

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

BOARD OF EDUCATION MEETING ADDENDUM
Thursday, April 18, 2019

PERSONNEL

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

Item	Name	Position	Date	Loc	Salary	Interview Committee	Replaces	Account
A	Kiana Williams	Educational Assistant	5/1/2019	HPMS	\$12,805 with salary	Tamara Schmitt, Ralph Midora	New Position	11-204-100-106-055-000-99
B	Carmen Casimiro	Bus Driver	5/1/2019	TRP	\$13.02 with benefits	John Monaco	Thomas Needham	11-000-270-160-000-611-99
C	Emma Patterson	Long-Term Substitute Teacher	6/3/19-6/18/19	Carson	\$55,996 BA Step 1 with benefits	Diane Joyce	FMLA# 1529	11-120-100-101-130-000-99
D	Benjamin Bremer	Non-Teaching Assistant	5/6/19	PHS	\$29,126 with salary	Norma Rosario-Munoz Monroe Logan	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:

Item	ID#	Reason	Dates	Conditions
A	0200	Medical Leave of Absence	4/1/2019-4/12/2019	With salary and benefits as sick and personal days used
			4/15/2019-5/10/2019	Without salary or benefits
B	2081 Revised	Family and Medical Leave	6/17/2019-6/18/2019	With salary and benefits as personal days used
			9/1/19-9/18/19	With salary and benefits as sick days used
			9/19/2019-12/20/2019	Without salary but with benefits as per FMLA
C	0349 Revised	Family and Medical Leave	3/6/2019-3/21/2019	With salary and benefits as sick days used
D	0564 Revised	Family and Medical Leave	12/10/2018-4/29/2019	With salary and benefits as sick days used
E	2383 Revised	Leave of Absence	1/28/2019-3/5/2019	With salary and benefits with sick, personal and paid days used
			3/6/2019-4/18/2019	Without salary and benefits
F	2007	Family and Medical Leave	4/30/2019-5/13/2019	With salary and benefits as sick days used

H	2854 Revised	Family and Medical Leave	1/2/2019-2/4/2019	With salary and benefits as sick days used
			2/5/2019-5/2/2019	Without salary but with benefits as per FMLA
			5/3/2019-5/16/2019	With salary and benefits as vacation days used
			5/17/2019-5/24/2019	Without salary or benefits
I	1016	Family and Medical Leave	4/10/2019-4/10/2020 Intermittent Leave	Without salary but with benefits as per FMLA

Note: Return dates are contingent upon employees providing medical certification to return to work without restrictions.

3. RECOMMEND the Pennsauken Board of Education accept the following separations, resignations and retirements:

Item	Name	Position	Location	Effective Date	Reason for Resignation	Years of Service to Pennsauken	Account
A	Kenya Pearson	Educational Assistant	Int.	4/18/2019	Resignation	2 years and 6 months	11-000-217-106-175-000-99
B	Joseph Inverso	District Investigator	Central Admin	5/17/2019	Resignation	2 years and 8 months	11-000-211-100-000-000-99
C	Claudia Garcia	Educational Assistant	Delair	4/5/2019 (Revised)	Resignation	4 years and 6 months	11-000-217-106-120-000-99
D	Sherry Kinder	Custodian	Central Admin	5/30/2019	Retirement	15 years and 8 months	11-000-262-100-000-000-99
E	Cindy Barnes	Secretary	PHS	9/1/2017	Resignation	1 year 8 months	11-000-240-105-050-000-99

4. RECOMMEND the Pennsauken board of Education approve the following stipend position for the 2018-2019 school year for Pennsauken High School. Mr. DeNofa is a replacement for Mr. Anthony Matthews.

School	Coach	Sport	Stipend	Season	Account
PHS	Nicholas DeNofa	Indoor Drum Line	\$2,510 (half of the stipend)	Spring Season 2018-2019 SY	11-402-100-100-050-000-97

5. RECOMMEND the Pennsauken Board of Education approve the following teacher transfers for the 2019-2020 school year:

Item	Name	Current Position	Current Location	New Position	New Location	Replacing	Effective Date	Account #
A	Duff, Sean	PE	PMS	PE	Alternative School	New	9/1/19	11-423-100-101-xxx-000-99
B	Bransdorf, John	BD	PMS	LLS	PHS	New	9/1/19	11-204-100-101-050-000-99
C	Franchi, John	Music	PMS	Music	PHS	DeNofa, Nicholas	9/1/19	11-140-100-101-050-000-99
D	Hayes, Fatimah	History	PMS	History	Alternative School	New	9/1/19	11-423-100-101-xxx-000-99
E	Mammi, Sabrina	English	PMS	English	PHS	Ware, Starnya	9/1/19	11-140-100-101-050-000-99
F	Worrell, Jennifer	LLS	PMS	LLMM	Alternative School	New	9/1/19	11-423-100-101-xxx-000-99
G	Previch, Joseph	History	PHS	History	PMS	Hayes, Fatimah	9/1/19	11-130-100-101-055-000-99
H	Grossman, Michael	Science	PHS	Science	Alternative School	New	9/1/19	11-423-100-101-xxx-000-99
I	Raudenbush, David	ELA	PHS	ELA	Alternative School	New	9/1/19	11-423-100-101-xxx-000-99

J	Ware, Starnya	ELA	PHS	ELA	PMS	Mammi, Sabrina	9/1/19	11-140-100-101-055-000-99
K	DeNofa, Nick	Music	PHS	Music	PMS	Franchi, John	9/1/19	11-130-100-101-055-000-99
L	Andrew Virnelli	Math	PHS	Math	Alternative School	New	9/1/19	11-423-100-101-xxx-000-99
M	DelGrippe, John	LLMM ELA	PMS	LLS	Intermediate	Brancato, Amy	9/1/19	11-204-100-101-175-000-99
N	Rosenman, Tina	PSD	Baldwin	1 st grade	Carson	New	9/1/19	11-120-100-101-130-000-99
O	Brancato, Amy	LLS	Intermediate	LLS	PMS	Jen Worrell	9/1/19	11-204-100-101-055-000-99
P	Senecal, Tara	PSD	Franklin	PSD	Baldwin	New	9/1/19	11-216-100-101-090-000-99
Q	Dilks, Christina	PS	Delair	PS	Baldwin	New	9/1/19	11-105-100-101-090-000-99
R	Fidyk, Danielle	PS	Carson	PSD	Baldwin	Rosenman, Tina	9/1/19	11-216-100-101-090-000-99
S	Dunn, Kate	3 rd grade	Fine	PS	Baldwin	New	9/1/19	11-105-100-101-090-000-99
T	Brown, Jacqelyn	PS	Franklin	PS	Baldwin	New	9/1/19	11-105-100-101-090-000-99
U	Cotto, Vanessa	Art	Baldwin/ Fine	Art	Fine		9/1/19	11-120-100-101-140-000-99
V	Conn, Joanne	Nurse	Baldwin/ Burling	Nurse	Baldwin		9/1/19	11-000-213-104-090-000-99
W	Taylor, Janet	Kindergarten	Burling	Kindergarten	Carson	New	9/1/19	11-110-100-101-130-000-99
X	Wilkerson, Dorothy	1 st grade	Burling	1 st grade	Delair	Harris, Diane	9/1/19	11-120-100-101-120-000-99
Y	Keim, Bridget	1 st grade	Burling	Kindergarten	Fine	DiCupe, Julia	9/1/19	11-110-100-101-140-000-99
Z	Coyne, J	2 nd grade	Burling	2 nd grade	Fine	New	9/1/19	11-120-100-101-140-000-99
AA	Coleman, Beth	2 nd grade	Burling	3 rd grade	Carson	New	9/1/19	11-120-100-101-130-000-99
AB	Cader, Kaitlyn	3 rd grade	Burling	PS	Franklin	Brown, Jacqelyn	9/1/19	11-105-100-101-100-000-99
AC	Goldstein, Shera	3 rd grade	Burling	3 rd grade	Franklin	New	9/1/19	11-120-100-101-100-000-99
AD	Radonsky, Dana	BSIP	Burling	2 nd grade	Fine	DiCarlo, Lorraine	9/1/19	11-120-100-101-140-000-99
AE	Harris, Diane	1 st grade	Delair	1 st grade	Franklin	Mestiri, Jeanee	9/1/19	11-120-100-101-100-000-99
AF	Dicupe, Julia	Kindergarten	Fine	2 nd grade	Franklin	Meaney, Tara	9/1/19	11-120-100-101-100-000-99
AG	Mestiri, Jeanee	1 st grade	Franklin	2 nd grade	Carson	New	9/1/19	11-120-100-101-130-000-99
AH	Coleman, Tony	LLMM	Franklin	BD	Intermediate	Reeve, Lyndell	9/1/19	11-209-100-101-175-000-99
AI	Conklin, Dyan	Music	PMS/PHS	Music	PHS		9/1/19	11-140-100-101-050-000-99

6. RECOMMEND the Pennsauken Board of Education approve the following salary adjustment for the 2018-2019 school year.

Name	Current Degree/Step	Current Salary	New Degree	New Salary	Effective Date
Lynda Shanahan	MA+30 Step 8	\$68,895	MA+30 Step 8	\$70,670	5/1/2019

7. RECOMMEND the Pennsauken Board of Education ratify and approve Carole Goetz, Pennsauken Intermediate School Teacher, to chaperone (1 on 1) at the Pennsauken Intermediate School dance on Friday, April 12, 2019, as per the student's IEP. Ms. Goetz will earn \$44 per hour as per the contract between the PEA and the Pennsauken Board of Education. Time is not to exceed three hours.
8. RECOMMEND the Pennsauken Board of Education approve summer hours for the following individuals listed below to review curriculum and materials for the 2019-2020 school year:

Item	Name	Hours	Account
A	Stefaine Miller	50	11-130-100-101-055-000-98
B	Elizabeth Bieryla	50	11-130-100-101-044-000-98
C	Jonathan Nguyen	50	11-140-100-101-040-000-98

	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 ITEM #1 - #8

MOTION BY:

SECOND BY:

MOTION:

ACTIVITIES

9. RECOMMEND the Pennsauken Board of Education approve the following facility usage:

Date(s) / Times	Organization / Event	School Requested	Fees
Sunday 5/5/2019 7:00 a.m. – 3:30 p.m.	Special Olympics NJ	Pennsauken High School Track and Field	Stadium: \$800 Custodial Fee: \$45/hour

10. RECOMMEND the Pennsauken Board of Education approve Delair Elementary School to have an assembly on "Extreme Energy", presented by the Bureau of Lecturers, on Friday, May 31, 2019 at 2:00 p.m. Cost to the district is \$695. Account # 11-000-240-500-120-000-24
11. RECOMMEND the Pennsauken Board of Education approve Burling Elementary School to have an assembly "The Brain Wash Game Show" hosted by Eric Dasher on Tuesday, June 4, 2019 at 9:30 a.m. Cost to the district is \$900. Account # 11-190-100-320-104-001-22
12. RECOMMEND the Pennsauken Board of Education approve Pennsauken Intermediate School to host a Book Bingo event on Tuesday, May 21, 2019 at 6:00 p.m. – 7:30 p.m. There is no cost to the district.
13. RECOMMEND the Pennsauken Board of Education approve Pennsauken Intermediate School to host a family event "Special Gals' Tea" on Thursday, May 9, 2019 for students and a female family member to enjoy craft activities and participate in games. There is no cost to the district.

	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 ITEM #9 - #13

MOTION BY:

SECOND BY:

MOTION:

EDUCATION

14. RECOMMEND the Pennsauken Board of Education approve the revised guidance curriculum for grades K-3, 4-5 and 6-12. (see attachment)

	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 ITEM #14

MOTION BY:

SECOND BY:

MOTION:

OTHER

15. RECOMMEND the Pennsauken Board of Education approve the home instruction of the following two Pennsauken Alternative School students. Both students have incurred severe discipline infractions which have resulted in this request.

Item	Student
A	5001497
B	5001288

	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 ITEM #15

MOTION BY:

SECOND BY:

MOTION:

BUSINESS AND FINANCE

16. RECOMMEND the Pennsauken Board of Education approve payment of bills for the ESIP Program as per the MOU.

ESIP PROGRAM	TOTAL
PAYMENT APPLICATION #16	\$740,025.64
TOTAL	\$740,025.64

17. RECOMMEND the Pennsauken Board of Education approve the renewal of IFB#2019-009 Gasoline/Diesel Fuel #95PTBOEJPS to the Pennsauken Public Schools and the Township of Pennsauken through the joint purchasing system #95-PTBOEJPS to be purchased on an “as needed basis” from Riggins, Inc., Millville, NJ in the estimated amounts as noted;

Mid-Grade Gasoline - \$0.034/gallon delivery charge
Diesel Fuel - \$0.039/gallon delivery charge
Pennsauken Township - \$303,722.00
Pennsauken BOE - \$215,981.00

WHEREAS, the vendor Riggins, Inc. has 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 2019-2020 school year and payable from Account#11-000-270-615-000-601-07.

18. RECOMMEND the Board of Education approve the following payment applications for the furnish of security systems at eight (8) schools in the new main entrance security vestibules in the amount indicated taken from the accounts as noted;

VENDOR	PAYMENT	AMOUNT
CM3 Building Solutions, Inc. Fort Washington, PA	Payment Application #2 - Upgrades Payment Application #2 - Vestibules	\$ 9,660.00 \$35,160.00
ACCT# 12-000-266-340-XXX-000-05		\$ 9,660.00
ACCT #30-000-400-450-000-711-00		<u>\$35,160.00</u>
TOTAL AMOUNT		<u>\$44,820.00</u>

19. Monitoring, Service and Inspection to Wayman Fire Protection, Wilmington, DE in the amounts as noted;

Annual Amount - \$16,745.00
Regular Rate - \$145.00
Overtime Rate - \$210.00
Weekend/Holiday Rate - \$290.00
Equipment Discount – 25%

WHEREAS, the vendor Wayman Fire Protection has 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 2019-2020 school year and payable from Account#11-000-262-490-###-000-05

20. RECOMMEND the Pennsauken Board of Education approve the purchase of two (2) 2020 IC Corp CE 54 Passenger 8.8L PSI Gas School Bus through the NJ State Approved Coop #65MCESCCPS, Bid# ESCNJ 18/19-31 per recommendation from John Monaco, Transportation Supervisor, payable from the 2019-2020 budget subject to the availability of funds as noted, contingent upon budget approval.

COMPANY	DESCRIPTION	TOTAL AMOUNT
Wolffington Body Company, Inc. Exton, PA	Qty. 2 – 54 Passenger Bus with options including the trade in of one (1) bus (Bus#92 – VIN#4DRBRABP24B964006) at \$91,164.50 each.	\$182,329.00
	120,000 BTU AC	\$ 16,608.00
	7 year vehicle/body warranty	\$ 9,000.00
	10 year engine warranty	\$ 10,560.00
Less Trade In		\$218,497.00
ACCT#12-000-270-733-000-007		(\$ 200.00)
		\$218,297.00

Prices include lettering, inspection and delivery.

21. RECOMMEND the Pennsauken Board of Education approve payment application #5, 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 #5	\$110,614.56
ACCT #30-000-400-450-000-712-00		\$110,614.56

22. RECOMMEND the Pennsauken Board of Education approve the purchase of one (1) 2020 Ford Mid Bus 20 Passenger DRW Gas School Bus through the NJ State Approved Coop #65MCESCCPS, Bid# ESCNJ 18/19-37 per recommendation from John Monaco, Transportation Supervisor, payable from the 2019-2020 budget subject to the availability of funds as noted, contingent upon budget approval.

COMPANY	DESCRIPTION	TOTAL AMOUNT
Wolffington Body Company, Inc. Exton, PA	Qty. (1) – 20 Passenger Bus with options	\$68,196.00
ACCT#12-000-270-733-000-000-07		

Price includes lettering, inspection and delivery.

23. RECOMMEND the Pennsauken Board of Education approve the Contract for Participation in Cooperative Transportation Services with Camden County Educational Services Commission for homeless, nonpublic, special education and vocational routes for the 2019 – 2020 school year at the district cost of five percent (5%) taken from Account#11-000-270-518-000-000-07.
24. RECOMMEND the Pennsauken Board of Education approve Board Vice President, Diane Johnson to attend New Jersey School Boards Special Education Symposium on May 13, 2019 at the Conference Center at Mercer in Windsor, NJ, at a cost of \$99.00 for the training and reimbursement of tolls and mileage at \$0.31 per mile.
Account #: 11-000-230-585-000.000-00

25. RECOMMEND the Pennsauken Board of Education reject the bid for IFB#2019-034 Addition and Renovations at the Baldwin Early Childhood Learning Center and New Concession Stand, Storage Building Renovations and HVAC Shop Renovations at the Pennsauken High School in which advertised bids were received, opened and read on April 12, 2019 at 3:00 pm;

WHEREAS contractor, J.H. Williams Enterprises Inc., Moorestown, NJ, submitted a base bid amount of \$6,151,000.00 and the estimated budget is \$5,685,303.00;

WHEREAS the lowest bid substantially exceeds the cost estimates for the goods or services in accordance with the provisions of the Public Schools Contract Law, N.J.S.A. 18A:18A-22;

NOW, THEREFORE BE IT RESOLVED, that the Pennsauken Board of Education reject and re-advertise the project immediately.

26. RECOMMEND the Pennsauken Board of Education reject the bid for IFB#2020-022 Gymnasium Flooring Removal and Mercury Abatement at the Pennsauken High School in which advertised bids were received, opened and read on April 12, 2019 at 2:00 pm;

Bids came in as follows:

Nari Construction, LLC \$1,271,000.00
Clean Venture, Inc. \$1,451,181.26
Plymouth Environmental Co, Inc., \$1,747,000.00
USA Environmental Management Inc. \$3,944,800.00

Whereas the District's Budget for the Project is \$1.14 Million Dollars;

WHEREAS, NJSA 18A:18A-22 allows for rejection of all bids where the low bid is substantially over the District's budget for the project;

WHEREAS, the Invitation to Bidders clearly stated, "Bidder shall be prequalified as C008 General Construction under DPMC/NJSDA"; accordingly

WHEREAS, in addition to being substantially over the District's budget by more than \$110,000, Nari Construction did not possess the requisite DPMC C008 Pre Classification;

WHEREAS the second low bidder, Clean Venture, has objected to the Bid of Nari, is also, *inter alia.*, substantially in excess of the District's budget.

NOW, THEREFORE BE IT RESOLVED, that the Pennsauken Board of Education reject all bids and is authorized to immediately re-bid the projects as they deem appropriate.

	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 ITEM #16 - #26

MOTION BY:

SECOND BY:

MOTION: