

PENNSAUKEN TOWNSHIP PUBLIC SCHOOLS  
Board of Education Administration Building  
1695 Hylton Road, Pennsauken, New Jersey 08110

**BOARD OF EDUCATION MEETING ADDENDUM**  
**Thursday, December 16, 2021**

**PERSONNEL**

1. RECOMMEND the Pennsauken Board of Education approve the following appointment(s):

Item	Name	Position	Date	Loc	Salary	Interview Committee	Replaces	Account
A	Alexander Veston	Assistant Principal	01/01/2022	Interm.	\$93,700 MA Step 1 with benefits	Lori Massey Caroline Steer	Landrus Lewis	11-000-240-103-175-000-99
B	Donna Holloway	Bus Driver Class C	01/03/2022	Trans.	\$14.67 hr with benefits	John Monaco	Kerry Yobb	11-000-276-162-000611-98
C	Kelly Russell	Art Teacher	01/03/2022	PHS	\$58,374 BA Step 1 with benefits	Tarah Gillespie Rich Bonkowski	Alex Veston	11-140-100-101-050-000-99
D	Colleen Quigley	Food Service Asst.Mgr./ Cook	01/03/2022	Interm.	\$33,600 with benefits	Keith Meloni Susan Morgan	Brian Williams	60-910-310-110-000-090-99
E	Yelitza Garcia	Educational Assistant	01/03/2021	Carson	\$14,274 with benefits	Tamara Schmitt	New	11-000-217-106-175-000-99
F	Kyle McCulley	Staff Accountant	01/03/2021	Admin.	\$61,000 with benefits	John Ogunkanmi	New	11-000-251-105-000-000-99
G	Nancy DiBattista	Chemistry Teacher	02/15/2021	PHS	\$90,779 MA+30 Step 15 with benefits	Angel Cook Rich Bonkowski Tarah Gillespie	Christina Matera	11-140-100-101-050-000-99
H	Yuhanna Muhammad	Bus Aide	01/03/2022	Trans.	\$13.00hr with benefits	John Monaco	Bonny Rodgers	11-000-270-160-000-611-99
I	Vonn Zellner-Lebron	Unit Secty (Copy Rm.)	01/03/2022	Admin.	\$26,000 with benefits	John Ogunkanmi	Alani Robinson	11-000-251-105-000-000-99

**Note:** Start date contingent upon Fingerprint Criminal History Review approval, PPD and physical examination completion.

2. RECOMMEND the Pennsauken Board of Education accept the following separations, resignations and retirements:

Item	Name	Position	Loc	Effective Date	Reason	Years of Service to Pennsauken	Account
A	Pedro Rodriguez	Custodian	Interm.	12/17/2021	Resignation	2 months	11-000-262-110-000-000-99
B	Joanne Anthony	Educational Assistant	Franklin	06/30/2022	Retirement	21 years 5 months	11-000-217-106-175-000-99
C	Christina Matera	Chemistry Teacher	PHS	01/28/2022	Resignation	2 years 5 months	11-140-100-101-050-000-99

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
Ms. Eckel				Mr. La Vine			
Mr. Hurley				Mr. Perry			
Mrs. James				Mr. Viera			
Mr. Jarbough-Rafeh				Mrs. Young			
Ms. Johnson							

**APPROVAL OF ADDENDUM ITEMS**

**MOTION BY:**

**SECOND BY:**

**MOTION:**

**ACTIVITIES**

3. RECOMMEND the Pennsauken Board of Education ratify and approve the following facility usage:

Item	Date(s) / Times	Organization / Event	School Requested	Fees
A	Saturday January 22, 2022 Snow Date: January 29, 2022	Merchantville Women's Club Spelling Bee	Pennsauken Intermediate School Cafeteria	N/A

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
Ms. Eckel				Mr. La Vine			
Mr. Hurley				Mr. Perry			
Mrs. James				Mr. Viera			
Mr. Jarbough-Rafeh				Mrs. Young			
Ms. Johnson							

**APPROVAL OF ADDENDUM ITEMS**

**MOTION BY:**

**SECOND BY:**

**MOTION:**

**TRIPS**

4. RECOMMEND the Pennsauken Board of Education approve the following trips:

Item	Date	School	Trip Location	Purpose	Cost	Account
A	1/25/2022	PHS	Camden County College Blackwood, NJ	Accuplacer Testing for PHS Seniors	n/a	n/a
B	1/28/2022	PHS	LaSalle University Philadelphia, PA	College Visit for PHS Juniors & Seniors	Transportation	n/a

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
Ms. Eckel				Mr. La Vine			
Mr. Hurley				Mr. Perry			
Mrs. James				Mr. Viera			
Mr. Jarbough-Rafeh				Mrs. Young			
Ms. Johnson							

**APPROVAL OF ADDENDUM ITEMS**

**MOTION BY:**

**SECOND BY:**

**MOTION:**

**BUSINESS & FINANCE**

5. RECOMMEND the Pennsauken Board of Education approve the contract for IFB#2022-029 Student Transportation Services Special Education in which after advertisement, bids were received, opened and read on November 30, 2021 at 1:00 pm for the 2021-22 school year and;

WHEREAS the vendor South Jersey Transportation Services, Cherry Hill, NJ, as the responsible bidder, submitting the lowest prices in conformance with the specifications,

ROUTE #	ROUTE COST PER DIEM	INC/DEC ADJ. COST	AIDE COST PER DIEM	5% BULK BID DISCOUNT	ROUTE COST
0645 ARCHWAY	\$440.00	\$1.00	\$80.00	(\$3,224.00)	\$61,256.00
2008 BCSSSD	\$440.00	\$1.00	\$80.00	(\$3,276.00)	\$62,244.00
2020-4 BROOKFIELD ACADEMY	\$440.00	\$1.00	\$80.00	(\$3,276.00)	\$62,244.00
YALE-04	\$440.00	\$1.00	\$80.00	(\$3,302.00)	\$62,738.00
<b>TOTAL COST INCLUDING 5% BULK BID DEDUCT</b>					<b>\$248,482.00</b>

**ACCT#11-000-270-514-000-000-07**

THEREFORE, BE IT RESOLVED by the Pennsauken Board of Education issue a purchase order to South Jersey Transportation Services, in the amount noted, and payable from the 2021-2022 budget.

Bids were mailed to the following with no response:

DC Star, First Student, GST Transport, Hillman Bus, Holcomb Bus, Pegasus Bus, Rimar Trans., Safety, Starr Transit, Stouts Transp., STA, T & L Transp.

6. RECOMMEND the Board of Education approve the following Payment Application #3 - Final for the lockdown package at all school locations for Alyssa Law Compliance in the amount indicated taken from the accounts as noted;

VENDOR	PAYMENT	AMOUNT
CM3 Building Solutions, Inc. Fort Washington, PA	Payment Application #3 Final – Lockdown Package	\$22,950.00
ACCT# 12-000-400-450-000-106-00 ACCT# 12-000-400-450-050-106-00 ACCT# 12-000-400-450-055-106-00 ACCT# 12-000-400-450-090-106-00 ACCT# 12-000-400-450-100-106-00 ACCT# 12-000-400-450-120-106-00 ACCT# 12-000-400-450-130-106-00 ACCT# 12-000-400-450-140-106-00 ACCT# 12-000-400-450-175-106-00 ACCT# 12-000-400-450-104-106-00 <b>TOTAL AMOUNT</b>		\$ 1,850.00 \$ 3,550.00 \$ 2,700.00 \$ 1,850.00 \$ 2,200.00 \$ 2,200.00 \$ 2,025.00 \$ 2,025.00 \$ 2,700.00 \$ 1,850.00 <b>\$22,950.00</b>

7. RECOMMEND the Pennsauken Board of Education approve Payment Application #6 for IFB#2021-026 Roosevelt Stem School Additions & Renovations project per recommendation from Remington & Vernick in the amount indicated;

VENDOR	PAYMENT	AMOUNT
Dandrea Construction Co., Inc. Berlin, NJ	Payment Application #6	\$1,144,147.83
ACCT #30-000-400-450-000-713-00		<b>\$1,144,147.83</b>

Note: Balance to finish, plus retainage - \$5,027,645.79.

8. RECOMMEND the Pennsauken Board of Education ratify and approve the award of bids advertised and received through Educational Data Services Inc., Cooperative Contract 26EDCPS, for the purpose of purchasing supplies from the following vendors and categories as listed below for the Pennsauken School District payable from the 2021-2022 budget subject to the availability of funds.

Vendor	Category	Awarded Amt
BSN Sports	Athletic Supplies	\$17.98
BSN Sports	Athletic Supplies	\$1,914.25
BSN Sports	Athletic Supplies	\$1,025.00
BSN Sports	Athletic Supplies	\$557.20
BSN Sports	Athletic Supplies	\$367.50
Pioneer Manufacturing Company	Athletic Supplies	\$756.69
	<b>Athletic Supplies Total</b>	<b>\$4,638.62</b>
Camcor, Inc.	Audio Visual Supplies	\$3,316.59
	<b>Audio Visual Supplies Total</b>	<b>\$3,316.59</b>
Lakeshore Learning Materials	Classroom Supplies	\$534.51
Lakeshore Learning Materials	Classroom Supplies	\$47.68
School Specialty, Inc.	Classroom Supplies	\$665.57
School Specialty, Inc.	Classroom Supplies	\$599.95
School Specialty, Inc.	Classroom Supplies	\$3,338.70
School Specialty, Inc.	Classroom Supplies	\$321.84
School Specialty, Inc.	Classroom Supplies	\$235.68

Vendor	Category	Awarded Amt
School Specialty, Inc.	Classroom Supplies	\$1,124.95
School Specialty, Inc.	Classroom Supplies	\$588.34
School Specialty, Inc.	Classroom Supplies	\$232.91
School Specialty, Inc.	Classroom Supplies	\$172.77
	<b>Classroom Supplies Total</b>	<b>\$7,862.90</b>
Staples Advantage (Ed-Data Orders)	Copy Duplicator Supplies	\$1,884.80
W.B. Mason Co., Inc. (Secaucus)	Copy Duplicator Supplies	\$1,048.10
	<b>Copy Duplicator Supplies Total</b>	<b>\$2,932.90</b>
Grainger, Inc.	Custodial Supplies	\$258.10
Hillyard, Inc.	Custodial Supplies	\$3,022.68
Hillyard, Inc.	Custodial Supplies	\$396.00
United Sales USA Corp	Custodial Supplies	\$2,551.41
	<b>Custodial Supplies Total</b>	<b>\$6,228.19</b>
Cooper Electric Supply Co.	Electrical Supplies	\$7,320.00
Cooper Electric Supply Co.	Electrical Supplies	\$553.22
Cooper Electric Supply Co.	Electrical Supplies	\$2,684.00
Cooper Electric Supply Co.	Electrical Supplies	\$4,335.00
	<b>Electrical Supplies Total</b>	<b>\$14,892.22</b>
Kencor, Inc.	Elevator Service & Repair	\$3,108.00
Kencor, Inc.	Elevator Service & Repair	\$3,360.00
	<b>Elevator Service &amp; Repair Total</b>	<b>\$6,468.00</b>
Nasco Fort Atkinson	Family/Consumer Science Supplies	\$2,101.48
Nasco Fort Atkinson	Family/Consumer Science Supplies	\$66.05
S.A.N.E.	Family/Consumer Science Supplies	\$170.10
S.A.N.E.	Family/Consumer Science Supplies	\$41.80
	<b>Family/Consumer Science Supplies Total</b>	<b>\$2,379.43</b>
Nasco Fort Atkinson	Fine Art Supplies	\$688.88
Nasco Fort Atkinson	Fine Art Supplies	\$50.80
National Art & School Supplies	Fine Art Supplies	\$56.24
School Specialty, LLC	Fine Art Supplies	\$58.11
School Specialty, LLC	Fine Art Supplies	\$33.22
W.B. Mason Co., Inc. (Secaucus)	Fine Art Supplies	\$80.07
	<b>Fine Art Supplies Total</b>	<b>\$967.32</b>
Tanner North Jersey, Inc.	Furniture	\$2,133.66
	<b>Furniture Total</b>	<b>\$2,133.66</b>
School Specialty, LLC	General Classroom Supplies	\$1,067.07
School Specialty, LLC	General Classroom Supplies	\$484.34
School Specialty, LLC	General Classroom Supplies	\$485.81
School Specialty, LLC	General Classroom Supplies	\$600.95
School Specialty, LLC	General Classroom Supplies	\$342.38
School Specialty, LLC	General Classroom Supplies	\$1,337.00
School Specialty, LLC	General Classroom Supplies	\$352.84
School Specialty, LLC	General Classroom Supplies	\$222.64
School Specialty, LLC	General Classroom Supplies	\$846.48
School Specialty, LLC	General Classroom Supplies	\$440.00
School Specialty, LLC	General Classroom Supplies	\$56.87

Vendor	Category	Awarded Amt
School Specialty, LLC	General Classroom Supplies	\$4,885.34
School Specialty, LLC	General Classroom Supplies	\$1,473.18
School Specialty, LLC	General Classroom Supplies	\$349.49
School Specialty, LLC	General Classroom Supplies	\$122.40
School Specialty, LLC	General Classroom Supplies	\$62.70
School Specialty, LLC	General Classroom Supplies	\$326.50
	<b>General Classroom Supplies Total</b>	<b>\$13,455.99</b>
School Health Corporation	Health And Trainer Supplies	\$79.83
	<b>Health And Trainer Supplies Total</b>	<b>\$79.83</b>
Demco, Inc.	Library Supplies	\$206.83
Demco, Inc.	Library Supplies	\$195.65
Demco, Inc.	Library Supplies	\$37.25
Library Store, Inc.; The	Library Supplies	\$606.59
	<b>Library Supplies Total</b>	<b>\$1,046.32</b>
E A I Education/ Eric Armin, Inc.	Math Supplies	\$625.60
E A I Education/ Eric Armin, Inc.	Math Supplies	\$678.40
E A I Education/ Eric Armin, Inc.	Math Supplies	\$1,489.20
E A I Education/ Eric Armin, Inc.	Math Supplies	\$297.50
	<b>Math Supplies Total</b>	<b>\$3,090.70</b>
Coles Music Service	Music Supplies	\$632.17
Coles Music Service	Music Supplies	\$1,491.16
Coles Music Service	Music Supplies	\$2,394.50
Coles Music Service	Music Supplies	\$2,366.80
Coles Music Service	Music Supplies	\$1,568.70
Coles Music Service	Music Supplies	\$959.20
Coles Music Service	Music Supplies	\$445.91
Coles Music Service	Music Supplies	\$866.00
Coles Music Service	Music Supplies	\$1,869.89
Coles Music Service	Music Supplies	\$251.60
Coles Music Service	Music Supplies	\$119.99
Coles Music Service	Music Supplies	\$615.82
	<b>Music Supplies Total</b>	<b>\$13,581.74</b>
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$234.83
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$3,300.42
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$797.98
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$240.64
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$150.36
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$290.25
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$75.52
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$140.22
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$124.62
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$627.97
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$56.14
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$183.90
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$478.09
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$103.44

Vendor	Category	Awarded Amt
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$598.27
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$42.46
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$73.56
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$54.75
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$226.01
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$246.72
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$294.49
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$720.64
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$99.60
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$530.19
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$245.30
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$297.65
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$202.79
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$193.31
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$778.46
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$234.37
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$184.47
Staples Advantage (Ed-Data Orders)	Office/Computer Supplies	\$37.93
United Supply Corp.	Office/Computer Supplies	\$113.06
	<b>Office/Computer Supplies Total</b>	<b>\$11,978.41</b>
Alliance Pest Control	Pest Control	\$11,323.00
	<b>Pest Control Total</b>	<b>\$11,323.00</b>
School Specialty, LLC	Physical Education Supplies	\$199.43
	<b>Physical Education Supplies Total</b>	<b>\$199.43</b>
Flinn Scientific, Inc.	Science Supplies	\$192.00
Nasco Fort Atkinson	Science Supplies	\$96.15
Ward's Natural Science	Science Supplies	\$77.56
	<b>Science Supplies Total</b>	<b>\$365.71</b>
School Health Corporation	Special Needs	\$289.36
School Health Corporation	Special Needs	\$118.03
School Specialty, LLC	Special Needs	\$106.49
Super Duper, Inc.	Special Needs	\$135.00
Super Duper, Inc.	Special Needs	\$397.90
	<b>Special Needs Total</b>	<b>\$1,046.78</b>
Discount School Supply	Teaching Aids	\$180.30
E A I Education/ Eric Armin, Inc.	Teaching Aids	\$50.15
Kaplan Early Learning Co.	Teaching Aids	\$1,450.00
Kurtz Brothers	Teaching Aids	\$82.40
Kurtz Brothers	Teaching Aids	\$1,012.50
Lakeshore Learning Materials	Teaching Aids	\$80.97
Lakeshore Learning Materials	Teaching Aids	\$858.60
Lakeshore Learning Materials	Teaching Aids	\$1,340.84
Lakeshore Learning Materials	Teaching Aids	\$1,695.54
Nasco Fort Atkinson	Teaching Aids	\$263.50
Nasco Fort Atkinson	Teaching Aids	\$243.02
Really Good Stuff, LLC	Teaching Aids	\$140.40

<b>Vendor</b>	<b>Category</b>	<b>Awarded Amt</b>
Really Good Stuff, LLC	Teaching Aids	\$81.48
Really Good Stuff, LLC	Teaching Aids	\$160.95
S & S Arts And Crafts	Teaching Aids	\$84.78
S & S Arts And Crafts	Teaching Aids	\$54.36
School Specialty, LLC	Teaching Aids	\$561.44
School Specialty, LLC	Teaching Aids	\$32.89
School Specialty, LLC	Teaching Aids	\$113.59
School Specialty, LLC	Teaching Aids	\$52.02
	<b>Teaching Aids Total</b>	<b>\$8,539.73</b>
Troxell Communications	Technology Supplies	\$860.96
Troxell Communications	Technology Supplies	\$37,868.90
Troxell Communications	Technology Supplies	\$1,250.00
	<b>Technology Supplies Total</b>	<b>\$39,979.86</b>
BSN Sports	Uniforms	\$3,414.00
BSN Sports	Uniforms	\$452.94
	<b>Uniforms Total</b>	<b>\$3,866.94</b>
	<b>Total Amount of Bids</b>	<b>\$160,374.27</b>

9. RECOMMEND the Pennsauken Board of Education reject all bids for IFB#2022-030 Pennsauken High School HVAC Systems Upgrade Project in which advertised bids were received, opened and read on December 8, 2022 at 1:00 pm;

WHEREAS the lowest bid substantially exceeds the cost estimates for the goods or services in accordance with the provisions of the Public Schools Contract Law, N.J.S.A. 18A:18A-22 and based on recommendation by Remington & Vernick;

NOW, THEREFORE BE IT RESOLVED, that the Pennsauken Board of Education reject the bid.

10. RECOMMEND the Pennsauken Board of Education approve the following resolution:

RESOLUTION OF THE BOARD OF EDUCATION OF THE PENNSAUKEN SCHOOL DISTRICT, IN THE COUNTY OF CAMDEN, NEW JERSEY, AUTHORIZING THE EXECUTION OF FUNDING AGREEMENT WITH PURATOS US CHARITABLE FOUNDATION, INC. FOR THE ESTABLISHMENT AND OPERATION OF PURATOS BAKERY SCHOOL

#### BACKGROUND

**WHEREAS**, the Board of Education of the Pennsauken School District, in the County of Camden, New Jersey ("Board") wishes to establish a bakery school designed to build skills for careers in the bakery industry, as part of Pennsauken High School's Career and Technical Education (CTE) Program (the "Puratos Bakery School"); and

**WHEREAS**, Puratos US Charitable Foundation, Inc. ("Puratos") and its international charitable affiliates (collectively, the "Puratos Charitable Entities") have developed a vision and educational model for providing bakery training, constructing and equipping bakery training facilities, and a curriculum (the "Curriculum") for providing bakery training to students; and

**WHEREAS**, Puratos US Charitable Foundation, Inc. ("Puratos") desires to provide funds and guidance, with respect to such establishment and operation of the Puratos Bakery School; and



**WHEREAS**, the Board and Puratos (“Parties”) desire to enter into an Agreement (“Agreement”) regarding the establishment of the Puratos Bakery School at Pennsauken High School, which Contracts shall comply with all legal requirements under N.J.S.A. 18A:18A-1 *et seq.* and shall be in a form acceptable to the Board and its solicitor; and

**NOW, THEREFORE, BE IT RESOLVED BY THE PENNSAUKEN SCHOOL DISTRICT BOARD OF EDUCATION, IN THE COUNTY OF CAMDEN, NEW JERSEY, AS FOLLOWS:**

**Section 1.** That Puratos US Charitable Foundation, Inc. is hereby awarded the Funding Agreement for the establishment and operation of Puratos Bakery School.

**Section 2.** The Board hereby authorizes the execution of all necessary Contract Documents, to be in a form acceptable to the Board and its solicitor.

**Section 3.** The Business Administrator/Board Secretary is hereby authorized and directed to immediately file a certified copy of this resolution with the NJDOE.

**Section 4.** This resolution shall become effective immediately upon adoption this 16th day of December, 2021.

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
Ms. Eckel				Mr. La Vine			
Mr. Hurley				Mr. Perry			
Mrs. James				Mr. Viera			
Mr. Jarbough-Rafeh				Mrs. Young			
Ms. Johnson							

**APPROVAL OF ADDENDUM ITEMS**

**MOTION BY:**

**SECOND BY:**

**MOTION:**