

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

**BOARD OF EDUCATION MEETING ADDENDUM**  
**Thursday, July 25, 2019**

**PERSONNEL**

1. RECOMMEND the Pennsauken Board of Education approve resubmitting the revised 2019-2020 contract for Dr. Ronnie Tarchichi, Superintendent of Schools, to the Camden County Office of Education for approval as required 6A:23A-3.1 prior to public hearing and board approval.
2. RECOMMEND the Pennsauken Board of Education approve the Employment Contract for John Ogunkanmi as Business Administrator of Pennsauken Public Schools for a period commencing on December 18, 2018 through June 30, 2019. The contract was reviewed 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 and has been approved.
3. RECOMMEND the Pennsauken Board of Education approve the Employment Contract for John Ogunkanmi as Business Administrator of Pennsauken Public Schools for a period commencing on July 1, 2019 through June 30, 2020. The contract was reviewed 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 and has been approved.
4. RECOMMEND the Pennsauken Board of Education approve the following appointment(s):

Item	Name	Position	Date	Loc	Salary	Interview Committee	Replaces	Account
A	Maria DeJesus	CST Secretary	8/12/19	PHS	\$37,500 with benefits	Michael McGovern, Amy Collins	Patti Carruth	11-000-219-105-050-000-99
B	Dominique Favors	Summer Substitute	Summer 2019	PHS	\$44.00/hr	Rich Bonkowski, William Snyder	N/A	11-422-100-101-050-000-98
C	Dior Hinton	Unit Secretary	8/05/19	HPMS	\$26,000 with benefits	Sandra Allen, Peter Nardello	Clara Goodwin	11-000-240-105-055-000-99
D	Joseph Slater	Grounds Manager	8/01/19	District	\$65,000 with benefits	Dave Wagner, Frank Warwick	Grounds Supervisor	11-000-263-110-000-000-99
E	Joseph Ambrico	Assistant Grounds Manager	8/01/19	District	\$45,000 with benefits	Dave Wagner, Frank Warwick	N/A	11-000-263-110-000-000-99
F	Michael McCormick	Elementary Teacher	9/01/19	FR	\$57,164 BA Step 1 with benefits	Susan Galloza, Dana Gery	N/A	11-120-100-101-100-000-99

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

5. 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	Scott Slattery	Welding Instructor	PHS	9/22/19	Resignation	12 months	11-300-100-101-050-000-99

6. RECOMMEND the Pennsauken Board of Education approve the following transfers:

Item	Name	Current Position	Current Location	New Position	New Location	Replacing	Effective Date	ACCT
A	Maria Rodriquez	NTA	HPMS	N/A	Burling	N/A	9/1/19	11-000-262-107-104-000-99
B	Dawn Hall	NTA	PHS	N/A	Baldwin	N/A	9/1/19	11-000-262-107-090-000-99
C	Tim Crowley	NTA	HPMS	N/A	PHS	Ben Bremer	9/1/19	11-000-262-107-050-000-99
D	Jonathan Diggs	NTA	FR	N/A	PHS	N/A	9/1/19	11-000-262-107-050-000-99
E	Ben Bremer	NTA	PHS	N/A	HPMS	Tim Crowley	9/1/19	11-000-262-107-055-000-99
F	Matt Duffy	NTA	PHS	N/A	Burling	N/A	9/1/19	11-000-262-107-104-000-99

7. RECOMMEND the Pennsauken Board of Education approve the following ten-month employees to be paid their hourly rate on an as needed basis from July 1, 2019 through August 30, 2019 for training and administrative tasks. Account #60-910-310-110-000-090-99

Item	Name
A	Lynn Horan
B	Halyna Karaman
C	Margaret Malota
D	Diane Brumbaugh
E	Elizabeth Smith

	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:**

**MOTION BY:**

**SECOND BY:**

**MOTION:**

## STAFF TRAVEL & PROFESSIONAL DEVELOPMENT

8. RECOMMEND the Pennsauken Board of Education approve the following staff travel and professional development in accordance with P.O. 2007, C53 Section 15 of the Act amending NJSA 18A:11-12 and P.L. 2007, C53 Section 15 of the Act amending NJSA 18A:11-12:

Item	Name	Workshop	Date	Fee	Account Number
A	Clinton Tabb	USA Weightlifting Level 1 Coaching Course	08/03/2019 - 08/04/2019	\$499 + Travel	11-402-100-580-050-305-31
B	Christopher Gates	USA Weightlifting Level 2 Coaching Course	08/03/2019 - 08/04/2019	\$499 + Travel	11-402-100-580-050-305-31

## BUSINESS AND FINANCE

9. RECOMMEND the Pennsauken Board of Education approve Remington & Vernick Engineers to provide Mechanical, Electrical, Plumbing (MEP), Site/Civil and Structural Engineering/Design and Construction Management Services for the Renovations and Additions at the High School and New Field House, not to exceed the amount of \$287,253.00, taken from Acct#30-000-400-450-000-716-00.
10. RECOMMEND the Pennsauken Board of Education approve Environmental Safety Management Corporation, Riverside, NJ to provide Certified Industrial Hygiene support, as per RFQ#19-11 Mercury Abatement Consultant proposal, during the month of July 2019 for the mercury abatement project at the Intermediate School and Pennsauken High School, in the estimated amount of \$58,600.00, taken from Acct#30-000-400-450-000-801-00, contingent upon sufficient funds.
11. RECOMMEND the Board of Education approve the contract for IFB#2020-010 Student Transportation Services - Athletic Fall Sports in which advertised bids were received, opened and read on July 9, 2019 at 1:00 pm for the 2019-20 school year and;

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

COMPANY	ADDRESS	ROUTE #	DISCOUNT FOR ALL AWARDED TRIPS	ADJUSTMENT PROVISION	TOTAL COST
McGough Bus Company	Sewell, NJ	65Routes (attached)	0%	\$60.00 per route	\$38,065.00
11-000-270-512-000-000-07					<b>\$38,065.00</b>

THEREFORE, BE IT RESOLVED by the Board of Education issue a purchase order to the above named bidder, in the amount noted, and payable from the 2019-2020 budget.

Bids were mailed to the following with no response:

DC Star, First Student, GST Transport, H.A. DeHart, Hillman Bus, Holcomb Bus, Safety, South Jersey Transp., Starr Transit, Stouts Transp., STA, T & L Transp.

12. RECOMMEND the Pennsauken Board of Education approve that aide in lieu of transportation be provided to those eligible non-public/choice school students having properly submitted applications and/or payment vouchers for the routes noted below. The maximum allowable per student expenditure for non-public school transportation for the 2019 - 2020 school year is \$1,000.00;

WHEREAS after two occasions, there were no bids submitted for IFB#2020-015R Student Transportation Service – Non Public/Choice Rebid on July 10, 2019 at 1:00 pm for the routes noted below,

THEREFORE, BE IT RESOLVED the Pennsauken Board of Education approve aide in lieu for the purpose of providing Student Transportation to Non-Public Schools for the Pennsauken School District for the 2019 - 2020 school year.

Beth El Early Childhood Ctr #BEECC	Bishop Eustace Prep #BELA	Baptist Regional #BR
Camden Forward #CFS	Christ the King Reg. #CK	Camden's Promise #CPMS
ECO Charter School #ECO	Gloucester Catholic #GC	Good Shepherd #GSR
Harbor Baptist #HBA	Holy Cross HS #HC	Holy Name #HN
JDT Christian #JDT	KATZ #KATZ	Kings Christian #KCES
Leap Charter #LE K-6	Moorestown Friends #MF1	Our Lady of Good Counsel #OLGC
St. Anthony of Padua #SA	St. Charles Borromeo #SCB	Sacred Heart #SHS
St. Joan of Arc #SJAS-Marlton	St. Joseph Pro-Cathedral #SJPC	St. Margaret Reg. #SMS
St. Rose of Lima #SRL	Westfield Friends #WFS	

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

DC Star, First Student, GST Transport, H. A. DeHart, Hillman Bus, Holcomb Bus, McGough, Safety, South Jersey, Starr Transit, Stouts Transp., STA, T & L Trans.

13. RECOMMEND the Pennsauken Board of Education reject the bid for Student Transportation Service –Public Rebid IFB#2020-023R in which advertised bids were received, opened and read on July 10, 2019 at 1:30 pm;

WHEREAS Safety Bus Company, Pennsauken, NJ was the only bidder who submitted a bid for the following routes;

Phifer Middle School North Perimeter #HMPS-N      Phifer Middle School South Perimeter #HMPS-S

WHEREAS the lowest bid exceeds the cost estimates for the goods or services and in accordance with the provisions of the N.J.S.A 18A:18A-22 and based on recommendation from John Monaco, Transportation Supervisor the District will provide transportation in-house;

NOW, THEREFORE BE IT RESOLVED, that the Pennsauken Board of Education reject the bid and provide transportation in-house for the routes noted.

14. RECOMMEND the Pennsauken Board of Education approve the bid for Student Transportation Services – Non-Public/Choice Rebid IFB#2020-015R in which advertised bids were received, opened and read on July 10, 2019 at 1:00 pm for the 2019 - 2020 school year and;

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

COMPANY	ROUTE DESCR.	ROUTE	ROUTE COST	INCR./DECR. ADJUSTMENT COST	DISCOUNT FOR ALL AWARDED TRIPS	COST
Safety Bus Company Pennsauken, NJ	Resurrection Catholic	RES-1	\$259.50	\$0.00	0%	\$46,710.00
TOTAL ANNUAL COST						\$46,710.00

ACCT#11-000-270-511-000-000-07

THEREFORE, BE IT RESOLVED by the Pennsauken Board of Education that the Board issue a purchase order to the above named bidder, in the amount noted, and payable from the 2019 - 2020 budget.

Bids were mailed to the following with no response:

DC Star, First Student, GST Transport, H.A. DeHart, Hillman, Holcomb, McGough Bus, South Jersey Transp., Starr Transit, Stouts, STA, T & L Transp.

15. RECOMMEND the Pennsauken Board of Education approve Payment Application #1, per recommendation from Remington & Vernick, for IFB#2020-022R Gymnasium Flooring Removal and Mercury Abatement project at the Pennsauken High School Auxiliary Gymnasium in the amount indicated;

VENDOR	PAYMENT	AMOUNT
Nari Construction, LLC	Payment Application #1	\$315,400.00
ACCT #12-000-400-450-000-801-00		\$315,400.00

16. RECOMMEND the Pennsauken Board of Education approve Payment Application #1, 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.	Payment Application #1	\$42,884.80
ACCT #12-000-400-450-090-800-00		\$42,884.80

17. RECOMMEND the Pennsauken Board of Education approve Payment Application #1, 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.	Payment Application #1	\$560,266.00
ACCT #30-000-400-450-000-713-00		\$560,266.00

18. RECOMMEND the Pennsauken Board of Education reject the routes for Student Transportation Service – Non-Public/Choice Rebid IFB#2020-015R in which advertised bids were received, opened and read on July 10, 2019 at 1:00 pm;

WHEREAS Safety Bus Company, Pennsauken, NJ was the only bidder who submitted a bid for the following routes;

Academy Charter HS #CACHS-DT      Camden's Pride Elementary #CPE  
Leap Charter School #LE 7-12

WHEREAS the lowest bid exceeds the cost estimates for the goods or services and in accordance with the provisions of the N.J.S.A 18A:18A-22 and based on recommendation from John Monaco, Transportation Supervisor the District will provide transportation in-house;

NOW, THEREFORE BE IT RESOLVED, that the Pennsauken Board of Education reject the routes and provide transportation in-house for the routes noted.

	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:**

**MOTION BY:**

**SECOND BY:**

**MOTION:**