

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

BOARD OF EDUCATION MEETING ADDENDUM
Thursday, January 23, 2020

PERSONNEL

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

Item	Name	Position	Date	Loc	Salary	Interview Committee	Replaces	Account
A	John Smart	Long-Term Substitute Teacher	2/24/2020 – 5/1/2020	HPMS	\$57,164 with benefits	Peter Nardello, Sandra Allen, Tamara Schmitt	FMLA #2099	11-204-100-100-055-000-99
B	Valerie Shockley	Educational Assistant	2/3/2020	Interm.	\$12,805 with benefits	Tamara Schmitt	Deborah Ciabattani	11-204-100-106-175-000-99
C	Anthony Pizzo	Educational Assistant	2/3/2020	HPMS	\$12,805 with benefits	Tamara Schmitt	New Position	11-213-100-106-055-000-99
D	Maryann Ricciardi	Part-Time Lunch Monitor	2/3/2020	Franklin	\$11 per hour	Susan Galloza	New Position	11-000-262-107-100-000-99
E	Melissa Santiago	Food Service Manager (10-Month)	3/1/2020	PHS	\$35,000 with benefits	Keith Meloni, Pam Smith	Margaret Malota	60-910-310-110-000-090-99
F	Diane L. Wilson	Security Officer	2/1/2020	BHS	\$34,000 with benefits	Rich Bonkowski, William Snyder	New Position	11-000-266-100-300-000-99
G	William Cream	Non-Teaching Assistant	2/1/2020	PHS	\$29,126 with benefits	Rich Bonkowski, William Snyder	Jonathan Diggs	11-000-262-107-050-000-99
H	Kevin Tucker	Non-Teaching Assistant	2/1/2020	PHS	\$29,126 with benefits	Rich Bonkowski, William Snyder	New Position	11-000-262-107-050-000-99

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 leaves of absences contingent upon verification:

ID#	Reason	Dates	Conditions
0418 Revised	Family and Medical Leave of Absence	12/3/2019-1/17/2020	With salary and benefits as sick days used.

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

3. 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
Jonathan Diggs	Non-Teaching Assistant	PHS	1/24/2020	Resignation	2 years	11-000-262-107-050-000-99

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

APPROVAL OF ADDENDUM ITEMS #1 - #3

MOTION BY:

SECOND BY:

MOTION:

BUSINESS AND FINANCE

4. RECOMMEND the Pennsauken Board of Education approve Payment Application #1 and #2, for the furnish and installation of additional cameras at Burling High School through RFP#FY17-02, Camden County Educational Service Commission Cooperative Program #66CCEPS in the amount indicated;

VENDOR	PAYMENT	AMOUNT
CM3 Building Solutions, Fort Washington, PA	Payment Application #1 Payment Application #2	\$23,001.75 \$ 6,000.00
ACCT #12-000-400-450-300-106-00		\$29,001.75

Note: Balance to finish \$13,281.36.

5. RECOMMEND the Pennsauken Board of Education approve Payment Application #7, per recommendation from Remington & Vernick, for IFB#2019-034R Baldwin Early Childhood Learning Center additional Pre-K Classrooms (Alternate #2) project in the amount indicated;

VENDOR	PAYMENT	AMOUNT
Dandrea Construction Company Inc. Berlin, NJ	Payment Application #7	\$124,748.00
ACCT #12-000-400-450-090-800-00		\$124,748.00

Note: Balance to finish, including retainage - \$66,328.00.

6. RECOMMEND the Pennsauken Board of Education approve Payment Application #7, 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 #7	\$258,416.67
ACCT #30-000-400-450-000-713-00		\$258,416.67

Note: Balance to finish, including retainage - \$349,764.50.

7. RECOMMEND the Pennsauken Board of Education approve Payment Application #1, 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 #1	\$348,826.12
ACCT #30-000-400-450-000-714-00		\$348,826.12

Note: Balance to finish, including retainage - \$7,840,173.88.

8. RECOMMEND the Pennsauken Board of Education ratify and approve the contract with Interactive Kids, Cherry Hill, NJ for IEP and Direct Care services not to exceed the amount of \$40,000.00 for the 2019-2020 school year. Account#11-000-219-320-000-008-08
9. RECOMMEND the Pennsauken Board of Education approve Payment Application #8- Final, per recommendation from Remington & Vernick, for the Pennsauken High School Stadium Improvements IFB#2019-024 in the amount indicated taken from the Bond Referendum Account.

VENDOR	PAYMENT	AMOUNT
American Athletic Courts, Inc. Vincentown, NJ	Payment Application #8-Final	\$47,696.25
ACCT #30-000-400-450-000-712-00		\$47,696.25

10. RECOMMEND the Board of Education approve the following Payment Application#9 - Final, per recommendation from Remington & Vernick, for the New Main Entrance Security Vestibules IFB#2019-025 in the amount indicated taken from the bond referendum account;

VENDOR	PAYMENT	AMOUNT
Duell Building Restoration Inc. Mt. Laurel, NJ	Previous Balance	\$10,000.00
	Additional Change Orders	<u>\$ 8,935.00</u>
	Payment Application #9-Final	\$18,935.00
ACCT #30-000-400-450-000-711-00		\$18,935.00

11. RECOMMEND the Pennsauken Board of Education approve Invoice #1236- Final, for window repairs at Benjamin Franklin School and Carson Elementary School through ESCNJ 16/17-54 GC5, NJ State Approved Cooperative Contract #65MCESSCPS in the amount indicated taken from the bond referendum account;

VENDOR	PAYMENT	AMOUNT
Murray Paving & Concrete Inc., Paramus, NJ (Subcontractor of Gordian)	Invoice #1236 - Final	\$112,200.00
ACCT #30-000-400-450-000-711-00		\$112,200.00

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

APPROVAL OF ADDENDUM ITEMS #4 - #11

MOTION BY:

SECOND BY:

MOTION: