

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

BOARD OF EDUCATION MEETING ADDENDUM
Thursday, April 22, 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	Dilenia Jimenez Hiciano	School Bus Driver	05/01/2021	Trans.	\$125.00 Per Diem	John Monaco Gloria Hurley	New	11-000-270-160-000-610-99
B	Hendrickson Tineo	Library Asst./IT	05/03/2021	HPMS	\$45,000	Bridget Zino Sandra Allen	Olutosin Fatoso	11-000-222-100-055-000-99
C	Susan Morgan	Food Service Admin. Asst. (Operations) Non-Unit	07/01/2021	PHS	\$36,000	Keith Meloni Halyna Karaman	Lynn Horan	60-910-310-110-000-090-99

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

2. RECOMMEND the Pennsauken Board of Education approve the following leave of absence contingent upon verification:

ID#	Reason	Dates	Conditions
1570	Family Medical Leave	09/10/2021-10/07/2021	With salary and benefits as sick days used
		10/08/2021-11/07/2021	Without salary but with benefits as per FMLA

3. 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	Daniel Lovett	Grounds & Warehouse	HPMS	04/27/2021	Resignation	5 years 3 months	11-000-262-100-055-000-99
B	Billie Berenbaum	School Psychologist	Delair	06/18/2021	Retirement	30 years	11-000-219-104-120-000-99
C	Donald Doyle	Bus Driver	Trans.	04/23/2021	Resignation	0	11-000-270-107-000-000-99

4. RECOMMEND the Pennsauken Board of Education approve the following transfers for the 2020-2021 school year:

Item	Name	Current Position	Current Location	New Position	New Location	Replacing	Effective Date	Account #
A	Diana Gonzalez	Custodian	Interm.	Custodian	Franklin	Thomas O'Rourke	04/01/2021	11-000-262-100-100-000-99
B	Nora Thompson	Night Custodian	PHS	Night Custodian	Franklin	Timothy Black	04/01/2021	11-000-262-100-100-000-99

C	Glenn Reilly	Night Custodian	PHS	Night Custodian	Franklin	Andrew Pagan	04/01/2021	11-000-262-100-100-000-99
D	Timothy Black	Night Custodian	Franklin	Night Custodian	PHS	Nora Thompson	04/01/2021	11-000-262-100-050-000-99
E	Andrew Pagan	Night Custodian	Franklin	Night Custodian	PHS	Glenn Reilly	04/01/2021	11-000-262-100-050-000-99

5. RECOMMEND the Pennsauken Board of Education approve the following employees to work part-time 20-25 hours per week for the summer food distribution program. Deep cleaning of kitchens and daily summer food deliveries. The employees will be paid their hourly rate. Account# 60-910-310-110-000-090-99

Item	Name
A	Jason Disbot
B	Anthony Tyson

6. RECOMMEND the Pennsauken Board of Education approve the following employees to work part-time 20-25 hours per week for the summer food distribution program. The employees will be paid hourly (\$12) for their time. Account# 60-910-310-110-000-090-99

Item	Name
A	Michael Sylvia
B	Charlene Francis
C	Theresa Veneziani
D	Diane Gasorowski
E	Jennifer Oliverio

7. RECOMMEND the Pennsauken Board of Education approve the following teachers to work summer hours for curriculum development and supply inventory. Not to exceed 60 hours each, at their contractual rate of \$44/hour:

Item	Name	Account
A	Elizabeth Bieryla	11-120-100-101-175-000-98
B	Diana Frank	11-120-100-101-175-000-98
C	Jonathan Nguyen	11-120-100-101-175-000-98

8. RECOMMEND the Pennsauken Board of Education ratify and approve the following stipend positions for the 2020-2021 school year. Account # 11-401-100-100-050-000-97

Item	Name	Position	Loc	Stipend
A	Amber Fabrizio	Marching Band Staff	PHS	\$2,000
B	Jake Fuscia	Marching Band Staff	PHS	\$2,000

9. RECOMMEND the Pennsauken Board of Education approve the following job descriptions: (see attachment)

- Athletic Fundamentals (Stipend)

	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 #1 - #9

MOTION BY:

SECOND BY:

MOTION:

ACTIVITIES

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

Date(s) / Times	Organization / Event	School Requested	Fees
Thursday, April 29, 2021 6:00 p.m. – 7:00 p.m.	Parent Involvement Night	Fine Elementary School Gym & Outside Black Top	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 #10

MOTION BY:

SECOND BY:

MOTION:

OTHER

11. RECOMMEND the Pennsauken Board of Education approve two 2021-2022 School District Calendars. The traditional School District Calendar and an A/B Split School District Calendar (see attachments)

	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 #11

MOTION BY:

SECOND BY:

MOTION:

BUSINESS AND FINANCE

12. 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 2020-2021 budget subject to the availability of funds.

VENDOR	CATEGORY	AWARDED AMOUNT
BSN Sports	Athletic Supplies/Field House	\$ 25,084.11
BSN Sports	Athletic Supplies/Lacrosse Netting	\$ 36,492.00
BSN Sports	Athletic Supplies	\$ 4,099.29
BSN Sports	Athletic Supplies	\$ 1,679.40
BSN Sports	Athletic Supplies	\$ 923.58
BSN Sports	Athletic Supplies	\$ 937.15
BSN Sports	Athletic Supplies	\$ 2,555.50
BSN Sports	Athletic Supplies	\$ 1,996.56
Daniel Uszaki/Printing Guru	Athletic Supplies	\$ 958.15
Daniel Uszaki/Printing Guru	Athletic Supplies	\$ 239.81
	Sub-Total	\$ 74,965.55
Midwest Technology	Carpentry Supplies	\$ 9,395.48
	Sub-Total	\$ 9,395.48
All American Sports/Riddell	Student Masks/Cares Act	\$ 27,561.65
EAI Education	Classroom Supplies	\$ 1,362.55
School Specialty, Inc.	Classroom Supplies	\$ 595.30
School Specialty, Inc.	Classroom Supplies	\$ 159.58
School Specialty, Inc.	Classroom Supplies	\$ 263.51
School Specialty, Inc.	Classroom Supplies	\$ 483.68
School Specialty, Inc.	Classroom Supplies	\$ 36.00
School Specialty, Inc.	Classroom Supplies	\$ 1,660.80
School Specialty, Inc.	Classroom Supplies	\$ 483.89
	Sub-Total	\$ 32,606.96
Hillyard	Custodial/Warehouse Supplies	\$ 768.64
Hillyard	Custodial Supplies	\$ 246.00
	Sub-Total	\$ 1,014.64
Camcor Inc.	Fine Arts	\$ 2,136.37
Nasco Inc.	Fine Arts	\$ 690.68
School Specialty	Fine Arts	\$ 263.88
Troxell Communications	Fine Arts	\$ 855.91
W.B. Mason	Fine Arts	\$ 59.28
	Sub-Total	\$ 4,006.12
Demco, Inc.	Library Supplies	\$ 155.14
Demco, Inc.	Library Supplies	\$ 458.59
	Sub-Total	\$ 613.73

Coles Music Service	Music Supplies	\$ 802.31
Coles Music Service	Music Supplies	\$ 30.00
Coles Music Service	Music Supplies	\$ 5,373.74
	Sub-Total	\$ 6,206.05
Staples Advantage	Office Supplies	\$ 63.72
Staples Advantage	Office Supplies	\$ 93.32
Staples Advantage	Office Supplies	\$ 39.86
Staples Advantage	Office Supplies	\$ 1,389.36
	Sub-Total	\$ 1,586.26
School Specialty, Inc.	Office Supplies/Furniture	\$ 205.50
School Specialty, Inc.	Office Supplies/Furniture	\$ 504.45
Tanner NJ	Office Furniture	\$ 448.52
Tanner NJ	Office Furniture	\$ 316.02
Tanner NJ	Office Furniture	\$ 27,991.70
Tanner NJ	Office Furniture	\$ 1,849.25
Tanner NJ	Office Furniture	\$ 3,866.49
Tanner NJ	Office Furniture	\$ 2,767.84
Tanner NJ	Office Furniture	\$ 3,751.15
Tanner NJ	Office Furniture	\$ 1,711.90
Tanner NJ	Office Furniture	\$ 3,101.28
	Sub-Total	\$ 46,514.10
Troxell Communications	Technology Supplies/GoGuardian	\$ 35,355.20
Troxell Communications	Technology Supplies	\$ 2,445.00
Troxell Communications	Technology Supplies/MHG	\$ 1,122.00
Troxell Communications	Technology Supplies	\$ 2,838.75
Troxell Communications	Technology Supplies/TV Studio	\$ 1,178.19
	Sub-Total	\$ 42,939.14
	TOTAL AMOUNT OF BIDS	\$ 219,848.03

13. RECOMMEND the Pennsauken Board of Education approve the renewal IFQ#2021-004 Fire Extinguisher Inspection and Related Services to Fyr-Fyter Sales and Service Inc., Pennington, NJ at the following amounts/rates;

Fixed Extinguisher System:	\$750.00	Regular Hours:	\$70.00
Fire Extinguisher Service:	\$6,105.25	Before/After Hours:	\$105.00
Manufacturer Discount:	0%	Holiday/Wk. Hours:	\$140.00

WHEREAS, the vendor Fyr-Fyter Sales and Service, Inc., have issued a written approval to extend the contract pricing, subject to the availability and appropriation of sufficient funds;

THEREFORE, BE IT RESOLVED the Pennsauken Board of Education approve the renewal of the above contract for the 2021-2022 school year and payable from Accounts#11-000-261-420-###-###-05, 11-000-262-420-000-000-05 and 11-000-270-390-000-000-07.

14. RECOMMEND the Pennsauken Board of Education approve the contract with W.J. Gross, Inc., Sewell, NJ under the Camden County Educational Services Commission #66CCEPS, Contract #FY19-01 General Construction Repairs, Specialty Trade & Carpentry Services for the expansion of the Pennsauken High School Bus Parking Lot not to exceed the total amount of \$67,400.00, taken from Account#12-000-400-450-050-105-00, payable from the 2020-2021 budget contingent upon sufficient funds.

	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 #12 - #14

MOTION BY:

SECOND BY:

MOTION: