

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

BOARD OF EDUCATION MEETING ADDENDUM
Thursday, August 22, 2019

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, 2019 through June 30, 2024. The contract was reviewed and approved on July 29, 2019, 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 approve the following appointment(s):

| Item | Name | Position | Date | Loc | Salary | Interview Committee | Replaces | Account |
|------|--------------|---------------------------|----------|------|---------------------------------------------------|-------------------------------------------------------|-------------------|---------------------------|
| A | Jeffrey Ford | Part-time Teacher of HVAC | 9/3/2019 | PHS | \$30,231.50 BA Step 5 (half) no benefits | Jon Reising, Tarah Gillespie, Rich Bonkowski | New Position | TBD |
| B | James Kress | 10-Month Bus Driver | 9/1/2019 | TRSN | \$13.02/hour with benefits | John Monaco | Joseph Saypack | 11-000-270-161-000-611-99 |

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

3. RECOMMEND the Pennsauken Board of Education approve all Pennsauken Certified Teachers to do homebound instruction on an as needed basis for the 2019-2020 school year. Teachers will be paid \$44 per hour as per PEA contract. Account # 11-219-100-101-XXX-XXX-98
4. RECOMMEND the Pennsauken Board of Education approve the following Pennsauken Intermediate teachers to work the following co-curricular stipend positions per the PEA Agreement for the 2019-2020 school year. Account # 11-401-100-100-175-000-97

| Item | Loc | Name | Position | Stipend | Effective Date |
|------|-----|-------------------|--------------------|---------|----------------|
| A | PIS | Jennifer Lingesso | Instrumental Music | \$4110 | 9/1/2019 |
| B | PIS | Jacob Millstein | Instrumental Music | \$4110 | 9/1/2019 |
| C | PIS | Matthew Kaufman | Vocal Music | \$4110 | 9/1/2019 |

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 | Brynn Johnson | Math Teacher | PHS | 9/1/2019 | Declined Position | 0 | 11-140-100-101-050-000-99 |
| B | Maria Vidal | Bus Driver | TRNS | 8/30/2019 | Resignation | 10 Months | 11-000-270-160-000-611-99 |

6. RECOMMEND the Pennsauken Board of Education approve the following salary adjustment for the 2019-2020 school year.

| Item | Name | Current Degree/Step | Current Salary | New Degree/Step | New Salary | Effective Date |
|------|-----------------|---------------------|----------------|-----------------|------------|----------------|
| | Elizabeth Croce | BA+30 Step 11 | \$70,897 | MA Step 11 | \$73,497 | 9/3/2019 |

7. RECOMMEND the Pennsauken Board of Education approve following coaching positions for the 2019-2020 SY for Pennsauken High School and Howard M. Phifer Middle School. Interviews were conducted by Athletic Director Eric Mossop and/or Principal Richard Bonkowski for PHS and Sandra Allen for Phifer.

| Item | School | Coach | Sport | Stipend | Season | Account |
|------|------------------------|-------------------|---------------------------|---------|----------------------------|----------------------------|
| A | Phifer Middle School | Taylor Dallmer | Winter Cheerleading | \$4,400 | Winter Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| B | Pennsauken High School | Mike Sherlock | Assistant Boys Basketball | \$5,900 | Winter Season 2019-2020 SY | *External Employee* |
| C | Pennsauken High School | Rolando Gautier | Head Baseball | \$7,225 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| D | Pennsauken High School | Joseph Slater | Assistant Baseball | \$5,700 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| E | Pennsauken High School | Thomas Jakubowski | Assistant Baseball | \$5,700 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| F | Pennsauken High School | TBA | Assistant Baseball | \$5,700 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| G | Pennsauken High School | Marc Granieri | Head Softball | \$7,225 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| H | Pennsauken High School | William Knipfer | Assistant Softball | \$5,700 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| I | Pennsauken High School | Matthew Goldstein | Assistant Softball | \$5,700 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| J | Pennsauken High School | TBA | Assistant Softball | \$5,700 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| K | Pennsauken High School | Clinton Tabb | Head Boys Track | \$7,225 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| L | Pennsauken High School | Steven Wallace | Assistant Boys Track | \$5,700 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| M | Pennsauken High School | Jamie Thompson | Assistant Boys Track | \$5,700 | Spring Season 2019-2020 SY | *External Employee* |
| N | Pennsauken High School | TBA | Assistant Boys Track | \$5,700 | Spring Season 2019-2020 SY | 11-402-100-100-055-000-97 |
| O | Pennsauken High School | Phil Zimmerman | Head Girls Track | \$7,225 | Spring Season 2019-2020 SY | 11-402-100-100-055-000-97 |
| P | Pennsauken High School | Tyree Jackson | Assistant Girls Track | \$5,700 | Spring Season 2019-2020 SY | 11-402-100-100-055-000-97 |
| Q | Pennsauken High School | Kayla Warren | Assistant Girls Track | \$5,700 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| R | Pennsauken High School | Samantha Thach | Assistant Girls Track | \$5,700 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| S | Pennsauken High School | Leon Collins | Head Golf | \$6,000 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| T | Pennsauken High School | Mike Sherlock | Assistant Golf | \$4,900 | Spring Season 2019-2020 SY | *External Employee* |
| U | Pennsauken High School | Amy Diemer | Assistant Golf | \$4,900 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| V | Pennsauken High School | Trever Miller | Head Crew | \$6,000 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| W | Pennsauken High School | Britta DeKulyver | Assistant Crew | \$4,900 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |

| | | | | | | |
|----|------------------------|-------------------|--------------------------|---------|----------------------------|---------------------------|
| X | Pennsauken High School | Shana Smeriglio | Head Girls Lacrosse | \$7,225 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| Y | Pennsauken High School | Chad Deitch | Assistant Girls Lacrosse | \$5,700 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| Z | Pennsauken High School | Krista Young | Assistant Girls Lacrosse | \$5,700 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| AA | Phifer Middle School | Michael Stallone | Head Baseball | \$5,250 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| AB | Phifer Middle School | Ryan Nowitzke | Assistant Baseball | \$4,000 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| AC | Phifer Middle School | Dwayne Savage | Head Softball | \$5,250 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| AD | Phifer Middle School | Anastasia Denning | Assistant Softball | \$4,000 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| AE | Phifer Middle School | Kathryn Fricker | Head Lacrosse | \$5,250 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| AF | Phifer Middle School | Chad Pierce | Head Boys Track | \$5,250 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| AG | Phifer Middle School | David Corson | Head Girls Track | \$5,250 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| AH | Phifer Middle School | Garrick Adamson | Assistant Boys Track | \$4,000 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |
| AI | Phifer Middle School | Amy Fisher | Assistant Girls Track | \$4,000 | Spring Season 2019-2020 SY | 11-402-100-100-050-000-97 |

8. RECOMMEND the Pennsauken Board of Education approve the following individuals to work home athletic events at Pennsauken High School during the 2017-2018 school year at the rates previously established. Positions include Videography for Channel 19, Ticket Sellers, Clock Operators, Announcers, Ticket Takers/Security and Side Line Assistants:

| Item | Name | Item | Name |
|------|---------------------|------|-------------------|
| A | Marla Banks | AC | Mimi Monteleone |
| B | Ashley Barker | AD | Phil Monteleone |
| C | Benjamin Bremer | AE | Nicole Roberts |
| D | Jim Carr | AF | Courtney Rowan |
| E | Harrison Carsillo | AG | Joseph Slater |
| F | Maria Chambers | AH | Shana Smeriglio |
| G | John Chisholm | AI | Antionette Snyder |
| H | Evelyn Collins | AJ | William Snyder |
| I | Leon Collins | AK | Clinton Tabb |
| J | Dyan Conklin | AL | Kathy Tapp |
| K | Tim Crowley | AM | Shelby Varga |
| L | Gene Cuneo | AN | Alexander Veston |
| M | Amy Diemer | AO | Denise Welsh |
| N | Matthew Duffy | AP | Ashley Williams |
| O | David Duncan | AQ | Krista Young |
| P | Albert Fisher | AR | Phil Zimmerman |
| Q | Barbara Freudenberg | AD | Phil Monteleone |
| R | Chris Gates | AE | Nicole Roberts |
| S | Rolando Gautier | AF | Courtney Rowan |
| T | Christie Gignac | AG | Joseph Slater |
| U | Ivory Johnson | AH | Shana Smeriglio |
| V | Helen Johnson | AI | Antionette Snyder |
| W | Ebony Kinder | AJ | William Snyder |
| X | William Knipfer | AK | Clinton Tabb |
| Y | Kerri Lilley | AL | Kathy Tapp |
| Z | Sabrina Mammi | AM | Shelby Varga |
| AA | Waleska Martinez | AN | Alexander Veston |
| AB | John Martino | | |

| | 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 - #8

MOTION BY:

SECOND BY:

MOTION:

OTHER

9. RECOMMEND the Pennsauken Board of Education approve the report of the New Jersey Quality Single Accountability Continuum (NJQSAC) scores including the District Performance Review (DPR) Indicators and Statement of Assurance (SOA) Indicators pursuant to N.J.A.C. 6A:30.

| | 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 #9

MOTION BY:

SECOND BY:

MOTION:

BUSINESS AND FINANCE

10. RECOMMEND the Pennsauken Board of Education approve the 2019-2020 Calendar for the Business Meetings to be held at Pennsauken High School, Room 327, 800 Hylton Road, Pennsauken, NJ, as outlined below:

| DAY | DATE | TIME | MEETING |
|----------|-------------------|---------|------------------------|
| Thursday | January 2, 2020 | 6:30 PM | Special/Reorganization |
| Thursday | January 23, 2020 | 6:30 PM | Business |
| Thursday | February 20, 2020 | 6:30 PM | Business |
| Thursday | March 19, 2020 | 6:30 PM | Business |
| Thursday | April 23, 2020 | 6:30 PM | Business |
| Tuesday | May 12, 2020 | 6:30 PM | Business |
| Thursday | June 18, 2020 | 6:30 PM | Business |

11. RECOMMEND the Pennsauken Board of Education approve the payment for the annual New Jersey School Boards Association Membership dues for the 2019-2020 in the amount of \$26,662.70.
Acct. #11-000-230-895-000-000-00
12. RECOMMEND the Pennsauken Board of Education enter into a Memorandum of Understanding with the Township of Pennsauken for Police Department services from September 1, 2019 to August 31, 2020 to be paid semi-annually in the amount of \$146,062.50 (Annually \$292,125).
Account #11-000-266-300-000-000-00

13. RECOMMEND the Board of Education approve the 2019-20 costs per pupil tuition as follows:

| | | | |
|----------------------------------|----------|-------------------------------------|----------|
| Preschool/K | \$15,313 | Grades 1-5 | \$17,290 |
| Grades 6-8 | \$17,598 | Grades 9-12 | \$18,543 |
| Cognitive Mild | \$15,873 | Learning and/or Language Disability | \$28,545 |
| Behavioral Disabilities | \$26,605 | Autism | \$47,574 |
| Multiple Disability | \$35,005 | Preschool/Special Ed | \$20,866 |
| One on One Aide \$170 (per diem) | | | |

14. RECOMMEND the Pennsauken Board of Education approve the following ten-month employees employed on an as needed basis during the summer months for training and administrative tasks on our new district point of sale system. Wages will be paid out of Food Service Payroll.

| Employee | Account # |
|------------------|----------------------------|
| Cathy McCusker | 60-910-310-110-000-090-099 |
| Pat O'Brien | 60-910-310-110-000-090-099 |
| Charlene Francis | 60-910-310-110-000-090-099 |
| Zoraida Laboy | 60-910-310-110-000-090-099 |
| Mary Riley | 60-910-310-110-000-090-099 |
| Susan Olson | 60-910-310-110-000-090-099 |
| Jenn Oliverio | 60-910-310-110-000-090-099 |

15. RECOMMEND the Pennsauken Board of Education approve payment application #7, 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 #7 | \$133,411.71 |
| ACCT #30-000-400-450-000-712-00 | | \$133,411.71 |

Note: Balance to finish, including retainage - \$47,696.25.

16. RECOMMEND the Pennsauken Board of Education approve Payment Application #3, per recommendation from Remington & Vernick, for IFB#2019-033 Baldwin School Window Replacement project in the amount indicated taken from the bond referendum account;

| VENDOR | PAYMENT | AMOUNT |
|------------------------------------------------|------------------------|---------------------|
| Levy Construction Company, Inc. Audubon, NJ | Payment Application #3 | \$161,920.85 |
| ACCT #30-000-400-450-000-713-00 | | \$161,920.85 |

Note: Balance to finish, including retainage - \$83,428.65

17. RECOMMEND the Pennsauken Board of Education renew the proposal for Professional Development – ELL Support RFP#19-09 to Generation Ready, New York, NY for the purpose of an educational consultant, trainer and service provider to provide on-site, one-on-one professional development coaching for the District on English Language Learner support in the amount not to exceed \$33,600.00; contingent upon sufficient funds, payable from the 2019 – 2020 budget, taken from Acct#20-241-200-300-000-000-04.

18. RECOMMEND the Board of Education revise Change Order #1 in the amount of \$25,829.00 previously Board approved to an allowance which is included in the original contract amount with Duall Building Restoration to furnish and install additional site work and site concrete ramps sidewalk and steps including aluminum guard rails at the sloped handicap access walk at Carson Elementary School in the amount indicated taken from the bond referendum account #30-000-400-450-000-711-00.

| | |
|------------------------------|-----------------------|
| Previous Contract Sum | \$1,194,829.00 |
| Allowance | (\$ 25,829.00) |
| Original Contract Sum | \$1,169,000.00 |

19. RECOMMEND the Board of Education approve the following Payment Application#7, 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 |
|---------------------------------------------------|------------------------|--------------------|
| Duall Building Restoration Inc. Mt. Laurel, NJ | Payment Application #7 | \$24,448.25 |
| ACCT #30-000-400-450-000-711-00 | | \$24,448.25 |

Note: Balance to finish, including retainage - \$65,122.50.

20. RECOMMEND the Pennsauken Board of Education award IFB#2020-008 Transportation Parts and Supplies in which advertised bids were received, opened and read on June 11, 2019 at 2:00 pm for the purpose of purchasing Transportation Parts and Supplies for the Pennsauken School District for the 2019-2020 school year; and

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

| COMPANY | ADDRESS | AMOUNT |
|---------------------------------------------|---------------------|--------------------|
| Bus Parts Warehouse | East Syracuse, NY | \$ 172.22 |
| D & W Diesel, Inc. | Auburn, NY | \$ 2,368.32 |
| Del-Val International Trucks, Inc. | Montgomeryville, PA | \$ 4,121.98 |
| Johnson & Towers, Inc. | Mt. Laurel, NJ | \$ 1,421.78 |
| Hunter Keystone Peterbilt L.P. | Swedesboro, NJ | \$ 4,951.02 |
| NFC Ind./School Bus Parts, Co. | Plumsteadville, PA | \$ 5,789.94 |
| Wolffington Bus Co, Inc. | Mt. Holly, NJ | \$ 3,871.40 |
| ACCT#11-000-270-615-000-603-07 TOTAL | | \$22,696.66 |

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 2019-2020 budget.

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

Bucks County Int'l, Freightliner, H.A. DeHart & Son, IEH Auto Parts, J & R Rebuilders, Lee Auto, Riegel Truck, Hoover & Sons, Trans Axle.

21. RECOMMEND the Pennsauken Board of Education approve TD Bank, NA to serve as the paying agent for the Bonds Specimen Copy of the bonds and the Bond Opinion at the annual administration fee of \$1,050.00 for the 2019 – 2020 school year.

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

| VENDOR | PAYMENT | AMOUNT |
|----------------------------------------------|---------------------------------------------------------------------------------------|------------------------------|
| Clean Venture, Inc. dba ACV Environmental | Change Order #1- Additional 2" of hazardous soil removed Payment Application #1 | \$ 18,800.00 \$282,130.91 |
| ACCT #12-000-400-450-000-801-00 | | \$300,930.91 |

Note: Balance to finish, including retainage - \$188,269.91.

23. RECOMMEND the Pennsauken Board of Education approve Payment Application #2, 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 #2 | \$78,850.00 |
| ACCT #12-000-400-450-000-801-00 | | \$78,850.00 |

Note: Balance to finish, including retainage - \$235,750.00.

24. RECOMMEND the Board of Education approve the Construction Change Directive for Nari Construction. This change allows the District to complete the Gym Floor Removal and Mercury Abatement project at Delair Elementary School by August 1, 2020 (Phase 2) at the contracted amount of \$190,000.00 as per the original agreement and terms and conditions taken from the 2020-2021 school budget, contingent upon sufficient funds.

| | |
|-----------------------------|---------------------|
| Original Contract Sum | \$630,000.00 |
| Net Change by Change Order | <u>\$190,000.00</u> |
| Contract Sum to Date | \$440,000.00 |

25. RECOMMEND the Board of Education approve the Construction Change Directive for Clean Venture Inc., dba ACV Enviro CV. This change allows the District to complete the Gym Floor Removal and Mercury Abatement project at Fine Elementary School by August 1, 2020 (Phase 2) at the contracted amount of \$224,900.00 as per the original agreement and terms and conditions taken from the 2020-2021 school budget, contingent upon sufficient funds.

| | |
|-----------------------------|---------------------|
| Original Contract Sum | \$702,400.00 |
| Net Change by Change Order | <u>\$224,900.00</u> |
| Contract Sum to Date | \$477,500.00 |

26. RECOMMEND the Pennsauken Board of Education approve the following Change Order #2, per recommendation from Garrison Architects, for the Pennsauken High School Partial Roof Replacement and Gym Window Wall Renovation IFB#2015-013 in the amount indicated.

| VENDOR | CHANGE ORDER | AMOUNT |
|---------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------|
| Jottan, Inc. | Change Order #2 –Deduct to pay Underwood Engineering directly for overseeing the repairs of the Kalwall System. | (\$4,269.30) |
| Acct#30-000-400-450-050-105-31 | | (\$4,269.30) |

Note: Balance to finish including retainage is \$74,883.32.

27. Recommend the Pennsauken Board of Education approve the Purchasing Manual prepared by John Ogunkanmi, School Business Administrator, Board Secretary, be hereby adopted for the 2019 – 2020 School Year.

The manual outlines the proper purchasing practices that are to be followed by all Board of Education employees to be in compliance with the New Jersey State Law and Board of Education Policy.

The Board of Education further empowers the Superintendent of Schools, to impose sanctions against employees who make unauthorized purchases as defined in the Purchasing Manual.

28. RECOMMEND the Pennsauken Board of Education approve Payment Application #2, 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 #2 | \$79,674.00 |
| ACCT #12-000-400-450-090-800-00 | | \$79,674.00 |

29. RECOMMEND the Pennsauken Board of Education approve Payment Application #2, 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 #2 | \$749,107.30 |
| ACCT #30-000-400-450-000-713-00 | | \$749,107.30 |

30. RECOMMEND the Pennsauken Board of Education approve the contract with Insurance Restoration Specialists, Inc., 30 Abeel Road, Monroe Township, NJ through Educational Services Commission of NJ, Disaster Recovery Services, Co-op #65MCESCCPS, RFP#ESCNJ 17/18-34, to perform microbial remediation at Fine Elementary School not to exceed the amount of \$65,000.00, taken from Acct#11-000-261-420-140-025-05.

| | 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 #10 - #30

MOTION BY:

SECOND BY:

MOTION: