

**GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
May 18, 2022**

INSTRUCTION & PROGRAM

- I&P-1. Approve permission to respond to the Notice of Opportunity for the New Jersey Department of Labor and Workforce Development continuation funding to operate a New Jersey Youth Corps Program at the Paterson Adult School to assist young adults (ages 16-25) who have dropped out of high school in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma or HSE, for the 2022-2023 school year, in the amount of \$520,000.00. **APPROVED**
- I&P-2. Approve acceptance of continuation funding from the Workforce Development Board of Passaic County to operate a WIA New Jersey Youth Corps Program at the Paterson Adult School, for the 2022-2023 school year, in the amount of \$240,000.00. **APPROVED**
- I&P-3. Approve the amendment of the Carl D. Perkins grant for the improvement of secondary and post-secondary career and technical education programs, for the 2021-2022 school year, in the amount of \$207,115.00. **APPROVED**
- I&P-4. Approve the Full Service Community Schools (FSCS) Summer Programs at School No. 2 and John F. Kennedy High School at a total cost of \$43,442.00 from the FSCS grant, Alonzo "Tambua" Moody Academy at a cost of \$23,683.00 from ESSER III grant, and School No. 24 and Martin Luther King, Jr. School at a total cost of \$35,500.00 from the 21st Century Community Learning Centers grant. **APPROVED**
- I&P-5. Approve the purchase of 400 K-5 EnVision Math Spanish licenses from Savvas Learning Company LLC, to provide students print and digital Spanish resources, for the 2021-2022 school year, at an amount not to exceed \$49,560.00. **APPROVED**
- I&P-6. Approve the existing Memorandum of Understanding between the Academy of Health Science (HARP Academy) and Rutgers School of Health Professions, to participate with one or more current or new post-secondary educational institutions as partners in providing continuing education of the Joint/Dual Enrollment Program, for the 2021-2022 school year, at an amount not to exceed \$8,800.00. **APPROVED**
- I&P-7. Approve partnership with Hackensack Meridian School of Medicine to engage in immersive, community-based service learning and/or health projects-Community Assessment Program (CAP), Community Health Project or community-based projects, for the 2022-2023 school year, at no cost to the district. **APPROVED**
- I&P-8. Approve the donation of services from The College of New Jersey School of Education in partnership with the STEM center for the Arts and Technology for Optimizing Academic Motivation (ATOM) camp to provide virtual lab workshops to elementary, middle and high school students to become more aware of science, technology, engineering, arts, and mathematics (STEAM) career and college options available to them beyond post-secondary education, for the 2021-2022 school year. **APPROVED**

- I&P-9. Approve engaging the services of Mr. Raheem Smallwood as a mentor for students in grades 6, 7 and 8 at School No. 10, to improve the social and emotional well-being of our middle school students as part of the efforts to improve student attendance and lower the number of office conduct referrals, for the 2021-2022 school year, at no cost to the district. **APPROVED**
- I&P-10. Approve entering into a contract with Party Perfect Rentals for a full day of social emotional educational games and activities at Norman S. Weir School on June 1, 2022, (rain dates – June 2, 3, 6, 7 or 8, 2022) at a rate of \$5,822.00 to be paid by fundraising. **APPROVED**
- I&P-11. Approve the on-site fun-fair carnival with New Fun Services, LLC, for S.T.A.R.S. Academy students on June 21, 2022, or rain date June 22, 2022, with volunteers of parents and from the Paterson Police Department and the Paterson Fire Department. **APPROVED**
- I&P-12. Approve the partnership with Ramapo College, School of Social Science and Human Services for student internships that will develop a community partnership, through clinical field work, that will build a pathway for their students to experience community advocacy and outreach, from April 2022 through April 2025, at no cost to the district. **APPROVED**
- I&P-13. Approve out of district placement/educational services for students. **APPROVED**
- I&P-14. Approve a field trip for Future Business Leaders of America (FBLA) students and staff at John F. Kennedy High School to attend the National Competition in Chicago, Illinois, from June 29 through July 2, 2022, to assist students in developing careers in banking, finance, hospitality, and management, at a total cost of \$6,272.00. **APPROVED**
- I&P-15. Approve the amended list of field trip destination sites for the 2021-2022 school year. **APPROVED**

OPERATIONS

- O-16. Approve school bus evacuation drills for the 2021-2022 school year pursuant to New Jersey Administrative Code (N.J.A.C. 6A:27-11.2) to be conducted twice each school year. **APPROVED**
- O-17. Approve award of Student Transportation Services – School Related Activities for Field Trips, Athletic & On-Call Transportation Services (PPS-550-23) to Aldin Trans Corp. and Joshua Tours, for the 2022-2023 school year. **APPROVED**
- O-18. Approve award of transportation contracts (PPS-546-22) to transport special needs and regular education students to in-district and out-of-district schools, for the 2021-2022 school year, at an approximate amount of \$169,771.00. **APPROVED**
- O-19. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2021-2022 school year, at an approximate amount of \$60,160.00. **APPROVED**

- O-20. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2021-2022 school year, at an approximate amount of \$33,984.00. **APPROVED**
- O-21. Approve extending the quoted transportation contract for route RUTS1Q, for the remaining 2021-2022 school year, at an approximate amount of \$19,266.00. **APPROVED**
- O-22. Approve entering into a jointure agreement with Gloucester County Special Services School District to provide transportation for Paterson pupils to out-of-district special needs/regular education programs and to various other in-district schools, for the 2021 extended school year, and the 2021-2022 school year, at an approximate amount of \$16,000.00. **APPROVED**
- O-23. Approve attendance for thirty-three (35) staff and board members to attend conferences/workshops, at a total amount of \$3,705.87. **APPROVED**

FISCAL MANAGEMENT

- F-24. Approve payment of bills and claims dated May 11, 2022, beginning with check number 231092 and ending with check number 231433 in the amount of \$20,052,180.14, and direct deposit number beginning with 1367 and ending with 1376. **APPROVED**
- F-25. Approve transfer of funds within the 2021-2022 school year budget for the month of March 2022, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations. **APPROVED**
- F-26. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of March 2022. **APPROVED**
- F-27. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of March 2022. **APPROVED**
- F-28. Approve payment for the gross payroll checks and direct deposits dated April 14, 2022, beginning with check number 1013980 and ending with check number 1014065 and direct deposit number D003399213 and ending with D003404289 in the amount of \$12,495,943.93, and payment for the gross payroll checks and direct deposits dated April 29, 2022, beginning with check number 1014066 and ending with check number 1014168 and direct deposit number D003401092 and ending with D003409429 in the amount of \$12,525,837.63. **APPROVED**
- F-29. Approve the one time \$225 per student rebate from Passaic County Technical Institute, based on regular and special education enrollment estimated for the 2022-2023 school year, in the amount of \$397,350.00. **APPROVED**
- F-30. Approve establishing a student activities bank account at TD Bank North in Paterson, NJ, for the Transition for Independence, Employment, and Success (T.I.E.S.) Program. **APPROVED**
- F-31. Approve a donation from GoodEarth Products of alcohol wipes and gel hand sanitizer for the Central Registration Department, for the 2021-2022 school year. **APPROVED**

- F-32. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(1), to contract for a Community Arts Program, for the 2022-2023 school year. **APPROVED**
- F-33. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3, to contract for Full Service Partners for the Paterson Public Schools' Full Service Community Schools, for the 2022-2023 school year. **APPROVED**
- F-34. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3(k), to contract for an Editing Software Application. **APPROVED**
- F-35. Approve award of a contract for Silkscreen Printing and Related Services (PPS-114-23) to Alpha T's Screen Printing and Related Services, for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$100,000.00 annually. **APPROVED**
- F-36. Approve the final contract extension for Broker of Record, Property & Casualty (RFP-421-19) with Fairview Insurance Agency, for the 2022-2023 school year, at an amount not to exceed \$140,000.00. **APPROVED**
- F-37. Approve award of a contract for Grant Writer Services (RFP-437-23) to Bruno Associates, Inc., for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$80,000.00 annually. **APPROVED**
- F-38. Approve award of a contract for Health/Medical Supplies & Related (PPS-107-23) to School Health Corp., for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$200,000.00 annually. **APPROVED**
- F-39. Approve award of a contract to Solix Inc. to provide E-Rate Category Two consulting services, for the 2022-2023 school year, at an amount not to exceed \$30,000.00. **APPROVED**
- F-40. Approve entering into a contract with Altice Business Services for internet services, for the 2022-2023 school year, at an amount not to exceed \$284,758.80. **APPROVED**
- F-41. Approve entering into a contract with T-Mobile USA to provide cellular voice and data plans for 100+ lines and mobile internet plans for 75 lines, for the period of July 1, 2022 through June 30, 2023, at an amount not to exceed \$175,000.00. **APPROVED**
- F-42. Approve entering into a contract with Edu-Met Interactive Systems on a month to month basis, for as long as the services are required, to provide license support, phone support, system upgrades, and customization, maintenance and upgrades to the computerized accounting solutions, in order to remain in compliance with NJDOE rules and regulations, for the 2022-2023 school year, in an amount not to exceed \$166,000.00. **APPROVED**
- F-43. Approve entering into a contract with Zoho to provide web-native solutions to integrate and more efficiently manage the Department of Technology Help Desk/service requests through IT Direct and provide quick start training, for the 2022-2023 school year, at an amount not to exceed \$38,257.00. **APPROVED**

- F-44. Approve a contract increase for Roof Repairs – Various Locations (PPS-299-22) with Hygrade Insulators, Inc., for the 2021-2022 school year, in the amount \$353,075.00, within the 20% allowable by law, to an adjusted amount not to exceed \$2,118,450.00. **APPROVED**
- F-45. Approve award of a contract for Broker of Record—Employee Health Benefits (RFP-420-23) to CBIZ Benefits & Insurance Services, Inc., for the 2022-2023, 2023-2024 and 2024-2025 school years, at an amount not to exceed \$90,000.00 annually. **APPROVED**

PERSONNEL

- P-46. Approve the personnel recommendations of the Superintendent of Schools for adoption at the May 18, 2022, board meeting. **APPROVED**
- P-47. Approve providing the employees with HSAs for the calendar year 2023 (health savings accounts) enrolled in Horizon high deductible plans with \$300.00 annually per employee and use BNY Mellon. **APPROVED**
- P-48. Approve the appointment of EBIX to administer the District's Employee Wellness Program in order to properly compensate employees in accordance with Wellness Program criteria; and funded by PPS, for the 2022-2023 school year. **APPROVED**
- P-49. Approve retaining arbitrators to perform the services of Fact Finder/Grievance Arbitrators: James Mastriani, not to exceed \$17,000; and Martin Scheinman, not to exceed \$12,000, from July 1, 2022 through June 30, 2023, at a split cost with the Association. **APPROVED**
- P-50. Approve retaining arbitrator, Patricia Taylor Todd, to perform the services of Grievance/Arbitration Hearings, for the 2022-2023 school year, at an amount not to exceed \$12,000.00, at a split cost with the Association. **APPROVED**
- P-51. Approve award of a contract for Substitute Staff Services (RFP-425-21) to Kelly Services Inc., for the 2022-2023 school year, at an amount not to exceed \$6,344,308.00. **APPROVED**

GOVERNANCE

- G-52. Approve the revised list of dates, time and locations of monthly Board of Education meetings for the 2022-2023 school year. **APPROVED**

ADDITIONAL

- I&P-53. Approve submission of an application for the 2022-2023 Perkins Secondary Grant Allocation award for the improvement of secondary and postsecondary career and technical education programs, for the grant period of July 1, 2022 through June 30, 2023, in the amount of \$207,115.00. **APPROVED**
- O-54. Approve award of negotiated transportation contracts to various in-district schools, for the 2021-2022 school year, in the amount of \$81,900.00. **APPROVED**
- O-55. Approve award of quoted transportation contracts to various in-district and out-of-district schools, for the 2021-2022 school year, in the amount of \$61,921.00. **APPROVED**

- O-56. Approve award of a transportation contract (PPS-546-22) to transport special needs and regular education students to in-district and out-of-district schools, for the 2021-2022 school year, at an approximate amount of \$14,212.00. **APPROVED**
- O-57. Approve addendums to transportation contracts, for cancellation of route MCV9 in the amount of (\$16,720.00); additional mileage for route MCV30Q in the amount of \$1,741.25; and additional days for route NJES10WQ in the amount of \$1,395.00, for the 2021-2022 school year. **APPROVED**
- F-58. Approve acceptance of a donation from Improbable Valentine Filming of \$5,000.00 to be used by the School No. 20 administration to enhance their overall school climate, culture, and student experience. **APPROVED**
- F-59. Approve entering into a three-year agreement with Horizon Blue Cross Blue Shield of New Jersey, effective July 1, 2022 through June 20, 2025, with an administrative fee increase of 8.6% in year one, and 5% in years two and three. **APPROVED**
- F-60. Approve entering into a contract with Lightpath Services to renew Internet -port ESCNJ 10000MB, IPv4 27-30 Address, BGP Routing and OTS-access-ESCNJ 10000MB for three years pursuant to FCC Form 470 Number 180002005, at an amount not to exceed \$314,244.00 through June 30, 2025, and Student WiFi-3001 and Above Devices – ESCNJ for one year, at an amount not to exceed \$180,000.00 through June 2023. **APPROVED**
- I&P-61. Approve the field trip for JROTC students and staff from the School of Government and Public Administration at Eastside High School to attend Leadership Camp at Fort Dix, NJ, June 25-29, 2022, in an amount not to exceed \$975.00 for registration and camp fees. **APPROVED**
- I&P-62 –
- I&P-64. Approve out of district placement/educational services for students. **APPROVED**
- I&P-65. Approve transitioning the Dual Language Program from Senator Frank Lautenberg School to School No. 16, a grade K-8 facility, to afford students the opportunity to be provided instruction in both English and Spanish over the course of their K-8 education at a centralized location, for the 2022-2023 school year. **APPROVED**
- F-66. Authorize obtaining the SunLife stop loss insurance policy for an expected premium of \$4,668,883.00 (ratably adjustable based on the number of actual participating employees), effective July 1, 2022 through June 30, 2023. **APPROVED**
- F-67. Approve award of a contract for Custodial Services—47 Facilities (PPS-101-23) to ACB Services, Inc., for the 2022-2023 at an amount not to exceed \$10,531,620.00, and for the 2023-2024 at an amount not to exceed \$10,836,600.00. **APPROVED**
- F-68. Approve award of a contract for Custodial Services—6 Facilities, Minority Set-Aside (PPS-101-23) to Blue Stripe Property Management, for the 2022-2023 at an amount not to exceed \$2,028,000.00, and for the 2023-2024 at an amount not to exceed \$2,136,000.00. **APPROVED**