

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

BOARD OF EDUCATION MEETING ADDENDUM
Thursday, June 17, 2021

PERSONNEL

1. 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	Arthur DeGolia	Grounds & Warehouse	District	06/25/2021	Resignation	0	11-000-263-110-000-000-99
B	Roseanna Kulbickas	Bus Driver	Trans.	07/31/2021	Retirement	31 years 10 months	11-000-270-160-000-611-99 11-000-270-161-000-611-99 11-000-270-163-000-611-99

2. RECOMMEND the Pennsauken Board of Education ratify and approve the following grant stipend positions for the 2020-2021 school year. These positions were part of the Unified Champions School program that Pennsauken Public School was awarded in February of 2021.

Item	School	Coach	Sport	Stipend	Season	Account
A	Pennsauken Intermediate	Christine Wetzel	Unified Coach	\$1000	2020-2021 SY	20-022-500-320-000-000-00
B	Pennsauken Intermediate	Catherine Beck	Unified Advisor	\$1000	2020-2021 SY	20-022-500-320-000-000-00
C	Pennsauken Intermediate	Courtney Rowan	Unified Advisor	\$1000	2020-2021 SY	20-022-500-320-000-000-00
D	Pennsauken Intermediate	Tanya Harmon	Unified Building Administrator	\$500	2020-2021 SY	20-022-500-320-000-000-00
E	Phifer Middle School	Tara Aviles	Unified Coach	\$1500	2020-2021 SY	20-022-500-320-000-000-00
F	Phifer Middle School	William Garwood	Unified E Sports Coach	\$1000	2020-2021 SY	20-022-500-320-000-000-00
G	Phifer Middle School	Peter Nardello	Unified Building Administrator	\$500	2020-2021 SY	20-022-500-320-000-000-00
H	Pennsauken High School	Maureen Wagner-O'Brien	Unified Coach	\$1500	2020-2021 SY	20-022-500-320-000-000-00

I	Pennsauken High School	Edwin Guillermo	Unified E Sports	\$2000	2020-2021 SY	20-022-500-320-000-000-00
J	Pennsauken High School	Mimi Monteleone	Unified Advisor	\$1000	2020-2021 SY	20-022-500-320-000-000-00
K	Pennsauken High School	William Snyder	Unified District Administrator	\$1500	2020-2021 SY	20-022-500-320-000-000-00

	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 - #2

MOTION BY:

SECOND BY:

MOTION:

BUSINESS AND FINANCE

3. RECOMMEND the Pennsauken Board of Education approve Payment Application #4 - Final for IFB#2020-023R Pennsauken BOE Gym Floor Replacement Project Rebid for Intermediate & Pennsauken High School per recommendation from Remington & Vernick in the amount indicated;

VENDOR	PAYMENT	AMOUNT
Northeastern Hardwood Floors Inc. West Berlin, NJ	Payment Balance Change Order – Allowance Reduction (Alt. #3) Payment Application #4 - Final	\$58,877.77 (\$20,000.00) \$38,877.77
ACCT #12-000-400-450-000-801-00		\$38,877.77

4. RECOMMEND the Pennsauken Board of Education award the professional service contract **RFQ#22-02 Auditor** in which proposals were opened on Wednesday, May 5, 2021 at 11:00 a.m. prevailing time. Proposals for Auditor were received from: Bowman & Company, Voorhees, NJ.

Upon review by the Business Office and the evaluation team, the Board of Education does hereby recommend the award of contract for Auditor to Bowman & Company at the billing rate not to exceed \$250.00 per hour and not to exceed \$127,500.00 annually. The purpose of this proposal is to provide an Auditor in accordance with the specifications in the Request for Qualifications. This professional service is necessary and is required by this Board of Education.

Bowman & Company has met all the necessary criteria as outlined by the proposal. The term of the contract shall be from July 1, 2021 through June 30, 2022.

5. RECOMMEND the Pennsauken Board of Education award the professional service contract **RFQ#22-05 Environmental Consultant** in which proposals were opened on Wednesday, May 5, 2021 at 11:00 a.m. prevailing time. Proposals for Environmental Consultant were received from: Arcadis US Inc, Fair Lawn, NJ; Environmental Design Inc., Pennsauken, NJ; and Pars Environmental, Inc., Robbinsville, NJ;

Upon review by the Business Office and the evaluation team, the Board of Education does hereby recommend the award of contract for Environmental Consultant to Arcadis US Inc. at the billing rate not to exceed \$287.00 per hour. The purpose of this proposal is to provide Environmental Consultant service in accordance with the specifications in the Request for Qualifications. This professional service is necessary and is required by this Board of Education.

Arcadis US Inc. has met all the necessary criteria as outlined by the proposal. The term of the contract shall be from July 1, 2021 through June 30, 2022.

6. RECOMMEND the Pennsauken Board of Education award the professional service contract **RFQ#22-06 Financial Advisor** in which proposals were opened on Wednesday, May 5, 2021 at 11:00 a.m. prevailing time. Proposals for Financial Advisor were received from: Acacia Financial Group, Mount Laurel, NJ; NW Financial Group, Hoboken, NJ; and Phoenix Advisors LLC, Bordentown, NJ;

Upon review by the Business Office and the evaluation team, the Board of Education does hereby recommend the award of contract for Financial Advisor to Phoenix Advisors at the billing rates per the cost proposal. The purpose of this proposal is to provide Financial Adviser services in accordance with the specifications in the Request for Qualifications. This professional service is necessary and is required by this Board of Education.

Bond Fee:	\$9,500.00 plus \$0.50 per \$1,000.00 Issued
Note Fee:	\$1,500.00 plus \$0.20 per \$1,000.00 Issued
Municipal Advisor Setup Fee:	\$200.00 - \$450.00
Continuing Disclosure Agent Service:	\$1,000.00 base fee

Phoenix Advisors has met all the necessary criteria as outlined by the proposal. The term of the contract shall be from July 1, 2021 through June 30, 2022.

7. RECOMMEND the Pennsauken Board of Education award the professional service contract **RFQ#22-07 Legal Services/Bond Counsel** in which proposals were opened on Wednesday, May 5, 2021 at 11:00 a.m. prevailing time. Proposals for Legal Services/Bond Counsel were received from:

Board Solicitor, Labor Attorney, Special Education Attorney: Capehart & Scatchard PA, Mount Laurel, NJ; DiFrancesco, Bateman, P.C., Warren, NJ; and Parker McCay, Mount Laurel, NJ;

Bond Counsel: McManimon, Scotland & Baumann, Roseland, NJ; and Parker McCay, Mount Laurel, NJ;

Upon review by the Business Office and the evaluation team, the Board of Education does hereby recommend the award of contract for Legal Services/Bond Counsel to Parker McCay at the billing rate not to exceed \$175.00 per hour for Board Solicitor, Labor Attorney and Special Education Attorney and not to exceed \$175.00 per hour for Bond Counsel. The purpose of this proposal is to provide Legal Services (Board Solicitor, Labor Attorney, Special Education Attorney and Bond Counsel) in accordance with the specifications in the Request for Qualifications. These professional services are necessary and are required by this Board of Education.

Parker McCay has met all the necessary criteria as outlined by the proposal. The term of the contract shall be from July 1, 2021 through June 30, 2022.

8. RECOMMEND the Pennsauken Board of Education award the professional service contract **RFQ#22-08R School Physician** in which proposals were due on Thursday, May 20, 2021 at 11:00 a.m. prevailing time. Proposals for School Physician were received from Woodbury Medical Office, Woodbury, NJ.

Upon review by the Business Office and the evaluation team, the Board of Education does hereby recommend the award of contract for School Physician to Dr. Anthony Bonett, Woodbury Medical Office, in the amount not to exceed \$50,000.00 annually. The purpose of this proposal is to appoint a School Physician in accordance with the specifications in the Request for Qualifications. This professional service is necessary and is required by this Board of Education.

Woodbury Medical Office has met all the necessary criteria as outlined by the proposal. The term of the contract shall be from July 1, 2021 through June 30, 2022.

9. **RECOMMEND** the Pennsauken Board of Education award the competitive contract **RFP#22-08 Nursing Services** in which proposals were opened on Thursday, May 13, 2021 at 11:00 a.m. prevailing time. Proposals for Nursing Services were received from: All American Healthcare Service, Inc., Newark, NJ; Bayada Home Health Care Inc., Cherry Hill, NJ; EDU Healthcare, LLC, Huntersville, NJ; Epic Health Services dba Aveanna Healthcare, Atlanta, GA; Homecare Therapies, LLC dba Horizon Healthcare, Manalapan, NJ; Maxim Healthcare Services, Inc., Columbia, MD; Medical Staffing Services, Inc., East Brunswick, NJ; Preferred Home Health Care & Nursing Service, Eatontown, NJ; and Starlight Home Care Agency, Saddle Brook, NJ;

Upon review by the Business Office and the evaluation team, the Board of Education does hereby recommend the award of contracts listed. The purpose of this proposal is to provide Nursing Services in accordance with the specifications in the Request for Proposal. This professional service is necessary and is required by this Board of Education.

All American Healthcare Services, Inc.

Registered Nurse – \$56.00 per hour

Licensed Practical Nurse - \$48.00 per hour

Certified Nurse's Assistant - \$26.00 per hour

Bayada Home Health Care

Registered Nurse – \$55.00 per hour

Licensed Practical Nurse - \$45.00 per hour

EDU Healthcare, LLC

Registered Nurse – \$58.00 per hour

Licensed Practical Nurse - \$50.00 per hour

Certified Nurse's Assistant - \$40.00 per hour

Epic Health Services dba Aveanna Healthcare

Registered Nurse - \$60.00 per hour

Licensed Practical Nurse - \$50.00 per hour

Homecare Therapies, LLC dba Horizon Healthcare

Registered Nurse – \$58.00 per hour

Licensed Practical Nurse - \$50.00 per hour

Certified Nurse's Assistant - \$27.00 per hour

Maxim Healthcare Services

Registered Nurse - \$54.00 per hour

Licensed Practical Nurse - \$44.00 per hour

Certified Nurse's Assistant - \$30.00 per hour

Medical Staffing Services, Inc.

Registered Nurse – \$60.00 per hour

Licensed Practical Nurse - \$48.00 per hour

Certified Nurse's Assistant - \$32.00 per hour

Preferred Home Health Care

Registered Nurse - \$59.00 per hour

Licensed Practical Nurse - \$54.00 per hour

Certified Nurse's Assistant - \$25.00 per hour

Starlight Home Care Agency
Registered Nurse – \$60.00 per hour
Licensed Practical Nurse - \$48.00 per hour

The listed vendors have met all the necessary criteria as outlined by the proposal. The term of the contract shall begin on or about July 1, 2021 through June 30, 2022.

10. RECOMMEND the Pennsauken Board of Education award IFB#2022-008 Transportation Parts and Supplies in which advertised bids were received, opened and read on April 22, 2021 at 1:00 pm for the purpose of purchasing Transportation Parts and Supplies for the Pennsauken School District for the 2021-2022 school year; and

WHEREAS the vendors listed below are the responsible bidders, submitting the lowest prices in conformance with the specifications,

COMPANY	ADDRESS	AMOUNT
Del-Val International Trucks	Montgomeryville, PA	\$ 2,279.74
Johnson & Towers Inc.	Mt. Laurel, NJ	\$ 551.60
IEH Auto Parts, LLC dba Auto Plus	Moorestown, NJ	\$ 9,813.32
Wolffington Body Co., Inc.	Mt. Holly, NJ	\$ 2,267.16
ACCT#11-000-270-615-000-603-07 TOTAL		\$14,911.82

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 2021-2022 budget.

Other Bidders: Bus Parts Warehouse

Bid packages were mailed to, but no response received from:
Bucks County Int'l, D&W Diesel, Eastern Warehouse, Freightliner, H.A. DeHart, Hunter Keystone, J&R Rebuilders, Lee Auto, NFC Ind., Riegel Truck, Robert Hoover, Trans Axle

11. RECOMMEND the Pennsauken Board of Education award IFB#2022-009 Gasoline/Diesel Fuel 95-PTBOEJPS in which advertised bids were received, opened and read on May 27, 2021 at 1:00 pm prevailing time for the purpose of supply and delivery of Unleaded Gasoline (Mid-Grade) and Diesel Fuel on an "as needed basis" for the Pennsauken School District and the Township of Pennsauken through Joint Purchasing System #95-PTBOEJPS for the 2021-2022 school year;

WHEREAS the vendor listed below is the responsible bidder, submitting the lowest prices in conformance with the specifications,

COMPANY	ADDRESS	DELIVERY PRICE PER GALLON		DELIVERY CHARGE
Riggins, Inc.	Millville, NJ	Mid-Grade Gasoline	\$0.082 Per Gallon	\$2.1410
		Diesel Fuel	\$0.060 Per Gallon	\$2.0600
Acct. #11-000-270-615-000-601-07				

NOTE: Based on estimated usage by Pennsauken Township:
130,000 gallons Gasoline @ bid price of \$2.1410/gal = \$278,330.00
39,000 gallons Diesel @ bid price of \$2.0600 /gal = \$ 80,340.00
\$358,670.00

Based on **estimated** usage by Pennsauken BOE:
 30,000 gallons Gasoline @ bid price of \$2.1410/gal = \$ 64,230.00
 81,000 gallons Diesel @ bid price of \$2.0600/gal = \$166,860.00
 \$231,090.00

THEREFORE, BE IT RESOLVED by the Pennsauken Board of Education that the Board award the contract for the supply and delivery of gasoline and diesel fuel to Riggins, Inc. in the amount noted, to be purchased as needed and payable from the 2021-2022 budget.

Other Bidders:

	<u>Mid-Grade (Delivery Chg)</u>	<u>Diesel (Delivery Chg)</u>
East River Energy, Inc.	\$0.3533	\$0.3710
Petroleum Traders Corp.	\$0.0912	\$0.1573
Sprague Operating Resources	\$0.1185	\$0.1685

Bid packages were mailed to, but no response received from: David Weber Oil, Majestic Oil, Mansfield Oil

12. RECOMMEND the Pennsauken Board of Education award IFB#2022-004R Bread and Rolls Rebid in which advertised bids were received, opened and read June 9, 2021 at 1:00 pm for the purpose of purchasing bread and rolls for the Pennsauken School District for the 2021-2022 school year; and

WHEREAS the vendor listed below is the responsible bidder, submitting the lowest prices in conformance with the specifications;

COMPANY	ADDRESS	AMOUNT
Pechter's of Southern NJ, LLC	Pennsauken, NJ	\$20,380.85
ESTIMATED TOTAL		\$20,380.85

Acct#60-910-310-600-000-###-09

THEREFORE, BE IT RESOLVED by the Pennsauken Board of Education that the Board award this bid on an as-needed basis to the above-mentioned vendor with exceptions, in the amount noted, and payable from the 2021-2022 budget.

Bid packages were mailed to, but no response received from:

Amoroso's Baking, Bagels, Beigel Baking, Del Buono's Bakery, Deluxe Italian Bakery, Liscio's Bakery, Lucca's Bakery, Stroehmann/Maier Bakery

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

.	VENDOR	AWARDED AMOUNT
Athletic Supplies	BSN Sports, LLC/Passons Sports/Varsity Brands	\$ 21,074.07
Athletic Supplies	Longstreth Sporting Goods, LLC	\$ 1,635.10
Athletic Supplies	Massapequa Soccer Shop LLC	\$ 199.25
Athletic Supplies	Metro Team Outfitters, Inc.	\$ 275.70
Athletic Supplies	Metuchen Center Inc.	\$ 954.35
Athletic Supplies	MFAC, LLC dba M-F Athletic Co., Inc.	\$ 1,736.00
Athletic Supplies	NEFF dba Jostens, Inc.	\$ 880.80
Athletic Supplies	Riddell/All American Sports Corp.	\$ 1,041.00

Athletic Supplies	South Jersey Sports Center dba KTTA Enterprises	\$	2,348.19
Athletic Supplies	Sports Paradise	\$	590.28
Athletic Supplies	Sportsman's dba George L. Heider Inc.	\$	11,337.42
Athletic Supplies	Stan's Sport Center Inc.	\$	5,140.29
Athletic Supplies	Triple Crown Sports, Inc.	\$	9,353.15
Athletic Supplies	Uniforms for All Sports, Inc.	\$	450.00
Athletic Supplies	United Supply Corp.	\$	619.50
Athletic Supplies	Winning Teams by Nissel, LLC	\$	2,233.07
	Total	\$	59,868.17

14. RECOMMEND the Pennsauken Board of Education approve the following student to receive the additional service below for the 2020-21 FY. Account #11-000-219-320-000-008-08

Student	Provider	Type of Service	Total Days	Fee	Total Amount
135404177	GCSSSD/CRESS	Educational Interpreter	180	\$457.00/per day	\$82,260.00

	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 #3 - #14

MOTION BY:

SECOND BY:

MOTION: