

**SPRINGFIELD BOARD OF EDUCATION
REGULAR PUBLIC MEETING MINUTES
February 24, 2025**

VISION STATEMENT

Cultivating, compassionate, and extraordinary learners.

MISSION STATEMENT

Springfield Public Schools will challenge every student through meaningful, engaging experiences – empowering all students to flourish and contribute in an evolving world.

Time: 7:10 PM

A. CALL TO ORDER AND STATEMENT- President Laura Gamarekian

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 6, 2025. The public comment format for this meeting is as follows – attendees wishing to comment during the public sessions will state their name and address. The President of the Board of Education will recognize the attendee at the appropriate time. All of the Board's Policies and Regulations related to public participation in board meetings shall remain in effect, including, but not limited to, the presiding officer's ability to limit each statement made by a participant to a 3-minute duration.

B. ROLL CALL

Vice President Kristy Rubin
Mr. Jerry Fernandez
Mrs. Dana Kelly
Mrs. Meredith Murphy
Mrs. Tracey Rinaldi

Mrs. Adriana Silva
Mrs. Hilary Turnbull
Mrs. Jennifer Wishna
President Laura Gamarekian

C. CLOSED SESSION

RESOLVED, That the Springfield Board of Education meeting here by convenes to executive session pursuant to P.L. 1975 chapter 231 for discussion of the following subjects:

1. Student Matters- The Superintendent updated the board on a student matter.
2. Personnel Matters- The Superintendent and Business Administrator updated the board on personnel matters.

It is anticipated that the executive session will take approximately 15 minutes; the Board may take action during public session. The Board shall return to public session, following executive session, at approximately 7 p.m. The minutes of the executive session shall be released to the public when the reason for the executive session no longer exists.

Motion to go into executive session:

Moved: Mrs. Murphy

Seconded: Mrs. Wishna

Time: 6:58 PM

Voice Vote: AYE- 9 NAY-0

Motion to return to public session:

Moved: Vice President Rubin

Seconded: Mrs. Murphy

Time: 7:10 PM

Voice Vote: AYE- 9 NAY- 0

D. PLEDGE OF ALLEGIANCE

E. COMMUNICATIONS

Mrs. Calas read in articles on the following topics: NJSBA recommendations for CTE in a report called “New Dimensions in Career and Technical Education”, election petition bill becoming law, and school ethics decisions as well as state and federal acts and decisions affecting the schools of NJ. NJ school board has new programs, conferences and upcoming webinars. Reminders were provided about governance training and completion of personal disclosures. Mrs. Calas read in addenda items.

F. MINUTES

The Superintendent recommends:

1. To approve the following minutes:

Executive Meeting – January 27, 2025

Regular Meeting – January 27, 2025

Approval of the Minutes

Motion to Approve: Vice President Rubin

Seconded: Mrs. Turnbull

Voice Vote: AYE-7 NAY- 0 (Abstention: Fernandez, Murphy)

G. SUPERINTENDENT’S REPORT

1. Student Representative Report
2. Student/ Staff Recognitions
3. Community Updates
4. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
5. Building Use Request
6. Fundraiser Requests
 - Miss. Tiger presented the student representative report and provided the board highlights of school happenings.
 - Dr. Goldberg provided districtwide highlights.
 - The 24-25 school calendar was updated.
 - Calendar updates were provided.
 - Agenda highlights were reviewed.
 - Mrs. Calas discussed the Direct Install Program.
 - Mrs. Turnbull asked about the courtyard improvements.
 - Mrs. Calas and Dr. Goldberg responded.

Approval of the Superintendent’s Report, as presented

Motion to Approve: Vice President Rubin

Seconded: Mrs. Murphy

Voice Vote: AYE- 9 NAY- 0

H. PUBLIC SESSION ON AGENDA ITEMS

None

I. BOARD GOVERNANCE, POLICY, AND COMMUNICATIONS COMMITTEE-

Vice President Rubin

Items 1 through 15 and Addenda Item 33

The Superintendent recommends:

1. Staff Appointment

To approve the following staff appointment:

- a. Wendy Garrod, Title I Summer School Coordinator for the 2025 summer program at \$8,600.
Account Number: 20-231-100-101-31-12
- b. Ashley Campos, Leave Replacement Teacher, Itinerant, February 18, 2025 - June 30, 2025 at \$61,467,
Step 1-BA. Account Number: 11-120-100-101-01-xx
- c. Joseph Amatelli*, Head Custodian, Itinerant, on/about March 24, 2025 - June 30, 2025 at
\$55,429, Step 11-Cust + \$2,826.42 Stipend. Account:11-000-262-100-95-10
- d. Evan White, Instructional Aide, Itinerant, on/about March 3, 2025 - June 30, 2025 at \$22.62/hr.
Account Number: 11-000-217-100-00-11

2. Staff Retirement

To accept the following retirement:

- a. Barbara Salort, Instructional Aide, effective April 1, 2025.

3. Staff Resignation

To accept the following resignation:

- a. Maria Galvis, Bus Driver, effective February 21, 2025.
- b. Laurie Fielding, Payroll Benefits Specialist, effective March 24, 2025.
- c. Michael Goerge, Physical Education Teacher, effective April 24, 2025.

4. District Substitutes

To approve additional substitutes for the 2024-2025 school year. NJ Certified Teachers- \$135/day, Sub Certified- \$125/day, Paraprofessionals- \$20/hr., Secretary- \$20/hr., Custodian- \$20/hr., Nurse- \$190/day, Bus Driver- \$25/hr.

TEACHER

Jennifer Covino*	Sub Certified	N-12
Lisette Scanlon*	Sub Certified	N-12
Maria Soriano	NJ Certified	N-12
Barbara Weber*	NJ Certified	N-12

AIDE

Jennifer Covino*
Angela Villaraut*
Susan Ferreira
Rodrigo Hernandez Ramirez

BUS DRIVER

Giancarlos Peralta*

CUSTODIAN

Giancarlos Peralta*

Kesaan Harris*

**Pending Criminal History Background Clearance*

5. Leave of Absence Request

To approve the following leave of absence and revised leave of absence requests:

Name	Leave Request	Date From	Dates To	Rate
Danielle Feller	Post Disability Leave/FMLA	12/21/2024 – 2/14/2025	12/21/2024 – 3/18/2025	Full salary; accumulated sick days
	FMLA/NJFLA	2/17/2025 – 5/9/2025	3/19/2025 – 6/15/2025	Unpaid
#2024	Medical		3/11/2025 – 4/20/2025	Full salary; accumulated sick days

6. Before/ After School/ Child Care Staff

To approve the following staff appointment for the 2024-2025 school year:

Name	Position	Pay Rate
Melanie Magallanes	Substitute Site Director	\$31.20/hr.
Jenny Majano	Substitute Site Director	\$31.20/hr.
Abigail Friedman*	Group Leader	\$25.01/hr.
Brenda Alegre Gonzalez*	Group Leader	\$25.01/hr.

**Pending Criminal History Background Clearance*

7. Athletic Coaches

To approve the following athletic coaches for the 2024-2025 school year:

Position	Name	Rate
Boys Tennis Head Coach	Samantha Ally	\$6,250.56
Boys Tennis Assistant Coach	Michael O'Brien	\$3,532.00
Volunteer Softball Coach	Ashley Campos	N/A
Volunteer Baseball Coach	Dom Dasti	N/A
Volunteer Baseball Coach	Frank Dasti	N/A
Volunteer Baseball Coach	Jim Monaghan	N/A
Volunteer Boys Lacrosse Coach	Chad Rubin	N/A
Volunteer Boys Lacrosse Coach	Phil Turnbull	N/A

Account: 11-402-100-100-46-14

8. Portfolio Review Teacher

To approve the following JDHS Staff for the 2024-2025 school year. Rate: \$54.36/hr.

Name	Position	Hrs./ Days
Alexis Mojka	Portfolio Review Teacher	Up to 20 hours

Account: 11-140-100-101-00-14 cost not to exceed \$1,087.20

9. Change of Assignment/Transfer

To approve the following change of assignment/transfer:

Name	From Position	To Position
Julie Spoerl	Director of Technology District	Director of Technology and Learning District Effective: 2/1/2025
Siobhan Marshall	10.5 Month Secretary Special Services	Payroll/Benefits Specialist District \$65,000 Effective: 2/18/2025 Account: 11-000-251-100-00-10

10. Co-Curricular/ Club Advisors

To approve the following revised co-curricular/club advisors appointments at JDHS:

Name	Position	Revised Rate	Dates
Joshua Boyle	E-Sports Co-Advisor	\$244.33	11/22/2024 - 2/28/2025
Christopher Adams	E-Sports Co-Advisor	\$244.33	9/1/2024 – 11/21/2024

Original Agenda resolution appeared on the October 28, 2024, Regular Public Meeting, resolution no. 7

11. Mentoring Novice Teachers

To approve the following staff member for completion of Mentoring Novice Teachers for the 2024-2025 school year:

Novice Teacher	Mentor Teacher	Rate
Ashley Campos	Darus Stewart	\$533.33*

**Prorated*

12. Professional Development

To approve the following personnel to participate in professional development:

Attendee	Training Course	Location	Dates	Cost	Account
Tracy Ruitenberg	The NGSS and an Introduction to Open SCI Ed for Grade 9-12 Teachers	MSU/PRISM Bloomfield, NJ	May 28, 2025	\$200.00	11-000-221-580-04-14

Tracy Barry Austin	Child Study Team Training Series	MUJC New Providence, NJ	February 28, 2025; March 18, 2025; April 30, 2025	\$310.00	11-000-240-890-82-11
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13. Job Description

To approve the following job descriptions:

- a. Clerk of the Works/ Construction Monitor

14. Harassment/Intimidation/Bullying Incidents

To approve the following harassment/intimidation/bullying incidents:

- 050-2425-01

15. High School and Middle School Additional Teachers and Classes 2023-2024 and 2024-2025

To approve the revised payments to the following teachers to teach an additional class for the 2023-2024 & 2024-2025 school years:

Name	Location	Department	Amount*	Effective Date
Mark Aranguran	JDHS	Science	\$7,634.56	9/1/2023 – 6/30/2024
Jennifer Beal	JDHS	Science	\$3,387.22	3/1/2024 – 6/30/2024
Nicole Birkmann	FMG	World Language	\$10,874.72	9/1/2023 – 6/30/2024
Ning Chi	JDHS	Science	\$16,350.94	9/1/2023 – 2/28/2024
Ning Chi	JDHS	Science	\$11,679.24	9/1/2023 – 6/30/2024
Josephine Cioffi	FMG	World Language	\$18,973.40	9/1/2023 – 6/30/2024
Trish Collins	FMG	Math	\$2,434.14	9/1/2023 – 10/31/2023
Laure D'Angelo	FMG	French	\$11,570.72	9/1/2023 – 6/30/2024
William Doring	JDHS	Culinary Arts	\$16,723.40	9/1/2023 – 6/30/2025
David Dougherty	FMG	Math	\$8,603.78	11/1/2023 – 6/30/2024
Alison Gillen	FMG	Science	\$9,831.36	9/1/2023 – 2/28/2024
Tamara Gutierrez	FMG	Special Education	\$12,538.72	9/1/2023 – 6/30/2024
Amy Herrington	FMG	Math	\$14,829.12	9/1/2023 – 6/30/2024
Kathleen Hilser	FMG	Special Education	\$11,194.72	9/1/2023 – 6/30/2024
Nicholas Iannacone	JDHS	Special Education	\$2,498.68	9/1/2023 – 6/30/2024
Melissa Lagemann	JDHS	Special Education	\$10,724.04	9/1/2023 – 6/30/2024
Laura Laurencelle	FMG	Special Education	\$12,170.72	9/1/2023 – 6/30/2024
Nathaniel Lazar	JDHS	Science	\$9,141.24	9/1/2023 – 6/30/2024
Nathaniel Lazar	JDHS	Science	\$10,969.49	9/1/2023 – 2/28/2024
Adelina Lico	JDHS	Special Education	\$2,631.24	9/1/2023 – 6/30/2024
Judith Malino	JDHS	Special Education	\$3,674.68	9/1/2023 – 6/30/2024
Christopher Moore	JDHS	Science	\$1,052.27	2/1/2024 – 2/28/2024
Christopher Moore	JDHS	Science	\$19,667.75	2/1/2024 – 2/28/2024
Erica Moore	JDHS	Business Education	\$15,213.40	9/1/2023 – 6/30/2024
Jennifer Mortensen	JDHS	Science	\$17,823.40	9/1/2024 – 6/30/2024
Jennifer Mortensen	JDHS	Science	\$10,694.04	9/1/2023 – 2/28/2024
Cheryl Paolino	JDHS	Special Education	\$2,902.68	9/1/2023 – 6/30/2024
Jillian Rose	JDHS	World language/ESL	\$13,993.40	9/1/2023 – 6/30/2024
Anthony Salerno	JDHS	Special Education	\$16,235.87	9/26/2023 – 6/30/2024
Anthony Scarpelli	FMG	Special Education	\$16,189.12	9/1/2023 – 6/30/2024
Shari Scheckman	FMG	Math	\$16,189.12	9/1/2023 – 6/30/2024
Jacqueline Stoller	JDHS	Special Education	\$14,514.29	9/26/2023 – 6/30/2024
Megan Theobald	FMG	Dance	\$4,936.73	9/1/2023 – 6/30/2024
Marc Aranguren	JDHS	Science	\$12,021.84	9/5/2024 -6/30/2025
Jennifer Beal	JDHS	Science	\$11,738.72	9/5/2024 – 6/30/2025
Susan Breen	JDHS	English	\$19,373.40	9/5/2024 – 6/30/2025
Ning Chi	JDHS	Science	\$16,332.32	9/5/2024 – 6/30/2025
Karen Chomko	JDHS	English	\$19,373.40	9/5/2024 – 6/30/2025
Laure D'Angelo	FMG	World Language	\$12,058.72	9/5/2024 – 6/30/2025
William Doring	JDHS	Culinary Arts	\$17,673.40	9/5/2024 – 6/30/2025
Kathleen Hilser	FMG	Special Education	\$11,498.72	9/5/2024 – 6/30/2025
Veronica Hofman	JDHS	Special Education	\$3,887.28	9/5/2024 – 6/30/2025
Rachel Hough	JDHS	English	\$13,593.40	9/5/2024 – 6/30/2025
Nicholas Iannacone	JDHS	Special Education	\$5,077.36	9/5/2024 – 6/30/2025

Melissa Lagemann	JDHS	Special Education	\$3,654.68	9/5/2024 – 6/30/2025
Nathaniel Lazar	JDHS	Science	\$9,261.24	9/5/2024 – 6/30/2025
Adelina Lico	JDHS	Special Education	\$2,758.68	9/5/2024 – 6/30/2025
Judith Malino	JDHS	Special Education	\$7,749.36	9/5/2024 – 6/30/2025
Christopher Moore	JDHS	Science	\$10,858.72	9/5/2024 – 6/30/2025
Erica Moore	JDHS	Business Education	\$15,773.40	9/5/2024 – 6/30/2025
Cheryl Paolino	JDHS	Special Education	\$5,989.36	9/5/2024 – 6/30/2025
Mary Ellen Powers	JDHS	English	\$20,741.40	9/5/2024 – 6/30/2025
Jillian Rose	JDHS	World Language/ESL	\$14,373.40	9/5/2024 – 6/30/2025
Tracey Ruitenberg	JDHS	Science	\$12,393.40	9/5/2024 – 6/30/2025
Meaghan Stolar	FMG	Special Education	\$1,229.87	9/5/2024 – 9/30/2024
Kerry Thorburn	JDHS	English	\$15,235.40	9/5/2024 – 6/30/2025

ADDENDA

I. BOARD GOVERNANCE, POLICY, AND COMMUNICATIONS COMMITTEE

33. District Calendar

To approve the revision of the 2024-2025 Springfield Public Schools district calendar.
(Attachment A)

Approval of Board Governance, Policy, and Communications Items 1 through 15 and Addenda item 33

Motion to Approve: Vice President Rubin

Seconded: Mrs. Murphy

Roll Call

Vice President Kristy Rubin	Yes, Abstention #7	Adriana Silva	Yes
Jerry Fernandez	Yes	Hilary Turnbull	Yes, Abstention #7
Dana Kelly	Yes	Jennifer Wishna	Yes
Meredith Murphy	Yes	President Laura Gamarekian	Yes
Tracey Rinaldi	Yes		

J. SCHOOL ADMINISTRATION, ACADEMIC PROGRAMS, AND ATHLETICS COMMITTEE-

Mrs. Turnbull

Items 16 through 21

The Superintendent recommends:

16. Special Education Related Services/ Placements

To approve the following tuition contracts for educational and related service(s) for the 2024-2025 school year.

School	Student/s	Services	Original	Change	Cost not to Exceed
Union County Educational Services Commission	0812	Physical Therapy 1x/week	\$75,955.00	\$2,000.00	\$77,955.00

Account: 11-000-100-562-98-11

17. Professional Services 24-25

To approve the following professional services contracts for the 2024-2025 school year:

Vendor	Services	Original	Change	Cost Not to Exceed
Atlas Search Agency *	Nursing/Medical Services	\$3,000.00		\$3,000.00
Indy Visual Speech #	Speech Therapy Services	\$10,000.00	\$8,500.00	\$18,500.00
Delta T Group ^	RBT/Aide(s)	\$20,000.00		\$20,000.00
First Children Learning Services #	BCBA/ABA/RBT Services	\$45,000.00	\$25,000.00	\$70,000.00

Account Number: *11-000-213-300-00-11

#11-000-216-320-55-11

^11-000-219-300-70-11

18. Tuition Reimbursement/ Credit

To approve the following personnel for credit and tuition reimbursement. The Maximum amount as set in the SEA CBA.

Staff Name	Course Title	Semester	Credit	Credit/Reimbursement
David Steinman	Weight: Effects on Health and Attitudes	Fall 2024	3	Credit Only

19. Curriculum Adoption

To adopt the following curriculum and courses for the 2025-2026 school year.

- a. New High School Curricula
 - i. Accelerated Math 6
 - ii. Math Lab
 - iii. English Lab

20. Curriculum Revisions

To approve the following curriculum revisions.

- a. Elementary School Level
 - i. Grade 3 Art
 - ii. Vocal/General Music Grade 5
 - iii. Instrumental Grade 5
- b. Middle School Level
 - i. Grade 6 Theater 101
 - ii. Introduction to Dance
 - iii. Music 8 21st Century Musician
 - iv. Art Grade 6
 - v. Grade 6 3d Art
- c. High School
 - i. Accounting I
 - ii. Accounting II
 - iii. Dance Fitness
 - iv. Intro to Technical Theater
 - v. Intro to Lighting and Sound
 - vi. Music Production Lab I
 - vii. Music Production Lab II
 - viii. Foundations in Studio Art

21. Settlement Agreement

To approve the settlement agreement(s) between the Springfield Board of Education and parents of student #1407

Approval of the School Administration, Academic Programs, and Athletics Items 16 through 21

Motion to Approve: Mrs. Turnbull

Seconded: Mrs. Murphy

Roll Call

Vice President Kristy Rubin	Yes	Adriana Silva	Yes
Jerry Fernandez	Yes	Hilary Turnbull	Yes
Dana Kelly	Yes	Jennifer Wishna	Yes
Meredith Murphy	Yes	President Laura Gamarekian	Yes
Tracey Rinaldi	Yes		

K. FINANCE, FACILITIES, AND SECURITY COMMITTEE- Mrs. Silva

Items 22 through 32

The Superintendent recommends:

22. Monthly Certification

a. Board Secretary's Monthly Certification, Budgetary Line Item Status

Pursuant to N.J.A.C. 6:20-2.13 (d), I certify that as of December 31, 2024 no budgetary line item account has obligations and payments (contractual orders) which line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education pursuant to N.J.S.A. 18A:22-8 and 18:22-8.1

Board Secretary

Date

b. Board of Education's Monthly Certification, Budgetary Major Account/Fund Status

Pursuant to N.J.A.C. 6:20-2.13 (e), we certify that as of December 31, 2024 after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district officials that to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C. 6:20- 2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. This certification is solely based on the information provided by the School Business Administrator/Board Secretary and is assumed by the board to be correct.

23. Board Secretary/ Treasurer Report

To approve the board secretary/ treasurer reports for the period ending December 31, 2024.

24. Bills List

To approve the check numbers 056638 through 056927 and wire transfer 800243, 889157 through 889167, in the amount of \$5,732,264.22 minus voided check 055940 for the grand total of \$5,730,276.97.

25. Budget Transfers

To approve budget transfers for the 2024-2025 school year.

Account Number	Account Name	To	From
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC		25,000.00
11-000-216-320-55-11	RELATED SERVICES	25,000.00	
11-000-221-580-80-12	PROFESSIONAL SERVICES	520.00	
11-000-222-177-00-10	COORDINATOR OF TECHNOLOGY		5,176.00
11-000-230-331-01-01	PROFESSIONAL SERVICES LEGAL	906.50	
11-000-230-334-01-01	CONSTRUCTION PROF FEES	20,574.00	
11-000-230-339-97-02	SUPERINTENDENT BOARD COACHING		906.50
11-000-251-592-06-03	TRAVEL BUSINESS OFFICE		69.00
11-000-251-600-05-03	SUPPLIES CENTRAL SERV	69.00	
11-000-261-100-94-05	OVERTIME MAINTENANCE SALARIES		361.60
11-000-261-199-00-10	UNUSED VAC PAYOUT - CUST/MAINT	361.60	
11-000-262-890-93-15	MISC TECH		520.00
11-190-100-500-00-09	INSTRUCTIONAL PURCH SERV EVW		10,000.00
11-190-100-610-00-03	DISTRICT SUPPLIES		34,398.00
11-190-100-610-00-06	INSTRUCTIONAL SUPPLIES		15,000.00
11-190-100-610-00-08	INSTRUCTIONAL SUPPLIES		5,000.00
11-190-100-610-00-09	INSTRUCTIONAL SUPPLIES		10,000.00
11-190-100-610-00-14	INSTRUCTIONAL SUPPLIES		28,000.00
11-214-100-610-00-06	AUTISM SUPPLIES FMG		206.10
11-214-100-610-00-09	AUTISM SUPPLIES EVW	206.10	

12-120-100-730-00-07	Equipment Sandmeier	10,000.00	
12-120-100-730-00-08	Equipment Caldwell	10,000.00	
12-120-100-730-12-09	EQUIPMENT EVW	15,000.00	
12-130-100-730-91-06	EQUIPMENT	24,000.00	
12-140-100-730-82-14	EQUIPMENT JDHS	28,000.00	

26. Certificate of Payment

To approve the Certificate of Payment for:

- a. H & S Construction & Mechanical, Elizabeth, NJ Payment #3 in the amount of \$1,065,701.00 for project #24.016 (District HVAC Upgrades)
- b. BRG Corporation, Rochester, NY Payment #2 in the amount of \$7,191.49 for project# 23.062 (Gym window Replacements at Jonathan Dayton High school & Florence M. Gaudineer Middle School)
- c. BRG Corporation, Rochester, NY Payment #3 in the amount of \$25,479.96 for project# 23.062 (Gym window Replacements at Jonathan Dayton High school & Florence M. Gaudineer Middle School)

27. Professional Services

To approve the professional services contract with:

- a. Lan Associates, Inc., to provide Gas Service Upgrade application and associated document submission to PSE&G for the HVAC Upgrades for all 5 of the District buildings for a cost not to exceed \$10,500. This project is part of the approved referendum project list and shall be bond-funded.

28. Capital Reserve Withdrawal

To approve the capital reserve withdrawal in the amount of \$180,467.40 to fund the district's cost of the Jersey Central Power & Light Company (JCP &L) Direct Install Program as proposed by M&M Energy Solutions, Inc for JCP &L projects at the following schools:

School	Total Project Cost	Direct Install Incentive	Cost to District
Thelma Sandmeier School	\$308,223.30	\$212,106.30	\$96,117.00
James Caldwell School	\$324,474.00	\$240,123.60	\$84,350.40

29. Biology Lab Conversion at Jonathan Dayton High School

To apply to the State of New Jersey, Department of Education for final educational adequacy review for the Biology Lab Conversion at Jonathan Dayton High School in the amount of \$1,113.89.

30. Parent Transportation Contract

To approve the award of contract to Mr. and Mrs. M. A to transport their children, student #2025-02 and 2025-03 to and from the following school: Kohler Academy, 1137 Globe Avenue, Mountainside, NJ 07092. The Award of the contract is in accordance with N.J.A.C. 6A:27-9.9 (e) at the negotiated rate of \$516.88 from March 1, 2023 through June 30, 2025.

31. Bid Award – Edward Walton Courtyard Improvements– Bid #2024-02

To approve the following bid award to the lowest responsible bidder:

WHEREAS, a recommendation was made by the Superintendent of Schools to the Springfield Board of Education ("Board") to seek a contract for construction services for the courtyard improvements at the Edward Walton School- Bid No. 2024-02 (hereinafter "Project"); and

WHEREAS, the Project was properly advertised to prospective bidders in accordance with N.J.S.A. 18A:18-4; and

WHEREAS, on May 9, 2024 and January 23, 2025 the Board received bids that exceeded the Board's budget for the Project in accordance with N.J.S.A 18A:18A-22; and

WHEREAS, the Board rejected all bids that exceeded the Board's budget for the Project in accordance with N.J.S.A 18A:18A-22; and

WHEREAS, on January 23, 2025 the Board authorized the negotiation of a contract with a vendor in

accordance with in accordance with N.J.S.A. 18A:18A-5(c); and

WHEREAS, on Tuesday, February 18, 2025 the Board received the following bids from potential bidders in accordance with N.J.S.A. 18A:18A-1, et seq; and

Bidder	Base Bid
Drill Construction Co., Inc.	\$762,000

WHEREAS, the bid submitted by Drill Construction Co., Inc. has been reviewed and has been deemed compliant with the bid specifications and New Jersey Public Contracts Law, N.J.S.A. 18A:18A-1 et seq; and

NOW, THEREFORE:

BE IT RESOLVED, that the Board hereby awards the Project to Drill Construction Co., Inc. as the lowest responsible bidder at a total contract amount of \$762,000.

BE IT FURTHER RESOLVED, the project is part of the approved referendum project list and shall be bond-funded.

32. District Copiers/Printers

To enter into a lease agreement with Atlantic Tomorrows Office for district copiers and printers. State Contract#25-COMG-99562

Approval of Finance, Facilities, and Security Items 22 through 32

Motion to Approve: Mrs. Silva

Seconded: Mrs. Murphy

Roll Call

Vice President Kristy Rubin	Yes	Adriana Silva	Yes
Jerry Fernandez	Yes	Hilary Turnbull	Yes
Dana Kelly	Yes	Jennifer Wishna	Yes
Meredith Murphy	Yes	President Laura Gamarekian	Yes
Tracey Rinaldi	Yes		

L. OPEN PUBLIC SESSION

None

M. NEW BUSINESS

- Mrs. Turnbull reminded the public about the PTSO meeting.
- Jeanne Cleary, NJSBA Field Service Representative, provided Board Member Ethics Training.
- Mrs. Kelly asked about the 8th grade transition.
- Dr. Goldberg responded and noted that there is a FAQ.
- Mrs. Rubin shared that she attended the UCESC meeting.

N. ADJOURNMENT

Moved: Mr. Fernandez

Seconded: Mrs. Murphy

Time: 8:50 PM

Voice Vote: AYE- 9 NAY-0

Upcoming Meeting

1. Regular Meeting– March 17, 2025 at 7:00 PM in the JDHS IMC

Springfield Public Schools 2024-2025 District Calendar

Revised February 24, 2025

Attachment A

www.springfieldschools.com

(973) 376-1025

September '24						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
18/20						

October '24						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
21/21						

November '24						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14*	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
*end of marking period 16/17						

December '24						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
15/15						

January '25						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30*	31	
*end of marking period 21/21						

9/2	Schools Closed- Labor Day
9/3-9/4	Schools Closed- Staff Development Days
9/5	First Day of School!
10/3-10/4	Schools Closed- Rosh Hashanah
11/5	Schools Closed- Staff Development
11/7 & 11/8	Schools Closed- NJEA Convention
11/21	PK-5 Only: Early Dismissal P/T Conf.
11/22	PK-5 Only: Delayed Opening P/T Conf.
11/27	Early Dismissal- Thanksgiving
11/28 & 11/29	Schools Closed- Thanksgiving
12/20	Early Dismissal- Winter Break
12/23-1/1	Schools Closed- Winter Break
1/20	Schools Closed- Martin Luther King, Jr. Day
2/17	Schools Closed- President's Day
2/27	PK-5 Only: Early Dismissal P/T Conf.
2/28	PK-5 Only: Delayed Opening P/T Conf.
3/19	Early Dismissal- Staff Development Day
4/14-4/18	Schools Closed- Spring Break
4/18	Schools Closed- Good Friday
5/26	Schools Closed- Memorial Day
6/10	Schools Closed-Election Day
6/17	FMG Moving Up Ceremony
6/18	JDHS Graduation/Report Cards
6/19	Early Dismissal-Last Day of School**

	Regular Schedule	Delayed Opening Start	Early Dismissal
Walton	8:50 AM-3:10 PM	10:50 AM	1:00 PM
Caldwell	8:25 AM-2:45 PM	10:25 AM	12:35 PM
Sandmeier	8:40 AM-3:00 PM	10:40 AM	12:50 PM
FMG	7:45 AM- 2:30 PM	9:45 AM	12:13 PM
JDHS	7:40 AM- 2:31 PM	9:40 AM	12:07 PM

Report Cards	
Parent/Teacher Conferences	Schools Closed
<u>Early Dismissal Days</u>	Staff Development
**5/23, 6/20 are Inclement Weather Days.	
Inclement weather days will be taken in the following order: 6/20, 5/23. If more than the planned inclement weather days are taken, necessary days will be taken from Spring Break starting 4/14 going forward. Please be aware of this when planning for the school year.	

February '25						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	
18/18						

March '25						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
21/21						

April '25						
Su	M	Tu	W	Th	F	Sa
		1	2	3*	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
*end of marking period 17/17						

May '25						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
20/20						

June '25						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13*	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
*end of marking period 13/13						

Cultivating compassionate and extraordinary learners!

Board Approved: February 24, 2025