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

BOARD OF EDUCATION MEETING ADDENDUM Thursday, November 19, 2020

PERSONNEL

- 1. RECOMMEND the Pennsauken Board of Education approve the Employment Contract for Dr. Ronnie M. Tarchichi as Superintendent of Pennsauken Public Schools for a period commencing on July 1, 2020 through June 30, 2025. The contract was reviewed and approved on November 13, 2020, by the Camden County Interim Executive County Superintendent in accordance with N.J.S.A. 18A:7-8(j) to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A: 23A-3.1.
- 2. RECOMMEND the Pennsauken Board of Education ratify and approve the following appointment(s):

| Item | Name | Position | Date | Loc | Salary | Interview Committee | Replaces | Account |
|------|-------------------|----------------------|------------|----------|------------------------------|------------------------------------|-------------------|---------------------------|
| A | John Pursglove | Senior IT Analyst | 11/13/2020 | District | \$95,000 with benefits | Tarah Gillespie, Caroline Steer | New | 11-000-222-100-000-000-99 |
| В | Gregory Balut | IT Analyst | 11/13/2020 | District | \$65,000 with benefits | Tarah Gillespie, Caroline Steer | John Pursglove | 11-000-222-100-000-000-99 |

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

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

| Item | Name | Position | Date | Loc | Salary | Interview Committee | Replaces | Account |
|------|-------------------|--------------------------|------------|---------|---------------------------------|------------------------------------|-------------------|---------------------------|
| A | Jessica Mossop | Unit Secretary | 12/07/2020 | PHS | \$26,000 with benefits | Michael McGovern Amy Collins | Ana Carvajal | 11-000-219-105-050-000-99 |
| С | Daysha Hines | Educational Assistant | 11/23/2020 | Interm. | \$13,084.50 with benefits | Tanya Harmon Tamara Schmitt | Denise Connors | 11-216-100-106-130-100-99 |

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

4. RECOMMEND the Pennsauken Board of Education approve the following leaves of absences contingent upon verification:

| Item | Item ID# Reason | | Dates | Conditions |
|------|-----------------|----------------------|-----------------------|--|
| A | 0987 | Family Medical Leave | 01/04/2021-03/29/2021 | With salary and benefits as sick days used |
| D | 2150 E 1 M 1 L | | 11/09/20-11/13/2020 | With salary and benefits as per sick days used |
| Б | 2158 | Family Medical Leave | 11/16/20-12/02/2020 | Without salary but with benefits as per LOA |

Note: Return dates are contingent upon employees providing medical certification to return to work without restrictions.

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

| Name | Position | Loc | Effective Date | Reason | Years of Service to Pennsauken | Account |
|------------------|----------------------------|---------|-------------------|-------------|--------------------------------------|---------------------------|
| Andrew Lebron | Lunch Monitor (Aide) | Burling | 11/27/2020 | Resignation | 3 years 2 months | 11-422-100-101-050-031-98 |

6. RECOMMEND the Pennsauken Board of Education approve the following stipend positions for the Winter Band for the 2020-2021 school year for Pennsauken High School. Interviews were conducted by Athletic Director Billy Snyder and Principal Richard Bonkowski. Account # 11-401-100-100-050-000-97

| ITEM | SCHOOL | NAME | POSITION | STIPEND | SEASON |
|------|--------|-----------------|------------------|---------|-------------------------------|
| A | PHS | Jack Franchi | Jazz Band | \$4,400 | Winter Season 2020-2021 SY |
| В | PHS | Gordon Butler | Indoor Guard | \$4,400 | Winter Season 2020-2021 SY |
| С | PHS | TBD | Indoor Guard | \$4,400 | Winter Season 2020-2021 SY |
| D | PHS | Brandin Bulicki | Indoor Drum Line | \$4,400 | Winter Season 2020-2021 SY |
| Е | PHS | TBD | Indoor Drum Line | \$4,400 | Winter Season 2020-2021 SY |

7. RECOMMEND the Pennsauken Board of Education approve the following people for the listed stipend positions for the Fall of 2020. Account # 11-401-100-100-050-000-97

| ITEM | SCHOOL | СОАСН | SPORT | STIPEND | SEASON |
|------|--------|------------------|------------------------|---------|-----------------------------|
| A | PHS | William Finnegan | Band Asst Director | \$5900 | Fall Season 2020-2021 SY |
| В | PHS | Gordon Butler | Band Front Coordinator | \$5900 | Fall Season 2020-2021 SY |
| С | PHS | Brandin Bulicki | Band Asst Director | \$5900 | Fall Season 2020-2021 SY |

8. RECOMMEND the Pennsauken Board of Education approve all district employees to work home athletic events at Pennsauken High School during the 2020-2021 school year at the rates previously established. Positions include: Videography, Ticket Sellers, Clock Operators, Announcers, Ticket Takers/Security, Scoreboard Computer Operators, and Side Line Assistants. Account # 11-402-100-100-050-000-98

| Item | Position | Season | Rate |
|------|---------------|-------------|------|
| A | Ticket Seller | Fall/Spring | \$55 |
| В | Ticket Seller | Winter | \$45 |

| С | Ticket Takers/Security | Fall/Winter/Spring | \$45 |
|---|------------------------------|--------------------|---------------|
| D | Clock Operator/Announcer | Fall | \$55 per game |
| Е | Clock Operator/Announcer | Winter | \$45 per game |
| F | Football Sideline Assistants | Fall | \$30 |
| G | Game Videographer | Fall/Winter/Spring | \$55 |

Note: Game management staff is required to run home athletic contests.

9. RECOMMEND the Pennsauken Board of Education approve the following stipend positions for the 2020-2021 Winter Season for Pennsauken High School. Interviews were conducted by Athletic Director Billy Snyder and Principal Richard Bonkowski. Account # 11-402-100-100-050-000-97

| Item | SCHOOL | СОАСН | SPORT | STIPEND | SEASON |
|------|--------|-------------------|-----------------------------------|---------|-------------------------------|
| A | PHS | Albert Fisher | Head Boys Basketball | \$7,425 | Winter Season 2020-2021 SY |
| В | PHS | Harrison Carsillo | Assistant Boys Basketball | \$5,900 | Winter Season 2020-2021 SY |
| С | PHS | Alexander Veston | Assistant Boys Basketball | \$5,900 | Winter Season 2020-2021 SY |
| D | PHS | Ashley Barker | Head Girls Basketball | \$7,425 | Winter Season 2020-2021 SY |
| Е | PHS | Asha Atkinson | Assistant Girls Basketball | \$5,900 | Winter Season 2020-2021 SY |
| F | PHS | Clinton Tabb III | Head Indoor Track Coach | \$7,425 | Winter Season 2020-2021 SY |
| G | PHS | Phil Zimmerman | Assistant Indoor Track Coach | \$5,900 | Winter Season 2020-2021 SY |
| Н | PHS | Kayla Warren | Assistant Indoor Track Coach | \$5,900 | Winter Season 2020-2021 SY |
| I | PHS | Steve Wallace | Head Boys Wrestling Coach | \$7,425 | Winter Season 2020-2021 SY |
| J | PHS | Marc Granieri | Assistant Boys Wrestling Coach | \$5,900 | Winter Season 2020-2021 SY |
| K | PHS | Andy Alfano | Assistant Boys Wrestling Coach | \$5,900 | Winter Season 2020-2021 SY |
| L | PHS | Sharron Townsend | Assistant Boys Wrestling Coach | \$5,900 | Winter Season 2020-2021 SY |
| М | PHS | John Chisholm | Head Girls Wrestling Coach | \$7,425 | Winter Season 2020-2021 SY |

| N | PHS | Shana Smerigilio | Assistant Girls Wrestling | \$5,900 | Winter Season 2020-2021 SY |
|---|-----|------------------|-----------------------------------|---------|-------------------------------|
| О | PHS | Mark Klimek | Head Bowling Coach | \$6,000 | Winter Season 2020-2021 SY |
| P | PHS | Erin Calderon | Head Ice Hockey Coach | \$6,000 | Winter Season 2020-2021 SY |
| Q | PHS | Shane Massimillo | Assistant Ice Hockey Coach | \$4,900 | Winter Season 2020-2021 SY |
| R | PHS | Jen Maioriello | Head Coach Winter Cheerleading | \$4,400 | Winter Season 2020-2021 SY |
| S | PHS | Kevin Mullins | Assistant Basketball Coach | \$5,900 | Winter Season 2020-2021 SY |

10. RECOMMEND the Pennsauken Board of Education approve the following stipend positions for the 2020-2021 school year for Phifer Middle School. Interviews were conducted by Athletic Director Billy Snyder, Principal Sandra Allen, and Assistant Principal Ralph Midora. Account # 11-402-100-100-055-000-97

| ITEM | SCHOOL | СОАСН | SPORT | STIPEND | SEASON |
|------|--------|-------------------|-------------------------------|---------|-------------------------------|
| A | HPMS | Isaiah Roberts | Head Boys Basketball | \$5250 | Winter Season 2020-2021 SY |
| В | HPMS | Mike Sherlock | Assistant Boys Basketball | \$4000 | Winter Season 2020-2021 SY |
| С | HPMS | Cetshwayo Byrd | Assistant Boys Basketball | \$4000 | Winter Season 2020-2021 SY |
| D | HPMS | Michael Stallone | Assistant Boys Basketball | \$4000 | Winter Season 2020-2021 SY |
| Е | HPMS | Dwayne Savage | Head Girls Basketball | \$5250 | Winter Season 2020-2021 SY |
| F | HPMS | Michael Rogers | Assistant Girls Basketball | \$4000 | Winter Season 2020-2021 SY |
| G | HPMS | Garrick Adamson | Head Wrestling Coach | \$5250 | Winter Season 2020-2021 SY |
| Н | HPMS | Anastasia Denning | Assistant Wrestling Coach | \$4000 | Winter Season 2020-2021 SY |

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

APPROVAL OF ADDENDUM ITEMS #1 - #10

MOTION BY: SECOND BY: MOTION:

OTHER

- 11. RECOMMEND the Pennsauken Board of Education approve the accomplishment of Merit Goals 1-5 for the Superintendent of Schools, Dr. Tarchichi for the 2019-2020 school year.
- 12. RECOMMEND the Pennsauken Board of Education approve the Memorandum of Agreement between Education and Law Enforcement Officials approved by the New Jersey Department of Law & Public Safety and the New Jersey Department of Education 2019 Revisions. (SEE ATTACHED)
- 13. RECOMMEND the Pennsauken Board of Education approve the Pennsauken Education Association (PEA) under the direction of Rhonda Chilakos to use the Pennsauken High School stadium for a One Mile Fun Run/Turkey Trot on Tuesday November 23, 2020 from 4pm to 7pm.
- 14. RECOMMEND the Pennsauken Board of Education ratify the five year contract from July 1, 2019 to June 30, 2024, between the Pennsauken Board of Education and the Pennsauken Association of Educational Secretaries.

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

APPROVAL OF ADDENDUM ITEMS #11 - #14

MOTION BY: SECOND BY: MOTION:

ACTIVITIES

15. RECOMMEND the Pennsauken Board of Education approve the following facility usage:

| Date(s) / Times | Organization / Event | School Requested | Fees |
|---|--------------------------|------------------------|------|
| Tuesday November 24, 2020 2:00 pm - 6:00 pm | PEA Pride Turkey Trot | High School Grounds | N/A |

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

APPROVAL OF ADDENDUM ITEM #15

MOTION BY: SECOND BY: MOTION:

BUSINESS AND FINANCE

16. RECOMMEND the Pennsauken Board of Education approve the acceptance of the Security Aid Entitlements for Non-Public Schools

| SCHOOL | AMOUNT |
|-----------------------|-------------|
| Saint Cecilia | \$34,825.00 |
| Bishop Eustace Prep | \$79,625.00 |
| JDT Christian Academy | \$34,825.00 |

17. RECOMMEND the Pennsauken Board of Education approve the submission of the School Security Grant application, acknowledging that the district has available local funds in case the total estimated costs of the proposed work exceed the grant allowance.

| GRANT | AMOUNT | |
|-----------------|-----------|--|
| School Security | \$256,539 | |

- 18. RECOMMEND the Pennsauken Board of Education ratify and approve the purchase of additional Air Misting Machines and supplies for the district based on COVID-19 from General Chemical & Supply through the NJ State Approved Coop #65MCESCCPS, Bid# ESCNJ 17/18-47 per recommendation from Dave Wagner, payable from the 2020-2021 budget subject to the availability of funds not to exceed the amount of \$14,916.00, taken from the CRF account #20-479-100-600-###-000-##.
- 19. RECOMMEND the Pennsauken Board of Education ratify and approve the contract with CM3 Building Solutions, Inc. under the Camden County Educational Services Commission contract CCESC Bid #FY17-04 Integrated Building Automated Solutions for twenty (20) Portable Classroom HEPA Filtering Systems based on COVID-19 not to exceed the total amount of \$17,000.00, taken from the CRF Account#20-479-100-600-###-000-##, payable from the 2020-2021 budget contingent upon sufficient funds.
- 20. RECOMMEND the Pennsauken Board of Education revise the award for IFB#2021-025 HVAC Filters in which advertised bids were received, opened and read on October 1, 2020 at 1:00 pm for the purpose of purchasing HVAC Filters based on COVID-19 for the Pennsauken School District for the 2020-2021 school year; and

WHEREAS Advanced Air Service Group, Aston, PA could not provide a valid Business Registration Certificate at the time of award therefore the award amounts for the vendors listed below have been adjusted as follows;

| COMPANY | ADDRESS | AMOUNT |
|--------------------------------------|----------------|-------------|
| Blejwas Associates, Inc. | Branchburg, NJ | \$ 483.36 |
| Brookaire Company LLC | Carlstadt, NJ | \$31,542.60 |
| F.W. Webb Company | Bedford, MA | \$ 3,473.32 |
| The Home Depot Pro | Mt. Laurel, NJ | \$ 4,294.17 |
| ACCT#20-479-100-600-###-000-## TOTAL | | \$39,793.45 |

THEREFORE, BE IT RESOLVED by the Pennsauken Board of Education that the Board award this bid to the above-mentioned vendors with exceptions, in the amount noted, and payable from the 2020-2021 budget.

- 21. RECOMMEND the Pennsauken Board of Education ratify and approve the purchase of COVID-19 related custodial supplies for the district from The Home Depot Pro Institutional (Interline Brands dba Supplyworks, a Home Depot U.S.A., Inc.) through the Custodial Supplies Bid #ESCNJ 17/18-47, NJ State Approved Cooperative Pricing System #65MCESCCPS per recommendation from Dave Wagner, payable from the 2020-2021 budget subject to the availability of funds not to exceed the amount of \$46,016.20, taken from the CRF account #20-479-100-600-###-000-##.
- 22. RECOMMEND the Pennsauken Board of Education approve Payment Application #3, per recommendation from Remington & Vernick, for IFB#2020-026 Baldwin Parking Lot project in the amount indicated;

| VENDOR | PAYMENT | AMOUNT |
|---|------------------------|-------------|
| Dandrea Construction Co., Inc. West Berlin, NJ | Payment Application #3 | \$58,791.70 |
| ACC | \$58,791.70 | |

Note: Balance to finish, including retainage - \$86,518.50.

23. RECOMMEND the Pennsauken Board of Education approve Payment Application #3-Final, per recommendation from Remington & Vernick, for IFB#2020-022R Gymnasium Flooring Removal and Mercury Abatement project at the Intermediate and Fine Elementary School Gymnasium in the amount indicated;

| VENDOR | PAYMENT | AMOUNT |
|--|--|------------------------------|
| | Intermediate School Payment Application #3 – Final | \$22,611.00 |
| Clean Venture, Inc. dba ACV Environmental | Original Contract – Fine School Allowance Credits | \$224,900.00 -\$44,550.00 |
| | Change Order #2 – Disposal of 2" Additional Contaminated Soil Payment Application #3 – Final | \$23,500.00 \$203,850.00 |
| | \$226,461.00 | |

24. RECOMMEND the Pennsauken Board of Education approve Payment Application #10, per recommendation from Remington & Vernick, for IFB#2020-024 Pennsauken High School Renovations and New Field House project in the amount indicated taken from the bond referendum account;

| VENDOR | PAYMENT | AMOUNT |
|---|-------------------------|-------------|
| Dandrea Construction Company Inc. Berlin, NJ | Payment Application #10 | \$36,736.30 |
| ACC | \$36,736.30 | |

Note: Balance to finish, including retainage - \$409,194.11.

25. RECOMMEND the Pennsauken Board of Education approve Payment Application #13, per recommendation from Remington & Vernick, for IFB#2019-034R Additions/Renovations at the Baldwin Early Childhood Learning Center, New Concession Stand, Storage Building Renovations and HVAC Shop Renovations at Pennsauken High School project in the amount indicated taken from the bond referendum account;

| VENDOR | PAYMENT | AMOUNT |
|---|-------------------------|------------|
| Dandrea Construction Company Inc. Berlin, NJ | Payment Application #13 | \$8,550.00 |
| ACC | \$8,550.00 | |

Note: Balance to finish, including retainage - \$148,423.79.

26. RECOMMEND the Pennsauken Board of Education approve Payment Application #1, per recommendation from Remington & Vernick, for IFB#2021-024 Demolition of Longfellow Elementary School project in the amount indicated taken from the bond referendum account;

| VENDOR | PAYMENT | AMOUNT |
|--|------------------------|-------------|
| USA Environmental Management, Inc., Trenton, NJ | Payment Application #1 | \$54,760.50 |
| ACC | \$54,760.50 | |

Note: Balance to finish, including retainage - \$331,364.50.

27. RECOMMEND the Pennsauken Board of Education approve Payment Application #6, per recommendation from Remington & Vernick, for IFB#2020-025 Phifer Middle School Additions and Renovations project in the amount indicated taken from the bond referendum supplemental account;

| VENDOR | PAYMENT | AMOUNT |
|---|------------------------|--------------|
| Duall Building Restoration Inc. Mt. Laurel, NJ | Payment Application #6 | \$374,394.03 |
| ACC | \$374,394.03 | |

Note: Balance to finish, including retainage - \$670,761.51.

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

APPROVAL OF ADDENDUM ITEMS #16 - #27

MOTION BY: SECOND BY: MOTION: