

**GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
June 16, 2021**

INSTRUCTION & PROGRAM

- I&P-1. Approve implementation of the in-person 2021 Summer School Programs for grades Pre-K through 12 for special education students, from July 6, 2021 through August 20, 2021, in the amount of \$4,291,216.00. **APPROVED**
- I&P-2. Approve entering into contractual agreements with 23 licensed community early childhood centers to operate and provide preschool services consisting of six (6) hours and fifty-five (55) minutes of a comprehensive educational program for Paterson resident children, three and four years old for 185 academic days, exclusive of any extended year or summer programming, beginning July 1, 2021 through June 30, 2022, in the amount of \$59,664,015.00. **APPROVED**
- I&P-3. Approve entering into a contract with Intersection Media, LLC, to provide a New Jersey Transit bus marketing campaign, advertising the Early Childhood Program, beginning August 2, 2021 through September 26, 2021, for an amount not to exceed \$13,235.50. **APPROVED**
- I&P-4. Approve the purchase of 800 subscriptions for the Athletic Department Pilot Program-FamilyID at Eastside High School and John F. Kennedy Educational Complex, for a student database that creates and maintains real-time athletic student data monitored by the designated medical designee, at an amount not to exceed \$2,618.00. **APPROVED**
- I&P-5. Approve the renewal of the agreement with Companion Corporation Alexandria for a subscription to the Alexandria Software Subscription to manage the District's library book collections and provide a searchable database for students and staff in 12 locations including eleven school libraries, for the 2021-2022 school year, in an amount not to exceed \$15,324.71. **APPROVED**
- I&P-6. Approve participation in the research study with the Bill and Melinda Gates Foundation with data collection by Mathematica for the Writing Feedback Project, for the 2021-2023 school years, at no cost to the district. **APPROVED**
- I&P-7. Approve award of a contract for Instructional Management Services for Non-Public School Students (RFP-467-20) to Catapult Learning LLC, for the 2021-2022 school year, at an amount not to exceed \$600,000.00. **APPROVED**
- I&P-8. Approve award of a contract to ACHIEVE 3000 to continue services with user software licenses for students in grades 3 through 12, to accelerate literacy and language gains through targeted instruction, at Schools 12, Dual Language at Senator Frank Lautenberg and EWK, NRC, CAHT, GOPA and SOIT@EHS, ACT, BTMF, SET and STEM@JFKHS, 16, Dr. Hani Awadallah, Don Bosco, Newcomers@NRC, 10, 18, 2, 21, 24, 3, 8 and 9, for the 2021-2022 school year, at an amount not to exceed \$183,852.00. **APPROVED**
- I&P-9. Approve the Dual Language Education Program at Edward W. Kilpatrick and Senator Frank Lautenberg Schools, in grades Prek-6, to assist teachers in scaffolding student's learning in two languages, for the 2021-2022 school year. **APPROVED**

- I&P-10. Approve the articulation agreement between William Paterson University and Eastside High School and John F. Kennedy High School, to provide a Dual Enrollment Program for English Learners students to take college courses and accumulate college credit, at a cost of \$100.00 per three credit courses, for the 2021-2022 school year, at an amount not to exceed \$24,000.00. **APPROVED**
- I&P-11. Approve award of a contract for College and Career Readiness Online Platform—Grades 6-12 (RFP-472-22) to Naviance, for the 2021-2022 and 2022-2023 school years, with an option to renew for the 2023-2024 school year, at an amount not to exceed \$100,000.00 annually. **APPROVED**
- I&P-12. Approve the purchase of 12,200 Imagine Math licenses and support services, a digital math instructional platform that provides instructional resources, intervention resources, and teacher resources to personalize math teaching and learning to meet the needs of all learners, for the 2021-2022 school year, at an amount not to exceed \$140,000.00. **APPROVED**
- I&P-13. Approve the purchase of 11,000 ALEKS licenses and PD services, an adaptive, artificially intelligent learning system that provides students with an individualized learning experience tailored to their unique strengths and weaknesses, for all middle school and high school students, for the 2021-2022 school year, at an amount not to exceed \$188,150.00. **APPROVED**
- I&P-14. Approve entering into an agreement with ABC-CLIO, LLC to provide a multi subject specific database consisting of American Government, American History, Ancient World History, World History and African American History, for the 2021-2022 school year, at an amount not to exceed \$18,625.00. **APPROVED**
- I&P-15. Approve a contract extension for the K-5 Digital Literacy Program (RFP-469-21) with Learning A-Z, for the 2021-2022 school year, at an amount not to exceed \$70,000.00. **APPROVED**
- I&P-16. Approve entering into an agreement with Quaver Music to provide a comprehensive library of teacher resources that foster opportunities for student interactivity and integrated student technology to extend the learning beyond the classroom to promote a blended learning environment while encouraging college and career readiness, for the 2021-2022 school year, at an amount not to exceed \$50,400.00. **APPROVED**
- I&P-17. Approve entering into an agreement with Houghton Mifflin Harcourt Read 180 Hosting to assist in meeting the rigorous reading and writing expectations of the New Jersey Student Learning Standards, for the 2021-2022 school year, at an amount not to exceed \$25,985.00. **APPROVED**
- I&P-18. Approve entering into an agreement with The Art of Education University, to provide a comprehensive library of teacher resources that foster opportunities for extensive professional development with on demand access to instructional resources exclusive to art education and a customizable curriculum platform with access to lesson plans and instructional resources to promote a blended learning environment while encouraging college and career readiness practices, for the 2021-2022 school year, at an amount not to exceed \$42,450.00. **APPROVED**

- I&P-19. Approve participation for Rev. Dr. Martin Luther King Educational Complex in the J.P. Morgan Chase Adopt a School Project, to provide contributions that will provide a meaningful impact on the next generation, for the 2021-2022 school year. **APPROVED**
- I&P-20. Approve contracting with Teaching Strategies LLC, for the GOLD online assessment system for preschool, to provide 3900 children's portfolios to address all areas of development: social-emotional, physical, language, and cognitive, for the 2021-2022 school year, in an amount not to exceed \$50,895.00. **APPROVED**
- I&P-21. Authorize the Full Service Community Center to house a Drop-In Center to provide a safe and welcoming environment, to improve academic outcomes, establish positive relationships with families, and contribute to overall enhancement of student growth, for the 2021-2022 school year, at an amount not to exceed \$34,650.00. **APPROVED**
- I&P-22. Approve award of a contract for Professional Services – Medical Services – Dental and Behavioral Health for the Full Service Community Center to Health N Wellness, LLC, for the 2021-2022 school year, at an amount not to exceed \$25,000.00. **APPROVED**
- I&P-23. Approve implementation of Parent University Academic Support for Full Service Community Center, to provide parents, guardians, and caretakers help with the development of academic skills by receiving tutoring support, guidance on maximizing skill development, comprehensive reading ability, and increased critical thinking skills, starting July 1, 2021 through June 30, 2022, at an amount not to exceed \$18,480.00. **APPROVED**
- I&P-24. Approve renewal of the ongoing Structured Learning Experience (SLE) Program at S.T.A.R.S. Academy, designed to provide students with exposure to the requirements and responsibilities of specific job titles or job groups, and to assist them in gaining employment skills and making career and educational decisions, for the 2021-2022 school year, at a cost of transportation only. **APPROVED**
- I&P-25. Approve entering into contracts with Bayada Home Health Care, Inc., Loving Care, Inc. d/b/a Avenanna Healthcare, Preferred Home Health Care & Nursing Services, Starlight Homecare Agency, Inc., and White Glove Community Care, Inc., to provide nursing services, effective July 1, 2021 through June 20, 2022, at an amount not to exceed \$1,939,336.00. **APPROVED**
- I&P-26. Approve entering into contracts with Loving Care, Inc. d/b/a Avenanna Healthcare, and Bayada Home Health Care at Eastside and John F. Kennedy High Schools, to provide nursing services, effective July 6, 2021 through July 29, 2021, at an amount not to exceed \$70,380.00. **APPROVED**
- I&P-27. Approve acceptance of Chapter 193 funding and approve Catapult Learning, LLC, to provide educational services for Paterson students attending non-public schools, effective May 2021 through June 2021, at an amount not to exceed \$12,230.90. **APPROVED**
- I&P-28. Approve entering into an agreement with St. Joseph's University Medical Center to provide neurodevelopmental and neurological assessments, during the 2020-2021 school year, at an amount not to exceed \$9,000.00. **APPROVED**

- I&P-29. Approve entering into an agreement with Camden County Educational Services Commission in partnership with School Based Healthcare Solutions Network, Inc., to provide transitional clinical supports to 36 schools, from the 2021-2022 through 2025-2026 school years, at no cost to the district. **APPROVED**
- I&P-30. Approve renewal of the contract for Speech, Occupational & Physical Therapy Services (RFP-415-21) with Northern Regional Educational Commission, for the 2021-2022, at an amount not to exceed \$4,000,000.00. **APPROVED**
- I&P-31 –
- I&P-33. Approve out of district placement/educational services for students. **APPROVED**

OPERATIONS

- O-34. Approve attendance for four (4) staff members to attend conferences/workshops virtually, at a total amount of \$1,080.00. **APPROVED**
- O-35. Approve attendance for twenty-five (25) board and staff members to attend conferences/workshops virtually, at a total amount of \$900.00. **APPROVED**
- O-36. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at Charles J. Riley/#9, for the 2021-2022 school year, to provide professional development opportunities for staff and learning opportunities for students, at an amount not to exceed \$10,000.00. **APPROVED**
- O-37. Approve award of quoted transportation contracts to various schools out-of-district, for the 2020-2021 school year, at an approximate amount of \$35,462.00. **APPROVED**
- O-38. Approve addendum to the transportation contract for route NBHS1 to add 12 additional days, for the 2020-2021 school year, in the amount of \$3,564.00. **APPROVED**
- O-39. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of April 2021, in which there was 1 investigation reported, 1 being an unfounded bullying incident requiring consequences. **APPROVED**

FISCAL MANAGEMENT

- F-40. Approve payment of bills and claims dated June 16, 2021, beginning with direct deposit number 1035 and ending with 1044, and check number beginning with 226641 and ending with 226970, in the amount of \$11,749,203.74. **APPROVED**
- F-41. Approve transfer of funds within the 2020-2021 school year budget for the month of April 2021, 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-42. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of April 2021. **APPROVED**

- F-43. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of April 2021. **APPROVED**
- F-44. Approve payment for the gross payroll checks and direct deposits May 14, 2021, beginning with check number 1013056 and ending with check number 1013082 and direct deposit number D003307146 and ending with D003311247 in the amount of \$12,222,230.57, and gross payroll checks and direct deposits May 28, 2021, beginning with check number 1013083 and ending with check number 1013105 and direct deposit number D003311248 and ending with D003315424 in the amount of \$12,183,793.93. **APPROVED**
- F-45. Approve acceptance of a donation from The Save The Music Foundation of music materials for the district to build a well-rounded music program throughout all Paterson Public Schools, for the 2021-2022 school year, at no cost to the district. **APPROVED**
- F-46. Approve award of a contract for Professional Audit Services to Wielkott & Company, LLC, for the 2021-2022 school year, at an amount not to exceed \$126,500.00. **APPROVED**
- F-47. Approve extension of the contract for Property/Casualty Broker of Record (RFP-421-19) with Fairview Insurance Agency, for the 2021-2022 school year, at an amount not to exceed \$140,000.00. **APPROVED**
- F-48. Approve award of contracts for Arts & Crafts, Toys & Novelties Materials (PPS-182-22) to S&S Worldwide and Lakeshore Learning Materials, for the 2021-2022 and 2022-2023 school years, at an amount not to exceed \$75,000.00 in total, annually. **APPROVED**
- F-49. Approve award of a contract for Translation Services District Wide (PPS-198-22) to Indus Translation Services, for the 2021-2022 and 2022-2023 school years, at an amount not to exceed \$200,000.00 in total, annually. **APPROVED**
- F-50. Approve expanding the contract with Custom Computer Specialists, Inc., to purchase Campus Workflow licenses and services to automate student data processes, for the 2021-2022 school year, at an amount not to exceed \$50,612.00. **APPROVED**
- F-51. 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 2021-2022 school year, in an amount not to exceed \$166,000.00. **APPROVED**
- F-52. Approve submission of the necessary documents and forms to the Schools and Libraries Division (SLD) ERATE program in order for the Paterson Public Schools to participate in the Schools and Libraries Division (SLD) ERATE program, for a reimbursement of up to 88% (based on free and reduced lunch numbers). **APPROVED**
- F-53. Approve entering into a maintenance agreement with PSE&G to service and maintain the district's fiber optic network, for the period of July 1, 2021 through June 30, 2022, at an amount not to exceed \$140,000.00. **APPROVED**

- F-54. 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, 2021 through June 30, 2022, at an amount not to exceed \$125,000.00. **APPROVED**
- F-55. Approve entering into a contract with Zoho Corporation (Manage Engine Service Desk Plus) 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 2021-2022 school year, at an amount not to exceed \$36,173.00. **APPROVED**
- F-56. Approve award of a contract for support and maintenance of proprietary computer software and hardware to Horizon Software International, Inc., to provide the Department of Food Services with the necessary annual maintenance services agreement, beginning August 1, 2021 through July 31, 2022, at an amount not to exceed \$25,479.65. **APPROVED**
- F-57. Approve award of contracts for USDA Commodities beef, cheese, white potato, chicken, fish, and soybean oil items to Rich Chicks, Tyson Foods Inc./Hillshire Farms, Nardone Bros. Pizza, J.T.M. Food Group, Comida Vida, Schwan's Company, Trident Seafood Corporation, Maid-rite Specialty Foods, National Food Group, Tasty Brand, and Jenni-O Turkey, for the 2021-2022 school year, at an amount not to exceed \$1,540,091.90. **APPROVED**
- F-58. Approve award of contracts for Groceries & Canned Goods (PPS-301-22) to H. Schrier Co., Metropolitan Foods dba: Driscoll Foods, Mivila Foods, National Food Group, and Sysco Metro NY, LLC, for the 2021-2022 school year, at an amount not to exceed \$2,000,000.00. **APPROVED**
- F-59. Approve award of contracts for Meat & Frozen Products (PPS-302-22) to H. Schrier Co., Sysco Metro NY, Cardinal Foods, LLC, Metropolitan Foods dba: Driscoll Foods, Mivila Foods, and Jamac Frozen Foods Corp., for the 2021-2022 school year, at an amount not to exceed \$2,000,000.00. **APPROVED**
- F-60. Approve award of contracts for Food Service Paper Supplies (PPS-303-22) to APPCO Paper & Plastics Corp., Imperial Bag & Paper Co., H. Schrier Co., Metropolitan Foods dba: Driscoll Foods, and Mivila Foods, for the 2021-2022 school year, at an amount not to exceed \$600,000.00. **APPROVED**
- F-61. Approve entering into an agreement with New Jersey Orthopedic Institute for a Football Team Doctor (physician coverage for home football games) for John F. Kennedy High School, between September 1, 2021 and November 24, 2021, in the amount of \$500.00 per game. **APPROVED**

PERSONNEL

- P-62. Approve personnel recommendations of the Superintendent of Schools for adoption at the June 16, 2021, board meeting. **APPROVED**
- P-63. Approve entering into an agreement with Success Communications Group to promote various functions for the Paterson Public School District to provide continuity and exceptional teachers, for the 2021-2022 school year, at an amount not to exceed \$45,000.00. **APPROVED**

- P-64. Approve entering into an agreement with Indeed to promote various recruiting functions for the Paterson Public School District to provide continuity and exceptional teachers, for the 2021-2022 school year, at an amount not to exceed \$4,500.00. **APPROVED**
- P-65. Approve the encumbrance of \$2,500.00 to be used for securing attendance at numerous College Job Fairs in accordance with the Department of Human Resources Services recruitment/retention plan, for the 2021-2022 school year. **APPROVED**
- P-66. Approve entering into an agreement with Education Week to provide professional online posting enhancement services, for the 2021-2022 school year, at an amount not to exceed \$4,900.00. **APPROVED**

GOVERNANCE

ADDITIONAL

- I&P-67. Approve payment of the student subject fees, and core fees to the International Baccalaureate as part of the IB Diploma Programme for the 2021-2022 school year, at an amount not to exceed \$46,000.00. **APPROVED**
- I&P-68. Approve payment of the student registration fees, subject fees, and core fees to the International Baccalaureate as part of the IB Diploma Programme for the 2020-2021 school year, at an amount not to exceed \$13,480.00. **APPROVED**
- I&P-69. Approve partnership with Hackensack Meridian School of Medicine to engage in immersive, community-based service learning and/or health projects-Community Assessment Program, Community Health Project or community-based projects, for the 2021-2022 school year, at no cost to the district. **APPROVED**
- I&P-70. Approve partnership with Seton Hall University to host activities to expose students to tour campus, learn about their academic programs, meet current students and faculty, and expose them to career opportunities in education, during the 2021-2022 school year, at no cost to the district. **APPROVED**
- I&P-71. Approve award of a contract for Professional Services – Medical Services and Behavioral Health for the Full Service Community Center to Health N Wellness, LLC, for the 2021-2022 school year, at an amount not to exceed \$25,000.00. **APPROVED**
- I&P-72. Approve out of district placement/educational services for student. **APPROVED**
- O-73. Approve award of quoted transportation contracts to various schools in-district, for special and regular education students, for the 2020-2021 school year, at an approximate amount of \$276,958.36. **APPROVED**
- O-74. Approve payment of 90% of the contracted rate for routes PSCT2, PCST3, and CC5, for 143 days contractors would have provided services if the school had remained open during November through March 2021, in the amount of \$34,866.00. **APPROVED**
- G-75. Approve the Safe Return Plan and the revised Restart Plan for the reopening of schools, as required by the ARP Act. **APPROVED**

- I&P-76. Approve acceptance of the amended Chapter 192 Nonpublic additional funding grant to provide allocation and compensatory educational services for Paterson students attending non-public schools located in the City of Paterson, for the grant period of May 3, 2021 through June 30, 2021, in the amount of \$2,961.00. **APPROVED**
- I&P-77. Approve entering into a contract with Loving Care, Inc. d/b/a Avenanna Healthcare to provide nursing services, effective June 7, 2021 through June 30, 2021, at an amount not to exceed \$21,600.00. **APPROVED**
- I&P-78. Approve entering into a partnership with Ramapo College, School of Social Science and Human Services, to serve as a social work field placement site, for the 2021-2022 school year, at no cost to the district. **APPROVED**
- I&P-79. Approve entering into a contract with Public Consulting Group, LLC (PCG) to provide Internet based tools EDPlan, for ensuring compliance with the Individuals with Disabilities in Education Act of 1997 and applicable State laws concerning the provision of special education and related services, for the 2021-2022 school year, at an amount not to exceed \$155,273.00. **APPROVED**
- I&P-80 –
- I&P-82. Approve out of district placement/educational services for students. **APPROVED**
- F-83. Approve award of a contract to FieldTurf USA, Inc, for the purchase and installation of a new turf athletic field at Bauerle Field, designated for football and soccer, under the Educational Services Commission of New Jersey (ESCNJ), at an amount not to exceed \$500,000.00. **APPROVED**
- I&P-84. Approve out of district placement/educational services for students. **APPROVED**
- O-85. Approve submission of the Statement of Assurance for the 2021-2022 school year, for the Comprehensive Equity Plan to the New Jersey Department of Education for its authorization for the continuous implementation of the plan. **APPROVED**
- O-86. Approve addendum to the transportation contract for route BEN2 to deduct 100 days, for the 2020-2021 school year, in the amount of (\$28,600.00). **APPROVED**
- O-87. Approve amending the 2020-2021 transportation services agreements to reflect renegotiated contracts with transportation providers based upon the discontinuation of services, for a total amount of \$99,415.00. **APPROVED**
- O-88. Approve addendum to the transportation contracts for routes 360, CCFW2, DGS20, BRWN, and CTCFW1, to add additional days, for the 2020-2021 school year, in the amount of \$20,279.00. **APPROVED**
- O-89. Approve addendum to the transportation contract for route PANS1Q to pay an additional \$1974 per day for 5 days, for the 2020-2021 school year, in the amount of \$98.70. **APPROVED**
- F-90. Approve the transfer of \$729,150.00 from the General Fund 20/21 Budget to Special Revenue Account Receivable to cover expenses incurred and paid without reimbursement, as well as cancellation of prior year invoices for tuition of \$66,679.97. **APPROVED**

- F-91. Approve award of a contract for Student Medical Screening/Substance Intervention Assessments (RFP-478-22) to the Immedicenter, for the 2021-2022, 2022-2023, and 2023-2024 school years, at an amount not to exceed \$100,000.00 annually. **APPROVED**
- F-92. Approve award of a contract extension on a month-to-month basis for custodial services to Pritchard Industries, for a term not to exceed June 30, 2022, for a total annual cost not to exceed \$7,281,531.24, for “base bid” services, and \$600,000.00 for “additional services” during the 2021-2022 school year. **APPROVED**