seconded: Ms. Capursi

Voice Vote: Yes

F. Executive Session: 6:18 p.m.

Moved to Reconvene: Mr. Miller

Seconded: Mr. Carrera

Reconvened at 6:40 p.m.

G. Report from the President of the Board

No report(s) from Committee Chairs.

H. Report from the Superintendent of Schools

Discussed the excellent activities taking place during Summer. Thanked the Mental Health Clinic, UPO, Recreation Department and teachers.

Teachers are currently attending professional development workshops during summer including AVID training.

Separate Roll Calls:

A. APPROVAL OF MINUTES Section

Moved to accept Section A – Approval of Minutes - Mr. Miller

Seconded: Ms. Capursi

Voice Vote: Yes

B. PERSONNEL Section

Moved to accept: Mr. Miller

Seconded: Mr. Bustos

<i>Vice President Bustos</i>	<i>Yes</i>
<i>Ms. Capursi</i>	<i>Yes w/ exception to Item 51, Pg. B-26</i>
<i>Mr. Carrera</i>	<i>Yes, w/ exceptions to Items 5 & 6, Pg. B-5</i>
<i>Mr. Miller</i>	<i>Yes</i>
<i>Mr. Patel</i>	<i>Yes, w/ exceptions to Item 8, Pg. B-5 and Item 51, Pg. B-26</i>
<i>Mr. VanRensalier</i>	<i>Yes, w/ exception to Item 9, Pg. B-6</i>
<i>President Diaz</i>	<i>Yes, w/ exceptions to Items 5, 6 & 8, Pg. B-5; Item 9 Pg. B-6; Items 44 & 47, Pg. B-24; and Item 51, Pg. B-26</i>

C. TUITIONS Section

Moved to accept: Mr. Bustos

Seconded: Mr. Miller

Vote: 7 - 0

D. AUTHORIZATIONS Section

Moved to accept: Mr. Bustos

Seconded: Ms. Capursi

Vote: 7-0

E. SECRETARY'S AND TREASURER'S REPORT(s) Section

Moved to accept: Mr. Bustos

Seconded: Mr. VanRensalier

Vote: 7-0

F. PAYMENT OF BILLS Section

Moved to accept: Mr. Bustos

Seconded: Mr. VanRensalier

<i>Vice President Bustos</i>	<i>Yes</i>	<i>Mr. Patel</i>	<i>Yes</i>
<i>Ms. Capursi</i>	<i>Yes</i>	<i>Mr. VanRensalier</i>	<i>Yes</i>
<i>Mr. Carrera</i>	<i>Yes</i>	<i>President Diaz</i>	<i>Yes</i>
<i>Mr. Miller</i>	<i>Yes w/exceptions</i>		

G. FINANCE & ACCOUNTING Section

Moved to accept: Mr. Miller

Seconded: Mr. Carrera

Vote: 7-0

H. AWARD OF CONTRACTS Section

Moved to accept: Mr. Bustos

Seconded: Ms. Capursi

<i>Vice President Bustos</i>	<i>Yes</i>	<i>Mr. Patel</i>	<i>Yes</i>
<i>Ms. Capursi</i>	<i>Yes</i>	<i>Mr. VanRensalier</i>	<i>Yes</i>
<i>Mr. Carrera</i>	<i>Yes</i>	<i>President Diaz</i>	<i>Yes</i>
<i>Mr. Miller</i>	<i>Yes w/exception to Item 9, Pg. H-3</i>		

Mr. Munoz congratulated three new administrators:

Mr. Kevin Lomski – Comptroller

Ms. Karen Fragale - Principal of School No. 7

Karen Barrett - Webmaster

Yaacov Brisman, Board Attorney – Discussed School Ethics Act and Code of Ethics for Board Members. He stated that information was distributed to all board members on the Act and Code as well as on conflicts in collective bargaining. All necessary action has been taken.

Board Members present signed “Code of Ethics for School Board Members” Acknowledgement of Receipt.

Moved to adjourn: Mr. VanRensalier

Seconded: Mr. Miller

Meeting adourned at 6:51 p.m.

11. New and Unfinished Business

12. Adjournment

The next **Regular Public Meeting** of the Board of Education will be held on **Monday, August 31, 2015** at 6:00 p.m. in the Board Room, 101 Passaic Avenue, Passaic, New Jersey, 3rd floor.

The meeting adjourned at 6:51 p.m.

Recorded by:



Ms. Erlinda R. Arellano

School Business Administrator/Board Secretary

Regular Public Meeting

August 5, 2015



President
Richard Diaz



Vice President
Byron Bustos



Board Member
Peter Rosario



Board Member
Maryann Capursi



Board Member
Kenia Flores



Board Member
Salim Patel



Board Member
Craig Miller



Board Member
Ronald Van Rensalier



Board Member
Horacio Ray Carrera

REGULAR PUBLIC MEETING – August 5, 2015

1.	Call to Order.....	1
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5.	Public Participation.....	1
6.	Executive Session.....	1
7.	Report of the Board President.....	1
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9.	Committee Reports.....	1
10.	Agenda Items	
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	B. Personnel.....	B1 - B25
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	D. Authorizations.....	D1 – D8
	E. Board Secretary/Treasurer of Moneys Report.....	E-1
	F. Payment of Bills	F-1
	G. Finance and Accounting Reports.....	G1 – G7
	H. Award of Contracts	H1 – H23
11.	NEW AND UNFINISHED BUSINESS	I-1
12.	ADJOURNMENT	I-1

ORDER OF BUSINESS

1. Call to Order

This meeting is being held in accordance with the "Open Public Meetings Act", Chapter 231, Laws of 1975. The notice of this meeting was mailed to The Herald News, El Diario, The Record, and to the presidents of the five employee groups. A copy of the meeting notice was delivered to the Office of Municipal Clerk and posted on the bulletin board at the City Hall. A copy was also posted on the bulletin board at the Board of Education Administration Building. Annual notice was filed in accordance with N.J.S.A. 10:4-8(d). Adequate notice has been provided in accordance with the law.

2. Invocation

Heavenly Father, guide us in the decisions to be deliberated this evening and help us to work together in the best interest of the children and the parents of the City of Passaic.

3. Pledge of Allegiance

4. Roll Call

5. Public Participation

At the beginning of the meeting, members of the public will be able to question and comment on any item on the published agenda or on items/topics not on the agenda. Please wait to be recognized by the President of the Board. Approach the microphone and give your name and address for the record.

Please be advised that the Board of Education will not entertain any comments from persons who communicate obscene material, make statements which are considered bias intimidation in which a person intends to intimidate any individual or group because of race, color, religion, gender, handicap, sexual orientation or ethnicity or makes comments intending to harass or speak any offensive language. The person who makes these statements will relinquish their allotted five (5) minutes for public discussion.

All comments and questions are to be directed through the President.

Members of the public will have five (5) minutes to comment or question any or all items on or off the agenda.

6. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session after Public Participation on August 5, 2015 at 101 Passaic Avenue, Passaic, NJ to discuss personnel matters and HIB Report.

7. Report of the Board President

8. Report of the Superintendent

9. Committee Reports

10. AGENDA ITEMS

A. APPROVAL OF MINUTES

Minutes – Committee of the Whole - June 1, 2015
Regular Public Meeting - June 1, 2015
Closed Session Meeting - June 1, 2015
Committee of the Whole - June 29, 2015
Regular Public Meeting - June 29, 2015
Closed Session Meeting - June 29, 2015

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3. Leave of Absences.....	B-2-B-4
4. Approval of Terms and Conditions of Contract of Employment - School Business Administrator/Board Secretary	B-5
5. Approval of Terms and Conditions of Contract of Employment - Assistant Superintendent of Curriculum and Instruction.....	B-5
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7. Approval of Terms and Conditions of Contract of Employment - Assistant School Business Administrator/Assistant Board Secretary	B-5
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9. Approval of Terms and Conditions of Contract of Employment - Director of Human Resources.....	B-6
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11. Appointment of Webmaster.....	B-6
12. Appointment of Comptroller.....	B-6
13. Re-Appointment of Staff Member for the 2015-2016 School Year	B-6
14. Appointments.....	B-7-B-11
15. Transfer of Personnel/Change of Assignment - 2015-2016 School Year	B-12
16. Adjustment of Salary	B-12
17. Re-appointment of Per Diem Substitutes for the 2015-2016 School Year.....	B-12-B-13
18. Approval of Substitutes for the 2015-2016 School Year.....	B-13
19. Approval of Payment to Additional Teachers for Professional Development for the Jump Into Summer 2015 Program.....	B-14
20. Approval of Substitute Teachers for the Jump Into Summer 2015 Program.....	B-14
21. Approval of Payment to Work Additional Days Beyond Contract Schedule at Passaic High School.....	B-15
22. Approval of Additional Staff Members for Accredited Summer School Personnel for Passaic High School	B-15
23. Approval of Payment to School Nurses for Additional Hours at Passaic High School.....	B-15
24. Approval of Payment to School Nurses for Working Additional Hours at Lincoln Middle School.....	B-16
25. Approval of Revision of Time Period for Payment to Teacher Coordinator (Parent) to Work During the Months of July and August.....	B-16
26. Approval of Payment for Teacher Coach (Data) to Work During the Month of August.....	B-16
27. Approval of Payment to School Nurse to Work Additional Hours at Passaic Gifted and Talented Academy	B-16
28. Approval of Revision of Dates and Staff Member for Payment to ESL Teachers for New Kindergarten through Grade 12 Student Registration Process.....	B-17
29. Approval of Payment to Additional Teachers for Attending the Teaching for Bi-Literacy Workshop.....	B-17
30. Approval of Revision of Dates for School Counselor at Passaic Gifted and Talented Academy	B-17
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34. Approval of Payment for Staff Member to Work During the Month of August.....	B-18
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37. Approval of Additional Hours for Coordinator of PHS Advanced Placement Summer Academy	B-20
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39. Approval of Payment to Staff Members to Work Extra Hours for the Passaic High School Master Schedule	B-20
40. Approval of Payment to Staff Members and Student Leaders for Freshman Summer Orientation Program.....	B-21-22
41. Approval of Payment to School Counselors for Additional Hours at Passaic High School	B-23
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49. Approval of Payment to Professional Learning Communities (PLC) Lead Teachers	B-25
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51. Approval of Sidebar Agreement between the Education Association of Passaic and the Passaic Board of Education	B-26
52. Approval of Payment to Attendance Officers to Work During the Month of August.....	B-26
53. Approval of Payment to Staff Members at Passaic High School for Providing Counseling Services During the Summer	B-26

1. Retirements

Mr. Pablo Muñoz, Superintendent of Schools, recommends that the following requests for retirement be approved on the dates indicated:

<u>Name</u>	<u>Position</u>	<u>Effective Date of Retirement</u>
Robert Brady	School No. 9 Assistant Principal (PC#ARP)	9/1/15
Nina Decker	School No. 6 Grade 3 Teacher (PC#BYW)	10/1/15
Antonio Cartaxo	Building Services General Maintenance (PC#AZO)	2/1/15*
Elizabeth Cruz	School No. 16 Preschool Teacher (PC#CXF)	9/1/15
Dr. Deborah Hudzik	Division of Science Director of Science (PC#GSM)	9/1/15
Anais Perez	School No. 7 Preschool Paraprofessional (PC#AKD)	9/1/15
Mario Perez	School No. 8 Assistant Custodian (PC#AXL)	7/1/15
Donna Ross	School No. 19 BSI Teacher (PC#EBC)	7/1/15

*Accidental Retirement

2. Resignations

Mr. Pablo Muñoz, Superintendent of Schools, recommends that the following requests for resignation be approved on the dates indicated:

<u>Name</u>	<u>Position</u>	<u>Effective Date of Retirement</u>
Maria Bueno	Office of Food Services General Worker (PC#BED)	7/27/15
Stephanie Cabral	School No. 6 PreK Autistic Teacher (PC#EFZ)	8/15/15*
Arlene Domalewski	School No. 6 Gr. 3 Teacher (PC#EEN)	9/1/15
Brielle Erazo	Lincoln Middle School Math Teacher (PC#CTL)	9/1/15

Resignations (Continued)

<u>Name</u>	<u>Position</u>	<u>Effective Date of Retirement</u>
James Grochowski	High School Autistic Teacher (PC#HMN)	9/22/15
Katherine Hannen	Lincoln Middle School Science Teacher (PC#FW)	9/1/15
Ilias Siafakas	School No. 8 Music Teacher (PC#GZH)	7/1/15
Peter Tourian	High School Science Teacher (PC#DAY)	8/31/15

*Change in resignation date

3. Leave of Absences

Mr. Pablo Muñoz, Superintendent of Schools, recommends that the following requests for a leave of absence be approved on the dates indicated:

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date(s)</u>
MaryJo Agurto	School No. 1 LLD-MM Teacher (PC#DHV) Acct. #15-204-100-101-01-0000	FMLA NJFLA	9/8/15 – 10/30/15 (with pay) 11/2/15 – 1/29/16 (without pay)
Tasha Barksdale-Banks	School No. 5 Incl./Res. Teacher (PC#DFT) Acct. #15-213-100-101-50-0000	Maternity NJFLA	10/1/15 – 10/19/15 (with pay) 10/20/15-10/30/15 (without pay) 11/2/15 – 1/29/16 (without pay)
Antonio Cartaxo	Division of Facilities Gen'l Maintenance (PC#AZO) Acct. #11-000-261-100-56-0000	Medical	7/14/14 – 10/15/14 (with pay) 10/16/14 - 1/30/15 (without pay)
Tara Chiatovich	Division of Testing, Research & Evaluation Data Specialist (PC#GTN) Acct. #11-000-221-176-15-0000	Maternity NJFLA	9/16/15 – 10/6/15 (with pay) 10/7/15 – 10/14/15 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date(s)</u>
Deborah Cuoco	School No. 8 Admin. Secretary (PC#ABT) Acct. #15-000-240-105-08-0000	Medical	7/16/15 - 10/16/15 (with pay)
Stephanie DiStasi	Lincoln Middle School School Counselor (PC#FKU) Acct. #15-000-218-104-04-0000	FMLA NJFLA	9/10/15 - 10/19/15 (with pay) 10/20/15 - 12/14/15 (without pay)
Maria Espinal	High School School Counselor (PC#DXI) Acct. #15-000-218-104-12-0000	FMLA NJFLA	9/8/15 - 10/8/15 (with pay) 10/9/15 - 1/1/16 (without pay)
Manuel Fuentes	School No. 7 Principal (PC#ASD) Acct. #15-000-240-103-07-0000	FMLA Medical	7/6/15 - 7/31/15 (with pay) 8/24/15 - 9/25/15 (with pay)
Dorene Ganguzza	Division of Staff Dev. Admin. Assistant (PC#GXZ) Acct. #11-000-223-105-19-0000	FMLA Medical	9/1/15 - 11/24/15 (with pay) 11/25/15 - 6/30/16 (with pay)
Renet Gerges	School No. 11 Gr. 6 Math Teacher (PC#EHR) Acct. #15-130-100-101-11-0000	1 st Ext. Personal	9/1/15 - 6/30/16 (without pay)
Peggy Goddard	High School Math Teacher (PC#CRW) Acct. #15-140-100-101-12-0000	Personal	9/8/15 - 6/30/16 (without pay)
Leonardo Hernandez	School No. 3 Assistant Custodian (PC#AXU) Acct. #20-218-200-110-03-0000	Amend Medical	6/11/15 - 6/15/15 (with pay) 6/16/15 - 7/3/15 (without pay) 8/3/15 - 8/21/15 (with pay) 8/24/15 - 8/31/15 (without pay)
Michael Kluchiwsy	Division of Facilities Licensed Maintenance (PC#AZL) Acct. #11-000-261-100-56-0000	FMLA	8/3/15 - 9/11/15 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date(s)</u>
Rosanna Ladera	School No. 9 LLD-Severe Teacher (PC#EGX) Acct. #15-213-100-101-06-0000	Maternity NJFLA	9/8/15 – 11/30/15 (with pay) 12/1/15 – 1/29/16 (without pay)
Crystal Leake	Lincoln Middle School Spec. Ed. Para (PC#AMG) Acct. #11-000-217-100-27-0000	FMLA NJFLA Maternity	9/8/15 – 9/28/15 (with pay) 9/29/15 – 12/1/15 (without pay) 1/4/16 – 4/1/16 (without pay) 4/6/16 – 6/30/16 (without pay)
Manuel Negron	School No. 1 Principal (PC#ARY) Acct. #15-000-240-103-01-0000	Military	7/16/15 – 7/31/15 (with pay)
Harriet Pinckney-Pierson	Division of Info. Tech. Data Systems Manager (PC#GTF) Acct. #11-000-252-100-57-0000	Medical	6/3/15 – 9/30/15 (without pay)
Maribel Ramos	Central Registration Secretary (PC#ADX) Acct. #11-000-221-105-27-0000	FMLA	7/20/15 – 7/29/15 (with pay) 7/30/15 – 7/31/15 (without pay) 8/10/15 – 7/31/15 (without pay)
Kristen Reilly	School No. 20 Science Teacher (PC#HCC) Acct. #11-130-100-101-28-0000	FMLA NJFLA	10/21/15 – 11/13/15 (with pay) 11/16/15 – 1/29/16 (withou pay)
Stacy Romero	School No. 10 Incl./Res. Teacher (PC#ENH) Acct. #15-213-100-101-10-0000	FMLA	10/1/15 – 12/23/15 (with pay)
Janelle Sinno	School No. 3 Preschool Teacher (PC#GVY) Acct. #20-218-100-101-03-0000	FMLA NJFLA	9/8/15 – 10/16/15 (with pay) 10/19/15 – 1/1/16 (without pay)
Marija Slavkoski	School No. 19 Gr. 2 Teacher (PC#EBU) Acct. #15-120-100-101-67-0000	FMLA NJFLA	10/1/15 – 12/4/15 (with pay) 12/7/15 – 1/15/16 (without pay)
Ameera Zidan	Lincoln Middle School Science Teacher (PC#DBS) Acct. #15-130-100-101-04-0000	Personal	9/8/15 – 9/16/15 (with pay) 9/17/15 – 9/25/15 (without pay)

4. **Approval of Terms and Conditions of Contract of Employment - School Business Administrator/Board Secretary**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Erlinda Arellano, School Business Administrator/Board Secretary, which has been reviewed and approved by the Interim Executive County Superintendent of Schools pursuant to N.J.A.C. 6A:23A-3.1. PCR#ATZ - Account no. 11-000-215-100-05-0000

5. **Approval of Terms and Conditions of Contract of Employment - Assistant Superintendent of Curriculum and Instruction**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Rachel Goldberg, Assistant Superintendent of Curriculum and Instruction, which has been reviewed and approved by the Interim Executive County Superintendent of Schools pursuant to N.J.A.C. 6A:23A-3.1. PCR#FVS - Account no. 11-000-230-100-21-0000

6. **Approval of Terms and Conditions of Contract of Employment - Assistant Superintendent of Schools**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Eveny Pagan de Mendez, Assistant Superintendent of Schools, which has been reviewed and approved by the Interim Executive County Superintendent of Schools pursuant to N.J.A.C. 6A:23A-3.1. PCR#AUC - Account no. 11-000-230-100-22-0000

7. **Approval of Terms and Conditions of Contract of Employment - Assistant School Business Administrator/Assistant Board Secretary**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Michelle Calas, Assistant School Business Administrator/Assistant Board Secretary. PCR#AUA - Account no. 11-000-251-100-05-0000

8. **Approval of Terms and Conditions of Contract of Employment - Chief of Operations**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Aida Garcia, Chief of Operations. PCR#GCR - Account no. 11-000-251-100-53-0000

9. **Approval of Terms and Conditions of Contract of Employment – Director of Human Resources**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Zaida Polanco, Director of Human Resources.

PCR#BJJ - Account no. 11-000-251-100-58-0000

10. **Approval of Terms and Conditions of Contract of Employment – Coordinator of Human Resources**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the terms and conditions of the contract of employment for Maria Infante, Coordinator of Human Resources.

PCR#GSW - Account no. 11-000-251-100-58-0000

11. **Appointment of Webmaster**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Karen Barrett to the position of Webmaster effective September 1, 2015 at a salary of \$70,000, pending the completion of negotiations.

PCR#GZV – Account no. 11-000-252-57-0000

12. **Appointment of Comptroller**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Kevin Lomski to the position of Comptroller effective September 15, 2015 at a salary of \$85,000, pending the completion of negotiations.

PCR#BDJ – Account no. 11-000-251-100-05-0000

13. **Re-Appointment of Staff Member for the 2015-2016 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the re-appointment of the following person for the 2015-2016 school year.

<u>Name</u>	<u>Position</u>	<u>Location</u>
Adams, Keith	Special Education Paraprofessional	School No. 20
	PCR#GPG	

Account No. 11-000-217-100-27-0000

14. Appointments

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following persons at the salary rate indicated, subject to compliance with Board Policy No. 3125.

Certificated:

Aarons, Kenesha	High School English Teacher PCR#HMI No. 15-140-100-101-12-0000	<u>9/1/15 – 6/30/16</u> MA+45-6 \$67,643
<i>MA from Capella University</i> <i>Holds NJ Standard Certificate – Teacher of English</i> <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>		
An, Jiyon	High School Chemistry Teacher PCR#HMK No. 15-140-100-101-12-0000	<u>9/1/15 – 6/30/16</u> MA-2 \$60,843
<i>MA from Korea National University of Education</i> <i>Holds NJ Certificate of Eligibility with Advanced Standing – Teacher of Chemistry</i>		
Arroyo, Mildred	School No. 20 Mathematics Teacher PCR#HBS No. 11-130-100-101-28-0000	<u>9/1/15 – 6/30/16</u> MA-1 \$60,643
<i>MA from Fairleigh Dickinson University</i> <i>Holds NJ Standard Certificate – Elementary School Teacher Grades K-6 and Elementary School Teacher with Mathematics Specialization Grades 5-8</i> <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>		
Bijari, Jessica	School No. 20 English Language Arts Teacher PCR#HBJ No. 11-130-100-101-28-0000	<u>9/1/15 – 6/30/16</u> MA-3 \$61,043
<i>MA from Rutgers University</i> <i>Holds NJ Standard Certificate – Teacher of English</i> <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>		
Burgos, Aixa	School No. 5 & 5A Music Teacher PCR#FTT No. 15-120-100-101-50-0000	<u>9/1/15 – 6/30/16</u> BA-1 \$52,643
<i>BA from New Jersey City University</i> <i>Holds NJ Certificate of Eligibility with Advanced Standing – Teacher of Music</i>		
Caceres, David	High School Chemistry Teacher PCR#DNU No. 15-140-100-101-12-0000	<u>9/1/15 – 6/30/16</u> BA-1 \$52,643
<i>BA from The College of New Jersey</i> <i>Holds NJ Certificate of Eligibility – Teacher of Chemistry</i>		

Appointments - (Continued)

Conte, Christopher	School No. 20 Mathematics Teacher PCR#HBR No. 11-130-100-101-28-0000 <i>BA from Carnegie Mellon University</i> <i>Holds NJ Certificate of Eligibility - Teacher of Mathematics</i>	<u>9/1/15 - 6/30/16</u> BA-1 \$52,643
Crisanti, Carly	School No. 11 Art Teacher PCR#BLB No. 11-130-100-101-11-0000 <i>BA from William Paterson University</i> <i>Holds NJ Certificate of Eligibility with Advanced Standing - Teacher of Art</i>	<u>9/1/15 - 6/30/16</u> BA+30-4 \$57,243
Curley, Craig	High School Sp. Ed. History Teacher PCR#DLM No. 15-204-100-101-12-0000 <i>BA from Montclair State University</i> <i>Holds NJ Certificates of Eligibility with Advanced Standing - Teacher of Social Studies, Elementary School Teacher Grades K-6 and Teacher of Students with Disabilities</i>	<u>9/1/15 - 6/30/16</u> BA+15-1 \$54,643
DeNardo, Alexis	High School Sp. Ed. English Teacher PCR#DLD No. 15-204-100-101-12-0000 <i>BA from St. Thomas Aquinas College</i> <i>Holds NJ Standard Certificates - Teacher of English, Elementary School Teacher Grades K-6 and Certificate of Eligibility - Teacher of Students with Disabilities</i>	<u>9/1/15 - 6/30/16</u> BA-7 \$53,843
Fodera, Jennifer	School No. 9 & 20 School Nurse PCR#HLP/HLQ No. 15-000-213-100-09-0000 (50%) No. 11-000-213-100-28-0000 (50%) <i>BA from New Jersey City University</i> <i>Pending receipt of Emergency Certificate - School Nurse</i> <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>	<u>9/1/15 - 6/30/16</u> BA-13 \$65,513
Guevara, Stephanie	School No. 3 Bilingual Grade 1 Teacher PCR#HDV No. 15-240-100-101-03-0000 <i>BA from William Paterson University</i> <i>Holds NJ Standard Certificates - Elementary School Teacher Grades K-6, Teacher of Preschool through Grade 3; Certificate of Eligibility with Advanced Standing - Bilingual/Bicultural Education and Certificate of Eligibility - Teacher of English as a Second Language</i>	<u>9/1/15 - 6/30/16</u> BA+15-3 \$55,043

Appointments - (Continued)

Hac, Zenon	High School Military Science Teacher PCR#CTY No. 15-140-100-101-12-0000 <i>MA from Troy State University-Alabama</i> <i>Holds NJ Standard Certificate - Teacher of Military Science</i> <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>	<u>9/1/15 - 6/30/16</u> MA+30-15 \$104,478
Huang, Christine	School No. 7 & 19 Art Teacher PCR# No. 15-120-100-101-07-0000 (60%) No. 15-120-100-101-67-0000 (40%) <i>MS from Montclair State University</i> <i>Holds NJ Certificate of Eligibility with Advanced Standing - Teacher of Art</i>	<u>9/1/15 - 6/30/16</u> MA-1 \$60,643
Kempey, Evan	School No. 11 Music Teacher PCR#CUZ No. 15-120-100-101-11-0000 <i>BA from Montclair State University</i> <i>Holds NJ Certificate of Eligibility with Advanced Standing - Teacher of Music</i>	<u>9/1/15 - 6/30/16</u> BA-1 \$52,643
Lamadrid-Peluso, Linda	School No. 20 Elementary Grade 5 & 6 Teacher PCR#HBI No. 11-130-100-101-28-0000 <i>MS from William Paterson University</i> <i>Holds NJ Standard Certificate - Elementary School Teacher Grades K-6 and Certificate of Eligibility - Teacher of English as a Second Language</i>	<u>9/1/15 - 6/30/16</u> MA-6 \$61,643
Maravi, Mario	School No. 16 Physical Education Teacher PCR#GZN No. 11-120-100-101-61-0000 <i>BA from William Paterson University</i> <i>Holds NJ Certificates of Eligibility with Advanced Standing - Teacher of Health & Physical Education and Teacher of Driver Education</i> <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>	<u>9/1/15 - 6/30/16</u> BA-1 \$52,643
Mata, Siria	School No. 1 Bilingual/ESL Grade 4 Teacher PCR#HDP No. 15-240-100-101-01-0000 <i>BA from Kean University</i> <i>Holds NJ Standard Certificates - Elementary School Teacher Grades K-6 and Teacher of Bilingual/Bicultural Education; Certificate of Eligibility - Teacher of English as a Second Language</i>	<u>9/1/15 - 6/30/16</u> BA+15-3 \$55,043

Appointments – (Continued)

<p>Mavroudas, Marissa</p> <p><i>MA from Montclair State University</i> <i>Holds NJ Certificate of Eligibility with Advanced Standing – Teacher of Art</i> <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i></p>	<p>School No. 3 & 17 Art Teacher PCR#HJG/HJN No. 15-120-100-101-03-0000 (20%) No. 15-120-100-101-65-0000 (80%)</p>	<p><u>9/1/15 – 6/30/16</u> MA-1 \$60,643</p>
<p>Mendoza, Nicole</p> <p><i>BA from Hawaii Pacific University</i> <i>Holds NJ Standard Certificate – Teacher of Biological Science and Certificate of Eligibility – Teacher of</i> <i>Students with Disabilities</i></p>	<p>High School Special Education Biology PCR#DJC (Repl. A. Vaughn-Resigned) No. 15-201-100-101-12-0000</p>	<p><u>9/1/15 – 6/30/16</u> BA-1 \$52,643</p>
<p>Mirsik, Krysta</p> <p><i>BA from Montclair State University</i> <i>NJ Standard Certificate – Teacher of Music</i></p>	<p>School No. 6 Music Teacher PCR#CUG No. 15-120-100-101-06-0000</p>	<p><u>9/1/15 – 6/30/16</u> BA-5 \$53,443</p>
<p>Rey, Sonia</p> <p><i>MA from City College of New York</i> <i>Holds NJ Standard Certificates – Elementary School Teacher and Teacher of Bilingual/ Bicultural Education</i></p>	<p>School No. 10 Bilingual Grade 2 Teacher PCR#HFI No. 15-240-100-101-10-000</p>	<p><u>9/1/15 – 6/30/16</u> MA+15-14 \$87,013</p>
<p>Ricklefs, Brandon</p> <p><i>BA from Montclair State University</i> <i>Holds Certificate of Eligibility with Advanced Standing – Teacher of Art</i></p>	<p>School No. 11 Art Teacher PCR#FYV No. 15-120-100-101-11-0000</p>	<p><u>9/1/15 – 6/30/16</u> BA-1 \$52,643</p>
<p>Rizzuto, Samantha</p> <p><i>BA from College of New Jersey</i> <i>Holds NJ Certificate of Eligibility with Advanced Standing – Teacher of Social Studies</i></p>	<p>School No. 20 Social Studies Teacher Grades 7-8 PCR#HCJ No. 11-130-100-101-28-0000</p>	<p><u>9/1/15 – 6/30/16</u> BA-1 \$52,643</p>
<p>Rodriguez, Maria</p> <p><i>MA from Universidad de Salamanca - Spain</i> <i>Holds NJ Standard Certificate – Teacher of Spanish</i></p>	<p>High School World Language Teacher - Spanish PCR#DDD No. 15-140-100-101-12-0000</p>	<p><u>9/1/15 – 6/30/16</u> MA-6 \$61,643</p>

Appointments – (Continued)

Rosario, Zuleica	School No. 11 Bilingual Grade 4 Teacher PCR#HGG No. 15-240-100-101-11-0000	<u>9/1/15 – 6/30/16</u> BA-1 \$52,643
<i>BA from College of New Jersey Holds NJ Certificates of Eligibility – Elementary School Teacher Grades K-6 and Teacher of Bilingual/Bicultural Education</i>		
Sano, Dahiana	School No. 20 World Language Teacher - Spanish PCR#HCN No. 11-130-100-101-28-0000	<u>9/1/15 – 6/30/16</u> BA-2 \$52,843
<i>BA from William Paterson University Holds NJ Standard Certificate – Teacher of Spanish Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>		
Siri, Magalys	School No. 3 Bilingual/ESL Grade 3 Teacher PCR#HDX No. 15-240-100-101-03-0000	<u>9/1/15 – 6/30/16</u> MA+30-5 \$65,443
<i>MA from Montclair State University Holds NJ Standard Certificates – Elementary School Teacher Grades K-6, Teacher of Bilingual/Bicultural Education, Teacher of English as a Second Language and Teacher of Students with Disabilities Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>		
White, Alina	High School ESL Teacher PCR#BUS No. 15-240-100-101-12-0000	<u>9/1/15 – 6/30/16</u> BA-6 \$53,643
<i>BA from Rutgers University Holds NJ Standard Certificates – Teacher of English as a Second Language and Elementary School Teacher Grades K-5</i>		
White, Courtney	School No. 20 Grade 3 Teacher PCR#HAY No. 11-130-100-101-28-0000	<u>9/1/15 – 6/30/16</u> BA+15-1 \$54,643
<i>BA from Rutgers University Holds NJ Certificate of Eligibility – Preschool through Grade 3</i>		
Winn, Ryan	School No. 20 Science Teacher Grades 7-8 PCR#HCF No. 11-130-100-101-28-0000	<u>9/1/15 – 6/30/16</u> BA-1 \$52,643
<i>BA from William Paterson University Holds NJ Certificates of Eligibility with Advanced Standing – Elementary School Teacher Grades K-6 and Elementary School with Subject Matter Specialization: Science Grades 5-8</i>		

15. Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the transfer of personnel/change of assignments effective September 1, 2015, due to the reorganization of staff. (See attached list)

16. Adjustment of Salary

Mr. Pablo Muñoz, Superintendent of Schools, recommends the salary of the following new staff member be adjusted due to receipt of official transcripts.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Leon, Sulay	BA+30-4 \$57,243	MA+15-4 \$63,243	9/1/15

Account no. 15-240-100-101-01-0000

17. Re-Appointment of Per Diem Substitutes for the 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the re-appointment of the following substitutes for the 2015-2016 school year at the rate indicated.

Substitutes Holding New Jersey State Teacher Certificate(s)

Rate of Pay for Substitute Teachers -- \$100.00

Aparicio-Fleites, Lidia
Garcia, Jose
Kasabwala, Urvisha
Shevack, Sanford
Taveras, Tania

Substitutes Holding Four Year Degree (No New Jersey State Teacher Certificate)

Rate of Pay for Substitute Teachers -- \$90.00

Blanco, Cecilia
Carhuallanqui, Rosa
Castillo, Anna
DeLaCruz, Rusmery
Gonzales, Ana
Griggs-Thomas, June
Hazim-Liriano, Nemesis
Medina, Darissa
Rembert, Kevin
Tavarez, Ramona
Ward, Datrell
Weitz, Susan
Zelhof, John

Re-Appointment of Per Diem Substitutes for the 2015-2016 School Year - (Continued)**Substitutes Holding Minimum of 60 College Credits***Rate of Pay -- \$75.00*

Aguilar, Danny
 Grambone, Welsida
 Martinez, Vivian
 Moreta, Roland
 Pagan, Nilda
 Perez, Yolanda
 Sanchez, Jennifer
 Soto, Sonny

Account No. 11-XXX-100-101-05-0051

18. Approval of Substitutes for the 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the employment of the substitutes named below.

<u>Name</u>	<u>Degree/ Credits</u>	<u>Rate</u>
Albarran, Brian	(1) 77.5 Credits	\$ 75.00
Ariemma, Alyssa B.	(1) 75 Credits	\$ 75.00
Calderon, Genesis	(1) BA	\$ 90.00
Campllonch, Maria	(1) 178 Credits	\$ 75.00
Del Carmen, Pablo	(1) 83 Credits	\$ 75.00
Kaznica, Anna	(1) 66 Credits	\$ 75.00
Lastra, Yvonne S.	(1) 148 Credits	\$ 75.00
Lisker, Rivka	(2) BA	\$100.00
Saharig, Rudy G.	(1) BA	\$ 90.00
Tuesta, Nadine	(1) BA	\$ 90.00

- (1) Holds a Passaic County Substitute Teacher's Certificate
- (2) Holds Certificate of Eligibility with Advanced Standing - Teacher of Students with Disabilities & Elementary School Teacher in Grades K-6

Account no. 11-XXX-100-101-05-0051

19. Approval of Payment to Additional Teachers for Professional Development for the Jump Into Summer 2015 Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following teachers for Professional Development to work as part of the 2015 "Jump Into Summer Program."

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Dominguez, Gabriel	PreK Teacher	\$40.50	2	\$81.00
Rodriguez, Natalie	PreK Teacher	\$40.50	2	\$81.00
Valdes, Vanessa	PreK Teacher	\$40.50	2	\$81.00
Garcia, Abigail	Academic Teacher	\$40.50	2	\$81.00
Garcia, Melissa	Academic Teacher	\$40.50	2	\$81.00
Irving-Walker, Annette	Academic Teacher	\$40.50	2	\$81.00
Osborne, Kathleen	Academic Teacher	\$40.50	2	\$81.00
Payero, Lisbeth	Academic Teacher	\$40.50	2	\$81.00
Rodriguez, Edda	Academic Teacher	\$40.50	2	\$81.00
Williams, Pia	Academic Teacher	\$40.50	2	\$81.00

Account No. – 11-110-100-19-0071 not to exceed \$243.00 (2015-16 Budget)

Account No. – 11-120-100-19-0071 not to exceed \$567.00 (2015-16 Budget)

20. Approval of Substitute Teachers for the Jump Into Summer 2015 Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following additional teachers and staff to work as part of the 2015 "Jump Into Summer Program." Employment of staff will be based upon student enrollment for courses offered.

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Rate</u>
Carpenter, James	Substitute Teacher	#6	\$40.50
Culuko, Craig	Substitute Teacher	#5 Annex	\$40.50
David, Katy	Substitute Teacher	#9	\$40.50
Dolin, Lucia	Substitute Teacher	#6	\$40.50
Dominguez, Gabriel	Pre-K Transition Sub.	#16	\$40.50
Garcia, Abigail	Substitute Teacher	#6	\$40.50
Garcia, Melissa	Substitute Teacher	#9	\$40.50
Irving-Walker, Annette	Substitute Teacher	#6	\$40.50
Rodriguez, Natalie	Pre-K Transition Sub.	#16	\$40.50
Sierra, Mitzi	Pre-K Transition Sub.	#16	\$40.50
Valdes, Vanessa	Pre-K Transition Sub.	#16	\$40.50
Zak, Noreen	Substitute Teacher	#5 Annex	\$40.50

Account No.: 15-422-100-101-61-0075

15-422-100-101-50-0075

15-422-100-101-06-0075

15-422-100-101-09-0075

21. Approval of Payment to Work Additional Days Beyond Contract Schedule at Passaic High School

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for additional staff members to work additional days beyond their contractual schedule during this summer to assist with the completion of the master schedule and work out scheduling conflicts with student schedules to prepare for the next school year.

<u>Name</u>	<u>Position</u>
Espinal, Maria	Guidance Counselor
Hains, Donna	Guidance Counselor
Moore, Beverly	Guidance Counselor

Staff members will be paid their per diem rate as per their contract for no more than an additional 5 (five) days. Monies will be drawn from account #15-000-218-104-12-0082 not to exceed \$52,039.00 from the 2014 - 2015 school year budget.

22. Approval of Additional Staff Members for Accredited Summer School Personnel for Passaic High School

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following additional staff members for the Accredited Summer School Program for the 2014 - 2015 school year. The program will run from June 29th to August 4th, 2015.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Account Number</u>
Czap, Joanne	Sub. Teacher	\$40.50	15-422-100-101-12-0081
Neceskas, Lauren	English II	\$40.50	15-422-100-101-12-0081

Account no. 15-422-100-101-12-0081 - Teachers no to exceed \$175,000

23. Approval of Payment to School Nurses for Working Additional Hours at Passaic High School

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment for the following nurses to work additional hours for registration and the organization of medical records for high school students during the week of August 31 - September 4, 2015 in preparation of the following school year.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Jackson, Terrell	Nurse	\$40.50	30	\$1,215.00
Veras, Iliana	Nurse	\$40.50	30	\$1,215.00

Account no. 15-000-213-100-12-0082 not to exceed \$2,430.00

24. Approval of Payment to School Nurses for Working Additional Hours at Lincoln Middle School

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following school nurses to work student registration from August 31 thru September 4, 2015.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
DeBell, Diane	Nurse	\$40.50	30	\$1,215.00
Robbins, Linda	Nurse	\$40.50	30	\$1,215.00

Account no.: 15-000-213-100-04-0082 not to exceed \$2,430.00

25. Approval of Revision of Time Period for Payment to Teacher Coordinator (Parent) to Work During the Months of July and August

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval the revision of time period for payment to Coretta Lawrence, Teacher Coordinator (Parent).

From: July 1, 2015 through July 31, 2015

To: July 1, 2015 to August 14, 2015

Approved at June 29th meeting - agenda item no. 24, page 13 of the personnel section.

26. Approval of Payment for Teacher Coach (Data) to Work During the Month of August

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment for Stephanie Komeshok, Teacher Coach (Data) to work during the month of August (August 6, 2015 through August 31, 2015) for 25 hours at the hourly rate of \$40.50.

Salary - 20-231-100-100-15-0000 (2015-2016 Title I Budget) not to exceed \$1,012.00
FICA - 20-231-200-200-15-0000 not to exceed \$77.00

27. Approval of Payment to School Nurse to Work Additional Hours at Passaic Gifted and Talented Academy

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following school nurse to work additional hours to prepare health records for transfers, record medical information and prepare medical alert list for students entering the Passaic Gifted and Talented Academy for the 2015-2016 school year.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Navarro, Kimberly	Nurse	\$40.50	40	\$1,620.00

Account no. 11-000-213-100-23-0082 not to exceed \$1,620.00

28. Approval of Revision of Dates & Staff Member for Payment to ESL Teachers for New Kindergarten through Grade 12 Student Registration Process

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of revision of staff member and dates for New Kindergarten through Grade 12 student registration at School No. 6, LMS & PHS.

From: July 29 – September 3, 2015

To: August 31 – September 4, 2015 – LMS

August 24 – August 28, 2015 – No. 6 & PHS

From: Felix Plata

To: Nilda Carbonell

Approved at June 1st meeting - agenda item no. 15, page 7 of the personnel section.

29. Approval of Payment to Additional Teachers for Attending the Teaching for Bi-literacy Workshop

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment of a stipend to the following teachers for attending the Teaching for Bi-literacy Workshop on August 24, 2015.

<u>Name</u>	<u>School</u>
Capote, Jacqueline	20
Distasio, Ileana	10
Larsson, Kathleen	1
Muniz, Jaddy	11
Quinonez, Evelyn	11

The teachers will be paid a stipend in the amount of \$150.00 from Title III account no. 20-241-100-101-13-0000 not to exceed \$750.00.

30. Approval of Revision of Dates for School Counselor at Passaic Gifted and Talented Academy

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of revision of dates Eiad Masri, School Counselor, at Passaic Gifted and Talented School.

From: July 1, 2015 to July 31, 2015

To: July 1, 2015 to August 31, 2015

Approved at June 29th meeting - agenda item no. 56, page 38 of the personnel section.

31. Approval of Payment to Additional Staff Member for the Gifted and Talented Academy Curriculum Planning Committee

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following additional staff member for the curriculum planning committee.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Squitieri, Sonya	Teacher	\$40.50	15	\$607.50

Account no.: 11-130-100-101-16-0070 not to exceed \$607.50

32. Approval of Payment to Teachers for Writing Technology Curriculum – Grades K-8

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to write technology curriculum for grades K-8 during the month of August 2015.

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Bruce, Doreen	10	\$40.50	\$405.00
Ruys, Nancy	10	\$40.50	\$405.00
Simmons-Muhammad, Yovanna	10	\$40.50	\$405.00

Account no. 11-140-100-101-16-0070 not to exceed \$1,215.00

33. Approval of Payment to Nurses for Central Registration

Mr. Pablo Muñoz, Superintendent of Schools recommends payment to nurses to complete placement of new kindergarten through grade 6 student registrants during the week of August 24th – August 28th.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Alvarez, Icella	Nurse	\$40.50	40	\$1,620.00
Coleman, Rita	Nurse	\$40.50	40	\$1,620.00
Kattak-Rossi, Joanne	Nurse	\$40.50	40	\$1,620.00
Lisboa, Noemi	Nurse	\$40.50	40	\$1,620.00
Ortiz, Darlene	Nurse	\$40.50	40	\$1,620.00
Jean, Carol	Nurse - Substitute	\$40.50	As Needed	

Account no. 11-000-213-100-23-0082 not to exceed \$8,100.00

34. Approval of Payment for Staff Member to Work During the Month of August

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment for Margaret Menichella to work during the month of August (August 6, 2015 through August 31, 2015) for 17 days, 5 hours per day at the hourly rate of \$40.50. She will assist in the creation of tests in SchoolNet designed by content supervisors.

Salary – 20-231-100-100-15-0000 (2015-2016 Title I Budget) not to exceed \$3,442.00

FICA – 20-231-200-200-15-0000 not to exceed \$263.00

35. Approval of Payment to Replacement Teacher to Revise the Curriculum for ELA – Grades K-6

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following replacement teacher to revise the curriculum for English Language Arts for grades K-6 from July 1, 2015 to be completed by June 30, 2016.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jones, Ayesha (replacing A. Valente-Mee)	Teacher	30	\$40.50	\$1,215.00

Account no. 11-120-100-101-16-0070 not to exceed \$1,215.00

Approved at June 29th meeting - agenda item no. 21, page 12 of the personnel section.

36. Approval of Payment to Staff Members for Professional Development Presentations

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for Professional Development Presentations for the 2015-2016 school year. Professional Development presenters will provide learning experience for instructional staff members from August 2015 through June 2016. Presenters will be paid at the EAP contractual hourly rate \$40.50.

<u>Name</u>	<u>Name</u>
Allen, Tiffany	Koeppel, Lisa
Allocco, Elizabeth	Lapaix, Glenney
Barker, Jennifer	Lojo, Julia
Boruch, Christine	Malleo, Courtney
Britton, Kellyann	McCabe, Kelsey
Camhi Danto, Rachelle	Menichella, Margaret
Carleo, Valentina	O'Neill, Danielle
Fitzpatrick, Denise	Ragone, Leandra
Forte, Amy	Renne, Michael
Genao, Elise	Rodriguez, Jennifer
Graham, Theodore	Schuller, Samantha
Gumeny, Jeanne	Sloma, Margaret
Johnson, Nicole	Tregenza, Vanessa
Jones, Ayesha	Turi, Jennifer
Kafah, Meredith	Valent, Melissa
Karlicki, Gina	Vargas, Ambar
King, Megan	

Account no. 20-231-100-100-19-0000 not to exceed \$40,000

FICA 20-231-200-200-19-0000 not to exceed \$2,900

37. Approval of Additional Hours to Staff Member for the Advanced Placement Summer Academy

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval payment for additional hours for Advanced Placement Summer Academy. The week long AP summer academy is scheduled for Thursday, July 17 – 22, 2015.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Additional Hours</u>	<u>Total</u>
Welch, Jennifer	Teacher	\$40.50	35	\$2,227.50

Account No. 15-422-100-101-12-0087 not to exceed \$2,227.50.

Approved at June 29th meeting - agenda item no. 33, pages 16 & 17 of the personnel section.

38. Approval of Marching Band Advisors for the 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following advisors for the Passaic High School Marching Band for the 2015 - 2016 school year, as per Article 10 of agreement between the EAP and the Board of Education.

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Arrojado, Rui	Assistant Band Advisor	\$3,626.00
Kempey, Evan	2 nd Assistant Band Advisor	\$1,450.00
Rusca, Christopher	Marching Band Advisor	\$6,317.00
Sanchez, Jennifer	2 nd Assistant Band Advisor	\$1,450.00

Account No. 11-401-100-100-12-0084 not to exceed \$12,843.00

39. Approval of Payment to Staff Members to Work Extra Hours for the Passaic High School Master Schedule

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to work during the summer on the master schedule to ensure students' schedules are completed and teachers' schedules reflect the changes from the accredited summer school program.

Dates: August 10 to August 14, 2015

Time: 8:00 a.m. to 3:00 p.m.

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Czap, Joanne	\$40.50	30	\$1,215.00
Torres-Gomez, Jeanette	PASA Rate	30	\$2,700.00

Teacher - Account no. 15-140-100-101-12-0075 – not to exceed \$1,215.00

Administrator – Account no. 15-422-200-100-12-0075 not to exceed \$2,700.00

40. Approval of Payment to Staff Members and Student Leaders for Freshman Summer Orientation Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff and students for Freshman Summer Orientation Program from Monday, August 17th to Friday, August 21st, 2015.

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Cooper, Tammy	Teacher	\$40.50	87	\$3,523.50
Allen, Tiffany	Teacher	\$40.50	28	\$1,134.00
Bian, Victor	Teacher	\$40.50	28	\$1,134.00
Bolton, Yolanda	Teacher	\$40.50	28	\$1,134.00
Butterfield, Susan	Teacher	\$40.50	28	\$1,134.00
Carter, Linda	Teacher	\$40.50	28	\$1,134.00
Cho, Eunice	Teacher	\$40.50	28	\$1,134.00
Cinquino, Nancy	Teacher	\$40.50	28	\$1,134.00
Coello, Alice	Teacher	\$40.50	28	\$1,134.00
Dave, Nupur	Teacher	\$40.50	28	\$1,134.00
Fernandez, Vida	Teacher	\$40.50	28	\$1,134.00
Giumarra, Teri	Teacher	\$40.50	28	\$1,134.00
Inclan, Roberto	Teacher	\$40.50	28	\$1,134.00
Johnson-Green, Gina	Teacher	\$40.50	28	\$1,134.00
Kehoe, Edyth Noelle	Teacher	\$40.50	28	\$1,134.00
Kobus, Deanna	Teacher	\$40.50	28	\$1,134.00
Konesny, Melinda	Teacher	\$40.50	28	\$1,134.00
Lapaix, Kathelin	Teacher	\$40.50	28	\$1,134.00
Martinez, Marco	Teacher	\$40.50	28	\$1,134.00
McKay, Cheryl	Teacher	\$40.50	28	\$1,134.00
Mitchell, Louis	Teacher	\$40.50	28	\$1,134.00
Newman, Cathy	Teacher	\$40.50	28	\$1,134.00
O'Bryant-Hopkins, Charonda	Teacher	\$40.50	28	\$1,134.00
Pathak, Neil	Teacher	\$40.50	28	\$1,134.00
Petrella, Rudolph	Teacher	\$40.50	28	\$1,134.00
Restrepo, Fabiana	Teacher	\$40.50	28	\$1,134.00
Reyes, Karen	Teacher	\$40.50	28	\$1,134.00
Ruiz, Selemny	Teacher	\$40.50	28	\$1,134.00
Russo, Maria	Teacher	\$40.50	28	\$1,134.00
Sadlon, Leslie	Teacher	\$40.50	28	\$1,134.00
Scotti, Jason	Sub Teacher	\$40.50		As Needed
Sheridan, Daniel	Teacher	\$40.50	28	\$1,134.00
Shyman, Irene	Sub Teacher	\$40.50		As Needed
Vallila, Michael	Teacher	\$40.50	28	\$1,134.00
Vargas, Carmen	Teacher	\$40.50	28	\$1,134.00
Weston, Lisa	Teacher	\$40.50	28	\$1,134.00
Wierzbicki, Mark	Teacher	\$40.50	28	\$1,134.00
Williams, Monica	Teacher	\$40.50	28	\$1,134.00
Zebi, Lizette	Teacher	\$40.50	28	\$1,134.00
Jackson, Terrell	Nurse	\$40.50	25	\$1,012.50
Hiller-Cousins, Minnie	Counselor	\$40.50	25	\$1,012.50
Inigo, David	Counselor	\$40.50	25	\$1,012.50
Lindsay, Maria	Counselor	\$40.50	25	\$1,012.50
Pinon, Denise	Counselor	\$40.50	25	\$1,012.50
Pyron, Odelia	Counselor	\$40.50	25	\$1,012.50
Sanchez, Valerie	Counselor	\$40.50	25	\$1,012.50

Approval of Payment to Staff Members and Student Leaders for Freshman Summer Orientation Program – (Continued)

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Soto, Lisa	Security	\$20.25	25	\$ 506.25
Aguilar, Ariadni	Student Leaders	\$8.50	26	\$ 221.00
Asawla, Mitual	Student Leaders	\$8.50	26	\$ 221.00
Barrales, Ronny	Student Leaders	\$8.50	26	\$ 221.00
Bautista, Sergio	Student Leaders	\$8.50	26	\$ 221.00
Brown, Eyaana	Student Leaders	\$8.50	26	\$ 221.00
Castillo, Danada	Student Leaders	\$8.50	26	\$ 221.00
DeJesus, Luis	Student Leaders	\$8.50	26	\$ 221.00
De Los Santos, Genesis	Student Leaders	\$8.50	26	\$ 221.00
Garcia, John	Student Leaders	\$8.50	26	\$ 221.00
Harper, Katrenta	Student Leaders	\$8.50	26	\$ 221.00
Holmes, Markiah	Student Leaders	\$8.50	26	\$ 221.00
Hernandez, Ariana	Student Leaders	\$8.50	26	\$ 221.00
Johnson, Jai Lynn	Student Leaders	\$8.50	26	\$ 221.00
Johnson, Terrell	Student Leaders	\$8.50	26	\$ 221.00
Marrero, Ciara	Student Leaders	\$8.50	26	\$ 221.00
Mendieta, Odalis	Student Leaders	\$8.50	26	\$ 221.00
Miller, Keyonna	Student Leaders	\$8.50	26	\$ 221.00
Miskowicz, Martyna	Student Leaders	\$8.50	26	\$ 221.00
Morales, Ronny Gerald	Student Leaders	\$8.50	26	\$ 221.00
Navarro, Nazier	Student Leaders	\$8.50	26	\$ 221.00
Negrete, Andrea	Student Leaders	\$8.50	26	\$ 221.00
Ortega, Luis	Student Leaders	\$8.50	26	\$ 221.00
Peoples, Nyasia	Student Leaders	\$8.50	26	\$ 221.00
Patel, Dev	Student Leaders	\$8.50	26	\$ 221.00
Perez, Elijah	Student Leaders	\$8.50	26	\$ 221.00
Perez Jr., Angel Miguel	Student Leaders	\$8.50	26	\$ 221.00
Rana, Darshak	Student Leaders	\$8.50	26	\$ 221.00
Rana, Devanshi	Student Leaders	\$8.50	26	\$ 221.00
Ribot, Zachary	Student Leaders	\$8.50	26	\$ 221.00
Rivera, Anthony	Student Leaders	\$8.50	26	\$ 221.00
Rozier, Ashley-Hinnant	Student Leaders	\$8.50	26	\$ 221.00
Rubio, Jessica	Student Leaders	\$8.50	26	\$ 221.00
Sierra, Robert	Sub-Student Leaders	\$8.50		
Soriano, Aideth	Student Leaders	\$8.50	26	\$ 221.00
Soto, Dangelis	Student Leaders	\$8.50	26	\$ 221.00
Sposato, Catherine	Student Leaders	\$8.50	26	\$ 221.00
Valerio, Gabriela	Student Leaders	\$8.50	26	\$ 221.00
Wilson, Qasim	Student Leaders	\$8.50	26	\$ 221.00

Account no.15-422-100-101-12-0081 not to exceed \$44,347.50

Account no.15-403-100-100-12-0075 not to exceed \$8,177.00

Account no.15-422-200-100-12-0081 not to exceed \$7,594.00

41. Approval of Payment to School Counselors for Additional Hours at Passaic High School

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment for the following counselors to work additional hours for registration and the organization for arranging appropriate resources when necessary. They will take part in assisting students in understanding the school and its environment, understanding themselves and their relationships with others, understanding their strengths and needs, and planning for future education and career opportunities for high school students.

- July and August 28, 2015
- **10 days**
- **Alternating weeks**
- 8:00 a.m.-2:00 p.m.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Carl, Katie	Counselor	5	\$ 40.50	\$2,025
Espinal, Maria	Counselor	5	\$ 40.50	\$2,025
Kleinman, Brian	Counselor	5	\$ 40.50	\$2,025
Lindsay, Maria	Counselor	5	\$ 40.50	\$2,025
Lopez, Jesenia	Counselor	5	\$ 40.50	\$2,025
Mena, Karina	Counselor	5	\$ 40.50	\$2,025
Merced, Angelina	Counselor	5	\$ 40.50	\$2,025
Pagan, Migdalia	Counselor	5	\$ 40.50	\$2,025
Parziale, Miguel	Counselor	5	\$ 40.50	\$2,025
Pinon, Denise	Counselor	5	\$ 40.50	\$2,025
Pyron, Odelia	Counselor	5	\$ 40.50	\$2,025
Ruiz, Maria	Counselor	5	\$ 40.50	\$2,025

Account no.: 15-422-100-101-12-0075

Not to Exceed: \$24,300.00

Approval at June 29th meeting - agenda item no. 47, page 24 & 25 of the personnel section

42. Approval of Payment for Additional Teacher for the Jump Into Summer 2015 Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following additional teacher to work as part of the 2015 "Jump Into Summer Program." for NJ 21st CCLC ACCESS.

<u>Name</u>	<u>Position</u>	<u>Locations</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Singleton, Danielle	ACCESS Teacher Coordinator	No. 9, No. 19 & LMS	\$40.50	160	\$6,480

Account No. 20-453-200-100-63-0000 not to exceed \$6,480

FICA 20-453-200-200-63-0000 not to exceed \$495.76

43. Approval of Payment to Staff Members for Teacher Workshops, Professional Communities, Grade Level Meetings and Data Analysis Activities – School No. 6

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment for the following staff members to prepare and conduct Teacher Workshops, Professional Communities, Grade Level Meetings and Data Analysis Activities.

- August 1, 2015 – June 30, 2016
- Before school – 7 a.m. – 8:15 a.m.
- After-school – 3:15 p.m. – 8:15 p.m.

<u>Name</u>	<u>Grade Level / Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Valdes, Vanessa	Kindergarten	\$40.50	40	\$1,620
Gorman, Nancy	Gr 1	\$40.50	40	\$1,620
D'Agostino, Jenny	Gr 2	\$40.50	40	\$1,620
Martinez, Cecelia	Gr 3	\$40.50	40	\$1,620
Lauritano, Cathleen	Gr 4	\$40.50	40	\$1,620
DiNapoli, Deanna	Gr 5	\$40.50	40	\$1,620
Kokoska, Joan	Gr 6	\$40.50	40	\$1,620
Jakowenko, Paul	Special Ed-RPO	\$40.50	40	\$1,620
Biener, Grace	Literacy Coach	\$40.50	40	\$1,620
Creo, Kristine	Math Coach	\$40.50	40	\$1,620

Account no. 20-231-200-100-06-1575 not to exceed \$19,440.00

FICA 20-231-200-200-06-1575 not to exceed \$1,487.16

44. Appointment of District's Right to Know Coordinator – 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Eddie Maldonado, Coordinator of Facilities, as the Right to Know Coordinator for the 2015-2016 school year to assist the designated contractor vendor.

45. Appointment of Affirmative Action Officer – 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Mayra Silva, Director of Student Advocacy, as the Affirmative Action Officer for the 2015-2016 school year.

46. Appointment of Section 504 Officer – 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Renna Edwards, Supervisor of Guidance, as the Section 504 Officer for the 2015-2016 school year.

47. Appointment of Integrated Pest Management Coordinator – 2015-2016 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Barry Stein, Director of Facilities, as the Integrated Pest Management Coordinator for the 2015-2106 school year.

48. Approval of Payment to Professional Learning Communities (PLC) Lead Teachers

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following Professional Learning Communities (PLC) Lead Teachers. As part of the School No. 5 SIP plan, PLC lead teachers will plan grade level meetings, professional development, and PLC meetings at the hourly rate of \$40.50, not to exceed 40 hours.

- August 1, 2015 - June 30, 2016 – Weekly
- 7:15 a.m. - 8:15 a.m. and/or
- After-school 3:15 p.m. - 6:15 p.m.

<u>Name</u>	<u>Rate</u>	<u>Grade Level/Position</u>
Conti, Brianna	\$40.50	Self-Contained Special Ed. Teacher
Fernandez, Norma	\$40.50	2 nd Grade Teacher
Formentin, Jenny	\$40.50	1 st Grade Bilingual Teacher
Garcia, Nury	\$40.50	Kindergarten Bilingual Teacher
Kafah, Meredith	\$40.50	Math Coach
McEwan, Bridget	\$40.50	1 st Grade Teacher
Sloma, Margaret	\$40.50	Reading Interventionist

Salary – 20-231-100-100-50-1500 not to exceed \$11,340.00

FICA – 20-231-200-200-50-1500 not to exceed \$867.51

49. Approval of Payment to Professional Learning Communities (PLC) Lead Teachers

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following Professional Learning Communities (PLC) Lead Teachers. As part of the School No. 3 SIP plan, PLC lead teachers will develop model plans utilizing the Universal Design for Learning (UDL) best practices at the hourly rate of \$40.50, not to exceed 8 hours per person.

- August 17, 2015 - August 31, 2016
- Two (2) days, 4 hours per day

<u>Name</u>	<u>Rate</u>	<u>Grade Level</u>
Cunningham, Nicole	\$40.50	Gr. 2
O'Neill, Danielle	\$40.50	Gr. 4
Ragone, Leandra	\$40.50	Gr. 5
Bordigon, Sharlene	\$40.50	Gr. 6
Carozzo, Diana	\$40.50	Special Ed-ICS

Salary – 20-231-100-100-03-1500 not to exceed \$1,650.00

FICA – 20-231-200-200-03-1500 not to exceed \$126.23

50. Appointment of Principal – School No. 7

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of Karen Fragale as Principal at School No. 7 effective August 6, 2015 until further notice as leave of absence replacement, at a salary of \$131,491 + 13,807 (10.5% Longevity).

PCR# ASD
15-000-240-103-07-0000

51. Approval of Sidebar Agreement between the Education Association of Passaic and the Passaic Board of Education

Ms. Rachel Goldberg, Assistant Superintendent of Curriculum and Instruction, recommends the approval of the Sidebar Agreement between the Education Association of Passaic and the Passaic Board of Education.

Mr. Pablo Muñoz recuses himself from this recommendation.

52. Approval of Payment to Attendance Officers to Work During the Month of August

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following attendance officers to work during the month of August to verify student addresses.

<u>Name</u>	<u>Rate</u>
Bell, Alice	\$20.25
Garcia, Monica	\$20.25
Martinez, Sonia	\$20.25
McGriff-Foster, Sabrina	\$20.25
Ray, Mae Frances	\$20.25
Regalado, Geovanni	\$20.25
Rivera, Maria	\$20.25
Rodriguez, Oscar	\$20.25
Sapp, Kittrell	\$20.25

Not to exceed 40 hours each. Total amount for the month of August not to exceed \$7,290.
Account No. 11-000-211-171-23-0075.

53. Approval of Payment to Staff Members at Passaic High School for Providing Counseling Services During the Summer

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for providing counseling services to students during the month of August through September 4, on an as needed basis.

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Hiller-Cousins, Minnie	\$40.50	60	\$2,430.00
Sanchez, Valerie	\$40.50	60	\$2,430.00

Account no. 15-000-211-171-12-0075 not to exceed \$4,860.00

-End of Personnel Section-

Subject to correction of errors

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Yeara. Certificated Staff

Name	From	To
Abbondandolo, Valerie	School No. 5 Special Education Teacher LLD-MM PCR#GRI 15-204-100-101-50-0000	School No. 6 Teacher Assignment: Special Education Self Contained LLD-MM PCR#HKK 15-204-100-101-06-0000
Acosta, Yazmin	School No. 6 Transitional Grade 2 Teacher PCR#CBM/EPG 15-120-100-101-06-0000	School No. 6 Teacher Assignment: Grade 3 Bilingual PCR#HEK 15-240-100-101-06-0000
Albino, Noemi	School No. 19 Transitional Grade 4 Teacher PCR#EVH/EBZ 15-120-100-101-67-0000	School No. 19 Teacher Assignment: Grade 4 Bilingual PCR#HHA 15-240-100-101-67-0000
Allen, Sunnie	School No. 3 Grade 1 Teacher PCR#BVH 15-120-100-101-03-0000	School No. 3 Teacher Assignment: Grade 2 PCR#BXA 15-120-100-101-03-0000
Alonzo, Michele	School No. 10 Special Education Inclusion Resource Teacher PCR#ELV/DEH 15-213-100-101-10-0000	School No. 5 Teacher Assignment: ESL PCR#HLD 15-240-100-101-50-0000
Altiery, Aurelia	School No. 7 Bilingual Grade 1 Teacher PCR#GNT/GNU 15-120-100-101-07-0000	School No. 16 Teacher Assignment: Bilingual Kindergarten PCR#HGK 15-240-100-101-61-0000
Alvarado, Eileen	School No. 1 Transitional Teacher – Grade 3 PCR#DSH/EEH 15-120-100-101-01-0000	School No. 1 Teacher Assignment: ESL Grade 3 Self Contained PCR#HHC 15-240-100-101-01-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Amaro, Sherise	School No. 17 Kindergarten Teacher PCR#FRG 15-110-100-101-65-0000	School No. 17 Teacher Assignment: Bilingual Kindergarten PCR#HGW 15-240-100-101-65-0000
Angelo, Michelle	School No. 15 Annex Preschool Teacher PCR#GVB 20-218-100-101-52-0000	School No. 16 Teacher Assignment: Preschool PCR#CXF 20-218-100-101-61-0000
Areche, Fabio	School No. 1 School Counselor PCR#FKY 15-000-218-104-01-0000	School No. 5 & 5 Annex School Counselor PCR#HLM/HLI 15-000-218-104-50-0000
Armijo, Carol	School No. 16 Transitional Kindergarten Teacher PCR#CND/EUO 15-110-100-101-61-0000	Early Childhood Education Teacher Coach Assignment: Kindergarten PCR#HMF 20-218-200-104-62-0000
Arroyo, Deanna	School No. 1 Bilingual/ESL Push In Teacher PCR#GTQ/GUH 15-120-100-101-01-0000	School No. 1 Teacher Assignment: Bilingual PCR#GUH 15-240-100-101-01-0000
Balduzzi, Gina	School No. 5 Transitional Kindergarten Teacher PCR#GMO/GMQ 15-110-100-101-50-0000	School No. 5 Teacher Assignment: Grade 4 PCR#HII 15-120-100-101-50-0000
Batista, Yasiria	School No. 11 Special Education Teacher LLD- MM PCR#DEJ 15-204-100-101-11-0000	School No. 19 Teacher Assignment: Special Education Autistic Class PCR#DXU 15-214-100-101-67-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Baumgartner, Stephanie	School No. 1 School Social Worker PCR#BBS 15-000-211-172-01-0000	School No. 3 School Social Worker PCR#BBT 15-000-211-172-03-0000
Bellomo, Carmen	School No. 19 Transitional Grade 3 Teacher PCR#GAP/GAQ 15-120-100-101-67-0000	School No. 19 Teacher Assignment: Grade 4 15-120-100-101-67-0000
Beltran, Eileen	School No. 1 Transitional Teacher – Grade 2 PCR#GHY/GHZ 15-120-100-101-02-0000	School No. 1 Teacher Assignment: Grade 2 Bilingual PCR#HDL 15-240-100-101-01-0000
Bender, Anthony	School No. 3 Grade 6 Teacher PCR#GEW 15-130-100-101-03-0000	Lincoln Middle School Teacher Assignment: Social Studies PCR#CTP 15-130-100-101-04-0000
Bergamasco, Rosemary	School No. 6 Transitional Grade 3 Teacher PCR#GHJ/GHM 15-120-100-101-03-0000	School No. 6 Teacher Assignment: ESL PCR#HLE 15-240-100-101-06-0000
Bianco, Syrie	School No. 1 Grade 6 Teacher PCR#GES 15-130-100-101-01-0000	Lincoln Middle School Teacher Assignment: Science PCR#GRF 15-130-100-101-04-0000
Bizzoco, Daniel	School No. 5 Special Education Teacher LLD- Severe PCR#GRL 15-205-100-101-50-0000	School No. 6 Teacher Assignment: Special Education Self Contained LLD-MM PCR#FXK 15-204-100-101-06-0000
Bohan, Jaclyn	Lincoln Middle School Math Teacher PCR#FLK 15-130-100-101-04-0000	Lincoln Middle School Teacher Coach Assignment: Math PCR#GUQ 20-231-200-100-04-1500

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Bohrisch, Kristie	School No. 3 Preschool Teacher PCR#GVZ 20-218-100-101-03-0000	School No. 15 Teacher Assignment: Preschool PCR#GDE 20-218-100-101-52-0000
Boto, Elsa	School No. 3 Bilingual/ESL Push In Teacher PCR#GUI/GTV 15-240-100-101-01-0000	School No. 3 Teacher Assignment: Bilingual PCR#GTV 15-240-100-101-03-0000
Brach, Caroline	School No. 19 Special Education Preschool Disabled Teacher PCR#GVO 11-216-100-101-27-0000	School No. 3 Teacher Assignment: Preschool Disabled PCR#HKA 11-216-100-101-27-0000
Brandwein, Ira	School No. 3 Grade 6 Teacher PCR#GEY 15-130-100-101-03-0000	High School Teacher Assignment: Math PCR#CSK 15-140-100-101-12-0000
Brieva, Marilyn	School No. 2 Kindergarten Transitional Teacher PCR#EJU/EFN 15-110-100-101-02-0000	School No. 2 Teacher Assignment: Kindergarten Bilingual PCR#HDT 15-240-100-101-02-0000
Britton, Kellyann	School No. 19 Special Education Inclusion Resource Teacher PCR#DER 15-213-100-101-67-0000	School No. 19 Teacher Assignment: Special Education Autistic Class PCR#GYI 15-214-100-101-67-0000
Browarsky, Susan	School No. 3 School Counselor PCR#FLB 15-000-218-104-03-0000	School No. 2 School Counselor PCR#GOJ 15-000-218-104-02-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Brown, Glenn	Lincoln Middle School School Counselor PCR#AUD 15-000-218-104-04-0000	School No. 11 School Counselor PCR#FKX 15-000-218-104-11-0000
Brown, Rae	School No. 3 School Counselor PCR#FJG 15-000-218-104-03-0000	School No. 1 School Counselor PCR#FKY 15-000-218-104-01-0000
Bruce, Doreen	School No. 1 Teacher Coordinator (Technology) PCR#DCH 15-000-222-177-01-0000	School No. 17 Teacher Assignment: Technology PCR#HJD 15-000-222-177-65-0000
Buffington, Tasha	School No. 6 Transitional Grade 1 Teacher PCR#CAM/EPK 15-120-100-101-06-0000	School No. 6 Teacher Assignment: Grade 1 PCR#HIK 15-120-100-101-06-0000
Bulson, Cynthia	Lincoln Middle School Math Teacher PCR#CTB 15-130-100-101-04-0000	High School Teacher Assignment: History & Psychology PCR#CKG 15-140-100-101-12-0000
Burek, Elizabeth	School No. 7 ESL/LP Coordinator PCR#FLD 15-240-100-101-07-0000	School Nos. 7 & 16 Teacher Assignment: ESL 15-240-100-101-07-0000 (50%) 15-240-100-101-61-0000 (50%)
Butterworth, Jacqueline	School No. 9 School Counselor PCR#FJJ 15-000-218-104-09-0000	School No. 16 School Counselor PCR#HKQ 15-000-218-104-61-0000
Buttiglieri, Deborah	School No. 11 Transitional Grade 1 Teacher PCR#ETC/CBE 15-120-100-101-11-0000	School No. 11 Teacher Assignment: Grade 1 PCR#BVX 15-120-100-101-11-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Cabrera, Indiana	School No. 9 School Nurse PCR#ATD 15-000-213-100-09-0000	School No. 16 School Nurse PCR#ATQ 20-218-200-104-62-0000
Caesar, Liria	School No. 3 Preschool Teacher PCR#CZH 20-218-100-101-03-0000	School No. 6 Teacher Assignment: Preschool 20-218-100-101-06-0000
Capote, Jacqueline	School No. 20 Grade 4 Teacher PCR#HBA 11-120-100-101-28-0000	School No. 20 Teacher Assignment: Grade 4 ESL Self Contained PCR#HBE 11-240-100-101-28-0000
Cardella, Shirlane	School No. 2 Grade 1 Teacher PCR#BWU 15-120-100-101-02-0000	School No. 2 Teacher Assignment: Grade 2 PCR#FVH 15-120-100-101-02-0000
Carey, Beverly	School No. 3 Transitional Grade 4 Teacher PCR#CFC/EOL 15-120-100-101-03-0000	School No. 3 Teacher Assignment: Grade 5 PCR#HIG 15-120-100-101-03-0000
Carnevale, Marisa	School No. 9 Transitional Grade 5 Teacher PCR#CIU/ERF 15-120-100-101-09-0000	School No. 9 Teacher Assignment: Grade 4 ESL Self Contained PCR#HHN 15-240-100-101-09-0000
Caro, Carmen	School No. 8 Special Education Inclusion Resource Teacher PCR#DGE/ELJ 15-213-100-101-03-0000	School No. 3 Teacher Assignment: ESL PCR#BTG 15-240-100-101-03-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Castilla, Jennifer	School No. 10 Transitional Grade 3 Teacher PCR#CBX/ESG 15-120-100-101-10-0000	School No. 10 Teacher Assignment: Gr. 3 ESL Self Contained Teacher PCR#HHO 15-240-100-101-10-0000
Castoire, Carlos	School No. 10 Grade 4 Bilingual/Transitional Teacher PCR#GGE/GGG 15-120-100-101-10-0000	School No. 10 Teacher Assignment: Grade 3 Bilingual 15-240-100-101-10-0000
Caughey, Stacey	School Nos. 1 & 7 Art Teacher PCR#HAC 15-120-100-101-01-0000 (40%) 15-120-100-101-07-0000 (60%)	School No. 3 Teacher Assignment: Art PCR#BKS 15-120-100-101-03-0000
Chelstowski, Eva	School No. 9 Special Education LLD-MM Class PCR#DEF 15-204-100-101-09-0000	School No. 1 Teacher Assignment: Special Education LLD-MM Class 15-204-100-101-01-0000
Chirichella, Donna	School No. 9 Transitional Grade 4 Teacher PCR#CFK/ERG 15-120-100-101-09-0000	School No. 9 Teacher Assignment: Grade 4 ESL Self Contained PCR#HHM 15-240-100-101-09-0000
Cid-Quevedo, Joanna	School No. 16 Special Education Inclusion Resource Teacher PCR#FLZ/FMA 15-213-100-101-61-0000	School No. 19 Teacher Assignment: Grade 5 PCR#GFV 15-120-100-101-67-0000
Colon, Giselle	School No. 9 Grade 3 Teacher PCR#GHP 15-120-100-101-09-0000	School No. 9 Teacher Assignment: Grade 4 PCR#CEE 15-120-100-101-09-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Colucci, Jody	School No. 11 Transitional Grade 4 Teacher PCR#CJD/ETA 15-120-100-101-11-0000	School No. 11 Teacher Assignment: Grade 4 PCR#HHQ 15-120-100-101-11-0000
Columbo, Michele	High School Art Teacher PCR#BLE 15-140-100-101-12-0000	School No. 19 Teacher Assignment: Art PCR#DZH 15-120-100-101-67-0000
Conti, Briana	School No. 5 Annex Special Education Teacher LLD-MM Class PCR#GRN 15-204-100-101-50-0000	School No. 5 Annex Teacher Assignment: Special Education LLD-Severe Class PCR#HKF 15-204-100-101-50-0000
D'Agostino, Jenny	School No. 6 Transitional Grade 2 Teacher PCR#GIG/GIJ 15-120-100-101-06-0000	School No. 6 Teacher Assignment: Grade 2 ESL Self Contained PCR#HHE 15-240-100-101-06-0000
D'Alessio, Denise	School No. 19 Transitional Grade 3 Teacher PCR#EVF/DZ 15-120-100-101-67-0000	School No. 19 Teacher Assignment: Grade 3 ESL Self Contained PCR#HHV 15-240-100-101-67-0000
Dellaterza, Nicole	Lincoln Middle School Life Skills Teacher PCR#FOW 15-130-100-101-04-0000	Lincoln Middle School Teacher Assignment: Special Education Resource Math PCR#DMH 15-213-100-101-04-0000
Delli Santi, Kimberlee	School No. 1 Special Education LLD-Severe PCR#FQN 15-204-100-101-01-0000	School No. 5 Teacher Assignment: Special Education Self Contained LLD-Severe PCR#HKI 15-204-100-101-50-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
DeRosa, Laureen	School No. 6 Special Education Preschool Autistic Teacher PCR#DIA 11-216-100-101-27-0000	School No. 3 Teacher Assignment: Preschool Disabled PCR#HJZ 11-216-100-101-27-0000
Desai, Amisha	School No. 1 Kindergarten Teacher PCR#GLH 15-110-100-101-01-0000	School No. 1 Teacher Assignment: Grade 1 15-120-100-101-01-0000
Devris, Mary	School No. 1 Grade 1 Teacher PCR#BYN 15-120-100-101-01-0000	School No. 8 Teacher Assignment: Grade 1 PCR#BVP 15-120-100-101-08-0000
Diaz, Eduardo	School No. 8 Physical Education Teacher PCR#GRS 15-120-100-101-08-0000	School Nos. 8 & 17 Teacher Assignment: Physical Education PCR#HJS/GRV 15-120-100-101-08-0000 (40%) 15-120-100-101-65-0000 (60%)
Díaz-Perez, Janine	School No. 10 Transitional Grade 2 Teacher PCR#DSR/ESF 15-120-100-101-10-0000	School No. 10 Teacher Assignment: Grade 2 Bilingual PCR#HFH 15-240-100-101-10-0000
DiNapoli, Deanna	School No. 6 Grade 5 Bilingual Teacher PCR#GGN/GGP 15-120-100-101-06-0000	School No. 6 Teacher Assignment: Grade 5 PCR#GFZ 15-120-100-101-06-0000
DiStasio, Iliana	School No. 10 Transitional Grade 2 Teacher PCR#ESE/CBV 15-120-100-101-10-0000	School No. 10 Teacher Assignment: Grade 2 PCR#HIL 15-120-100-101-10-0000
Dominguez, Casilda	School No. 6 Grade 1 Teacher PCR#BVL 15-120-100-101-06-0000	School No. 6 Teacher Assignment: Grade 2 PCR#BXF 15-120-100-101-06-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Dominguez, Gabriel	School No. 6 Special Education Inclusion Resource Teacher PCR#EMU/EGX 15-213-100-101-06-0000	School No. 6 Teacher Assignment: Grade 1 15-120-100-101-06-0000
Edelman, Sherry	School No. 6 Bilingual Grade 2 Teacher PCR#GIE/GJH 15-120-100-101-06-0000	School No. 6 Teacher Assignment: Grade 4 Bilingual PCR#HEL 15-240-100-101-06-0000
Elkadi, Femihan	School No. 3 Transitional Grade 3 Teacher PCR#EOK/BYS 15-120-100-101-03-0000	School No. 3 Teacher Assignment: Grade 3 PCR#HIE 15-120-100-101-03-0000
Espino, Jessica	School No. 7 School Social Worker PCR#FPD 15-000-211-172-07-0000	School No. 6 School Social Worker PCR#FJO 15-000-211-172-06-0000
Espinoza, Gaby	School No. 9 Special Education LLD-Severe Teacher PR#DEZ 15-204-100-101-09-0000	School No. 10 Teacher Assignment: Special Education LLD-Severe PCR#HKN 15-204-100-101-10-0000
Esposito, Jennifer	School No. 3 Transitional Kindergarten Teacher PCR#GML/GMM 15-110-100-101-03-0000	School No. 3 Teacher Assignment: Grade 4 PCR#CDW 15-120-100-101-03-0000
Esquilin, Luz	School No. 19 School Nurse PCR#DXQ 15-000-213-100-67-0000	School No. 10 Annex School Nurse PCR#HLJ 15-000-213-100-10-0000
Estupinan, Sara	School No. 9 Bilingual/ESL Push In Teacher PCR#GTP/GUK 15-120-100-101-09-0000	School No. 9 Teacher Assignment: Bilingual PCR#GTP 15-240-100-101-09-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Eyl, Gina	School No. 17 Bilingual Grade 1 Teacher PCR#GKB/GKG 15-120-100-101-65-0000	School No. 11 Teacher Assignment: Grade 1 Bilingual PCR#HFS 15-240-100-101-11-0000
Fernandez, Angeles	School No. 9 Grade 5 Bilingual Overage Teacher PCR#ERL/EDH 15-120-100-101-09-0000	School No. 9 Teacher Assignment: Grade 4 Bilingual PCR#HFE 15-240-100-101-09-0000
Fernandez, Yesenia	School No. 3 Transitional Kindergarten Teacher PCR#CLX/EON 15-120-100-101-03-0000	School No. 3 Teacher Assignment: Bilingual Kindergarten PCR#HDU 15-240-100-101-03-0000
Ferro, Carolina	School No. 7 Transitional Kindergarten Teacher PCR#FRA/GMT 15-110-100-101-07-0000	School No. 7 Teacher Assignment: Bilingual Kindergarten PCR#HEQ 15-240-100-101-07-0000
Frey, Annamarie	School No. 2 Music Teacher PCR#CUC 15-120-100-101-02-0000	School Nos. 8 & 17 Teacher Assignment: Music PCR#FRB/FTE 15-120-100-101-08-0000 (80%) 15-120-100-101-65-0000 (20%)
Fuentes, Violeta	Lincoln Middle School Special Education Teacher – In Class Support PCR#BTN 15-213-100-101-04-0000	Lincoln Middle School Teacher Assignment: ESL PCR#BTO 15-240-100-101-04-0000
Garcia, Nicholas	Lincoln Middle School Special Education Teacher LLD- Severe PCR#GBT 15-204-100-101-04-0000	High School Teacher Assignment: Special Education Autistic Class PCR#HMO 15-214-100-101-12-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Garcia, Nury	School No. 5 Transitional Kindergarten Teacher PCR#GMP/GMR 15-110-100-101-50-0000	School No. 5 Teacher Assignment: Bilingual Kindergarten PCR#HEA 15-240-100-101-50-0000
Gargiulo, Caitlin	School No. 3 Grade 1 Teacher PCR#BVJ 15-120-100-101-03-0000	School No. 3 Teacher Assignment: Kindergarten PCR#CLU 15-110-100-101-03-0000
Giarraffa, Thomas	School No. 2 Teacher Coordinator (Technology) PCR#FNK 15-000-222-177-02-0000	School No. 8 Teacher Assignment: Technology PCR#HIZ 15-000-222-177-08-0000
Gibbons, Angela	School No. 16 Special Education Preschool Disabled Teacher PCR#FXM 11-216-100-101-27-0000	School No. 16 Teacher Assignment: Special Education Inclusion Resource PCR#FLZ/FMA 15-213-100-101-61-0000
Gigante, Paula	School No. 7 Transitional Grade 1 Teacher PCR#EQB/CAO 15-120-100-101-07-0000	School No. 7 Teacher Assignment: Grade 1 Bilingual PCR#HEP 15-240-100-101-07-0000
Gilbert, Michael	High School School Counselor PCR#AUL 15-000-218-104-12-0000	School No. 3 School Counselor PCR#FLB 15-000-218-104-03-0000
Giordano, Amanda	School No. 1 Grade 6 Teacher PCR#GER 15-130-100-101-01-0000	School No. 1 Teacher Assignment: Grade 4 PCR#CDT 15-120-100-101-01-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Glass, Karen	School No. 1 Transitional Teacher – Grade 1 PCR#EJM/DYM 15-120-100-101-01-0000	School No. 1 Teacher Assignment: Grade 2 PCR#HDG 15-120-100-101-01-0000
Gonzalez, Lydia	School No. 17 Transitional Kindergarten Teacher PCR#GMI/GMG 15-110-100-101-65-0000	School No. 17 Teacher Assignment: Bilingual Kindergarten PCR#HGV 15-240-100-101-65-0000
Gossman, Brett	School No. 19 Grade 5 Teacher PCR#GFV 15-120-100-101-67-0000	School No. 19 Teacher Assignment: Grade 4 PCR#EBY 15-120-100-101-67-0000
Grochowski, James	Lincoln Middle School Special Education Teacher Autistic Class PCR#FKF 15-214-100-101-04-0000	High School Teacher Assignment: Special Education Autistic Class PCR#HMM 15-214-100-101-12-0000
Gross, Eric	School No. 3 Music Teacher PCR#CUE 15-120-100-101-03-0000	School Nos. 3 (M,W,Th,F) & 16 (T) Teacher Assignment: Music PCR#CUD/GDB 15-120-100-101-03-0000 (80%) 15-120-100-101-61-0000 (20%)
Gurliaccio, Ashley	School No. 11 Grade 1 Teacher PCR#BVX 15-120-100-101-11-0000	School No. 11 Teacher Assignment: Grade 4 PCR#CEO 15-120-100-101-11-0000
Gusciora, Brian	School No. 1 Special Education Inclusion Resource Teacher PCR#ELZ/DDM 15-213-100-101-01-0000	School No. 6 Teacher Assignment: Special Education Inclusion Resource PCR#DFW/ELF 15-213-100-101-06-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Gutierrez, Jaime	School No. 10 Transitional Grade 4 Teacher PCR#ESI/CFL 15-120-100-101-10-0000	School No. 10 Teacher Assignment: Grade 4 Bilingual PCR#HFM 15-240-100-101-10-0000
Hains, Donna	High School School Counselor PCR#AUS 15-000-218-104-12-0000	School No. 10 School Counselor PCR#FKW 15-000-218-104-10-0000
Hauser, Andrew	School No. 19 Special Education Inclusion Resource Teacher PCR#EHJ/EOD 15-213-100-101-67-0000	School No. 9 Teacher Assignment: Special Education Inclusion Resource PCR#DWK/ELT 15-213-100-101-09-0000
Helsterman, Claudia	School No. 11 Grade 6 Bilingual Language Arts PCR#EHV/ETY 15-130-100-101-11-0000	School No. 11 Teacher Assignment: Bilingual Grade 6 PCR#HGJ 15-240-100-101-11-0000
Hermas, Lamia	School No. 1 Transitional Grade 4 Teacher PCR#GGB/CJG 15-120-100-101-01-0000	School No. 10 Teacher Assignment: ESL PCR#BTZ 15-240-100-101-10-0000
Hernandez, Mariana	Lincoln Middle School Bilingual Mathematics Teacher PCR#EVV/BME 15-130-100-101-04-0000	Lincoln Middle School Teacher Coordinator Assignment: Technology PCR#DCJ 15-000-222-177-04-0000
Heyer, Antoinette	Lincoln Middle School Special Education Teacher Autistic Class PCR#FKE 15-214-100-101-04-0000	School No. 19 Teacher Assignment: Special Education Autistic Class PCR#GVO 15-214-100-101-67-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Hinton, Sandra	School No. 1 Special Education LLD-Severe Teacher PCR#FQN 15-204-100-101-01-0000	School No. 9 Teacher Assignment: Special Education Inclusion Resource PCR#DIF/END 15-213-100-101-09-0000
Hopkins, Valerie	School No. 3 Transitional Grade 1 Teacher PCR#EOJ/EEJ 15-120-100-101-03-0000	School No. 3 Teacher Assignment: Grade 1 15-120-100-101-03-0000
Horvath, Aneta	School No. 19 Transitional Grade 2 Teacher PCR#GIR/GIS 15-120-100-101-67-0000	School No. 19 Teacher Assignment: Grade 3 ESL Self Contained PCR#HHW 15-240-100-101-67-0000
Innocenti-Mulligan, Jennifer	School No. 1 Grade 5 Teacher PCR#EJQ 15-120-100-101-01-0000	Lincoln Middle School Teacher Assignment: Math PCR#CTE 15-130-100-101-04-0000
Jimenez-Sturla, Nicolas	Lincoln Middle School World Language – Spanish Teacher PCR#EID 15-130-100-101-04-0000	High School Teacher Assignment: World Language – Spanish PCR#DCY 15-140-100-101-12-0000
Johnson, Erica	School No. 3 Special Education Inclusion Resource Teacher PCR#EMN/DDR 15-213-100-101-03-0000	School No. 9 Teacher Assignment: Special Education Inclusion Resource PCR#DIE/ELQ 15-213-100-101-09-0000
Kahrar, Madelyn	School No. 10 Transitional Grade 4 Teacher PCR#GGD/GGF 15-120-100-101-10-0000	School No. 10 Teacher Assignment: Grade 4 Bilingual PCR#HFN 15-240-100-101-10-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Kenny, Janice	Lincoln Middle School School Nurse PCR#FJQ 15-000-213-100-04-0000	School No. 19 School Nurse PCR#DXQ 15-000-213-100-67-0000
Kim, Hyeyun	School No. 1 Special Education Inclusion Resource Teacher PCR#EMA/DDN 15-213-100-101-01-0000	School No. 9 Teacher Assignment: Special Education Inclusion Resource PCR#EGT/ELU 15-213-100-101-09-0000
King-Macucachi, Aleesa	School No. 11 Special Education BD Teacher PCR#GZT 15-209-100-101-11-0000	School No. 11 Teacher Assignment: Grade 4 PCR#DNA 15-120-100-101-11-0000
Kokoska, Joan	School No. 6 Special Education Inclusion Resource Teacher PCR#DFW/ELF 15-213-100-101-06-0000	School No. 6 Teacher Assignment: Grade 6 PCR#GFD 15-130-100-101-06-0000
Kovac, Eric	Lincoln Middle School Math Teacher PCR#CTE 15-130-100-101-04-0000	High School Teacher Assignment: Math PCR#CSQ 15-140-100-101-12-0000
Krenicki, Alexa	School No. 3 Grade 4 Teacher PCR#CDW 15-120-100-101-03-0000	School No. 3 Teacher Assignment: Grade 3 PCR#BYU 15-120-100-101-03-0000
Ladera, Rosanna	School No. 9 Special Education Teacher LLD- Severe PCREEX 15-204-100-101-09-0000	School No. 6 Teacher Assignment: Special Education Inclusion Resource PCR#EGX/ELG 15-213-100-101-06-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Lagman, Monique	School No. 17 Transitional Grade 1 Teacher PCR#GKC/GKH 15-120-100-101-65-0000	School No. 17 Teacher Assignment: Grade 1 Bilingual PCR#HGS 15-240-100-101-65-0000
LaLoggia-Novak, Giovanna	School No. 1 Grade 2 Transitional Teacher PCR#EJT/BWT 15-120-100-101-01-0000	School No. 1 Teacher Assignment: Grade 3 PCR#BYQ 15-120-100-101-01-0000
Larsson, Kathleen	School No. 1 Transitional Teacher – Kindergarten PCR#GLM/GLK 15-120-100-101-01-0000	School No. 1 Teacher Assignment: Kindergarten PCR#HHX 15-110-100-101-01-0000
LaScala, Jaime	School No. 3 Grade 4 Teacher PCR#CDX 15-120-100-101-03-0000	School No. 3 Teacher Assignment: Grade 6 PCR#GEY 15-130-100-101-03-0000
Lauritano, Cathleen	School No. 6 Bilingual/Transitional Grade 4 Teacher PCR#GGN/GGQ 15-120-100-101-06-0000	School No. 6 Teacher Assignment: Grade 4 ESL Self Contained PCR#HHF 15-240-100-101-06-0000
LeBrecht-Sklar, Nancy	School No. 15 Special Education Preschool Disabled Teacher PCR#GZJ 11-216-100-101-27-0000	School No. 3 Teacher Assignment: Preschool Disabled PCR#HKC 11-216-100-101-27-0000
Lebron, Mary Ann	School No. 11 Transitional Grade 2 PCR#ETG/CBY 15-120-100-101-11-0000	School No. 11 Teacher Assignment: Grade 2 Bilingual 15-240-100-101-11-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Lemmo, Janice	Lincoln Middle School Social Studies Teacher PCR#CKM 15-130-100-101-04-0000	School No. 10 Teacher Assignment: Grade 5 PCR#GFO 15-120-100-101-10-0000
Leonardo, Eneroliza	School No. 7 Transitional Kindergarten Teacher PCR#GDZ/GMU 15-110-100-101-07-0000	School No. 7 Teacher Assignment: Bilingual Kindergarten PCR#HER 15-240-100-101-07-0000
LiPari, Amanda	School No. 1 Grade 3 Teacher PCR#BYQ 15-120-100-101-01-0000	School No. 1 Teacher Assignment: Special Education Inclusion Resource PCR#EGV 15-213-100-101-01-0000
Lipari, Carmela	School No. 6 Kindergarten Teacher PCR#CNI 15-110-100-101-06-0000	School No. 6 Teacher Assignment: Grade 2 PCR#BXG 15-120-100-101-06-0000
Lisboa, Yvelisse	School No. 6 Special Education Autistic Teacher PCR#DOY 15-214-100-101-06-0000	School No. 3 Teacher Assignment: Autistic Class PCR#HJX 15-214-100-101-03-0000
Little, Susan	School No. 10 Computer Teacher PCR#FKK 15-120-100-101-10-0000	School No. 5 Teacher Assignment: Technology PCR#HIV 15-000-222-177-50-0000
Lojo, Julia	School No. 8 Remedial Reading Teacher PCR#GAD 15-424-100-178-08-0000	School No. 8 Teacher Assignment: Grade 1 PCR#HJT 15-120-100-101-08-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Love, Ginger	Lincoln Middle School Business Education Teacher PCR#DSN 15-130-100-101-04-0000	School No. 10 Teacher Assignment: Technology PCR#FNG 15-000-222-177-10-0000
Luciano, Margarita	School No. 11 ESL Teacher PCR#BUD 15-240-100-101-11-0000	School No. 1 Teacher Assignment: ESL PCR#BTE 15-240-100-101-01-0000
Luczun, Joyce	High School Special Education Math Teacher PCR#DLO 15-204-100-101-12-0000	School No. 20 Teacher Assignment: Special Education Inclusion Resource PCR#HNG 11-213-100-101-28-0000
Maestrey, Janice	School No. 1 Kindergarten Transitional Teacher PCR#GIL/GIN 15-110-100-101-01-0000	School No. 1 Teacher Assignment: Kindergarten PCR#GIH 15-110-100-101-01-0000
Maffei, Daniela	School No. 9 Transitional Grade 3 Teacher PCR#GHS/GHR 15-120-100-101-09-0000	School No. 9 Teacher Assignment: Grade 3 ESL Self Contained 15-240-100-101-09-0000
Magro, Maria	School No. 17 Transitional Kindergarten Teacher PCR#EUV/COW 15-110-100-101-65-0000	School No. 17 Teacher Assignment: Grade 1 ESL Self Contained PCR#HHS 15-240-100-101-65-0000
Maller, Nancy	School Nos. 1 & 19 Art Teacher PCR#BIH 15-120-100-101-01-0000 15-120-100-101-67-0000	School Nos. 1 & 2 Teacher Assignment: Art PCR#GEV/HJF 15-120-100-101-01-0000 (40%) 15-120-100-101-02-0000 (60%)

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Marcucci, Sulie	School No. 6 School Social Worker PCR#FJP 15-000-211-172-06-0000	School No. 7 School Counselor PCR#HLK 15-000-218-104-07-0000
Marcus-Shaller, Arlene	School No. 1 Special Education Inclusion Resource Teacher PCR#EMD/EGV 15-213-100-101-01-0000	School No. 16 Teacher Assignment: Kindergarten PCR#HTW 15-110-100-101-61-0000
Marte, Yeimy	School No. 6 Bilingual Grade 1 Teacher PCR#GKQ/GKS 15-120-100-101-01-0000	School No. 6 Teacher Assignment: Grade 5 Bilingual PCR#HEN 15-240-100-101-06-0000
Matos, Arlene	School No. 6 Special Education Teacher LLD- Severe Class PCR#GRO 15-204-100-101-06-0000	School No. 5 Annex Teacher Assignment: Special Education LLD-Severe Class PCR#HKH 15-204-100-101-50-0000
Mayo, Lisa	School No. 5 Special Education Teacher LLD- MM PCR#GRJ 15-204-100-101-50-0000	School No. 6 Teacher Assignment: Special Education Self Contained LLD-MM 15-204-100-101-06-0000
Mayol, Desi Lee	School No. 7 Transitional Grade 1 Teacher PCR#GKW/GKY 15-120-100-101-07-0000	School No. 7 Teacher Assignment: Grade 1 PCR#BVO 15-120-100-101-07-0000
Mayrer, Antoinette	School No. 6 Grade 2 Teacher PCR#BXG 15-120-100-101-06-0000	School No. 6 Teacher Assignment: Grade 1 15-120-100-101-06-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
McCabe, Kelsey	School No. 11 Special Education BD Teacher PR#GZY 15-209-100-101-11-0000	School No. 10 Teacher Assignment: Special Education BD Class PCR#HKR 15-209-100-101-10-0000
McEwan, Bridget	School No. 5 Transitional Grade 1 Teacher PCR#GKN/GKP 15-120-100-101-50-0000	School No. 5 Teacher Assignment: Grade 1 15-120-100-101-50-0000
McLees, Claudia	School No. 17 Transitional Kindergarten Teacher PCR#GMA/GMD 15-110-100-101-65-0000	School No. 17 Teacher Assignment: Grade 1 ESL Self Contained PCR#HHT 15-240-100-101-65-0000
McQuade, Lynn	School No. 8 Transitional Kindergarten Teacher PCR#FLL/FHV 15-110-100-101-08-0000	School No. 8 Teacher Assignment: Grade 1 ESL Self Contained PCR#HHH 15-240-100-101-08-0000
McWilliams, Richard	School No. 11 Special Education BD Teacher PCR#GZU 15-209-100-101-11-0000	School No. 11 Teacher Assignment: Grade 4 PCR#CEL 15-120-100-101-11-0000
Meggali, Ishak	School No. 10 Art Teacher PCR#BLA 15-120-100-101-10-0000	High School Teacher Assignment: Art 15-140-100-101-12-0000
Mendez, David	School No. 10 Grade 5 Bilingual/Transitional Teacher PCR#GFT/GFU 15-120-100-101-10-0000	School No. 10 Teacher Assignment: Grade 5 Bilingual PCR#HFO 15-240-100-101-10-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Michael, Adam	School No. 5 Music Teacher PCR#CUN 15-120-100-101-50-0000	School No. 19 Teacher Assignment: Music PCR#FME 15-120-100-101-67-0000
Molesan, Vicki	School No. 2 Grade 2 Teacher PCR#FVH 15-120-100-101-02-0000	School No. 2 Teacher Assignment: Grade 1 PCR#FQY 15-120-100-101-02-0000
Molina, Kathleen	School No. 17 Preschool Teacher PCR#CYH 20-218-100-101-65-0000	School No. 1 Teacher Assignment: Preschool PCR#CWZ 20-218-100-101-01-0000
Montalto-Fossella, Marisa	School No. 11 Transitional Grade 5 Teacher PCR#DPG/FIK 15-120-100-101-11-0000	School No. 11 Teacher Assignment: Grade 5 PCR#CGI 15-120-100-101-11-0000
Moogan, Sara	High School English Teacher PCR#BSZ 15-140-100-101-12-0000	High School Teacher Coordinator Assignment: Technology PCR#FNI 15-000-222-177-12-0000
Morera, Evelisse	School No. 16 Transitional Kindergarten Teacher PCR#GLQ/GLT 15-110-100-101-61-0000	School No. 16 Teacher Assignment: Bilingual Kindergarten PCR#HGL 15-240-100-101-61-0000
Morley, David	School No. 5 Physical Education/Health Teacher PCR#CWR 15-120-100-101-50-0000	School Nos. 3 & 9 Teacher Assignment: Physical Education/Health PCR#GOM/GON 15-120-100-101-03-0000 (40%) 15-120-100-101-09-0000 (60%)

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Mumoli, Rosalyn	School No. 9 Special Education LLD-Severe Teacher PR#FXX 15-204-100-101-09-0000	School No. 10 Teacher Assignment: Special Education LLD-Severe PCR#HKM 15-204-100-101-10-0000
Muniz, Jaddy	School No. 11 Grade 6 Bilingual Science PCR#EUA/EHT 15-130-100-101-11-0000	School No. 11 Teacher Assignment: Grade 5 Bilingual PCR#HGI 15-240-100-101-11-0000
Myshan, Valentina	School Nos. 5 & 11 Music Teacher PCR#HNH 15-120-100-101-50-0000 (50%) 15-120-100-101-11-0000 (50%)	School Nos. 2 & 11 Teacher Assignment: Music PCR#HMA/HMB 15-120-100-101-02-0000 (60%) 15-120-100-101-11-0000 (40%)
Nagelbush, Paul	School No. 6 Grade 5 Teacher PCR#CFT 15-120-100-101-06-0000	School No. 6 Teacher Assignment: Grade 6 PCR#GFF 15-130-100-101-06-0000
Narvaez, Nora	School No. 9 Special Education Inclusion Resource Teacher PCR#ELT/DWK 15-213-100-101-09-0000	School No. 5 Annex Teacher Assignment: Special Education LLD-MM Bilingual Class PCR#HKD 15-204-100-101-50-0000
Navarro, Asia	School No. 6 Grade 5 Teacher PCR#GFZ 15-120-100-101-06-0000	School No. 6 Teacher Assignment: Grade 6 PCR#GFC 15-130-100-101-06-0000
Neceskas, Lauren	High School Special Education English Teacher PCR#DLD 15-204-100-101-12-0000	High School Teacher Assignment: English PCR#BSS 15-140-100-101-12-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Nenadich, Marleen	School No. 1 Transitional Teacher – Grade 1 PCR#EJO/CAC 15-120-100-101-01-0000	School No. 1 Teacher Assignment: Grade 1 PCR#HHZ 12-120-100-101-01-0000
Noboa, Grushengka	School No. 2 ESL Teacher PCR#EDF 15-240-100-101-02-0000	School Nos. 2 & 17 ESL Teacher PCR#HLB/HLH 15-240-100-101-02-0000 (50%) 15-240-100-101-65-0000 (50%)
Noboa, Katherine	School No. 11 Bilingual/Transitional Grade 4 Teacher PCR#ETU/CJE 15-120-100-101-11-0000	School No. 11 Teacher Assignment: Grade 4 Bilingual PCR#HGF 15-240-100-101-11-0000
Obeso, Elisa	School No. 3 Transitional Grade 2 Teacher PCR#GIX/GIY 15-120-100-101-03-0000	School No. 3 Teacher Assignment: Grade 2 PCR#HID 15-120-100-101-02-0000
Ocasio, Amalia	School No. 1 Special Education ELD Intervention Specialist PCR#FYN 15-120-100-101-01-0000	School No. 1 Teacher Assignment: Special Education Inclusion Resource PCR#DDN 15-213-100-101-01-0000
Ore, Karina	School No. 11 Special Education Teacher – LLD- MM PCR#FQW 15-204-100-101-11-0000	School No. 5 Teacher Assignment: Special Education Self Contained LLD-MM Bilingual PCR#HKE 15-204-100-101-50-0000
Ortiz, Darlene	School Nos. 3 & 10 School Nurse PCR#GZC/GZD 15-000-213-100-03-0000 15-000-213-100-10-0000	School No. 15 Annex School Nurse PCR#FTS 15-000-213-100-52-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Osborne, Kathleen	School No. 5 Annex Grade 6 Teacher PCR#GEO 15-130-100-101-50-0000	School No. 5 Teacher Assignment: Kindergarten PCR#HDH 15-110-100-101-50-0000
Ospina, Sandra	School No. 2 Bilingual Grade 2 Teacher PCR#EJY/CCM 15-120-100-101-02-0000	School No. 2 Teacher Assignment: Grade 1 Bilingual PCR#HDQ 15-240-100-101-02-0000
Patterson, Mathew	School No. 3 Grade 5 Teacher PCR#CFV 15-120-100-101-03-0000	School No. 3 Teacher Assignment: Grade 6 PCR#GEW 15-130-100-101-03-0000
Pena, Aileen	School No. 16 Preschool Teacher Returning from Sabbatical Leave of Absence	School No. 1 Teacher Assignment: Preschool PCR#CWY 20-218-100-101-01-0000
Pereda, Axel	School No. 6 Grade 4 Teacher PCR#CEB 15-120-100-101-06-0000	School No. 6 Teacher Assignment: Grade 1 PCR#BVL 15-120-100-101-06-0000
Perez, Adriana	School No. 2 Grade 2 Bilingual Teacher PCR#GIV/GIW 15-240-100-101-02-0000	School No. 2 Teacher Assignment: Bilingual Kindergarten PCR#HDS 15-240-100-101-02-0000
Perrone, Lisa	School No. 2 Transitional Grade 1 Teacher PCR#EKA/CCL 15-120-100-101-02-0000	School No. 2 Teacher Assignment: Grade 2 PCR#HIC 15-120-100-101-02-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Petrella, Rudolph	High School ESL Teacher PCR#BUS 15-140-100-101-12-0000	High School Teacher Assignment: Auto Mechanics PCR#HML 15-140-100-101-12-0000
Petrillo, Jean	School No. 1 Grade 1 Teacher PCR#BVD 15-120-100-101-01-0000	School No. 1 Teacher Assignment: Kindergarten PCR#HDF 15-110-100-101-01-0000
Pressley-Jackson, Melissa	School No. 11 Grade 6 Language Arts Teacher PCR#EHY 15-130-100-101-11-0000	Lincoln Middle School Teacher Assignment: Language Arts PCR#CQA 15-130-100-101-04-0000
Procaccino, Alyssa	School No. 19 Special Education Autistic Teacher PCR#DZZ 15-214-100-101-67-0000	School No. 3 Teacher Assignment: Autistic Class PCR#HJY 15-214-100-101-03-0000
Pujols, Wilkin	Lincoln Middle School Special Education Inclusion Resource Teacher PCR#DIN 15-213-100-101-04-0000	Lincoln Middle School Teacher Assignment: Bilingual Special Education Self Contained LLD- MM 15-240-100-101-04-0000
Pujols-Barberena, Giselle	School No. 8 Bilingual Grade 2 Teacher PCR#CCY/ERB 15-120-100-101-02-0000	School No. 8 Teacher Assignment: Grade 2 ESL Self Contained 15-240-100-101-08-0000
Quinones, Evelyn	School No. 17 Transitional Kindergarten Teacher PCR#CMQ/ERQ 15-110-100-101-65-0000	School No. 11 Teacher Assignment: Grade 2 ESL Self Contained PCR#HIO 15-240-100-101-11-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Ragone, Lorraine	School No. 11 Transitional Grade 4 Teacher PCR#CFO/ETE 15-120-100-101-11-0000	School No. 11 Teacher Assignment: Grade 4 ESL Self Contained PCR#HHP 15-240-100-101-11-0000
Ramirez, Mary	School No. 16 Transitional Kindergarten Teacher PCR#GLS/GLV 15-110-100-101-61-0000	School No. 16 Teacher Assignment: Bilingual Kindergarten PCR#HGM 15-240-100-101-61-0000
Rashkow, Mercedes	School No. 11 Special Education Teacher LLD- MM PCR#EIS 15-204-100-101-11-0000	School No. 10 Teacher Assignment: Special Education Self Contained LLD-Severe PCR#HKL 15-204-100-101-10-0000
Rendon, Diana	School No. 6 Transitional Kindergarten Teacher PCR#CNM/EVL 15-110-100-101-06-0000	School No. 6 Teacher Assignment: Bilingual Kindergarten PCR#HEH 15-240-100-101-06-0000
Reyes, Elizabeth	School No. 6 Transitional Kindergarten Teacher PCR#CNN/GMS 15-110-100-101-06-0000	School No. 6 Teacher Assignment: Grade 2 PCR#HEF 15-120-100-101-06-0000
Reyes, Karen	High School World Language Spanish Teacher PCR#DCY 15-140-100-101-12-0000	High School Teacher Assignment: ESL PCR#BUS 15-240-100-101-12-0000
Ricardo, Margarida	School No. 16 Special Education Inclusion Resource Teacher PCR#DFD 15-213-100-101-61-0000	School No. 5 Annex Teacher Assignment: Grade 5 PCR#GFX 15-120-100-101-50-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Rivera, Isaura	School No. 11 Transitional Grade 2 PCR#FXD/FXE 15-120-100-101-11-0000	School No. 11 Assignment: Grade 1 Bilingual PCR#HFT 15-240-100-101-11-0000
Rivera, Lizette	School No. 7 Transitional Kindergarten Teacher PCR#EQD/DYP 15-110-100-101-07-0000	School No. 7 Teacher Assignment: Grade 1 ESL Self Contained PCR#HHG 15-240-100-101-07-0000
Rivera, Myrna	School No. 5 Transitional Grade 2 PCR#GJC/GJD 15-120-100-101-50-0000	School No. 5 Teacher Assignment: Grade 2 15-120-100-101-50-0000
Rivera-Burgos, Maria	School No. 8 Transitional Kindergarten Teacher PCR#GMW/GMX 15-110-100-101-08-0000	School No. 8 Teacher Assignment: Bilingual Kindergarten PCR#HEY 15-240-100-101-08-0000
Rodriguez, Alejandra	School No. 8 Transitional Kindergarten Teacher PCR#GMY/GNA 15-110-100-101-08-0000	School No. 8 Teacher Assignment: Bilingual Kindergarten PCR#HEZ 15-240-100-101-08-0000
Rodriguez, Edda	School No. 3 Grade 2 Teacher PCR#BXA 15-120-100-101-03-0000	School No. 3 Teacher Assignment: Grade 1 PCR#BVH 15-120-100-101-03-0000
Rodriguez, Jennifer L.	School No. 3 Bilingual Grade 6 Teacher PCR#GFA/GFB 15-130-100-101-03-0000	School No. 3 Teacher Assignment: Grade 2 Bilingual PCR#HDW 15-240-100-101-03-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Rodriguez, Michelle	School No. 11 Transitional Grade 2 PCR#CBZ/ETF 15-120-100-101-11-0000	School No. 11 Teacher Assignment: Grade 2 Bilingual PCR#HFY 15-240-100-101-11-0000
Rodriguez, Robert	School No. 16 Physical Education Teacher PCR#GPG 15-110-100-101-61-0000 (50%) 20-218-100-101-61-0000 (50%)	School No. 5 Teacher Assignment: Physical Education PCR#FLP 15-120-100-101-50-0000
Rogosin, Elaine	School No. 16 Preschool Teacher PCR#CXX 20-218-100-101-61-0000	School No. 6 Teacher Assignment: Preschool PCR#CZW 20-218-100-101-06-0000
Roman, David	School No. 11 Music Teacher PCR#CUZ 15-120-100-101-11-0000	School No. 6 Teacher Assignment: Music PCR#CUG 15-120-100-101-06-0000
Rosales, Evelyn	Lincoln Middle School Bilingual Math Teacher PCR#BME/EVV 15-240-100-101-04-0000	Lincoln Middle School Teacher Assignment: ESL In Class Support PCR#HMP 15-240-100-101-04-0000
Roth, Shari	School No. 11 School Social Worker PCR#GWJ 15-000-211-172-11-0000	School No. 6 School Counselor PCR#FJF 15-000-218-104-06-0000
Sadek, Marigina	School No. 2 Transitional Grade 2 Teacher PCR#EKB/CCK 15-120-100-101-02-0000	School No. 2 Teacher Assignment: Grade 1 ESL Self Contained PCR#HHD 15-240-100-101-02-0000
Saenz, Jonell	School No. 11 School Social Worker PCR#BBW 15-000-211-172-11-0000	School No. 11 School Counselor PCR#DXK 15-000-218-104-11-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Salazar, Priscilla	School No. 9 Transitional Grade 3 Teacher PCR#CBU/ERC 15-120-100-101-09-0000	School No. 5 Annex Teacher Assignment: Grade 3 PCR#HIH 15-120-100-101-50-0000
Salinas, Pamela	School No. 16 Transitional Kindergarten Teacher PCR#GLX/GLW 15-110-100-101-61-0000	School No. 16 Teacher Assignment: Bilingual Kindergarten PCR#HGN 15-240-100-101-61-0000
Santiago, Rosaura	School No. 8 Transitional Kindergarten Teacher PCR#GMZ/GNB 15-110-100-101-08-0000	School No. 8 Teacher Assignment: Grade 2 Bilingual PCR#HEW 15-240-100-101-08-0000
Santos, Wendolyn	School No. 17 Transitional Kindergarten Teacher PCR#GMB/GME 15-110-100-101-65-0000	School No. 17 Teacher Assignment: Bilingual Kindergarten PCR#HGU 15-240-100-101-65-0000
Schuller, Samantha	School No. 10 Grade 5 Teacher PCR#GFS 15-120-100-101-10-0000	School No. 10 Teacher Assignment: Grade 6 PCR#HIN 15-130-100-101-10-0000
Schwartz, Laurie	School No. 3 Special Education Inclusion Resource Teacher PCR#EMS/DDT 15-213-100-101-03-0000	School No. 1 Teacher Assignment: Grade 4 PCR#HDO 15-120-100-101-01-0000
Severino, Yajaira	School No. 8 School Social Worker PCR#FJU 15-000-211-172-08-0000	School No. 17 School Counselor PCR#HLN 15-000-218-104-65-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Shah, Mamta	School No. 3 Grade 1 Teacher PCR#EBG 15-120-100-101-03-0000	School No. 17 Teacher Assignment: Grade 1 PCR#HLY 15-120-100-101-65-0000
Silber, Ellen	Lincoln Middle School Special Education LLD-MM Teacher PCR#FFE/FFK/FFW/DKR 15-204-100-101-04-0000	Lincoln Middle School Teacher Assignment: Special Education Language Arts Inclusion Resource PCR#DJK 15-213-100-101-04-0000
Silverstein, Kathryn	School No. 8 Art Teacher PCR#BKY 15-120-100-101-08-0000	School Nos. 8 & 19 Teacher Assignment: Art PCR#HJJ/HJO 15-120-100-101-08-0000 (80%) 15-120-100-101-67-0000 (20%)
Silvestri, Jessica	School No. 1 Grade 5 Teacher PCR#GFN 15-120-100-101-01-0000	School No. 1 Teacher Assignment: Grade 6 PCR#GER 15-130-100-101-01-0000
Slosarik, Sharon	High School English Teacher PCR#BSW 15-140-100-101-12-0000	School No. 20 Teacher Assignment: Language Arts PCR#HBK 11-130-100-101-28-0000
Smith, Nathaniel	School No. 1 Special Education Inclusion/Resource Teacher PCR#EME/EGW 15-213-100-101-01-0000	School No. 1 Teacher Assignment: Special Education Self Contained – LLD-MM 15-204-100-101-01-0000
Soto-Romero, Cindy	School No. 17 Art Teacher PCR#GYR 15-120-100-101-65-0000	School No. 10 Teacher Assignment: Art PCR#BLA 15-120-100-101-10-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Stamat, Louis	School No. 9 Special Education Inclusion Resource Teacher PR#DIF/END 15-213-100-101-09-0000	School No. 9 Teacher Assignment: Grade 6 PCR#EIB 15-130-100-101-09-0000
Stella, Pauline	School No. 3 Grade 3 Teacher PCR#BYU 15-0120-100-101-03-0000	School No. 6 Teacher Assignment: Grade 3 PCR#EEN 15-120-100-101-06-0000
Striffler-Gubar, Cathyann	School No. 6 & 7 Media Specialist PCR#AUZ 15-000-222-100-06-0000 (50%) 15-000-222-100-07-0000 (50%)	School No. 6 Media Specialist PCR#DCK 15-000-222-100-06-0000
Taranto, Dana	School No. 1 Grade 1 Teacher PCR#BVE 15-120-100-101-01-0000	School No. 1 Teacher Assignment: Kindergarten PCR#GIJ 15-110-100-101-01-0000
Texidor-Leverett, Nydia	School No. 6 Transitional Grade 1 Teacher PCR#EPF/EEE 15-120-100-101-06-0000	School No. 6 Teacher Assignment: Grade 1 PCR#HIJ 15-120-100-101-06-0000
Thomas, Beatrice	School Nos. 16 & 17 Music Teacher PCR#HNI 15-120-100-101-61-0000 (50%) 15-120-100-101-65-0000 (50%)	School Nos. 7 & 16 Teacher Assignment: Art PCR#CUV/FSM 15-120-100-101-07-0000 (60%) 15-120-100-101-61-0000 (40%)
Thomas, Carmen	School No. 11 Transitional Grade 1 Teacher PCR#ETD/CBF 15-120-100-101-11-0000	School No. 11 Teacher Assignment: Grade 1 PCR#HLU 15-120-100-101-11-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Toro, Jennielee	School No. 19 Transitional Grade 2 Teacher PCR#EBV/EVE 15-120-100-101-67-0000	School No. 19 Teacher Assignment: Grade 2 ESL Self Contained PCR#HHU 15-240-100-101-67-0000
Torres, Diana	School No. 5 Grade 3 Teacher PCR#GHG 15-120-100-101-50-0000	School No. 5 Annex Teacher Assignment: Grade 4 PCR#GGJ 15-120-100-101-50-0000
Torres, Evelyn	School No. 11 Transitional Grade 3 PCR#EHN/ETH 15-120-100-101-11-0000	School No. 11 Teacher Assignment: Grade 3 Bilingual PCR#HGB 15-240-100-101-11-0000
Torres, Lidia	School No. 1 Transitional Grade 5 Teacher PCR#CFS/FIC 15-120-100-101-01-0000	School No. 9 Teacher Assignment: Grade 3 Bilingual PCR#HFD 15-240-100-101-09-0000
Trester, Kelli	School No. 1 Grade 6 Teacher PCR#GET 15-130-100-101-01-0000	Lincoln Middle School Teacher Assignment: Math PCR#CTO 15-130-100-101-04-0000
Tully, Brian	School No. 6 Grade 6 Teacher PCR#GFF 15-130-100-101-06-0000	School No. 6 Teacher Assignment: Technology PCR#HIW 15-000-222-177-06-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Turi, Jennifer	School No. 19 Special Education Teacher Autistic Class PCR#GVT	School No.19 Teacher Assignment: Special Education Inclusion Resource PCR#HKW/HKO 15-213-100-101-04-0000
Valdes, Vanessa	School No. 6 Transitional Kindergarten Teacher PCR# CNF/EVM 15-110-100-101-06-0000	School No. 6 Teacher Assignment: Bilingual Kindergarten PCR#HEG 15-240-100-101-06-0000
Valente-Mee, Anna	School No. 3 Transitional Grade 2 Teacher PCR#BXB/BTH 15-120-100-101-03-0000	School No. 3 Teacher Assignment: Grade 4 PCR#HIF 15-120-100-101-03-0000
Valera, Caroline	School No. 6 Special Education Preschool Autistic Teacher PCR#FXW 11-216-100-101-27-0000	School No. 20 Teacher Assignment: Special Education Inclusion Resource PCR#HCB 11-213-100-101-28-0000
Valerian, Marjorie	High School Reading Teacher PCR#BSY 15-424-179-12-0000	School No. 1 Teacher Assignment: Grade 5 PCR#GFN 15-120-100-101-01-0000
Van Houten, Karen	Lincoln Middle School Social Studies Teacher PCR#CTP 15-130-100-101-04-0000	School No. 1 Teacher Assignment: Grade 6 PCR#GET 15-130-100-101-01-0000
Vasquez, Amparo	School No. 11 Transitional Grade 3 Teacher PCR#CCE/ETI 15-120-100-101-11-0000	School No. 11 Teacher Assignment: Grade 3 Bilingual PCR#HGC 15-240-100-101-11-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Vazquez, Marisol	School No. 9 Grade 4 Bilingual Teacher PCR#GGU/GGT 15-120-100-101-09-0000	School No. 9 Teacher Assignment: ESL PCR#BTX 15-240-100-101-09-0000
Velez, Carlos	School No. 8 Transitional Kindergarten Teacher PCR#EQL/CPA 15-110-100-101-08-0000	School No. 8 Teacher Assignment: Kindergarten ESL Self Contained PCR#HHI 15-240-100-101-08-0000
Vescio, Noelle	Lincoln Middle School Social Studies Teacher PCR#BDC 15-130-100-101-04-0000	Lincoln Middle School Teacher Assignment: Special Education Social Studies Teacher PCRDJY 15-204-100-101-04-0000
Waples, Timothy	School No. 1 Special Education LLD-Severe PCR#DET 15-204-100-101-01-0000	School No. 5 Teacher Assignment: Special Education Self Contained LLD-Severe PCR#HKG 15-204-100-101-50-0000
Weiberth, Jessica	School No. 1 Special Education Self Contained LLD-MM Teacher PCR#GRK 15-204-100-101-01-0000	School No. 1 Teacher Assignment: Special Education Inclusion Resource PCR#DTW 15-213-100-101-01-0000
Winters, Mead	School No. 9 Transitional Grade 4 Teacher PCR#GGR/GGS 15-120-100-101-09-0000	School No. 9 Teacher Assignment: Grade 4 ESL Self Contained PCR#HHL 15-240-100-101-09-0000
Wright, Takeiya	School No. 7 Special Education Inclusion Resource Teacher PCR#EHA/EMZ 15-213-100-101-07-0000	School No. 19 Teacher Assignment: Special Education Inclusion Resource PCR#DDX/GBJ 15-213-100-101-67-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Yalong, Paula	School No. 16 Transitional Kindergarten Teacher PCR#EUN/CNE 15-110-100-101-61-0000	School No. 16 Teacher Assignment: Bilingual Kindergarten PCR#HGO 15-240-100-101-61-0000
Yamauchi, Yuko	School Nos. 7 & 16 Music Teacher PCR#FQD 15-120-100-101-07-0000 15-120-100-101-61-0000	School No. 1 Teacher Assignment: Music PCR#DVY 15-120-100-101-01-0000
Zackaroff, Barbara	School No. 6 Remedial Math Teacher PCR#GAB 15-424-100-178-06-0000	School No. 6 Teacher Assignment: Grade 6 15-130-100-101-06-0000
Zamora, Veronica	School No. 8 Transitional Grade 1 Teacher PCR#GLC/GLG 15-120-100-101-08-0000	School No. 19 Teacher Assignment: ESL PCR#BUZ 15-240-100-101-67-0000
Zepeda, Lillian	School No. 2 Bilingual Grade 1 Teacher PCR#GKJ/GKK 15-120-100-101-02-0000	School No. 2 Teacher Assignment: Grade 2 Bilingual PCR#HDR 15-240-100-101-02-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year**b. Non-Certificated Staff:**

Name	From	To
Aves, Eleanore	School No. 19 Paraprofessional Special Education Personal Para PCR#GQI 11-000-217-100-27-0000	School No. 19 Paraprofessional Assignment: Special Education Autistic Class PCR#EAI 15-214-100-106-67-0000
Becerra, Katia	School No. 3 Paraprofessional Preschool PCR#GWU 20-218-100-106-03-0000	School No. 15 Paraprofessional Assignment: Preschool PCR#HLS 20-218-100-106-52-0000
Bermudez, Milagros	School No. 5 Paraprofessional Kindergarten PCR#GWC 15-190-100-106-50-0000	School No. 1 Paraprofessional Assignment: Kindergarten PCR@HKU 15-190-100-106-01-0000
Bowden, Beverly	School No. 9 Paraprofessional Special Education Personal Para PCR#ANX 11-000-217-100-27-0000	School No. 1 Paraprofessional Assignment: Special Education LLD-MM Class PCR#GQZ 15-204-100-106-01-0000
Caba, Milagros	School No. 6 Paraprofessional Special Education Preschool Disabled PCR#EFV 11-216-100-106-59-0000	School No. 3 Paraprofessional Assignment: Special Education Preschool Disabled Class PCR#HKX 11-216-100-106-27-0000
Camano, Blandina	School No. 6 Paraprofessional Preschool PCR#AJX 20-218-100-106-06-0000	School No. 7 Paraprofessional Assignment: Preschool PCR#AKC 20-218-100-106-07-0000
Campusano, Jakairo	School No. 16 Paraprofessional Preschool PCR#AHA 20-218-100-106-61-0000	School No. 7 Paraprofessional Assignment: Preschool PCR#HLR 20-218-100-106-07-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Carter, Allison	Lincoln Middle School Paraprofessional Special Education Personal Para PCR#GPG 11-000-217-100-27-0000	Lincoln Middle School Paraprofessional Assignment: Special Education Autistic Class PCR#FLP 15-214-100-106-04-0000
Cresencio, Hera	School No. 3 Paraprofessional Preschool PCR#GWV 20-218-100-106-03-0000	School No. 1 Paraprofessional Assignment: Preschool PCR#AGM 20-218-100-106-01-0000
Dean, Annette	School No. 17 Paraprofessional Preschool PCR#AIG 20-218-100-106-65-0000	School No. 15 Paraprofessional Assignment: Preschool PCR#HLT 20-218-100-106-52-0000
DeLaCruz, Jessica	School No. 19 Paraprofessional Special Education Personal Para PCR#GQE 11-000-217-100-27-0000	School No. 19 Paraprofessional Assignment: Special Education Autistic Class PCR#EAG 11-214-100-106-67-0000
Diaz de Almonte, Odalis	School No. 15 Annex Security Aide PCR#HAJ 20-218-200-110-52-0000	School No. 20 Security Aide PCR#HCQ 11-000-266-100-28-0000
Diaz, Aneudi	School No. 5 Annex Paraprofessional Special Education Personal Para PCR#GXT 11-000-217-100-27-0000	School No. 6 Paraprofessional Assignment: Special Education LLD-MM Class PCR#GAZ 15-204-100-106-06-0000
Diaz, Jennifer	School No. 15 Paraprofessional Special Education Preschool Disabled PCR#GRP 11-216-100-106-27-0000	School No. 3 Paraprofessional Assignment: Special Education Preschool Disabled Class PCR#HMH 11-216-100-106-27-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Duarte, Luz	School No. 6 Paraprofessional Special Education Autistic Class PCR#DWX 15-214-100-106-06-0000	School No. 3 Paraprofessional Assignment: Special Education Autistic Class PCR#HJQ 15-214-100-106-03-0000
Gonzalez, Manuel	School No. 5 Paraprofessional Special Education LLD-MM Class PCR#GRA 15-204-100-106-50-0000	School No. 5 Paraprofessional Assignment: Special Education LLD-Severe Class PCR#GRB 15-204-100-106-50-0000
Graham, Calvin	High School Security Aide PCR#BBB 15-000-266-100-12-0000	School No. 20 Security Aide PCR#HCP 11-000-266-100-28-0000
Guerra, Sandra	School No. 3 Paraprofessional Preschool PCR#GWX 20-218-100-106-03-0000	School No. 6 Paraprofessional Assignment: Preschool PCR#AJK 20-218-100-106-06-0000
Kenner, Ultraniece	School No. 5 Paraprofessional Special Education LLD-MM Class PCR#GRC 15-204-100-106-50-0000	School No. 6 Paraprofessional Assignment: Special Education LLD-MM Class PCR#GBB 15-204-100-106-06-0000
Khalifa, Daren	School No. 1 Paraprofessional Special Education Personal Para PCR#AMF 11-000-217-100-27-0000	School No. 1 Paraprofessional Assignment: Special Education LLD-MM Class PCR#AKZ 15-204-100-106-01-0000
Kim, Rose	School No. 19 Paraprofessional Special Education Personal Para PCR#GQL 11-000-217-100-27-0000	School No. 19 Paraprofessional Assignment: Special Education Autistic Class PCR#AND 15-214-100-106-67-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Lozano-DeDios, Edwin	Lincoln Middle School Security Aide PCR#BAN 15-000-266-100-04-0000	School No. 9 Security Aide PCR#BAS 15-000-266-100-09-0000
Made, Rafael	Lincoln Middle School Security Aide PCR#DST 15-000-266-100-04-0000	School No. 19 Security Aide PCR#DXS 15-000-266-100-67-0000
Martinez, Francis	School No. 5 Paraprofessional Special Education Personal Para PCR#GXU 11-000-217-100-27-0000	School No. 5 Paraprofessional Assignment: Special Education LLD-Severe Class PCR#HMM 15-204-100-106-50-0000
Martinez, Maria	School No. 6 Paraprofessional Special Education Personal Para PCR#AMQ 11-000-217-100-27-0000	School No. 3 Paraprofessional Assignment: Special Education Preschool Disabled Class PCR#HKY 11-216-100-106-27-0000
Molina, Vivian	School No. 7 Paraprofessional Kindergarten Transitional PCR#AFB 15-190-100-106-07-0000	School No. 7 Paraprofessional Assignment: Preschool Class PCR#AKD 20-218-100-106-07-0000
Newell, Michael	School No. 19 Paraprofessional Special Education Personal Para PCR#GPW 11-000-217-100-27-0000	School No. 19 Paraprofessional Assignment: Special Education Autistic Class PCR#EAO 15-214-100-106-67-0000
Padilla-Rodriguez, Ofelia	School No. 6 Paraprofessional Special Education Preschool Autistic PCR#EFS 11-216-100-106-59-0000	School No. 3 Paraprofessional Assignment: Special Education Preschool Disabled PCR#HMG 11-216-100-106-27-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Pamuspusan, Nick	School No. 6 Paraprofessional Special Education Autistic Class PCR#ALX 15-214-100-106-06-0000	School No. 3 Paraprofessional Assignment: Special Education Autistic Class PCR#HKZ 15-214-100-106-03-0000
Ramirez, Jessica L	School No. 19 Paraprofessional Special Education Personal Para PCR#GPD 11-000-217-100-27-0000	School No. 19 Paraprofessional Assignment: Special Education Autistic Class PCR#DQV 15-214-100-106-67-0000
Rodriguez, Miguelina	School No. 15 Paraprofessional Special Education Personal Para PCR#GPK 11-000-217-100-27-0000	School No. 15 Annex Paraprofessional Assignment: Preschool PCR#HMD 20-218-100-106-52-0000
Romero, Elisa	School No. 15 Paraprofessional Special Education Preschool Disabled PCR#GRP 11-216-100-106-27-0000	School No. 15 Annex Paraprofessional Assignment: Preschool PCR#GDV 20-218-100-106-52-0000
Rosario, Mayelyn	School No. 7 Paraprofessional Kindergarten PCR#DUJ 15-190-100-106-07-0000	School No. 16 Paraprofessional Assignment: Kindergarten PCR#HLX 15-190-100-106-61-0000
Serrano, Maribel	School No. 15 Paraprofessional Preschool PCR#GPJ 20-218-100-106-52-0000	School No. 1 Paraprofessional Assignment: Preschool PCR#AGL 20-218-100-106-01-0000
Solis, Vieris	School No. 8 Paraprofessional Kindergarten Transitional PCR#AFH 15-190-100-106-08-0000	School No. 5 Paraprofessional Assignment: Kindergarten PCR#GWC 15-190-100-106-50-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Torres, Caroline	School No. 6 Paraprofessional Kindergarten PCR#AGC 15-190-100-106-06-0000	School No. 7 Paraprofessional Assignment: Kindergarten PCR#AFB 15-190-100-106-07-0000
Vela, Luz	School No. 19 Paraprofessional Special Education Autistic Class PCR#EAJ 15-214-100-106-67-0000	School No. 3 Paraprofessional Assignment: Special Education Autistic Class PCR#HLA 15-214-100-106-03-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year**a. Certificated Staff (Continued):**

Name	From	To
Altman-Clarke, Paula	School No. 1 Grade 4 Teacher PCR#CDT 15-120-100-101-01-0000	School No. 3 Grade 4 Teacher PCR#CTX 15-120-100-101-03-0000
Carbonell, Nilda	Lincoln Middle School Bilingual Science Teacher PCR#BMK/EWB 15-130-100-101-04-0000	Lincoln Middle School Teacher Coach Assignment: Bilingual Literacy PCR#CRD 20-241-100-100-13-0000
Menichella, Margaret Mary	School No. 6 Grade 5 Teacher PCR#CFY 15-120-100-101-06-0000	School No. 11 Teacher Assignment: Technology PCR#FJX 15-000-222-177-11-0000
Morinho, Lori	School No. 10 Grade 6 Teacher PCR#GEI 15-130-100-101-10-0000	Lincoln Middle School Teacher Assignment: Language Arts PCR#CPV 15-130-100-101-04-0000
Witkin, Gitel	School No. 1 BSI Teacher PCR#BOO 15-424-100-178-03-0000	School No. 1 Teacher Assignment: Kindergarten PCR#GLH 15-110-100-101-01-0000

b. Non-Certificated Staff (Continued):

Name	From	To
Almonte, Porfirio	School No. 17 Preschool Paraprofessional PCR#AIC 20-218-100-106-65-0000	School No. 3 Paraprofessional Assignment: Preschool PCR#AJI 20-218-100-106-03-0000
Arias, Ketty	School No. 3 Preschool Paraprofessional PCR#AJI 20-218-100-106-52-0000	School No. 17 Paraprofessional Assignment: Preschool PCR#AIE 20-218-100-106-65-0000

Resolution No. 15 – Transfer of Personnel/Change of Assignment – 2015-2016 School Year

Name	From	To
Candelaria, Anabelkis	School No. 17 Kindergarten Paraprofessional PCR#AIE 15-190-100-101-61-0000	School No. 15 Paraprofessional Assignment: Preschool PCR#AJI 20-218-100-106-03-0000

c. Certificated (Administrators) Effective August 6, 2015

Name	From	To
Estrict, Ronnie	High School Assistant Principal PCR#ASU 15-000-240-103-12-0000	School No. 11 Assistant Principal PCR#GDC 15-000-240-103-11-0000
Russo, Jeffrey	School No. 11 Assistant Principal PCR#GDC 15-000-240-103-11-0000	School No. 9 Assistant Principal PCR#ARP 15-000-240-103-09-0000

C. TUITIONS**1. Approval of Regular School Year Tuition Contracts for Educational Services**

Recommends that the Passaic Board of Education approves the following tuition contracts for the Regular School Year educational services within September 1, 2015 through June 30, 2016. The estimated tuition costs will be billed and paid within the State of NJ approved guidelines. In addition, extraordinary services and related services may be included on the final contract. However, these amounts are not reflected in the estimated tuition costs below.

Location	Estimated Tuition Cost Per Pupil	
Windsor School 484 Germantown Road, West Milford, NJ 07480 Account No: 11-000-100-566-27-0000	\$60,300.00	
ABA 4U 1000 Galloping Hill Rd Suite 301-Union NJ 07083 Account No: 11-000-100-566-27-0000	\$112,666.68	
Learning Center for Exceptional Children 199 Scoles Ave, Clifton, NJ 07012 Account No: 11-000-100-566-27-0000	\$57,879.10	
Sinai Special Needs Institute 1485 Teaneck Road, Teaneck, NJ 07666 Account No: 11-000-100-566-27-0000	\$60,599.62	\$50,477.08
	\$64,668.38	\$52,005.61
	\$51,208.90	\$52,600.00
	\$50,655.82	\$66,544.60
	\$66,646.15	\$50,477.08
	\$64,335.73	\$64,980.00
	\$60,657.28	\$61,560.00
	\$61,906.10	\$66,425.20
	\$61,118.48	\$52,555.36
	\$63,778.89	\$60,127.43
Parisian Beauty Academy 362 State Street, Hackensack, NJ 07601 Account No: 11-000-100-566-27-0000	\$11,035.00-1 st yr \$ 8,440.00-2 nd yr	
Commission for the Blind & Visually Impaired 153 Halsey Street, Newark, NJ 07101 Account No: 11-000-100-567-27-0000	\$ 1,900.00 \$12,600.00	

2. Revision of Approvals of Tuition Contracts for Educational Services

Recommends that the Passaic Board of Education amends the resolutions to include the following language:

“The estimated tuition costs will be billed and paid within the State of NJ approved guidelines. In addition, extraordinary services and related services may be included on the final contract. However, these amounts are not reflected in the estimated tuition costs.”

*Original Resolutions: May 14, 2015 - Page 27, Item 72 and Page 30, Item 73
June 1, 2015 - Page 13, Item 25; Page 14, Item 26; & Page 20, Item 30
June 29, 2015 - Page 7, Item 21 and Page 8, Item 22*

3. Approval of Tuition Contract, Bergen County Special Services School District, Paramus, NJ

Recommends that the Passaic Board of Education approves a tuition contract with Bergen County Special Services School District, 327 East Ridgewood Avenue, Paramus, NJ, 07652 to provide the following services to students attending the Bergen County District Schools as per their IEP; services for September 1, 2015 through June 30, 2016 school year.

OT/PT/SP & Consultation Services (estimate)	\$35,000.00	(1)
1:1 Aide for 6 students (\$42,000/yr. each)	\$252,000.00	(2)
Out of County Fees (\$6,000/yr. estim. 36 students)	\$216,000.00	(2)
Bedside Instruction	\$5,000.00	(3)

Cost Not to Exceed: \$508,000.00

Account Numbers: 11-000-216-320-59-0000 (1) 11-000-100-565-27-0000 (2)
11-150-100-320-27-0000 (3)

4. Approval of Adjusted Tuition Bill for the 2013-2014 School Year

Recommends that the Passaic Board of Education approves the following tuition adjustment bill:

Vendor/School	School Year	Amount	Account Number
Lakeview Learning Center	2013-2014	\$ 40,753.00	11-000-100-566-27-0000

End of Tuition Section

D. AUTHORIZATIONS**1. Resolution Affirming Discussion of Training on the School Ethics Act and the Code of Ethics for School Board Members**

The Passaic Board of Education by adoption of this resolution affirms that the members of the Board of Education discussed and received training on the School Ethics Act and the Code of Ethics for School Board members at the August 5, 2015 Regular Public Meeting in full accordance with N.J.A.C. 6A:32-3.

The resolution further affirms that each Board member received a copy of the Code of Ethics and has read same. Each Board member is required to sign an Acknowledgement of Receipt.

2. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
1415-234	HIB	Counseling, Letter in File
1415-309	HIB	Conference, Counseling
1415-310	HIB	Conference, Counseling
1415-311	Non-HIB	Behavioral Intervention
1415-312	HIB	Conference, Counseling
1415-313	Non-HIB	Counseling
1415-314	HIB	Conference, Counseling
1415-315	Non-HIB	Counseling
1415-316	Non-HIB	Counseling
1415-317	Non-HIB	Counseling
1415-318	HIB	Counseling, Letter in File
1415-319	Non-HIB	Conference
1415-320	HIB	Conference, Counseling

3. Authorization for the Superintendent of Schools to Approve Transfers Between Line Items and Program Categories for the 2015 - 2016 School Year

Recommends that the Passaic Board of Education authorizes the Superintendent of Schools to approve transfers among line items and program categories subject to reporting same to the Board, which transfers will be ratified and duly recorded in the minutes at a subsequent meeting of the Board, but no less than monthly. N.J.S.A. 18A:22-8.1

The effective date of this resolution is from July 1, 2015 through June 30, 2016.

4. Approval to Participate in The National Institute for Early Education Research (NIEER) Project Entitled: Research Networks Focused on Problems of Education Policy and Practice Supporting Early Learning from Preschool through Early Elementary School Grades

Recommends that the Passaic Board of Education grants permission for participation in a longitudinal research study conducted by NIEER at Rutgers University, in partnership with Columbia University Teachers College and University of Minnesota. NIEER is submitting a 5-year multi-state research project proposal to the Institute of Education Sciences which is focused on informing the field about important success factors in early learning.

No cost to the Board.

5. Revised Authorization for Mario J. Drago School No. 3 to Apply for the New Jersey Child Assault Prevention Program - Elementary Grant Program

Recommends that the Passaic Board of Education authorizes revision of NJ Child Assault Prevention Program - Elementary Grant Program as follows:

From: "The total requested grant funding will be \$7,237.00 for the 2015-2016 school year."

To: "The total requested grant funding will be \$4,819 for the 2015-2016 School Year. There is a 30% district match for this application in the amount of \$2,066, bringing the total cost of implementation to \$6,885.00."

Original Resolution: June 29, 2015 – Item 9, Page 4

6. Approval Authorizing Use of Competitive Contracting for Program Recreation and Educational Services

Recommends that the Passaic Board of Education authorizes the use of the Competitive Contracting Process in accordance with N.J.S.A. 18A:18A-4.1 et seq to procure the following services for the ACCESS NJ21st Century Community Learning Centers Project, to be funded by the New Jersey Department of Education.

Recreational and Educational services including: fitness, physical activity, health nutrition, cultural and arts activities, and positive youth development for the "After School College and Career Exploration for Student Success (ACCESS)" Project funded by the NJDOE NJ21st Century Community Learning Centers Grant.

Technical specifications and evaluation criteria will be prepared by Ellen Ziff, Supervisor of Grants. The Competitive Contracting process will be administered by Ms. Erlinda Arellano, Business Administrator, Board Secretary and Purchasing Agent.

7. Approval of Field Trip Destination for Community Based Instruction (CBI) – Life Skills Program Only

Destination	City	State	Purpose
Adventure Aquarium	Camden	NJ	CBI- Life Skills Pgm
Alstede Farms	Chester	NJ	CBI- Life Skills Pgm
AMC Theater	Clifton	NJ	CBI- Life Skills Pgm
American Museum of Natural History	New York	NY	CBI- Life Skills Pgm
Applebees	Garfield	NJ	CBI- Life Skills Pgm
Banana King	Passaic	NJ	CBI- Life Skills Pgm
Big Lots	Clifton	NJ	CBI- Life Skills Pgm
Brunswick Fairlawn Lanes	FairLawn	NJ	CBI- Life Skills Pgm
Burger King	Passaic	NJ	CBI- Life Skills Pgm
Cachapa Loka	Passaic	NJ	CBI- Life Skills Pgm
China House	Passaic	NJ	CBI- Life Skills Pgm
Costco	Clifton	NJ	CBI- Life Skills Pgm
C-Town	Passaic	NJ	CBI- Life Skills Pgm
CVS	Passaic	NJ	CBI- Life Skills Pgm
Dollar General	Clifton	NJ	CBI- Life Skills Pgm
Dollar Tree	Clifton (Piaget Ave)	NJ	CBI- Life Skills Pgm
Dollar Tree	Clifton (Rt 46)	NJ	CBI- Life Skills Pgm
Dunkin Donuts	Passaic	NJ	CBI- Life Skills Pgm
El Chevere	Passaic	NJ	CBI- Life Skills Pgm
I-HOP	Clifton	NJ	CBI- Life Skills Pgm
K-Mart	Passaic	NJ	CBI- Life Skills Pgm
McDonalds	Passaic	NJ	CBI- Life Skills Pgm
Mercer County Park	West Windsor Township	NJ	Special Olympics
Passaic Animal Shelter	Passaic	NJ	CBI- Life Skills Pgm
Passaic County Technical Institute	Wayne	NJ	Special Olympics
Passaic Municipal Center	Passaic	NJ	CBI- Life Skills Pgm
Passaic Senior Center	Passaic	NJ	CBI- Life Skills Pgm
PAX AMICUS Castle Theater	Budd Lake	NJ	CBI- Life Skills Pgm
Rider University	Lawrence Township	NJ	Special Olympics
Rite Aid	Passaic	NJ	CBI- Life Skills Pgm
Shop Rite	Passaic	NJ	CBI- Life Skills Pgm
Subway	Passaic	NJ	CBI- Life Skills Pgm
Target	Clifton	NJ	CBI- Life Skills Pgm
T-bowl II	Wayne	NJ	CBI- Life Skills Pgm
The College of New Jersey	Ewing Township	NJ	Special Olympics
Third Ward Park	Passaic	NJ	CBI- Life Skills Pgm
Torch Run	Passaic	NJ	Special Olympics
Tropical Juice Bar	Passaic	NJ	CBI- Life Skills Pgm
Walgreens	Passaic	NJ	CBI- Life Skills Pgm
Walmart	Garfield	NJ	CBI- Life Skills Pgm

8. Approval of Three (3) Second Assistant Band Advisor Positions for Passaic High School Extracurricular Activities/Clubs

Recommends that the Passaic Board of Education approves the creation of three (3) Second Assistant Band Advisors for the extracurricular clubs at Passaic High School. (These positions will replace Twirler Advisor, Pom Pom Advisor and Color Guard Advisor).

Cost Not to Exceed: \$4,350.00 (\$1,450.00 each)

Account Number: 15-401-100-100-12-0075

9. Approval of Attendance at the 2015 Band Summer Camp for PHS Students

Recommends that the Passaic Board of Education grants approval for the Passaic High School Band students to attend the following overnight field trip:

- Band Summer Camp – Pine Forest Camp located in Greeley, PA from Tuesday, August 25, 2015 to Sunday, August 30, 2015.

An estimated number expected to attend is 135 people including students and staff chaperones with a fee of \$240.00 per person which includes meals, accommodations and use of facilities.

Cost Not to Exceed: \$36,025.00

Account Number: 15-422-100-500-12-0088 (\$29,025.00)

15-000-270-512-12-0088 (\$7,000.00) – Transportation

10. Revision of Dates of Attendance to the Annual Peer Leadership Training

Recommends that the Passaic Board of Education approves the revision of dates of attendance to the Annual Peer Leadership Training as follows:

Session 1

From: Friday, August 22, 2015 to Sunday, August 24, 2015

To: Tuesday, August 18, 2015 to Thursday, August 20, 2015

Original Resolution: June 29, 2015 – Page 8, Item 23

11. Approval to Accept the 2015-2016 Mentoring Plan

Recommends that the Passaic Board of Education approves the acceptance of the 2015–2016 Mentoring Plan as per N.J.A.C. 6A:9-8.4.

12. Approval to Accept the 2015-2016 Professional Development Plan

Recommends that the Passaic Board of Education approves the acceptance of the 2015–2016 Professional Development Plan.

13. Approval of Adjustment of Public Bidding Threshold

Recommends the Board of Education approves, pursuant to N.J.S.A. 18A:18A-3, that the bid threshold for awarding contracts be adjusted for the Passaic Board of Education to the legally maximum bid threshold of \$40,000.00 for districts which have a Qualified Purchasing Agent.

Ms. Erlinda R. Arellano, School Business Administrator, School Board Secretary, Purchasing Agent, is a Qualified Purchasing Agent as certified by the Division of Local Government Services of the State of New Jersey.

14. Approval of Purchase of Books Exceeding Bid Threshold -- Bidding Not Required for the 2015-2016 School Year

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-5(a)(5) and N.J.S.A. 18A:18A-2(r), approves purchases from the following companies which total price of books exceeds the bid threshold. The purchases of books are considered Library and Educational Goods and are exempt from bidding.

Vendor	Amount
Cengage Learning Independence, KY	\$600,000.00 Estimated Amount
Santillana Publishing Co. Doral, FL 33122	\$100,000.00 Estimated Amount

15. Resolution Acknowledging Cancellation of CC 17-16 and CC 18-16

Recommends the acknowledgement of cancellation of CC 17-16 – Training on Teaching Strategies for Engagement in a Block, or Double Period and CC 18-16 – Computer Based Reading Assessment. It has been determined that the advertisement was not in compliance with N.J.S.A. 18A:18A-4.5. The Request for Proposal was cancelled in accordance with N.J.A.C. 5:34-9.3 and will be readvertised.

16. Acceptance of the Regional Achievement Center (RAC) Approval of the NCLB Title I School Improvement Plan (SIP) for School Year 2015 – 2016

Recommends that the Passaic Board of Education approves the acceptance of the Regional Achievement Center's (RAC) approval of the NCLB Title I School Improvement Plan (SIP) for School Year 2015 – 2016 for the following schools:

School No. 1	School No. 6	Lincoln Middle School
School No. 3	School No. 9	Passaic High School
School No. 5	School No. 11	

17. Approval of Settlement Agreement- Court Order- Agency Reference No: 2016-23155

Recommends that the Passaic Board of Education approves the Settlement Agreement entered into by the Passaic Public Schools in the matter heard by the New Jersey Office of Administrative Law, Agency Reference No. 2016-23155. This Due Process Petition shall be deemed settled with no fees and costs to either party.

18. Approval of Settlement Agreement- Court Order- OAL Docket No: EDS- 08868-2015N

Recommends that the Passaic Board of

Education approves the Settlement Agreement entered into by the Passaic Public Schools in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-08868-2015N, (Agency Reference No. 2015-22939).

Account Number: 11-000-100-566-27-0000 Tuition

19. Approval of Settlement Agreement- Court Order- OAL Docket No: EDS- 09884-2015N

Recommends that Passaic Board of Education approves the Settlement Agreement entered into by the Passaic Public Schools in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-09884-2015N, (Agency Reference No. 2015-23129).

Account Number: 11-000-100-566-27-0000 Tuition
11-000-230-820-05-0000 Attorney Fees

20. Authorization Designating Board Member to Sign Contracts – As Needed

Recommends that the Passaic Board of Education designates Byron Bustos, Vice President to sign all contracts on behalf of the Board of Education with the City of Passaic on an as needed basis.

21. Approval of Settlement Agreement - Court Order - Docket No. EDS-10396-15

Recommends that Passaic Public Schools approves Settlement Agreement entered into by the Passaic Public Schools in the matter heard by the New Jersey Office of Administrative Law, Docket No: EDS-10396-15, (Agency Reference No. 2016-23142)

Account Numbers: 11-000-100-566-27-0000 Tuition
11-000-230-820-05-0000 Attorney Fees

22. Annual Renewal of Substandard Facilities

Recommends that the Passaic Board of Education approves the submission of application made to the State Department of Education, Bureau of Facilities, for renewal and approval of the following schools as substandard instructional facilities for 2015 - 2016 school year.

School No. 1, 390 Van Houten Avenue (TCU'S)
School No. 2, 48 Bergen Street
School No. 5, 168 Monroe Street
School No. 10, 151 Harrison Street (TCU'S)
School No. 16, 657 Main Avenue
School No. 17, 95-99 Dayton Avenue
School 5 Annex, 212 Market Street
School 15 Annex, 37 Speer Avenue, Clifton

23. Application for Initial Approval of Substandard Instructional Space at School 10 Annex, 209 Hope Avenue, Passaic, NJ

Recommends that the Passaic Board of Education approves the submission of application made to the State Department of Education, Bureau of Facilities, for initial approval of School 10 Annex located at 209 Hope Avenue, a substandard instructional facility for 2015-2016 school year.

24. Approval of Equivalency Application to NJDOE – Teacher Observations

Recommends that the Passaic Board of Education approves the Equivalency Application to the NJDOE in order to modify the requirements for teacher observation as required in N.J.A.C. 6A:10-4.4(a,b,c). The district is requesting said modification to support the district's participation in the Innovation through Observation Pilot Program.

25. Approval to Participate in the Innovation through Observation Pilot Program

Recommends that the Passaic Board of Education grants approval for the district to participate in the Innovation through Observation Pilot Program which sponsored by the NJDOE Office of Evaluation.

26. Approval of Field Trip Destination

Recommends that the Passaic Board of Education grants approval to ACCESS 21st Century Summer Program students to attend a field trip to 55 Hessian Drive, Bear Mountain, New York on Friday, August 7, 2015.

Cost Not to Exceed: \$2,310.90

Account Number: 20-453-200-500-63-0000

27. Adoption of Policies and Regulations

Recommends that the Passaic Board of Education adopts the following policies regulations:

First Reading

Policy	6146	Graduation Requirements
Regulation	6146	Graduation Requirements
Policy	6145	Extracurricular Activities
Policy	5113	Attendance, Absences, and Excuses
Regulations	5113	Attendance, Absences, and Excuses

First Reading: August 5, 2015

End of Authorizations

E. BOARD SECRETARY/TREASURER OF MONEYS REPORT

1. Secretary's Report--Acceptance and Certification - May 2015

Recommends that the Passaic Board of Education accepts the Board Secretary's financial report for the month of May 2015, based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), that no line item account or program category account has been overexpended, and that no account or fund has been overexpended and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

2. Report of the Treasurer of School Moneys for the Month of May 2015

Recommends that the Passaic Board of Education acknowledges and accepts the Report of the Treasurer of School Moneys for the month ended May 2015, which report is in agreement with the Secretary's Report.

3. Preliminary Secretary's Report--Acceptance and Certification - June 2015

Recommends that the Passaic Board of Education accepts the Board Secretary's preliminary financial report for the month of June 2015, based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), that no line item account or program category account has been overexpended, and that no account or fund has been overexpended and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

4. Preliminary Report of the Treasurer of School Moneys for the Month of June 2015

Recommends that the Passaic Board of Education acknowledges and accepts the Preliminary Report of the Treasurer of School Moneys for the month ended June 2015, which report is in agreement with the Secretary's Report.

End of Board Secretary/Treasurer of Moneys Reports

August 5, 2015

F. PAYMENT OF BILLS

Payment of Bills for the Month of July 2015

Recommends that the Passaic Board of Education approves payment of bills for the month of July 2015, as follows

SUMMARY OF BILLS
FOR THE PERIOD OF:
June 26, 2015 - July 27, 2015
Check and Wire Disbursements Document

REGULAR CHECK NUMBERS	199599-200086
ENTERPRISE FOOD SERVICE CHECKS	014976-015014
VOIDED CHECK NUMBER	199382

	Amount Disbursed
10 GENERAL CURRENT EXPENSE	\$ 22,675.51
11 GENERAL CURRENT EXPENSE	\$ 3,005,666.71
12 CAPITAL OUTLAY	\$ 330,918.76
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 316,784.46
20 SPECIAL REVENUE FUNDS	\$ 640,094.57
30 CAPITAL PROJECTS FUNDS	\$ 83,544.31
60 ENTERPRISE FUND	\$ 524,195.52
Total Check Disbursements	\$ 4,923,879.84
Total Wire Disbursements	\$ 3,556,304.09

TOTAL FOR CHECK AND WIRE	
DISBURSEMENTS:	\$ 8,480,183.93

Prepared By: Carmen Colon
Accounts Payable Manager

Certified By: Ms. Erlinda R. Arellano
School Business Administrator

Audited By: Ms. Michelle Calas
Asst. School Business Administrator

End of Payment of Bills

G. FINANCE AND ACCOUNTING REPORTS**1. Approval of 2015 – 2016 Budget Transfers**

Recommends that the Passaic Board of Education approves the budget transfers for the month of July 2015

<u>Account Number</u>	<u>Amount</u>	<u>Account Number</u>	<u>Amount</u>
From:		To:	
11-401-100-101-28-0075	\$ (1,640.00)	11-000-213-100-23-0082	\$ 1,640.00
15-422-100-610-12-0088	\$ (22,400.00)	15-422-100-500-12-0088	\$ 22,400.00
20-218-100-600-62-0000	\$ (21,845.25)	20-218-100-500-62-0000	\$ 21,845.25
15-000-213-600-11-0000	\$ (1,300.00)	15-000-240-500-11-0000	\$ 1,300.00
15-190-100-500-12-0000	\$ (10,000.00)	15-000-240-500-12-0000	\$ 10,000.00
15-240-100-610-06-0000	\$ (15,518.00)	15-190-100-640-06-0000	\$ 15,518.00
11-000-100-566-27-0000	\$ (7,000.00)	11-000-240-300-59-0000	\$ 7,000.00
15-190-100-610-10-0016	\$ (37,746.00)	15-190-100-640-10-0016	\$ 37,746.00
15-190-100-610-50-0016	\$ (18,248.00)	15-190-100-640-50-0016	\$ 18,248.00
15-190-100-610-09-0016	\$ (28,658.00)	15-190-100-640-09-0016	\$ 28,658.00
15-190-100-610-06-0016	\$ (38,657.00)	15-190-100-640-06-0016	\$ 38,657.00
15-190-100-610-03-0016	\$ (23,739.00)	15-190-100-640-03-0016	\$ 23,739.00
15-190-100-610-11-0016	\$ (53,190.00)	15-190-100-640-11-0016	\$ 53,190.00
15-190-100-610-02-0016	\$ (7,364.00)	15-190-100-640-02-0016	\$ 7,364.00
15-190-100-610-01-0016	\$ (32,574.00)	15-190-100-640-01-0016	\$ 32,574.00
15-190-100-610-08-0016	\$ (14,338.00)	15-190-100-640-08-0016	\$ 14,338.00
15-422-200-100-67-0075	\$ (1,900.00)	15-422-100-101-67-0075	\$ 1,900.00
15-190-100-610-07-0016	\$ (7,628.00)	15-190-100-640-07-0016	\$ 7,628.00
15-190-100-610-67-0016	\$ (31,354.00)	15-190-100-640-67-0016	\$ 31,354.00
15-190-100-610-28-0016	\$ (28,175.00)	15-190-100-640-28-0016	\$ 28,175.00
11-000-211-100-57-0075	\$ (8,100.00)	11-000-213-100-23-0082	\$ 8,100.00
15-190-100-610-12-0000	\$ (45,000.00)	15-190-100-620-12-0016	\$ 45,000.00
15-422-100-101-12-0087	\$ (6,885.00)	15-403-100-100-12-0088	\$ 6,885.00
15-422-200-100-12-0081	\$ (750.00)	15-000-213-100-12-0082	\$ 750.00
15-190-100-610-12-0000	\$ (37,000.00)	15-190-100-640-12-0000	\$ 37,000.00
11-190-100-610-22-0000	\$ (7,290.00)	11-000-211-171-23-0075	\$ 7,290.00
11-000-270-514-55-0000	\$ (50.00)	11-000-270-800-55-0000	\$ 50.00
11-000-291-290-05-0056	\$ (50,000.00)	11-190-100-500-28-0000	\$ 150,000.00
11-190-100-610-57-0000	\$ (100,000.00)		
11-000-221-105-26-0000	\$ (34,000.00)	11-000-223-500-19-0000	\$ 49,000.00
11-000-221-105-13-0000	\$ (12,000.00)		
11-000-221-390-13-0000	\$ (3,000.00)		
TOTAL	\$ (707,349.25)	TOTAL	\$ 707,349.25

2. Requisition for Local Tax Levy Payment from the City of Passaic – 2015-2016

Recommends that the Passaic Board of Education approves the amount of district taxes for current expense and capital outlay required to meet obligations of the Board of Education for the period extending to the next Board of Education meeting, with the City of Passaic, (Passaic City Council), being hereby requested to place in the hands of the Custodian of School Moneys on the dates indicated in accordance with the statutes relating thereto.

July 20, 2015

\$2,518,577

3. Approval of Revision for 2015-16 Tax Payment Schedule Amounts

Recommends that the Passaic Board of Education approves the revision of the Tax Payment Schedule amounts as follows:

<u>Date Due</u>	<u>From:</u> <u>Tax Levy Payment</u>	<u>To:</u> <u>Tax Levy Payment</u>
July 20, 2015	\$ 3,618,577	\$ 2,518,577
August 10, 2015	1,200,000	1,300,000
September 10, 2015	1,200,000	1,300,000
October 12, 2015	1,200,000	1,300,000
November 10, 2015	1,200,000	1,300,000
December 10, 2015	1,200,000	1,300,000
January 11, 2016	1,200,000	1,300,000
February 10, 2016	1,200,000	1,300,000
March 10, 2016	1,200,000	1,300,000
April 11, 2016	1,200,000	1,300,000
May 10, 2016	1,200,000	1,300,000
June 10, 2016	1,200,000	1,300,000
TOTAL	\$ 16,818,577	\$ 16,818,577

Original Resolution: June 29, 2015 - Page 15, Item 33

4. Correction of Initial Allotment Amount - Petty Cash Account – School Year 2015-2016

Recommends that the Passaic Board of Education approves the correction of the initial allotment amount as follows:

	<u>Office/Department</u>	<u>Initial Allotment</u>	<u>Total Allotment</u>
From:	Chief of Operations' Office	\$8,000	\$8,000
To:	Chief of Operations' Office	\$4,000	\$8,000

Original Resolution: June 29, 2015 - Page 16, Item 35

5. Approval and Acknowledgment of Department of Education Non Public Schools Textbook Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets for non-public schools textbooks referenced below for the 2015 – 2016 school year as per the agreement between the Passaic Board of Education and the non-public schools, in the sum of \$57.10 per pupil.

Non-Public Schools	Enrolled	Allocation @ \$57.10/ Pupil
Bais Uyaakov HS for Girls	267	\$ 15,246
Bais Yaakov Machon Ora	8	\$ 457
Collegiate School	66	\$ 3,769
Mesivta of North Jersey	11	\$ 628
Mesivta Tiferes Ravzvi Aryeh Zemel	85	\$ 4,854
Noble Leadership Academy	410	\$ 23,411
St. Nicholas Ukrainian School	89	\$ 5,082
YBH of Passaic-Hillel	484	\$ 27,636
Yeshiva Ktana-Boys	960	\$ 54,816
Yeshiva Ktana-Girls	999	\$ 57,043
TOTAL	3,379	\$ 192,942.00

6. Approval and Acknowledgment of Department of Education Non Public Schools Technology Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets for non-public schools technology aid referenced below for the 2015 – 2016 school year as per the agreement between the Passaic Board of Education and the non-public schools, in the sum of \$26.00 per pupil.

Non-Public Schools	Enrolled	Allocation @ \$26.00/ Pupil
Bais Uyaakov HS for Girls	267	\$ 6,942
Bais Yaakov Machon Ora	8	\$ 208
Collegiate School	66	\$ 1,716
Mesivta of North Jersey	11	\$ 286
Mesivta Tiferes Ravzvi Aryeh Zemel	85	\$ 2,210
Noble Leadership Academy	410	\$ 10,660
St. Nicholas Ukrainian School	89	\$ 2,314
YBH of Passaic-Hillel	484	\$ 12,584
Yeshiva Ktana-Boys	960	\$ 24,960
Yeshiva Ktana-Girls	999	\$ 25,974
TOTAL	3,379	\$ 87,854.00

7. Approval of Department of Education Non Public Nursing Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets for non-public nursing aid and approves the award of contract to the Essex County Educational Services Commission, 369 Passaic Avenue, Fairfield, New Jersey 07004 to provide non-public school nursing services in accordance with the terms and conditions in the proposal received and approved by Ms. Mayra Silva, Director of Student Advocacy in the sum of \$90.00 per pupil.

Non-Public Schools	Enrolled	Allocation @ \$90.00/ Pupil
Bais Uyaakov HS for Girls	281	\$ 25,290
Bais Yaakov Machon Ora	11	\$ 990
Collegiate School	69	\$ 6,210
Mesivta of North Jersey	20	\$ 1,800
Mesivta Tiferes Ravzvi Aryeh Zemel	120	\$ 10,800
Noble Leadership Academy	410	\$ 36,900
St. Nicholas Ukrainian School	89	\$ 8,010
YBH of Passaic-Hillel	485	\$ 43,650
Yeshiva Ktana-Boys	963	\$ 86,670
Yeshiva Ktana-Girls	1,007	\$ 90,630
TOTAL	3,455	\$ 310,950.00

8. Approval of IDEA-B Allocations for the FY2016 Basic and FY2016 Preschool Grant

Recommends that the Passaic Board of Education approves the federally funded IDEA-B allocations for the FY2016 Basic Grant in the amount of \$4,206,862 and FY2016 Preschool Grant in the amount of \$132,428.

9. Approval of IDEA-B Distribution of Funding for the FY2016 Basic and FY2016 Preschool Grant

Recommends that the Passaic Board of Education approves the following distribution of funding for the federally funded IDEA-B allocations for the FY2016 Basic Grant in the amount of \$4,206,862 and FY2016 Preschool Grant in the amount of \$132,428.

BASIC

<u>Account</u>	<u>Description</u>	<u>Basic</u>	<u>CEIS</u>	<u>Nonpublic</u>
20-250-100-100-27-0000	Salaries	\$ 596,506		
20-250-100-500-27-0000	Instr.Purch.Serv.	\$1,870,609		
20-250-200-200-27-0000	Empl.Benefits	\$ 53,104		
20-250-100-100-27-0100	Salaries		\$ 371,301	
20-250-200-200-27-0100	Empl.Benefits		\$ 279,593	
20-250-100-600-27-0200	Instr. Supplies			\$ 135,749
20-250-200-300-27-0200	Prof. & Tech.Serv.			\$ 900,000
Totals		\$ 2,520,219	\$ 650,894	\$ 1,035,749

**Approval of IDEA-B Distribution of Funding for the FY2016 Basic and FY2016
Preschool Grant (continued)**

PRESCHOOL

<u>Account</u>	<u>Description</u>	<u>Basic-PS</u>	<u>Nonpublic-PS</u>
20-254-100-500-27-0000	Other Purch.Serv.	\$ 129,391	
20-254-100-300-27-0200	Instr.Purch.Serv.		\$ 3,037
Totals		\$ 129,391	\$ 3,037

**10. Approval of Authorization for the Submission and Acceptance of the NCLB
Application for Fiscal Year 2016**

Recommends that the Passaic Board of Education authorizes the submission of the NCLB application for Fiscal Year 2016, and accepts the grant award of these funds upon the subsequent approval of the FY 2016 NCLB Application.

	<u>Title I, Part A</u>	<u>Title II, Part A</u>	<u>Title III</u>
Public Allocation	\$7,066,589	\$756,642	\$914,569
Part A Neglected	\$5,566		
Non Public	\$214,840	\$59,626	\$10,133
Total	\$7,286,995	\$816,268	\$924,702

**11. Approval of the NCLB Titles I, II and III Improving Basic Programs Operated by
Local Education Agencies and School Improvement Programs 2015-2016 Budget
Accounts**

Recommends that the Passaic Board of Education approves the NCLB Titles I, II and III Improving Basic Programs Operated by Local Education Agencies and School Improvement Programs 2015-2016 Budget Accounts.

TITLE I

<u>Description</u>	<u>Account</u>	<u>2015-2016 Allocation</u>
Salaries/Stipends	20-231-100-100	\$242,159
Purchased Services	20-231-100-300	\$5,566
Instructional Supplies	20-231-100-600	\$62,655
Other Objects	20-231-100-800	\$5,815
Salaries/Stipends	20-231-200-100	\$1,401,768
Benefits	20-231-200-200	\$738,429
Prof and Tech Services	20-231-200-300	\$800,188
Other Purchased Services	20-231-200-500	\$2,500
Supplies and Materials	20-231-200-600	\$79,333
Schoolwide	20-231-520-930	\$3,948,582
Total		\$7,286,995

Approval of the NCLB Titles I, II and III Improving Basic Programs Operated by Local Education Agencies and School Improvement Programs 2015-2016 Budget Accounts (continued)

TITLE II

<i>Description</i>	<i>Account</i>	<i>2015-2016 Allocation</i>
Salaries/Stipends	20-270-100-100	\$23,000
Benefits	20-270-200-200	\$1,760
Prof and Tech Services	20-270-200-300	\$269,250
Other Purchased Services	20-270-200-500	\$180,676
Supplies and Materials	20-270-200-600	\$24,354
Schoolwide	20-270-520-930	\$317,228
Total		\$816,268

TITLE III

<i>Description</i>	<i>Account</i>	<i>2015-2016 Allocation</i>
Salaries/Stipends	20-241-100-100	\$381,600
Instructional Supplies	20-241-100-600	\$176,487
Salaries/Stipends	20-241-200-100	\$151,394
Benefits	20-241-200-200	\$176,221
Prof and Tech Services	20-241-200-300	39,000
Total		\$924,702

12. Approval of the Application for the Carl D. Perkins Grant (FY 2016 for the 2015-2016

Recommends that the Passaic Board of Education approves the application of the Carl D. Perkins Vocational and Technical Education Grant funds in the amount of \$58,434.00 from the New Jersey Department of Education for the 2015-2016 academic year.

Account Number	Purpose	Amount
20-366-100-300-26-0000	NOCTI Exam	\$1,500
20-366-100-600-26-0000	Computers and TV cameras	\$44,934
20-366-200-300-26-0000	CTE Consultants	\$2,000
20-366-200-500-26-0000	CTE Workshops	\$5,000
20-366-200-100-26-0000	Stipends for Curriculum Development	\$5,000
		\$58,434

13. Authorization to Accept the Continuation Grant for New Jersey 21st Century Community Learning Centers from NJ Department of Education

Recommends that the Passaic Public Schools accept the NJ21st Century Community Learning Centers NJDOE continuation grant in the amount of \$500,000 as indicated. The district will provide a minimum required 30% match to this award.

Expenditure Category	Account Code	Amount
Instructional Salaries	20-452-100-100-63-0000	\$ 69,720
Support Salaries	20-452-200-100-63-0000	\$ 198,146
Benefits	20-452-200-200-63-0000	\$ 55,491
Purchased Professional and Technical Services- Instruction	20-452-100-300-63-0000	\$ 136,570
Purchased Professional and Technical Services - Support	20-452-200-300-63-0000	\$ 19,292
Other Purchased Services	20-452-200-500-63-0000	\$ 12,000
Travel	20-452-200-580-63-0000	\$ 3,681
Other Objects	20-452-100-800-63-0000	\$ 5,100
Total Budget		\$ 500,000

14. Acceptance of Amendment 3 of the Race To The Top 3 Grant as authorized by the NJ Department of Education

Recommends that the Passaic Public Schools accept Amendment 3 of the Race To The Top (RTTT3) Grant as authorized by the New Jersey Department of Education.

Expenditure Category	Account Code	Total Grant Budget
Instructional Salaries	20-698-100-100-19-0000	\$ 36,300
Support Salaries	20-698-200-100-19-0000	\$ 48,481
Benefits	20-698-200-200-19-0000	\$ 6,485
Instructional Supplies	20-698-100-600-19-0000	\$ 26,017
Purchased Professional and Technical Services -Support	20-698-100-300-19-0000	\$ 195,503
Other Purchased Services	20-698-200-500-19-0000	\$ 283,771
Total Budget		\$ 596,558

End of Finance and Accounting Reports

H. AWARD OF CONTRACTS

1. Resolution Approving Contract with Education Inc., West Dennis, MA, to Provide Bedside Instruction Services

Recommends that the Passaic Board of Education approves a contract with Education Inc., 775 Main Street, Unit B, West Dennis, MA, 02670 to provide bedside educational instruction services to students referred by the Division of Special Education. Education Inc., will be compensated at the rate of \$49.00 per hour not to exceed a maximum of ten (10) hours of instruction per week.

The term of the contract is **July 1, 2015** through **June 30, 2016** school year.

Cost Not to Exceed: \$10,000.00

Account Number: 11-150-100-320-27-0000

2. Resolution Approving Contract with Straight & Narrow, Inc., Paterson, NJ, to Provide Facility Based Instruction Services

Recommends that the Passaic Board of Education approves a contract with Straight & Narrow, Inc., 508 Straight Street, Paterson, NJ 07501, to provide facility based educational instruction services to students referred by the Division of Special Education. Straight & Narrow, Inc., will be compensated at the rate of \$98.00 per day not to exceed a maximum of ten (10) hours of instruction per week.

The term of the contract is **July 1, 2015** through **June 30, 2016** school year.

Cost Not to Exceed: \$50,000.00

Account Number: 11-150-100-320-27-0000

3. Approval to Enter Into Contract with Essex County Educational Services Commission for Non-Public School Nursing Aid

Recommends that the Passaic Board of Education enters into a contract with the Essex County Educational Services Commission (ECESC) for Non-Public Nursing Aid. ECESC will be compensated based upon the July 13, 2015 New Jersey Department of Education, Division of Finance, Non-Public Nursing Aid Notice.

The term of the contract will be from **September 1, 2015** through **June 30, 2016**.

4. Approval of Resolution Authorizing Contract with Approved State Contract Vendor Pursuant to N.J.S.A. 18A:18A-10(a) 2015-2016

Recommends that the Passaic Board of Education authorizes purchases with the following State Contract vendor. The vendor agrees to sell goods and services to the Board of Education in accordance with all conditions of the individual state contract that may or may not exceed the bid threshold in the aggregate.

The duration of the contract between the Passaic Board of Education and the referenced State Contract Vendor shall be for the 2015 – 2016 School Year as amended from time to time by the Division of Purchase and Property in the Department of the Treasury, Cooperative Purchasing Program.

<u>Vendor</u>	<u>State Contract</u>	<u>Contract #</u>
Hannon Floor Cover Corp.	Carpet/Flooring Supply & Install	A81751

All contracts are listed under the State of New Jersey, Division of Purchase and Property, Cooperative Purchasing Program.

5. Approval of Purchase of Copiers – State Contract - Xerox

Recommends that the Passaic Board of Education approves the purchase of the following Xerox copiers and maintenance services from Stewart Business System, a Xerox Company (State Contract A51145)

Qty.	Copier	Total Purchase	Maintenance	Location – Passaic High School
1	Xerox D125	\$37,355.00	\$7,080.00	AV Department
1	Xerox 5855	\$15,025.00	\$1,648.50	Guidance Department
1	Xerox 5855	\$15,025.00	\$1,292.50	Intervention

Account Number: 15-140-100-730-12-0000 (Copiers)

Account Number: 15-190-100-500-12-0000 (Maintenance)

6. Approval of Purchase of Copiers – State Contract - SAVIN

Recommends that the Passaic Board of Education approves the purchase of the following Savin copiers and maintenance services from Atlantic Tomorrow, (State Contract A51464)

Qty.	Copier	Total Purchase	Maintenance	Location
1	Savin MP C6006	\$15,494.00	\$2,340.00	Passaic Gifted and Talented Academy
2	Savin Pro 8100	\$21,931.00 Per Machine	\$3,720.00 Per Machine	Passaic Gifted and Talented Academy

Account Number: 12-130-100-730-28-0000 (Copiers)

Account Number: 11-190-100-500-28-0000 (Maintenance)

7. Approval of Financial Clerk Intern for the Passaic Board of Education Business Office

Rachel Goldberg, Assistant Superintendent of Curriculum and Instruction, recommends that the Passaic Board of Education approves Yasmin E. Marshal as a Financial Clerk Intern, be assigned to the Passaic Board of Education Business Office, by Passaic County Educational Services Commission (PCESC). Contract will be effective on or about August 10, 2015 at no cost to the Passaic Board of Education.

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

8. Approval to Enter Into Contract with Newtech Recycling of Somerset, NJ for Electronics Recycling Services

Recommends that the Passaic Board of Education enters into a contract with Newtech Recycling, 600 Apgar Drive, Somerset, NJ 08873 for electronic recycling services of district computers and computer hardware which were approved for disposal at the June 2, 2014 and June 29, 2015 regular public meeting. Newtech Recycling is an R2 (Responsible Recycling) certified company that is permitted by NJDEP to collect electronics and operate a processing facility within the state.

No cost to the district.

9. Approval of Increases in 2014-2015 Vendor Contracts for Kid Clan Services

Recommends that the Passaic Board of Education approves the following increases in vendor contracts for Kid Clan Services for related services provided through June 30, 2015.

	Original Contract	Increase in Contract	Total 14-15 Contract	Account Numbers
Kid Clan - PT	\$ 375,000	\$ 55,000	\$ 430,000	11-000-216-320-59-0000
Kid Clan - OT	\$ 765,000	\$ 80,000	\$ 845,000	11-000-216-320-59-0000

10. Approval Authorizing Purchase of Proprietary Goods/Services - High/Scope Training

Recommends that the Passaic Board of Education approves, pursuant to N.J.S.A. 18A:18A-2(cc) and N.J.A.C. 5:34-9.1 et seq., entering into a contract with High/Scope Educational Research Foundation, 600 North River Street, Ypsilanti, Michigan 48198-2898 to provide professional development services to the Passaic Public Schools.

The term of contract is **September 1, 2015 through June 30, 2016.**

Cost Not to Exceed: \$55,000.00
Account Number: 20-218-200-329-62-0000

11. Approval Authorizing Purchase of Proprietary Goods/Services – Specialized Web-Based Child Assessment Tool for Online COR Assessment

Recommends that the Passaic Board of Education approves, pursuant to N.J.S.A. 18A:18A-2(cc) and N.J.A.C. 5:34-9.1 et seq., the purchase of Specialized Web-based Child Assessment Tool for Online COR Assessment from High/Scope Educational Research Foundation, 600 River Street, Ypsilante, Michigan 48198-2898. This service provides web-based access to the Child Observation Record tool used in preschool to assess children's learning.

Term of the contract will be from **September 1, 2015** through **June 30, 2016**.

The purchase of the specialized computer online annual subscriptions is to be used as a supplement in lieu of textbooks or reference materials and is an exception to bidding – N.J.S.A. 18A:18A-5(19).

Cost Not to Exceed: \$21,845.25
Account Number: 20-218-100-500-62-0000

12. Approval Authorizing Purchase of Proprietary Goods/Services – Heinemann Professional Development – School Year 2015 – 2016

Recommends that the Passaic Board of Education approves, pursuant to N.J.S.A. 18A:18A-2(cc) and N.J.A.C. 5:34-9.1 et seq., entering into a contract with Heinemann Professional Development, 361 Hanover Street, Portsmouth, NH 03801 to provide professional development services to the Passaic Public Schools.

The term of contract is **September 1, 2015** through **June 30, 2016**.

Cost Not to Exceed: \$33,600.00
Account Number: 20-270-200-320-19-0000
11-000-223-320-19-0000

13. Approval to Join the New Jersey Schools Insurance Group

Recommends that the Passaic Board of Education approves joining with other school districts to become a member of the New Jersey Schools Insurance Group, in accordance with the terms of the Indemnity and Trust Renewal Agreement, effective August 6, 2015 for the term of one year (September 1, 2015 through September 1, 2016) for the following types of insurance:

General Liability	Umbrella/Excess	Crime Bonds
Automobile Liability	Errors & Omissions	Auto Physical Damage

14. Approval to Enter Into Contract with Passaic County Educational Services Commission of Wayne, NJ for Hope Academy, an Alternative High School Program

Eveny Pagán de Méndez, Assistant Superintendent of Schools recommends that the Passaic Board of Education approves a contract with Passaic County Educational Services Commission (PCESC), 45 Reinhardt Road, Wayne, New Jersey 07470 to provide educational services for an alternative high school program for up to seventy-two (72) students.

The alternative high school program will be located at St. John the Baptist Russian Orthodox Church, 266 Harrison Street, Passaic, New Jersey.

The term of contract will be from **September 1, 2015** through **June 30, 2016** according to the calendar of the Passaic Public Schools.

The Hope Academy Alternative High School contract will be supervised by Eveny Pagán de Méndez, Assistant Superintendent of Schools.

Cost Not to Exceed: \$1,418,835.30
Account Number: 11-000-100-561-26-0000

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

15. Approval to Ratify the Renewal of Contract with Nathan Lane Agency of Wyckoff, NJ —Student Athletic Accident Insurance for the 2015-2016 School Year – One (1) Year Renewal Contract (EUS 03-14)

Recommends that the Passaic Board of Education ratifies the renewal of contract with Nathan Lane Agency, which agent represents Arch Company, 3100 Broadway, Suite 311, Kansas City, MO 64111 for Student Athletic Accident Insurance as follows:

EUS 03-14:

<u>Original Contract</u>	<u>First Renewal of Contract</u>
August 1, 2013 – June 30, 2014	August 1, 2014 – June 30, 2015
Annual Premium: \$146,225.00	Annual Premium: \$146,225.00
<u>Second Renewal of Contract</u>	
August 1, 2015 – June 30, 2016	
Annual Premium: \$213,313.00	

The term of the contract will be from **August 1, 2015** through **June 30, 2016**.

Cost Not to Exceed: \$213,313.00
Account Number: 11-000-230-590-05-0000

16. Approval of Two-Year Renewal – Office Equipment; Service and Maintenance – Quotation No. 03Q-15 – School Years 2015-2016 and 2016-2017

Recommends that the Passaic Board of Education grants approval for a two-year renewal of contract with First Call Services, Inc., 121 Chestnut Street, Roselle Park, NJ 07204 for the service and maintenance of office equipment as per the terms, conditions and costs listed in Quotation No. 03Q-15. The renewal costs represent a 0% increase from the 2014-2015 school year prices.

The term of contract is from **August 6, 2015** through **June 30, 2017**.

This contract is subject to the availability of funds as may be required to meet the extended obligation. If sufficient funds are not appropriated, the Board of Education may cancel the contract.

Cost Not to Exceed: \$5,000.00

Account Number: 15-190-100-500-XX-0000

17. Approval of Two-Year Renewal – Service, Repair and Maintenance of Print Shop Machinery – Quotation 15Q-15 – School Years 2015-2016 and 2016-2017

Recommends that the Passaic Board of Education grants approval for a two-year renewal of contract with Best Tech Graphic Equipment, 87 Readington Road, Whitehouse, NJ 08889, to provide service, repair and maintenance services for print shop machinery as per the terms, conditions and costs listed in Quotation 15Q-15. The renewal costs represent a 0% increase from the 2014-2015 school year prices.

The term of contract will be from **August 6, 2015** through **June 30, 2017**.

Contracts are subject to the availability of funds as may be required to meet the extended obligation. If sufficient funds are not appropriated, the Board of Education may cancel the contract.

Cost Not To Exceed: \$11,400.00 (Annual)

Account Number: 11-000-251-592-54-0000

18. Approval of Two-Year Renewal with Catapult Learning --Pre-school Wrap Around Program—Schools #8, 15, 15A and 17 for the 2015-2016 and 2016-2017, School Years – Two (2) Year Renewal Contract (CC 11-15)

Ms. Rachel Goldberg, Assistant Superintendent of Curriculum & Instruction recommends that the Passaic Board of Education approves the renewal of contract with Catapult Learning, 5204 Hudson Avenue, West New York, NJ 07093 for Pre-School Wrap Around Program at Schools #8, 15, 15A and 17.

The term of the contract will be from **September 1, 2015** through **June 30, 2017**.

No cost to the Board.

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

19. Approval of Opening of Bids and Award of Contract—Service/Repair of Cafeteria Equipment Bid No. 23-16 (Two-Year Contract)

Recommends that the Passaic Board of Education awards a contract for the Service/Repair of Cafeteria Equipment, Bid #23-16, opened on Wednesday, July 1, 2015 at 10:00 a.m. to Malachy Mechanical, 586 Avenue A, Bayonne, NJ 07002 as follows:

Labor Hourly Rate: \$44.00 (2015-2016 and 2016-2017)
Replacement Parts: Invoice Cost plus nine (9%) per cent.

Other bids received:

1. Acme American Repairs, 177-10 93 Avenue, Jamaica, NY 11433
2. American Commercial Equipment Repair, 340A Stagg Street, Brooklyn, NY 11206

Pursuant to N.J.S.A. 18A:18A-2(y), the following bids are rejected:

- Acme American Repairs did not submit a bid guarantee prior to bid opening.
- American Commercial Equipment Repair does not have a valid New Jersey Business Registration Certificate.

The term of contract is from **August 6, 2015** through **June 30, 2017**, a two (2) year contract. The contract for year two is subject to the availability and appropriation annually of sufficient funds as may be required to meet the extended obligation. If sufficient funds are not appropriated the Board of Education may cancel the contract for year two.

Cost Not to Exceed: \$75,000.00 (2015-2016)
Account Number: 60-910-310-420-25-0000

20. Approval of Opening of Bids and Award of Contract—FOSS/DSM Science Module Refills (As Needed) – Proprietary Bid – Bid No. 25-16

Recommends that the Passaic Board of Education awards the contract for FOSS/DSM Science Module Refills (As Needed) – Proprietary Bid – Bid No. 25-16 (opened on July 21, 2015) to Delta Education, LLC, 80 North west Boulevard, Nashua, New Hampshire 03063 based upon their lowest responsible bids.
There were no other bidders.

Item Number	Description	Net Price Per Unit
1	BASIN COVER PLAS	\$ 5.74
2	BASIN CLEAR PLAS 6 LITER	\$ 9.33
3	CRD CORR 4"X12"	\$ 0.42
4	LIDS FOR 1/4 AND 1/2 L CONTAINERS PKG8	\$ 2.24
5	CONTAINER 12 LITER PLAS PKG8	\$ 4.06
6	LIDS PLAS FOR 250 ML CUPS 10PKG	\$ 2.19
7	CUP CLEAR PLAS 9 OZ PKG25	\$ 3.50
8	FISH TUNNEL 2.5" LONG	\$ 1.40
9	KIT FOSS ANIMALS 2X2 CR05	\$ 5.45
10	PITCHER 2 QT W/ALDIEA	\$ 2.80
11	POSTER FOSS SAFETY K-2	\$ 4.35
12	RACETRACK LAM (HALF TRACK)	\$ 4.13
13	SS BK FOSS CR05 PKG8	\$ 60.88
14	SS BK FOSS TREES - NATL IEA	\$ 37.10
15	SHELLS ASSTD PKG200	\$ 22.81
16	SS FOSS 9P ANIMALS 2 BY 2 CR03 PKG6	\$ 47.70
17	SS BK FOSS SP ANIMALS 2X2 CR03	\$ 34.93
18	STONES FLAT(SMOOTH) 3.5 CM PKG36	\$ 5.32
19	TG FOSS CR05 ANIMALS 2 X 2	\$ 18.74
20	VIALS 25 ML 1/7 DRAM/WCAPS PKG10	\$ 3.68
21	CONE FOAM	\$ 1.31
22	DISC FOAM	\$ 1.59
23	DOWEL WOODEN 1/4" X 10" IEA	\$ 0.56
24	DOWEL WOOD 1/8"X4"	\$ 0.09
25	KIT DSM3 SUNSHINE AND SHADOWS	\$ 47.05
26	LABELS WHITE REMOVABLE PKG252	\$ 4.52
27	BULB SOCKET WOOD BASE/10V FIXTURE	\$ 16.50
28	SS REFLIT SUNSHINE AND SHADOWS	\$ 75.50
29	SHEET LINCOLN PROFILE	\$ 1.59
30	FOAM RING	\$ 1.96
31	READER DSM3 SUNSHINE AND SHADOWS PKG8	\$ 47.70
32	STONES FLAT(SMOOTH) 3.5 CM PKG6	\$ 5.32
33	STRING MED WEIGHT 100'	\$ 1.48
34	TG DSM3 SUNSHINE AND SHADOWS	\$ 91.16
35	TUMBLERS 9 OZ PKG36	\$ 10.98
36	CLASS CALENDAR LAM 35X50 CM	\$ 2.92
37	PAPER CONTACT DARK 9X18" ROLL	\$ 8.30
38	GEOMETRIC SHAPES FELT YELLOW 6SET PKG2	\$ 5.78
39	KIT FOSS TREES CR05	\$ 62.22
40	SILHOUETTES LEAF FELT GREEN 9SET PKG4	\$ 9.91
41	CR05 LEAF SIL-HIGH/LTLE WINS 3RD ED 5S	\$ 26.50
42	CR05 LEAF SIL-SAME SIZE WINS 3RD ED 5S	\$ 51.94
43	CR05 LEAF SIL-OUTLINES WINS 3RD ED 5S	\$ 25.44
44	MAGNIFIER 8X LOUPE WISCALIEA	\$ 4.94
45	NUTCRACKER	\$ 3.50
46	POSTER FOSS SAFETY K-2	\$ 4.35
47	TREE PART POSTER LABELS PKG2	\$ 13.25
48	POSTERS LIBRARY POCKETS PKG4	\$ 2.44
49	POSTER RED OAK 4-COLOR LAM	\$ 8.48
50	DOTS VELCRO (IN) BRAND PKG20	\$ 4.85
51	POSTER WHITE PINE 4-COLOR LAM	\$ 8.48
52	PURPLE APPLE TREE 6 PCS 1 SET	\$ 15.37
53	PURPLE COTTONWOOD TREE 6 PCS 1 SET	\$ 15.37
54	PURPLE COTTONWOOD TREE 9 PCS 1 SET	\$ 15.37
55	PURPLE FIR TREE 6 PCS 1 SET	\$ 15.37
56	PURPLE MAPLE TREE 6 PCS 1 SET	\$ 15.37
57	PURPLE OAK TREE 6 PCS 1 SET	\$ 15.37
58	PURPLE PALM TREE 6 PCS 1 SET	\$ 15.37
59	PURPLE PINE TREE 6 PCS 1 SET	\$ 15.37
60	PURPLE PINE TREE 9 PCS 1 SET	\$ 15.37
61	PURPLE POPLAR TREE 6 PCS 1 SET	\$ 15.37
62	PURPLE POPLAR TREE 9 PCS 1 SET	\$ 15.37
63	RAIN GAUGE	\$ 5.74
64	SS FOSS TREES CR05 PKG8	\$ 50.88
65	SS BK FOSS TREES - NATL IEA	\$ 37.10

Item Number	Description	Net Price Per Unit
66	SS FOSS SP TREES CR03 PKG8	\$ 47.70
67	SS BK FOSS SP TREES CR03	\$ 34.93
68	STRING MED WEIGHT 100'	\$ 1.48
69	TG FOSS CR05 TREES	\$ 18.74
70	THERMOMETER FOSS DEMO	\$ 18.02
71	THERMOMETER INDOOR/DUAL SCALE IEA	\$ 2.79
72	CARDS TREE PARTS 8 SETS/15	\$ 23.32
73	WOOD SLAB ASPEN CROSS-CUT W/BAWK	\$ 4.39
74	WOOD SLAB MAPLE CROSS-CUT W/BAWK	\$ 4.39
75	ANEMOMETER BASE WOOD 4"X4"X4"	\$ 5.19
76	YARN WHITE RULKY 1 L SKIN	\$ 5.04
77	BASIN CLEAR PLAS 6 LITER	\$ 9.33
78	WOOD BASSWOOD SAMPLES PKG36	\$ 11.38
79	BASTIEREA	\$ 2.75
80	BOTTLES PLAS 120 ML WILDS PKG17	\$ 3.73
81	CONTAINER PLAS 1 L GAL	\$ 2.88
82	CONTAINER 1/2 LITER PLAS PKG8	\$ 4.06
83	CONTAINERS 1/4 LITER PLAS PKG5	\$ 2.75
84	CONTAINERS FLUTED 1 LITER PKG6	\$ 2.47
85	KIT FOSS WOOD AND PAPER CR05	\$ 869.34
86	WOOD PARTICLEBOARD PKG36	\$ 8.40
87	WOOD PINE SAMPLES PKG36	\$ 8.44
88	WOOD PLYWOOD 1/4"X2 1/2"X3/4" PKG5	\$ 11.10
89	WOOD PLYWOOD SAMPLES PKG36	\$ 4.35
90	POSTER FOSS SAFETY K-2	\$ 4.13
91	POSTER PLYWOOD PRODUCTION	\$ 42.40
92	POSTERS FOSS TREES SET/3	\$ 18.69
93	WOOD SAMPLES RED CEDAR PK 36	\$ 14.04
94	FOSS WOOD AND PAPER REFLIT	\$ 3.82
95	ROPE CLOTHESLINE #6 50 FT	\$ 2.61
96	SCREEN SP MESH 15 CM 50 FT	\$ 2.43
97	SCREW DRIVER LARGE FLAT HEAD	\$ 47.70
98	SS FOSS SP WOOD AND PAPER CR03	\$ 34.93
99	SS BK FOSS SP WOOD AND PAPER CR03	\$ 188.74
100	TG FOSS CR05 WOOD AND PAPER	\$ 5.19
101	ANEMOMETER BASE WOOD 4"X4"X4"	\$ 0.19
102	CUP PLAS COLORED 5 OZ	\$ 4.98
103	CRD CORR FOR ANEMOMETER PKG4	\$ 5.80
104	PUMP AIR HAND OPERATED	\$ 6.06
105	BASIN PLAS CLEAR	\$ 9.33
106	BASIN CLEAR PLAS 6 LITER	\$ 4.07
107	BOTTLE CLEAR PLAS 120 ML	\$ 5.36
108	BUBBLE WANDS PLAS PKG40	\$ 2.82
109	CLASS CALENDAR LAM 35X50 CM	\$ 3.17
110	FEATHERS PKG80	\$ 80.16
111	KIT FOSS AIR AND WEATHER CR05	\$ 0.93
112	CUP MEASURING PLAS 250 ML 8 OZ	\$ 0.14
113	SPON MEASURING TEASPOON 8"	\$ 5.32
114	PIPES RIGID PLAS 1/5 CM (6") PKG18	\$ 3.96
115	PIPES RIGID PLAS 1/5 CM (3") PKG18	\$ 2.80
116	PITCHER 2 QT W/ALDIEA	\$ 4.35
117	POSTER FOSS SAFETY K-2	\$ 4.98
118	POSTER NATURAL SOURCES OF WATER	\$ 2.86
119	POSTER WINDSCALE LAM 14X20	\$ 5.74
120	RAIN GAUGE	\$ 73.14
121	REFILL FOSS AIR AND WEATHER	\$ 50.88
122	SS FOSS AIR AND WEATHER CR05 PKG8	\$ 37.10
123	SS FOSS BK AIR AND WEATHER CR05 IEA	\$ 47.70
124	SS FOSS SP AIR AND WEATHER CR01	\$ 34.93
125	SS FOSS SP AIR AND WEATHER CR01	\$ 8.30
126	STOPPERS FOSS #3 2-HOLE PKG8	\$ 7.51
127	BALLS 3/4" FOAM 2.5 CM 60PKG	\$ 1.77
128	SYRINGE 30 CC CALIB	\$ 185.74
129	TG FOSS CR05 AIR AND WEATHER	
130		

Item Number	Description	Net Price Per Unit
131	THERMOMETER FOSS DEMO	\$ 18.02
132	THERMOMETER INDOOR/DUAL SCALE IEA	\$ 2.79
133	TUBING FLEXIBLE 5" PKG 40	\$ 8.40
134	VIAL 12 DRAM/WCAP	\$ 0.23
135	BALLS PLAS FOAM 2" PKG36	\$ 4.34
136	CARDS PHASES OF MOON	\$ 6.60
137	STICKS 9X6 MM PKG60	\$ 6.67
138	CORD EXTENSION	\$ 4.29
139	FLASHLIGHT FOR D-SIZE BATTERIES	\$ 3.60
140	MOON PHASE FLIP BK	\$ 3.36
141	KIT DSM3 FINDING THE MOON	\$ 407.04
142	BULB SOCKET WOOD BASE/10V FIXTURE	\$ 15.98
143	MARBLE MAG PKG12	\$ 3.58
144	CUP MEASURING PLAS 250 ML 8 OZ	\$ 0.93
145	SPON MEASURING TEASPOON 8"	\$ 0.14
146	MOON JAIL	\$ 2.94
147	MOON PHASE FLIP BK	\$ 3.36
148	PHOTOS EARTH SURFACE S/4	\$ 6.36
149	PHOTOS MOON SURFACE S/4	\$ 12.51
150	POSTER EARTH FROM SPACE (NM AND M MOD1)	\$ 8.69
151	POSTER MOON PHOTO	\$ 9.91
152	MAP FAR SIDE OF MOON	\$ 2.54
153	MAP OFFICIAL MAP OF MOON	\$ 6.31
154	DSM REFLIT FINDING THE MOON	\$ 103.88
155	BASALT 3/4"-1" PKG32	\$ 9.06
156	HEADER DSM3 FINDING THE MOON PKG8	\$ 47.70
157	TG DSM3 FINDING THE MOON	\$ 91.16
158	BALL TENNISFA	\$ 0.93
159	CAR METAL 2" WATCHBOX OR EQUIVALENT	\$ 2.24
160	ANT FARM W/ LM CARD	\$ 52.95
161	AQUARIUM 10 GAL GLASS, PACKAGED	\$ 26.82
162	BASIN CLEAR PLAS 6 LITER	\$ 9.33
163	BOX SHOE PLAS 5"X12"X3" WILD	\$ 3.50
164	BUTTERFLY CAGE	\$ 12.72
165	BUTTERFLY CAGE VIA HOLDER	\$ 2.07
166	LID AND WASHER SET	\$ 0.42
167	CRD CORR 4"X12"	\$ 2.92
168	CLASS CALENDAR LAM 35X50 CM	\$ 2.92
169	CLAY MODELING CREAM 14 LB	\$ 1.77
170	CONTAINER PLAS 4 LITER WILD	\$ 16.37
171	CUP CLEAR PLAS 9 OZ PKG25	\$ 5.36
172	DOWEL WOOD 3/4" W/POINTED END	\$ 3.50
173	JAR PLAS 2 LITER WHOLE IN LID	\$ 0.84
174	KIT FOSS INSECTS CR05	\$ 6.58
175	CUP MEASURING PLAS 250 ML 8 OZ	\$ 718.68
176	REFILL FOSS INSECTS	\$ 0.93
177	REFILL FOSS INSECTS	\$ 3.50
178	POSTER INSECTS K-2	\$ 4.35
179	POSTER INSECTS 18 SET	\$ 17.17
180	REFILL FOSS INSECTS	\$ 51.94
181	SCREENING FOR CRICKET CAGE PKG4	\$ 2.23
182	SS FOSS INSECTS CR05 PKG8	\$ 3.73
183	SS FOSS BK INSECTS CR05 IEA	\$ 60.88
184	SS FOSS SP INSECTS PKG8 CR01	\$ 37.10
185	SS FOSS SP INSECTS PKG8 CR01	\$ 47.70
186	SYRINGE 30 CC CALIB	\$ 34.93
187	TG FOSS CR05 INSECTS	\$ 188.74
188	TRAYS PLAS PKG6	\$ 7.42
189	TUBING FLEXIBLE PLAS PKG10	\$ 2.61
190	TYNIE RZT COTTON 330 ROLL	\$ 3.12
191	VIAL 12 DRAM/WCAP	\$ 0.23
192	DISH PAN PLAS	\$ 2.71
193	BEAKER 50 ML PLAS	\$ 0.37
194		
195		

Item Number	Description	Net Price Per Unit
196	BLOCK WOOD 1 1/2" X 1 1/2" X 12'	\$ 0.37
197	BOTTLES PLAS 120 ML W/DS PKG17	\$ 3.73
198	CLOTH PC 10 CM SQ PKG10	\$ 3.64
199	LIDS FOR 1/4 AND 1/2 LIT CONTAINERS PKG15	\$ 2.24
200	CONTAINER 1/2 LITER PLAS PKG8	\$ 2.06
201	CONTAINERS 1/4 LITER PLAS PKG15	\$ 2.75
202	CONTAINER 1 LITER	\$ 1.07
203	DUSTPAN MINI W/BRUSH	\$ 3.78
204	FUNNEL CLEAR PLAS	\$ 3.66
205	KIT FOSS SP SOLIDS PKG8 CR01	\$ 888.28
206	POSTER FOSS SAFETY K-2	\$ 4.35
207	POSTER LIQ PROPERTIES S16 CR02	\$ 8.43
208	REFILL FOSS SOLIDS AND LIQ	\$ 128.14
209	SS FOSS SOLIDS AND LIQ CR05 PKG8	\$ 50.88
210	SS FOSS BKB SOLIDS AND LIQ CR05 IEA	\$ 37.10
211	SPHOON 25 ML	\$ 0.75
212	SCREENS 3 MESHES S13	\$ 6.20
213	SCREWS METAL PKG40	\$ 3.12
214	SS FOSS SP SOLIDS PKG8 CR01	\$ 47.70
215	BB FOSS SP SOLIDS AND LIQ CR01	\$ 34.93
216	BALANCE STU W/MASSSES	\$ 27.94
217	TG FOSS CR05 SOLIDS AND LIQUIDS	\$ 189.74
218	TRANSP SCREEN	\$ 2.65
219	BUS TRAY IEA	\$ 9.51
220	TRIANGLES PLAS PKG10	\$ 4.10
221	TUBING VINYL 1/4" X 3/8" X 2' PKG10	\$ 2.47
222	VIALS 25 ML (7 DRAM) WCAPS PKG10	\$ 3.68
223	VIAL 12 DRAM WCAP	\$ 0.23
224	WIRE 14 GAUGE 8' PKG10	\$ 4.15
225	CYLINDERS WOOD 4 CM (1.5" X 1") PKG10	\$ 3.03
226	SHEETS BAL SHAPES PKG40	\$ 31.43
227	CR05 DISKS 12 CM SLITS IN CENTER PKG16	\$ 6.57
228	CR05 DISKS 7 CM W/2 HOLES PKG32	\$ 6.57
229	RAMP CR05D 18" X 12"	\$ 0.70
230	CR05D SQ 6 CM W/2 HOLES PKG16	\$ 4.88
231	CLOTHESPIN SPRING-TYPE PKG12	\$ 3.54
232	LIDS FOR 9 OZ CUPS PKG36	\$ 5.36
233	DISKS PLASTIC LG PKG 75	\$ 16.22
234	TOP DOODLE SM PKG 75	\$ 16.22
235	DISK PLASTIC SINGLE	\$ 2.89
236	KIT FOSS BALANCE AND MOTION CR05	\$ 595.72
237	MARBLES PKG60	\$ 4.66
238	PLERS PAIR	\$ 5.69
239	POSTER FOSS SAFETY K-2	\$ 4.35
240	REFILL FOSS BALANCE AND MOTION	\$ 94.34
241	ROPE CLOTHESLINE #6 50 FT	\$ 3.82
242	RUNWAY FOR MARBLES WHITE IEA	\$ 1.38
243	SS FOSS BAL AND MOTION CR05 PKG8	\$ 50.88
244	SS FOSS BKB BAL AND MOTION CR05 IEA	\$ 37.10
245	SS FOSS SP BAL AND MOTN PKG8 CR01	\$ 47.70
246	BB FOSS SP BAL AND MOTION CR01	\$ 34.93
247	STICKS CRAFT W/NOTCHES PKG60	\$ 3.64
248	TG FOSS CR05 BALANCE AND MOTION	\$ 189.74
249	DISHPAN PLAS	\$ 2.71
250	BULB FLUORESCENT 18"	\$ 11.18
251	CLASS CALENDAR LAM 36X50 CM	\$ 2.92
252	CONTAINER 1/2 LITER PLAS PKG9	\$ 4.06
253	LIDS CUP PLAS W/2 HOLES PKG50	\$ 21.83
254	CUP CLEAR PLAS 9 OZ PKG25	\$ 3.50
255	CUPS PLAS 500 ML (16 OZ) 8PKG	\$ 2.57
256	CORD EXTENSION	\$ 4.29
257	FLOWER POT 4" DIAM	\$ 0.23
258	FLOWERPOT BASE 4"	\$ 0.61
259	FLOWERPOT PLAS 5 1/2"	\$ 0.65
260	KIT FOSS NEW PLANTS CR06	\$ 767.41

Item Number	Description	Net Price Per Unit
261	LAMP FIXTURE	\$ 72.06
262	LAMP FRAME ASSET	\$ 53.48
263	POSTER FOSS SAFETY K-2	\$ 4.35
264	CONNECTOR PIPE PVC 3 WAY SLIP 8PKG	\$ 15.30
265	REFILL FOSS NEW PLANTS	\$ 50.88
266	SS FOSS NEW PLANTS CR05 PKG8	\$ 157.94
267	SS FOSS BKB NEW PLANTS CR05 IEA	\$ 37.10
268	SS FOSS SP NEW PLANTS PKG8 CR01	\$ 47.70
269	BB FOSS SP NEW PLANTS CR01	\$ 34.93
270	SPOONS 1 ML (1/4 TSP) PKG36	\$ 4.76
271	TG FOSS CR05 NEW PLANTS	\$ 189.74
272	TRAY PLANTER EA	\$ 12.08
273	TRAYS PLAS PKG6	\$ 7.42
274	VIALS 25 ML (7 DRAM) WCAPS PKG10	\$ 3.68
275	DISHPAN PLAS	\$ 2.71
276	BRICK 7 1/2" X 14" X 12"	\$ 1.63
277	BUCKET 160 OZ (5 QT) W/ILD	\$ 9.31
278	CONTAINERS 1/4 LITER PLAS PKG5	\$ 2.75
279	KIT FOSS PEB SAND AND SILT CR05	\$ 767.44
280	MAGNIFIER B/L LOUPE WISCALIEA	\$ 4.94
281	PEBS LG 5 LBS	\$ 4.15
282	POSTER FOSS SAFETY K-2	\$ 4.35
283	REFILL FOSS PEB SAND AND SILT	\$ 30.74
284	BASALT PKG12	\$ 5.78
285	SCORIA PKG72	\$ 5.92
286	TUFF PKG12	\$ 6.16
287	SAND FINE BROWN 10 LBS	\$ 6.67
288	SANDPAPER COARSE 50 GRIT PKG5	\$ 7.32
289	SANDPAPER FINE 150 GRIT PKG5	\$ 5.18
290	SANDPAPER MED 80 GRIT PKG5	\$ 5.88
291	SANDSTONE LAYERED 3/4" - 1" PKG18	\$ 2.15
292	TROWEL GARDENEA	\$ 1.48
293	SCREENS 3 MESHES S13	\$ 6.20
294	SS FOSS PEB SAND AND SILT CR05 PKG8	\$ 50.88
295	SS FOSS BKB PEB SAND + SILT CR05 IEA	\$ 37.10
296	SS FOSS SP PEB PKG8 CR01	\$ 47.70
297	BB FOSS SP PEB SAND AND SILT CR01	\$ 34.93
298	TG FOSS CR05 PEB SAND AND SILT	\$ 189.74
299	VIAL 12 DRAM WCAP	\$ 0.23
300	DUSTPAN MINI W/BRUSH	\$ 3.78
301	YARN RED RUG SKEIN 60 YDS	\$ 2.47
302	BEAKER 600 ML GLASS	\$ 9.28
303	BLOCK FOAM 2" X 2" X 2"	\$ 1.17
304	BOTTLE PLAS 16 OZ IEA	\$ 1.59
305	BOX CR05D 1" X 4" X 4"	\$ 0.93
306	CONTAINER 1/2 GAL W/ILD	\$ 2.38
307	CUP 10 OZ (GRADUATED TO 8 OZ) 240 CC	\$ 1.77
308	CUP MED 1 OZ PKG20	\$ 2.75
309	FABRIC SAMPLES ASSTD WEAVES PKG36	\$ 3.68
310	FUNNEL POLYPROPYLENE	\$ 1.68
311	HAMMER CLAW 8 OZ W/WOOD HANDLE	\$ 6.26
312	BUCKET S/FOAM W/ILD	\$ 6.44
313	KIT DSM-3 STATES OF MATTER	\$ 444.14
314	LADLE, SOUP PLASTIC	\$ 4.65
315	LID FOR 10 OZ CUP	\$ 0.19
316	PEANUTS S/FOAM PKG15	\$ 1.17
317	PAIL PLAS 5 QT	\$ 2.10
318	PETRI DISHES PLAS PKG8	\$ 3.26
319	DSM STATES OF MATTER REFILL KIT	\$ 72.61
320	READER DSM-3 STATES OF MATTER PKG8	\$ 47.70
321	STRING KITE ROLL 200FT	\$ 1.17
322	TG DSM-3 STATES OF MATTER	\$ 91.16
323	THERMOMETER BAGS PKG10	\$ 7.42

Item Number	Description	Net Price Per Unit
326	THERMOMETER CELSIUS-20 TO 110	\$ 3.67
327	STEMS THERMOMETER PKG10	\$ 10.87
328	TRAYS PKG4	\$ 7.42
329	TUMBLERS 9 OZ PKG6	\$ 10.96
330	BAGS PRINTED SELF-SEAL 6"X6" PKG10	\$ 1.68
331	CARDS FOOD WEBS SHEET12	\$ 2.70
332	CHART DSM-3 COLORFUL ANGLES	\$ 2.23
333	CHART DSM-3 FOOD CHAIN GAME	\$ 2.23
334	CLAY POWDERED WHITE ONE LB	\$ 4.13
335	CONTAINER 6 LITER W/ILD	\$ 13.01
336	CUPS CLEAR PLAS 9 OZ PKG15	\$ 3.03
337	CONTAINER MEALWORM PKG16	\$ 12.87
338	CUP MED 1 OZ PKG30	\$ 2.75
339	FLOWER POTS PLASTIC 2 1/2" SQ PKG30	\$ 6.48
340	HUMUS (PEAT) MOSS/OT	\$ 2.05
341	KIT DSM-3 FOOD CHAINS AND WEBS	\$ 465.34
342	CUP MEASURING PLAS 260 ML 8 OZ	\$ 0.93
343	PITCHER 2 QT W/ILD IEA	\$ 3.82
344	SHEET PLAS 3'X4'	\$ 2.80
345	SAND FINE BROWN 10 LBS	\$ 6.67
346	READER DSM-3 FOOD CHAINS AND WEBS PKG8	\$ 47.70
347	SEEDS GRASS RYE 2 CUPS	\$ 2.43
348	SHEET BONE ID	\$ 3.34
349	TG DSM-3 FOOD CHAINS AND WEBS	\$ 91.16
350	TRANSP CRICKET	\$ 2.76
351	TRANSP EARTHORM	\$ 2.70
352	TRAYS PKG4	\$ 7.42
353	TWEEDERS 3" PKG6	\$ 11.47
354	YARN RED 160 YARDS	\$ 2.61
355	BULB FLASHLIGHT #222 PKG10	\$ 4.80
356	BULB FLASHLIGHT #222 PKG10	\$ 10.03
357	CR05D BOX 17.8CM X 14CM X 3.8CM	\$ 1.63
358	BATTERY HOLDER PLAS FOSS	\$ 4.13
359	CIRC BASE PLAS FOSS	\$ 13.67
360	CORD MASON LINE 1 METER 4PKG	\$ 3.64
361	KIT FOSS MAGNETISM AND ELEC CR05	\$ 852.24
362	MAGNET SET	\$ 24.21
363	MAGNET-ON-A-POST	\$ 1.48
364	METER TAPE PRIM PKG4	\$ 5.32
365	MOTOR ELEC 1.5-6 VOLT W/LEADS	\$ 3.45
366	MYSTERY BOARD CR05D	\$ 0.84
367	POSTER SAFETY 3-4	\$ 4.35
368	REFILL FOSS MAG AND ELEC CR01	\$ 36.04
369	RIVET AND GROMMET PK4	\$ 3.36
370	SS FOSS MAG AND ELEC CR08 PKG8	\$ 67.48
371	SPACERS PLAS PKG50	\$ 2.71
372	SS FOSS SP MAGNETISM AND ELEC PKG8	\$ 56.13
373	TG SUPPLEMENTAL FOSS SP MAG-ELEC CR01	\$ 42.35
374	STRIPS STEEL FOR TELEGRAPH 8PKG	\$ 6.39
375	SWITCH ELEC FOSS	\$ 3.39
376	TELEGRAPH LINE 4 METERS	\$ 2.66
377	TEST ORJ	\$ 11.77
378	TG FOSS CR05 MAG AND ELECTRICITY	\$ 189.74
379	TOOL KIT FOSS MAG AND ELEC CR01	\$ 148.35
380	WASHERS 18"X36" PKG100	\$ 2.19
381	WASHERS LG PKG25	\$ 6.11
382	WIRE COPPER INSULATED #18 100'	\$ 8.38
383	WIRE COPPER INS #22 WHITE 100'	\$ 4.86
384	WIRE COPPER INSULATED #20 50'	\$ 5.46
385	WIRE COPPER INSULATED #24 50'	\$ 3.78
386	CARDS CUT AND STICK MOON 7 SETS5	\$ 10.56
387	KIT FOSS SUN - MOON- AND STARS CR09	\$ 834.22
388	LAMP CLIP-ON W/OUT SHADE	\$ 11.65
389	POSTER SAFETY 3-4	\$ 4.35

Bid No. 26-15
July 21, 2015

Bid No. 26-15
July 21, 2015

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July 21, 2015

Delta Education Item Number	Description	Net Price Per Unit
521	MARBLE 3/4" BLUE/EA	\$ 0.08
522	PEBS SM 1 LB	\$ 1.59
523	PENLIGHT WBATTERIES	\$ 7.66
524	POSTER GOLDFISH AND WHALE SCALE	\$ 2.12
525	DSM REFRILL SOLAR SYSTEM	\$ 47.94
526	READER DSM-3 SOLAR SYSTEM PKG/8	\$ 1.22
527	SHEET CONSTELLATION PATTERNS	\$ 91.16
528	TG DSM-3 SOLAR SYSTEM	\$ 2.23
529	TRANSP FALL SKY	\$ 2.23
530	TRANSP SPRING SKY	\$ 2.23
531	TRANSP SUMMER SKY	\$ 2.23
532	TRANSP WINTER SKY	\$ 2.23
533	TUBE RIGID PLAS 3/16"x4" PKG/16	\$ 7.37
534	TWEZERS METAL 4"	\$ 0.98
535	WASHERS METAL 7/8"x3/8" PKG/100	\$ 3.82
536	BASIN COVER PLAS	\$ 5.74
537	BASIN CLEAR PLAS 6 LITER	\$ 2.75
538	BASTERIEA	\$ 3.64
539	LIDS FOR 1 LITER CONT PK/8	\$ 1.07
540	CONTAINER 1 LITER	\$ 4.06
541	CONTAINER 12 LITER PLAS PKG/8	\$ 6.53
542	LIDS FOR 9 OZ CUPS PKG/50	\$ 3.50
543	CUP CLEAR PLAS 9 OZ PKG/25	\$ 684.76
544	KIT FOSS ENVIRONMENTS CR05	\$ 2.33
545	SPOONS PLAS MINI 8PK/3	\$ 4.35
546	ORGANISMS CARD GAME FOSS CA ENVMTS S/2	\$ 67.84
547	POSTER SAFETY 5'6"	\$ 65.72
548	REFILL FOSS ENVMTS CR00	\$ 62.54
549	SS FOSS ENVMTS CR05 PKG/8	\$ 0.37
550	SS FOSS SP ENVMTS PKG/8	\$ 189.74
551	SPOON MEASURING 5 ML 3" LENGTH	\$ 89.41
552	TG FOSS CR05 ENVIRONMENTS	\$ 1.70
553	TOOL KIT FOSS ENVMTS CR00	\$ 5.83
554	TUBE STACKING	\$ 3.54
555	TRAY PLAS FOSS II	\$ 4.13
556	VIALS 12 DRAM WCAPS 10PK/3	\$ 3.78
557	CLAY POWDERED WHITE ONE LB	\$ 4.13
558	DUSTPAN MINI W/BRUSH	\$ 4.13
559	MAP BRIGHT ANGEL AZ	\$ 813.02
560	KIT FOSS LANDFORMS CR05	\$ 4.13
561	MAP BRIGHT ANGEL AZ	\$ 4.13
562	MAP FURNACE CREEK CA (DEATH VALLEY)	\$ 6.04
563	MAP MT SHASTA CA	\$ 6.41
564	PHOTOS MT SHASTA 28X36CM LMTD PKG/2	\$ 3.98
565	PHOTOS SM DEATH VALLEY (REV) PKG/2	\$ 3.98
566	PHOTOS SM GRAND CANYON (REV) PKG/2	\$ 3.98
567	PHOTOS SM MT SHASTA (REV) PKG/2	\$ 7.63
568	POSTER GRAND CANYON	\$ 4.18
569	POSTER LANDFORMS VOCABULARY	\$ 7.00
570	POSTER MT SHASTA CA	\$ 4.35
571	POSTER SAFETY 5'6"	\$ 4.19
572	POSTER STD STREAM TABLE SETUP	\$ 3.17
573	SAND 1.35 KG	\$ 55.72
574	SS FOSS LANDFORMS NATL PKG/8	\$ 62.54
575	SS FOSS SP LANDFORMS PKG/8	\$ 42.35
576	TG SUPPLEMENT FOSS SP LANDFORMS CR00	\$ 189.74
577	TOOL KIT FOSS LANDFORMS	\$ 58.69
578	TOOL KIT FOSS LANDFORMS CR00	\$ 22.26
579	GRIDS OVERLAY LANDFORMS PK/8	\$ 8.48
580	STREAM TABLE /EA	\$ 3.54
581	VIALS 12 DRAM WCAPS 10PK/3	\$ 10.87
582	WATER SOURCE FLOOD PKG/8	\$ 10.87
583	WATER SOURCE STD PKG/8	\$ 2.86
584	ANGLE WOODEN 9 1/2" LONG	\$ 3.73
585	CORKS #5 SOLID PKG/10	\$ 3.73

Delta Education Item Number	Description	Net Price Per Unit
456	BATTERY 9 VOL T ALKALINE/EA	\$ 1.82
457	SEEDS BUSH BEAN 2 1/4 OZ 1 PKG	\$ 1.45
458	BOTTLE WINE CLEAR GLASS 12 OZ	\$ 1.12
459	CAP BOTTLE METAL PKG/42	\$ 3.82
460	LOWEL'S WOODEN 30 CMX12" PKG/4	\$ 2.66
461	DROP CHAMBER TAGBOARD 35X100 CM/EA	\$ 1.86
462	DROP CHAMBER VISION BARRIER	\$ 1.59
463	DROP OBJ SET	\$ 6.47
464	FISHING LINE #40 TEST 5 M	\$ 2.80
465	FOAM PC 8"x5" X1/2"	\$ 1.07
466	HALF METER STICK NOTCHED	\$ 3.18
467	HOSE GARDEN 25' 1/2" ID	\$ 7.44
468	KALIMBA BASE	\$ 13.76
469	KALIMBA STEEL PC PKG/5	\$ 6.84
470	TOOL KIT FOSS PHYSICS SOUND CR00	\$ 22.26
471	LISTENING TUBE TAGBOARD 35X50 CM	\$ 0.85
472	MALLET WOODEN XYLOPHONE/EA	\$ 0.98
473	MEGAPHONE TAGBOARD	\$ 1.48
474	NAILS 40 PKG/15	\$ 1.54
475	PLIER CUSHION GRIP LONG NOSE	\$ 6.48
476	POSTER SAFETY 3'4"	\$ 4.35
477	SS FOSS PHYSICS OF SOUND CR05 PKG/8	\$ 61.48
478	STETHOSCOPE BLACK	\$ 8.35
479	SS FOSS SP PHYSICS OF SOUND PKG/8	\$ 58.13
480	TG FOSS CR05 PHYS OF SOUND	\$ 189.74
481	THREAD BLACK SPOOL 200 YARDS	\$ 1.07
482	TOE GENERATOR	\$ 31.16
483	TUNING FORKS S/2	\$ 22.28
484	TOOL KIT FOSS PHYSICS SOUND CR00	\$ 15.85
485	XYLOPHONE TUBES 1 SET PKG/5	\$ 8.16
486	BASIN COVER PLAS	\$ 2.71
487	DISHPAN PLAS	\$ 9.33
488	BASIN CLEAR PLAS 6 LITER	\$ 3.08
489	BRUSH SCRUB LONG HANDLED	\$ 13.76
490	BUS TRAY, TUB	\$ 9.70
491	CAPS RED BOSTA 3PK/3	\$ 2.24
492	LIDS FOR 1/4 AND 1/2 LITER CONTAINERS PKG/5	\$ 4.06
493	CONTAINER 1/2 LITER PLAS PKG/9	\$ 2.15
494	CONTAINERS 1/4 LITER PLAS PKG/5	\$ 5.72
495	GRAYFISH HOUSES S/4	\$ 2.19
496	LIDS PLAS FOR 250 ML CUPS 10PK/3	\$ 3.50
497	CUP CLEAR PLAS 9 OZ PKG/25	\$ 1.82
498	GRAVEL MIXED 1 KG	\$ 5.30
499	HYDROPHONIC PLANT HOLDER/EA	\$ 555.44
500	KIT FOSS STRUCTURES OF LIFE CR05	\$ 0.85
501	TAPE MEASURING 100 CM FOSS	\$ 4.35
502	POSTER SAFETY 3'4"	\$ 36.04
503	REFILL FOSS STRUCT CR00	\$ 61.48
504	SS FOSS STRUCT OF LIFE NATL PKG/8	\$ 56.13
505	SS FOSS SP STRUCT OF LIFE PKG/8	\$ 2.05
506	SPOONS MEASURING METRIC S/5	\$ 41.84
507	SPROUTER GREEN BOSTA /EA	\$ 1.07
508	TG FOSS CR05 STRUCTURES OF LIFE	\$ 206.64
509	TOOL KIT FOSS STRUCT CR00	\$ 3.12
510	THREAD BLACK SPOOL 200 YARDS	\$ 2.66
511	TWINE #21 COTTON 330' ROLL	\$ 2.15
512	WASHER LG 3/8 SAE PKG/20	\$ 16.52
513	BALL FOAM EARTH MODEL WITH 1/64" HOLE	\$ 0.84
514	BB'S COPPER 4 OZ	\$ 3.68
515	BOOK 13 PLANETS	\$ 555.44
516	CRIBD SQ DOUBELWALL 12X12"	\$ 9.66
517	FLASHLIGHT FOR D-SIZE BATTERIES	\$ 15.59
518	KIT DSM-3 SOLAR SYSTEM	
519	LABELS NAMES OF PLANETS S/9	
520	BULL SOCKET WOOD BASE/10V FICTURE	

Delta Education Item Number	Description	Net Price Per Unit
391	POSTER FOSS MOON CALENDAR	\$ 2.92
392	POSTER SET MOON PHASES 4/SET	\$ 10.67
393	SCI RES BK FOSS SUN MOON-STARTS CR09/EA	\$ 12.72
394	LITHOGRAPH SOLAR SYSTEM SET OF 20 PK/1	\$ 16.16
395	BALLS S-FOAM 1 3/8" HAWK WHOLE PKG/8	\$ 2.89
396	TG FOSS SUN MOON AND STARS CR09	\$ 210.84
397	TRANSPARENCIES FOSS SUN MOON-STARTS SET/6	\$ 3.34
398	BOTTLE GLASS 60 ML	\$ 4.20
399	CLOTHESPIN 20PK/3	\$ 2.24
400	LIDS FOR 1/4 AND 1/2 LITER CONTAINERS PKG/5	\$ 3.50
401	CUP CLEAR PLAS 9 OZ PKG/25	\$ 0.28
402	CUP 16 OZ SOLID TP 16	\$ 15.22
403	DISKS PLASTIC LG PKG 75	\$ 0.61
404	DOWEL FOR WATERWHEEL PKG/8	\$ 5.74
405	CUP FILTER	\$ 725.28
406	GRAVEL MIXED 640 G	\$ 17.26
407	KIT FOSS WATER CR05	\$ 1.81
408	LIDS DOME PLAS 72PK/3	\$ 4.35
409	OBJECT SET 2 BEADS AND 2 CORKS	\$ 3.60
410	POSTER SAFETY 3'4"	\$ 4.29
411	POSTER WATER WHEEL	\$ 30.74
412	REFILL FOSS WATER CR00	\$ 61.48
413	SS FOSS WATER CR05 PKG/8	\$ 56.13
414	SS FOSS SP WATER PKG/8	\$ 5.36
415	STOPPERS RUBBER 1-HOLE #1 PKG/10	\$ 189.74
416	TG FOSS CR05 WATER	\$ 227.90
417	TOOL KIT FOSS WATER CR00	\$ 3.78
418	TRAY CAFETERIA PLAS	\$ 3.68
419	VIALS 25 ML 12 DRAM WCAPS PKG/10	\$ 1.68
420	VIAL 50 ML POLYETHYLENE W/ID	\$ 1.82
421	BAGS PLAS 6"X18" 8PK/3	\$ 2.71
422	BONES PLAS CHICKEN S/2	\$ 2.71
423	BONES PLAS RAT S/2	\$ 1.07
424	BOTTLE CLEAR PLAS 120 ML WCAP	\$ 3.64
425	CORD MASON LINE 1 METER 4PK/3	\$ 19.35
426	CUPS AND LIDS WHOLES HOLE 20PK/3	\$ 8.37
427	DOWELS 1/4"X7" W/ID HOLES PKG/20	\$ 3.34
428	DOWELS LONG 1/4"X9/16" DIA 8PK/3	\$ 2.03
429	HINGE SM GATE METAL 3" LONG	\$ 607.36
430	ROPE JUMP 2.5 METERS	\$ 0.98
431	KIT FOSS HUMAN BODY CR05	\$ 24.38
432	MALLET WOODEN XYLOPHONE/EA	\$ 19.54
433	PUZZLES FOSS MR BONES 3RD ED 20 SETS/2	\$ 9.33
434	POSTER HUMAN SKELETON LIFE-SIZE	\$ 3.88
435	POSTER ARM AND HAND WIENY 2PK/3	\$ 4.35
436	POSTER HUMAN SKULL WIENY 2PK/3	\$ 4.35
437	POSTER HUMAN TORSO WIENY 2PK/3	\$ 4.35
438	POSTER SAFETY 3'4"	\$ 25.44
439	REFILL FOSS HUMAN BODY CR00	\$ 8.06
440	TUBING RUBBER 7/8" LONG WHOLE PKG/15	\$ 7.65
441	TUBE PCS RUBBER W/ID HOLES 54PK/3	\$ 61.48
442	SS FOSS HUMAN BODY CR05 PKG/8	\$ 2.05
443	SPOONS MEASURING METRIC S/5	\$ 4.33
444	STICKS CRAFT 4CM W/CEMENT HOLE PKG/20	\$ 3.60
445	STICKS CRAFT 11 CM W/2 HOLES PKG/20	\$ 189.74
446	TG FOSS CR05 HUMAN BODY	\$ 34.98
447	TOOL KIT FOSS HUMAN BODY CR00	\$ 2.80
448	TRANSP ARM MUSCLE	\$ 2.01
449	TRANSP LEG MUSCLE	\$ 0.23
450	TIES WIRE PLAS COATED PKG/15	\$ 4.10
451	VIAL 12 DRAM WCAP	
452	BAGS PLAS 14"X20" PKG/10	
453	BALL TABLE TENNIS	

Bid No. 26-15
July 21, 2015

Bid No. 26-15
July 21, 2015

Bid No. 26-15
July 21, 2015

Item Number	Description	Net Price Per Unit
716	TRIANGLES FOAM 7.5X5CM 50/SH	\$ 13.99
717	BOTTLE CLEAR PLAS 120 ML W/CAP	\$ 1.07
718	CONTAINER 1/2 LITER PLAS PKG99	\$ 4.06
719	EPSOM SALT IN CONTAINER 800 G	\$ 7.00
720	EVAPORATING DISHES PKG10	\$ 4.24
721	FUNNEL STAND FOSS COMP	\$ 13.14
722	GRAVEL MIXED 640 G	\$ 3.74
723	KIT FOSS MIXTURES AND SOLUTIONS CR05	\$ 718.69
724	PITCHER 2 QT W/LDIEA	\$ 2.80
725	FOSTER SAFETY 5-6	\$ 4.35
726	REFILL FOSS MIXT AND SOL CR00	\$ 183.24
727	SS FOSS MIX AND SOLUT CR05 PKG8	\$ 65.72
728	SCREEN ALUMINUM MESH 4" 90 PKG#8	\$ 32.09
729	SPOON PLAS SLOTTED 11"	\$ 1.26
730	SPOONS MEASURING METRIC S/5	\$ 2.05
731	SPOON MEASURING 5 ML 3" LENGTH	\$ 0.37
732	TG FOSS CR05 MIX AND SOLUTIONS	\$ 188.74
733	TOOL KIT FOSS MIXT AND SOL CR00	\$ 283.94
734	TRAY PLAS FOSS II	\$ 5.83
735	VIAL 12 DRAM W/CAP	\$ 0.23
736	LM DSM II FOOD CHAINS AND WEBS T CARD	\$ -

Item Number	Description	Net Price Per Unit
651	READER, DSM-3 EARTH PROCESSES 8PKG	\$ 69.98
652	SINKY ORIGINAL METAL	\$ 4.65
653	SPHERE PLAS HOLLOW LG	\$ 4.38
654	SPHERE WOODEN 1" PKG#8	\$ 2.15
655	TG DSM-3 EARTH PROCESSES	\$ 91.16
656	TRANSR EARTH CR05 SECT	\$ 1.80
657	TRANSR OCEAN FLOOR	\$ 1.80
658	TRANSR RING OF FIRE	\$ 1.80
659	TRANSR ROCK CYCLE	\$ 1.80
660	TUBE CROB 1 1/4" D 36"	\$ 0.75
661	TUBES LG PLAS W/ONE CLOSD END PKG#3	\$ 4.80
662	ACETATE SHEETS 10PKG	\$ 5.41
663	STOPPER #2.5 W/SMALL HOLE EA	\$ 3.07
664	BOTTLE REACTION	\$ 2.44
665	TEMPLATE CIRCLE	\$ 0.95
666	LIDS FOR 14 AND 12 L CONTAINERS PKG#5	\$ 2.24
667	CONTAINER 1/2 LITER PLAS PKG#9	\$ 4.06
668	KIT FOSS FOOD AND NUTRITION CR05	\$ 718.69
669	FOSS SAFETY 5-6	\$ 4.35
670	FOSS POSTERS 520	\$ 24.58
671	REFILL FOSS FOOD AND NUTRITION CR00	\$ 63.74
672	SS FOSS FOOD AND NUTRITION CR05 PKG8	\$ 85.72
673	SILICONE SPRAY 3M 8.5 OZ CAN W/ICHEM LABL	\$ 8.12
674	SS FOSS SP FOOD AND NUTRITION PKG#8	\$ 62.54
675	SPOONS 1 ML (1/4 TSP) PKG#8	\$ 4.76
676	SYRINGE 5 ML 4PKG	\$ 2.19
677	SYRINGE ACID TEST	\$ 5.19
678	TG FOSS CR05 FOOD AND NUTRITION	\$ 189.74
679	TOOL KIT FOSS FOOD AND NUTRIT CR00	\$ 200.34
680	TRANSR CM GRID	\$ 2.60
681	TRAY 12X16 PKG#10	\$ 12.64
682	VIAL 12 DRAM W/CAP	\$ 0.23
683	VOLUME TUBE COMP	\$ 9.46
684	BELL COW SM IEA	\$ 2.23
685	CLIPS BINDER FOSS SM 3/8" PKG#4	\$ 2.23
686	BOX BLACK PLAS W/BLACK LID	\$ 1.59
687	CROB BOX 17.8CMX14CMX3.8CM	\$ 1.63
688	BATTERY HOLDER PLAS FOSS	\$ 4.13
689	CLOTHESPIN SPRING-TYPE PKG#12	\$ 3.54
690	BASE FOR CONSTR BOARD	\$ 4.66
691	BOARD CONSTR/EA	\$ 6.15
692	DOTS LT BLUE 3/4" ADHESIVE 35PKG	\$ 3.17
693	BOX DROUGHT STOPPER W/HOLES	\$ 5.57
694	DROUGHT STOPPER CONTAINER FOSS	\$ 2.23
695	FUNNEL 1 1/4" D SPOUT 2 1/2" D MOUTH/EA	\$ 1.59
696	TUBING VINYL 1/4" X 3/8" X 6"	\$ 1.59
697	TUBING VINYL 1/4" X 3/8" X 12"	\$ 1.75
698	WHEEL WOODEN	\$ 0.32
699	KIT FOSS MODELS AND DESIGNS CR05	\$ 765.78
700	MARBLER 40PKG	\$ 12.64
701	MOTOR ELEC 1.5 VOLT W/LEADS	\$ 3.45
702	PAPERCLIPS SMOOTH 2" P/100 - SCHOOL SMART	\$ 0.89
703	FASTENER #4 1" BX/100 - SCHOOL SMART	\$ 1.46
704	PLIER CUSHION GRIP LONG NOSE	\$ 6.46
705	POSTER SAFETY 5-6	\$ 4.35
706	RECTANGLES FOAM 2.5X5CM 50/SH	\$ 13.04
707	REFILL FOSS MODELS AND DES CR00	\$ 10.60
708	SS FOSS MODELS AND DES CR05 PKG#8	\$ 65.72
709	TG SUPPLEMENT FOSS SP MODELS-DESIGN CR00	\$ 42.35
710	STICKS LONG 18 CM 7/114" D 40PKG	\$ 15.69
711	DOWEL SLOTTED 4"X1/4" DIA PKG#40	\$ 12.40
712	STICKS SHORT 6CM 2.571/4" D 40PKG	\$ 17.38
713	TG FOSS CR05 MODELS AND DESIGNS	\$ 188.74
714	TOOL KIT FOSS MODELS AND DESIGN CR00	\$ 23.27

Item Number	Description	Net Price Per Unit
386	FLIPPER ANGLE BRACE	\$ 5.51
387	FLIPPER BASE FOSS	\$ 3.28
388	KIT FOSS VARIABLES CR06	\$ 558.50
389	TAPE MEASURING 100 CM FOSS	\$ 0.85
390	REFILL FOSS VARIABLES CR00	\$ 46.64
391	PLANE HOOKS PLAS 16PKG	\$ 4.80
392	PLANE PROPELLERS PLAS 16PKG	\$ 15.58
393	POSTER SAFETY 5-6	\$ 4.35
394	SS FOSS VARIABLES CR05 PKG#8	\$ 62.54
395	SS FOSS SP VARIABLES PKG#8	\$ 65.72
396	STOPPERS #0 SOLID RUBBER 8PKG	\$ 3.50
397	TG FOSS CR06 VARIABLES	\$ 189.74
398	TOOL KIT FOSS VARIABLES CR00	\$ 77.12
399	BALANCE PLAS FOSS	\$ 17.60
400	CROB CORR 28 CMX30 CM/EA	\$ 0.93
401	LIDS WITH MONOMETER SLIT PKG#10	\$ 6.72
402	CONTAINER 1 LITER	\$ 1.07
403	CONTAINERS 1/2 LITER W/LDS PKG#8	\$ 5.60
404	CONTAINER PLAS 8 OZ	\$ 1.40
405	DICE WHITE 9/16" PKG#16	\$ 5.22
406	BOTTLE WATER W/ HOLE SPRINKLER CAP	\$ 2.10
407	GLOBE INFLATABLE 12" DIA	\$ 8.35
408	CUBE CM BLUE PKG#100	\$ 4.34
409	KIT FOSS WATER PLANET CR09	\$ 1,249.74
410	LID DOME FOR TPS	\$ 0.23
411	LIDS FOR 14 AND 12 L CONTAINERS PKG#5	\$ 2.24
412	OBJECT SET 2 BEADS AND 2 CORKS	\$ 1.91
413	PIPETTE THIN PLAS	\$ 0.07
414	PITCHER 2 QT W/LDIEA	\$ 2.80
415	POSTER EARTH'S WATER PK#1	\$ 9.01
416	POSTER SAFETY 5-6	\$ 4.35
417	POSTER WATER CYCLE	\$ 3.60
418	POSTER WORLDWIDE WEATHER	\$ 7.37
419	REFILL FOSS GR 3 CA WATER PLANET CR07/NTL CR09	\$ 25.44
420	SC/RES BK FOSS WATER PLANET CR09/EA	\$ 12.72
421	CARDS SOLAR SYSTEM 18SET	\$ 4.90
422	STOPPER RUBBER - #1 HOLE	\$ 0.75
423	SYRINGE 30 CC CALIB	\$ 1.77
424	SYRINGE 50 ML W/TACTILE INDICATOR	\$ 5.19
425	TG FOSS WATER PLANET CR09	\$ 210.94
426	TRAY CAP/ETTERIA PLAS	\$ 3.78
427	TUBING FLEXIBLE 5" PKG 40	\$ 8.40
428	TUBING FLEXIBLE PLAS 1/6CM PKG#2	\$ 2.29
429	CARD WATER FACTS REFERENCE IEA	\$ 0.23
430	BLOCK WOOD 3/4X1"	\$ 2.05
431	CAP PLAS 1 1/4" PKG#12	\$ 3.64
432	CONTAINER FLUTED 12 GAL PKG#6	\$ 3.82
433	FOAM GREY 6 1/2 X 11 X 3/8"	\$ 1.59
434	FOSSILS S/5	\$ 8.26
435	KIT DSM-3 EARTH PROCESSES	\$ 666.74
436	PATTERNS LAND MASS	\$ 2.94
437	STRIP STEEL FOR TELEGRAPH	\$ 0.37
438	NEEDLES TAPESTRY #20 10PKG	\$ 4.10
439	PIPETTE PLAS 6 1/4"	\$ 0.14
440	DSM REILL EARTH PROCESSES	\$ 160.06
441	RIBBON RED 5/8" WIDE X20 YD.	\$ 18.10
442	GNIESS PKG#6	\$ 2.19
443	ROCKS (GNEOUS 5 TYPES PKG#25	\$ 14.32
444	MARBLE WHITE PKG#5	\$ 2.97
445	QUARTZITE PKG#5	\$ 2.19
446	ROCKS SEDIMENTARY 5 TYPES PKG#25	\$ 9.23
447	SLATE RED PKG#5	\$ 2.43
448	ROPE 6 FT	\$ 1.54

21. Approval of Professional Service Contract for Architectural Services – RFP # 12-16

Recommends that the Passaic Board of Education awards contracts for Architectural As-Needed Services, RFP #12-16 to respondents listed below.

Proposals were received from:

Chapin Architectural Services 17 Main Street Netcong, NJ 07857	RSC Architects 3 University Plaza, Suite 600 Hackensack, NJ 07601
Di Cara Rubino Architects 30 Galesi Drive Wayne, NJ 07470	Suburban Consulting Engineers, Inc. 100 Valley Road, Suite 202 Mt. Arlington, NJ 07856
DMR Architects 777 Terrance Ave, Suite 607 Hasbrouck Heights, NJ 07604	USA Architects, Planners & Interior Designers, P.A. 20 N. Doughty Avenue Somerville, NJ 08876
LAN Associates 445 Godwin Ave Midland Park, NJ 07432	

Purpose of Contract

Architectural Services will be on an "as needed" basis to provide professional services where a licensed professional must sign and seal specifications.

Evaluation Process and Methodology of Awarding Contract:

The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Mr. Barry Stein, Director of Facilities
R. Aaron Bowman, Purchasing Manager

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Chapin</u>	<u>DiCara</u>	<u>DMR</u>	<u>LAN *</u>	<u>RSC</u>	<u>Suburban **</u>	<u>USA</u>
I.	Management Criteria	40	37	37	34	38	38	37	28
II.	Technical Criteria	30	19	25	24	26	23	25	24
III.	Cost Criteria	30	27.83	25.55	23.31	28.97	25.62	23.31	24.59
	TOTALS	100	83.83	87.66	81.31	92.97	86.62	85.31	86.59

*Full Service

** Engineering

The term of the contract will be from **August 6, 2015** through **June 30, 2016** or until the project is finished.

Approval of Professional Service Contract for Architectural Services – RFP # 12-16 (continued)

Total estimated contract amounts are as follows:

- DiCara Rubino -- Contract not to exceed \$50,000.00
- LAN Associates -- Contract not to exceed \$50,000.00
- RSC -- Contract not to exceed \$50,000.00
- Suburban -- Contract not to exceed \$50,000.00
- USA -- Contract not to exceed \$50,000.00

Cost Not to Exceed: \$250,000.00

Account Number: 11-000-262-300-56-0000

22. Approval of Contract – Vision Therapy Services (On-Site) – RFP 14-16

Recommends the Passaic Board of Education awards the contract for Vision Therapy Services (On-Site), RFP 14-16 to the providers listed below:

1. Concordia Learning Center at St. Joseph's School for the Blind, 761 Summit Avenue, NJ 07307
2. Patricia H. Thrapp, 120 Kenilworth Road, Mountain Lakes, NJ 07046

Purpose of Contract:

To provide on-site vision therapy services as requested by the Division of Special Education as per students' IEPs.

Evaluation Process and Methodology of Awarding Contract:

The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Amy Biancamano, Fiscal Specialist
Gissel Cristobal, Supervisor of Special Education
Barbara Komorowski, Liaison of Non-Public Schools

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Concordia Learning Cntr.</u>	<u>Patricia H. Thrapp</u>
I.	Technical Criteria	25	10.00	10.00
II.	Management Criteria	35	20.00	20.00
III.	Cost Criteria	40	40.00	12.50
	TOTALS	100	70.00	42.50

Selection of Vendor

Concordia Learning Center at St. Joseph's School for the Blind and Patricia H. Thrapp have both historically delivered satisfactory services to the Passaic Public Schools.

The term of contract will be from **September 1, 2015** through **June 30, 2016**.

Cost Not to Exceed: \$11,000.00 (\$5,500.00 ea.)

Account Number: 11-000-216-320-59-0000

23. Approval of Contract – Treasurer of School Monies – RFP 15-16

Recommends that the Passaic Board of Education awards the contract for Treasurer of School Monies, RFP 15-16 to Garbarini & Co., 285 Division Avenue & Route 17S., Carlstadt, NJ 07072.

Purpose of Contract

To handle Passaic Board of Education's receipts and properly account for all cash receipts and disbursements.

Evaluation Process and Methodology of Awarding Contract:

The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Erlinda R. Arellano, School Business Administrator
Michelle Calas, Asst. School Business Administrator
R. Aaron Bowman, Purchasing Manager

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Garbarini & Co.</u>	<u>P.A. Aquino & Co.</u>
I.	Technical Criteria	33	33	30
II.	Management Criteria	33	33	30
III.	Cost Criteria	34	34	28.23
	TOTALS	100	100	88.23

Selection of Vendor

Garbarini & Co.'s submission provided evidence of stronger business organization and relevant experience and received the maximum value points in each criteria category.

Other Proposal Received:

P.A. Aquino & Company

The term of contract will be from **September 1, 2015** through **June 30, 2016**.

Cost Not to Exceed: \$13,700.00

Account Number: 11-000-251-330-05-0000

24. Approval of Contract – Fixed Asset Valuations – RFP 16-16

Recommends the Passaic Board of Education awards the contract for Fixed Asset Valuations, RFP 16-16 to American Appraisal Associates, Inc., 259 Woodland Rd. Wrightstown, PA 18940.

Purpose of Contract:

To provide fixed asset valuation services and submit a fixed asset valuation report to the Passaic Board of Education.

August 5, 2015

Approval of Contract – Fixed Asset Valuations – RFP 16-16 (continued)

Evaluation Process and Methodology of Awarding Contract:

The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Erlinda R. Arellano, School Business Administrator
Michelle Calas, Asst. School Business Administrator
R. Aaron Bowman, Purchasing Manager

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>American Appraisal</u>
I.	Technical Criteria	40	30.00
II.	Management Criteria	30	30.00
III.	Cost Criteria	30	27.89
	TOTALS	100	87.89

Selection of Vendor

American Appraisal was the only responsive respondent and received the maximum value points in each criteria category.

Other Respondent:

Pursuant to N.J.S.A. 18A:18A-2(y), the submission from Asset Control Solutions, Inc. was disqualified as the respondent does not have a valid New Jersey Business Registration Certificate.

The term of contract will be from **August 6, 2015** through **June 30, 2016**.

Cost Not to Exceed: \$19,900.00

Account Number: 11-000-251-340-05-0000

25. Approval of Contract – Audiological Evaluations – RFP 17-16

Recommends the Passaic Board of Education awards the contract for Audiological Evaluations, RFP 17-16 to Speech and Hearing Associates, 121 South Euclid Ave., Westfield, NJ 07090.

Purpose of Contract:

To provide Audiological Evaluations as requested by the Division of Special Education as per student's IEPs.

Evaluation Process and Methodology of Awarding Contract:

The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Amy Biancamano, Fiscal Specialist
Barbara Komorowski, Liaison of Non-Public Schools
Gissel Cristobal, Supervisor of Special Education

Approval of Contract – Audiological Evaluations – RFP 17-16 (continued)**Evaluation Spreadsheet:**

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Speech and Hearing Associates</u>
I.	Technical Criteria	25.00	25.00
II.	Management Criteria	35.00	35.00
III.	Cost Criteria	40.00	40.00
	TOTALS	100.00	100.00

Selection of Vendor

Speech and Hearing Associates was the only respondent and has historically provided satisfactory services to the Passaic Public Schools.

The term of contract will be from **August 6, 2015** through **June 30, 2016**.

Cost Not to Exceed: \$10,000.00

Account No. 11-000-216-320-59-0000

26. Approval of Use of School Facilities—Polish School of Jagiellonians, Inc. – Passaic High School

Recommends that the Passaic Board of Education grants permission to the Polish School of Jagiellonians, Inc. to use fifteen (15) classrooms, auditorium and cafeteria at Passaic High School. The school sessions will begin on Saturday, September 19, 2015, starting from 9:00 a.m. to 1:30 p.m. and will continue through the 2015-2016 school year for the purpose of teaching the Polish and English languages; history, literature, customs and culture; math, music and art, and to prepare young students for American citizenship. Polish School of Jagiellonians, Inc. shall pay a flat monthly fee of \$200.00 in lieu of actual custodial overtime cost, a fee of \$75.00 per Saturday for utilities and a fee of \$40.50 an hour for use of the audio visual equipment in the auditorium.

27. Approval to Enter into Contract with South Bergen Jointure Commission of Lodi, New Jersey to Provide Student Transportation Services

Recommends that Passaic Board of Education in full accordance with N.J.A.C. 6A:27-10 et seq., approve entering into contract with

South Bergen Jointure Commission
123 Union Street
Lodi, NJ 07644

to provide student transportation services on an as needed basis.

The term of the contract will be from **July 1, 2015** through **June 30, 2016**, according to the school calendar.

The Passaic Board of Education agrees to submit an application per student per route as needed. South Bergen Jointure Commission will be compensated in accordance with the number of students placed on transportation.

August 5, 2015

**28. Revision of Resolution Approving Student Transportation Contracts-
Athletic/Band/ROTC Transportation - Bid 01T-16 - Held on Friday, June 19, 2015**

Recommends that the Passaic Board of Education amends the resolution of June 29, 2015 to include the following bidder:

Trans-Ed, Inc. 54 Passenger School Bus \$62.83 per hour

The term of the contracts will be from July 1, 2015 through June 30, 2016.

Original resolution: June 29, 2015 Business and Finance, Page 91, Item 132

29. Approval of Award of Student Transportation Contracts

Recommends that Passaic Board of Education in full accordance with N.J.S.A. 18:A39 et seq. and N.J.A.C. 6A:27-9 et seq., awards the Student Transportation Contracts to the following companies:

<u>Quote QT02-16 - July 6, 2015</u>				
<u>VENDOR</u>	<u>ROUTE #</u>	<u>DESTINATION</u>	<u>CONTRACT PER DIEM</u>	<u>AIDE PER DIEM</u>
A-1 Elegant Tours	56T-SMAY	May Academy	\$190.00	\$38.00

Other quotations solicited for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
D & M Tours	No Quotation	-
John Leckie, Inc.	No Quotation	-
Kid's Choice	\$205.00	\$63.00
Rudco, Inc.	No Quotation	-
Station Wagon Service	No Quotation	-
Trans-Ed, Inc.	\$204.00	\$49.00

<u>Quote QT03-16 - July 7, 2015</u>				
<u>VENDOR</u>	<u>ROUTE #</u>	<u>DESTINATION</u>	<u>CONTRACT PER DIEM</u>	<u>AIDE PER DIEM</u>
Madison Coach	57T-SHORW	Horizon School	\$235.00	\$40.00

Other quotations solicited for this route were:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
John Leckie, Inc.	No Quotation	-
Station Wagon Service	No Quotation	-

30. Approval to Enter into Contract with Passaic County Educational Services Commission--Joint Student Transportation Summer Routes

Ms. Rachel Goldberg, Assistant Superintendent of Curriculum & Instruction, recommends that the Passaic Board of Education in full accordance with N.J.A.C. 6A:27-10.1 et seq., approve entering into contract with

Passaic County Educational Services Commission
45 Reinhardt Road
Wayne, NJ 07470

to provide student transportation for the following Summer Routes. The term of contract is from June 30, 2015 through August 31, 2015.

<u>Route #</u>	<u>Schools</u>	<u>Contractor</u>	<u>Route Cost</u>	<u>Surcharge</u>
108	Calais School	A-1 Elegant Tours	\$1,590.66	\$63.63
132	Forum School	A-1 Elegant Tours	1,778.49	71.14
138	Godwin School	D & M Tours	2,385.36	95.41
190	West Bridge Academy	York Transportation	1,532.24	61.29
197	Windsor Academy	Station Wagon	1,901.32	76.05
251	Benway School	Morgan Educational	2,736.92	109.48
260	The Children's Therapy Center	Rudco, Inc.	1,614.05	64.56
290	Sage Day School	D & M Tours	2,750.00	110.00
295	South Bergen Jointure Comm.	Morgan Educational	1,589.50	63.58
318	YCS Virginia Sawtelle	D & J Transport	2,584.00	103.35

Total Cost \$21,281.03

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

31. Approval to Enter into Contract with Passaic County Educational Services Commission--Joint Student Transportation Route

Ms. Rachel Goldberg, Assistant Superintendent of Curriculum & Instruction, recommends that the Passaic Board of Education in full accordance with N.J.A.C. 6A:27-10.1 et seq., approve entering into contract with

Passaic County Educational Services Commission
45 Reinhardt Road
Wayne, NJ 07470

to provide the following joint student transportation route with another school district. The term of contract is from May 14, 2015 through June 30, 2015.

<u>Route #</u>	<u>Schools</u>	<u>Contractor</u>	<u>Pupils</u>	<u>Route Cost</u>	<u>Surcharge</u>
8016	Deron II School	Rudco, Inc.	1	\$1,932.55	\$77.31

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

32. Approval of Opening of Bids and Award of Contract – Solid Waste Removal -- Bid No. 08-16 – Three (3) Year Contract

Recommends that the Passaic Board of Education awards a contract for Solid Waste Removal – Bid No. 08-16 (opened on May 12, 2015) to Future Sanitation, Inc., 80 Liberty Street, Passaic, NJ 07055, based upon their lowest responsible bid prices as follows:

Year One	2015-2016	Total	\$154,900.00*
Year Two	2016-2017	Total	\$154,900.00
Year Three	2017-2018	Total	\$154,900.00

The term of the contract is from September 1, 2015 through June 30, 2018, a three (3) year contract. The contracts for year two and year three are subject to the availability and appropriation annually of sufficient funds as may be required to meet the extended obligation. If sufficient funds are not appropriated the Board of Education may cancel the contracts for year two and year three.

*Contract for 2015-2016 will be prorated for ten (10 months of services).

The bid received from Gaeta Recycling is as follows:

Year One	2015-2016	Total	\$159,845.00
Year Two	2016-2017	Total	\$165,022.00
Year Three	2017-2018	Total	\$170,200.00

Cost Not to Exceed: \$154,900.00

Account Number: 60-910-310-420-25-0000

33. Approval of Opening of Bids and Award of Contract – Vended Meals – Bid No. 20-16

Recommends that the Passaic Board of Education awards a contract for Vended Meals, Bid No. 20-16 (opened on June 12, 2015) to Preferred Meal Systems, Inc., 5240 St. Charles Road, Berkeley, IL 60163.

Bids received were as follows:

<u>Bidder</u>	<u>Total Cost</u>
Preferred Meal Systems, Inc.	\$2,001,735.00
Metropolitan Foods/dba Driscoll Foods	\$2,080,125.00
Whitsons Food Service	\$1,641,454.00*

*The bid received from Whitsons Food Service is rejected due to prior negative experience. N.J.S.A. 18A:18A-4(a)(b)(c).

The term of contract is from **September 1, 2015** through **June 30, 2016**.

Cost Not to Exceed: \$2,001,735.00

Account Number: 60-910-310-600-25-0000

34. Approval of Award of Contract - Behavioral Energy Conservation Education and Training Services, CC-11-16 – Five (5) Year Contract

Recommends that the Passaic Board of Education awards the contract for Behavioral Energy Conservation Education & Training Services, CC 11-16 to Cenergistic, Inc., 5950 Sherry Lane, Suite 900, Dallas, TX 75225.

Purpose of Contract

To enter into contract with a behavioral energy conservation education and training services company to deliver a customized behavioral energy conservation education and training program to the district and to provide comprehensive services to guide and assist the district's implementation of the program.

Evaluation Process:

The respondents' proposals were reviewed and evaluated by the following Evaluation Committee:

Mr. Eddie Maldonado, Facilities Manager
Mr. R. Aaron Bowman, Purchasing Manager

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Cenergistic</u>
I.	Technical Criteria	20.00	19.00
II.	Management Criteria	10.00	9.00
III.	Cost Criteria	20.00	18.00
IV.	Savings Criteria	50.00	40.00
	TOTALS	100.00	86.00

Selection of Vendor

The selected vendor was the only respondent to the solicitation for proposals.

The term of the awarded contract will be from **August 6, 2015** through **June 30, 2020** – a five (5) year contract.

The cost is not to exceed 50% of net savings to the district, beginning in month seven (7) of the contract.

Account Number: 11-000-262-300-56-0000

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

35. Approval of Award of Professional Service Contracts – Home Instruction Services – Resubmission, CC-15-16

Recommends that the Passaic Board of Education awards contracts for Home Instruction Services. Proposals for Home Instruction Services, CC-15-16 were received from the following:

1. Dr. L. Hanes & Associates: 6 Mead Place, Pompton Plains, NJ 07444
2. Essex Regional Educational Services Commission: 369 Passaic Avenue, Fairfield, NJ 07004
3. Progressive Educators, LLC: 200 Mt. Pleasant Avenue #D-9, West Orange, NJ 07052

Pursuant to N.J.S.A. 18A:18A-2(y) the proposal received from Progressive Educators, LLC is non-responsive and is hereby rejected. The vendor is not on the New Jersey Department of Education list of Approved Agencies and Clinics for Home Instruction Services as required in the specifications.

Award of Contracts as follows:

<u>Vendor</u>	<u>Estimated Amount</u>
Dr. L Hanes & Associates	\$100,000.00
Essex Regional Educational Services Commission	\$400,000.00

Purpose of Contracts

To comply with the need to provide Home Instruction Services as requested by the Division of Special Education as per student's IEPs.

Evaluation Process:

The respondents' proposals were reviewed and evaluated by the following Evaluation Committee:

Ms. Amy Biancamano, Fiscal Specialist
 Ms. Gissel Cristobal, Supervisor of Special Education
 Ms. Barbara Komorowski, Liaison of Non-Public Schools

Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	<u>ERESC</u>	<u>Dr. L Hanes & Associates</u>
I.	Technical Criteria	25.00	20.67	18.33
II.	Management Criteria	35.00	35.00	30.00
III.	Cost Criteria	40.00	40.00	27.64
	TOTALS	100.00	95.67	75.97

Approval of Award of Professional Service Contracts – Home Instruction Services, CC-15-16 (continued)

Selection of Vendor

Due to the need for Home Instruction Services, both Essex Regional Educational Services Commission and Dr. L. Hanes & Associates were issued contracts for the 2015-2016 school year.

The term of the awarded contracts will be from **August 6, 2015** through **June 30, 2016**.

Cost Not to Exceed: \$500,000.00

Account Number: 11-150-100-320-27-0000

36. Professional Service Contract – Neurological and Neurodevelopmental Evaluations – CC #16-16

Recommends that the Passaic Board of Education awards contracts for Neurological and Neurodevelopmental Evaluations – CC 16-16 (opened May 29, 2015). Proposals were received from the following:

1. Educational Specialized Associates, LLC: 11 Grove Street, Caldwell, NJ 07006
2. Neurodevelopmental Pediatrics, LLC: 50 Market Street, Saddlebrook, NJ 07663

Award of contracts are as follows:

	<u>Estimated Amount</u>
Educational Specialized Associates	\$5,000.00
Neurodevelopmental Pediatrics	\$45,000.00

Purpose of Contract:

To comply with the need to provide Neurological and Neurodevelopmental Evaluations as requested by the Division of Special Education as per student's IEPs/ISPs.

Evaluation Process:

The respondents' proposals were reviewed and evaluated by the following Evaluation Committee:

Ms. Cynthia M. Costa, Director of Special Education
Ms. Gissel Cristobal, Supervisor of Special Education
Ms. Amy Biancamano, Fiscal Specialist

August 5, 2015

Professional Service Contract – Neurological and Neurodevelopmental Evaluations – CC #16-16 (continued)

Evaluation Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Educational Specialized Associates</u>	<u>Neurodevelopmental Pediatrics</u>
I.	Technical Criteria	25.00	19.33	25.00
II.	Management Criteria	35.00	30.00	21.67
III.	Cost Criteria	40.00	25.00	40.00
	TOTALS	100.00	74.33	86.67

Selection of Vendors

Due to the need for Neurological and Neurodevelopmental Evaluations, both Neurodevelopmental Pediatrics and Educational Specialized Associates were issued contracts for the 2015-2016 school year.

Term of contract will be from **August 6, 2015** through **June 30, 2016**.

Cost Not to Exceed: \$50,000.00

Account Numbers: 11-000-216-320-59-0000

37. Approval to Extend Contract with PCCC to Provide College Courses

Recommends that the Passaic Board of Education approves the extension of contract with Passaic County Community College, One College Boulevard, Paterson, NJ 07505-1179, to offer college courses to Passaic Public School students for the month of August, 2015 at the cost of \$108.50 per credit.

Account No. 15-190-100-500-12-0087

Original Resolution: September 29, 2014

End of Award of Contracts

Addendum

H. AWARD OF CONTRACTS

**38. Approval of Lease Agreement with Julie Richard, LLC for the Property
Located at 155-173 Randolph Street, Passaic, NJ**

Recommends that the Passaic Board of Education enters into a lease agreement with:

Julie Richard, LLC
1 Howe Avenue
Passaic New Jersey, 07055

The landlord of the leased property located at:

155-173 Randolph St.
Passaic, New Jersey 07055

for the purpose of leasing the premise at 155-173 Randolph St., Passaic, New Jersey for administrative offices and storage facilities.

The lease agreement commences on September 1, 2015 and ends August 31, 2020. Rent payments will be made to the landlord in equal monthly installments of \$12,500.00.

This lease is subject to attorney review and subject to the appropriation annually of sufficient funds as may be required to meet the extended obligation.

Cost Not to Exceed: \$150,000.00
Account Number: 11-000-262-441-05-0000

