

**GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
June 11, 2025**

INSTRUCTION & PROGRAM

- I&P-1. Approve submission of an amended consolidated FY24/25 application and acceptance of funds from IDEA-B Basic in the amount of \$7,327,939.00 and IDEA-B Pre-school funds in the amount of \$240,741.00. **APPROVED**
- I&P-2. Approve submission and acceptance of the Building Responsive Instruction through Data-Guided Evaluation (BRIDGE) grant to assist schools in adopting and utilizing universal screeners and implement evidence-based data protocols to inform tier one literacy instruction in grades K-3, as well as provide professional development opportunities to enhance teacher's understanding of early literacy intervention in the amount of \$81,000.00, and submission and acceptance of the Funding for Optimal Comprehensive Universal Screeners (FOCUS) grant to assist schools in adopting and utilizing universal screeners so that they are implemented effectively, enhancing early literacy identification and instruction in the amount of \$66,770.00, beginning June 1, 2025 through May 31, 2026. **APPROVED**
- I&P-3. Approve acceptance of the New Jersey STEM Innovation Fund Grant 2025, to be utilized by the P-Tech Planetarium for the enhancement of STEM programming and student engagement, in the amount of \$20,000.00. **APPROVED**
- I&P-4. Approve adoption and implementation of the K-12 College and Career Readiness curricula for AVID, IB Design Technology I and II, and Freshman Seminar, for the 2025-2026 school year. **APPROVED**
- I&P-5. Approve adoption and implementation of the 9-12 curricula and courses of studies for Culinary I, Policing in America, Justice Studies, Sports Communication Capstone, Social Media Capstone, Precommissioning US Military History, Introduction to US Politics, Cosmetology IV, Sports Marketing, Baking + Pastry, Mainline Kitchen and Robotics, for the 2025-2026 school year. **APPROVED**
- I&P-6. Approve adoption and implementation of the 9-12 Fine & Performing Arts curricula and courses of studies for Digital Imaging and Interactive Design, Advanced Arts, Advanced Visual Art, Art Portfolio I-IV, Applied Woodwind-Brass and Percussion I, II, III, and IV, Symphonic Band 1-IV, Concert Choir I-IV, Vocal Techniques III and IV, Dance Appreciation I-IV, and Dance Repertoire I-IV, for the 2025-2026 school year. **APPROVED**
- I&P-7. Approve adoption and implementation of the K-12 Humanities curricula and courses of studies for ELA, Strategic Reading I & II, Public Speaking, Creative Writing, US History I & II, US History I & II Honors, Anthropology, AP US History, AP World History, English I-IV, English I-IV Honors, Publications & Production, Mass Media, World History, World History Honors, AP Language and Composition, AP Literature, Sociology, Psychology, Handwriting, Yearbook Design & Publication, AP Psychology, AP African American Studies, African American Studies, and AP Human Geography, for the 2025-2026 school year. **APPROVED**

- I&P-8. Approve adoption and implementation of the curricula and courses of studies for K-12 Mathematics, for the 2025-2026 school year. **APPROVED**
- I&P-9. Approve adoption and implementation of the curricula and courses of studies for K-12 Science, for the 2025-2026 school year. **APPROVED**
- I&P-10. Approve adoption and implementation of the K-12 World Language curricula and courses of studies for AP Spanish Language and Culture, Spanish I-IV, French I-IV, and Arabic I-IV, for the 2025-2026 school year. **APPROVED**
- I&P-11. Approve continuation of the contract for a Digital Literacy Intervention Program, Grades 3-5 (RFP-478-25R) with Amira Learning, Inc., for the 2025-2026 school year, at an amount not to exceed \$120,000.00. **APPROVED**
- I&P-12. Approve continuation of the contract for a Digital Literacy Intervention Program, Grades 6-8 (RFP-478-25R) with Beable Education, Inc., for the 2025-2026 school year, at an amount not to exceed \$116,600.00. **APPROVED**
- I&P-13. Approve continuation of the contract for a Digital Literacy Intervention Program, Grades 9-12 (RFP-472-24) with Beable Education, Inc., for the 2025-2026 school year, at an amount not to exceed \$116,000.00. **APPROVED**
- I&P-14. Approve entering into an agreement with Houghton Mifflin Harcourt to purchase Read 180 Hosting, to assist in meeting the rigorous reading and writing expectations of the New Jersey Student Learning Standards, for the 2025-2026 school year, at an amount not to exceed \$30,540.00. **APPROVED**
- I&P-15. Approve continuation of the contract with Cengage Learning for continued digital access to E-book and WebAssign for each student enrolled in high school Mathematics courses, for the 2025-2026 school year, at an amount not to exceed \$41,250.00. **APPROVED**
- I&P-16. Approve continuation of the contract for SuccessMaker Math Intervention Software (RFP-408-24) with Savvas Learning for Grades 2-8, for the 2025-2026 school year, at an amount not to exceed \$150,500.00. **APPROVED**
- I&P-17. Approve continuation of the contract for Supplemental ESL Resources (RFP-442-24) with Vista Higher Learning, for the 2025-2026 school year, at an amount not to exceed \$40,965.80. **APPROVED**
- I&P-18. Approve continuation of the contract for HIB Online Platform Software & Related (RFP-441-24) with Educational Development Software (EDS), for the 2025-2026 school year, at an amount not to exceed \$180,352.00. **APPROVED**
- I&P-19. Approve entering into contractual agreements with 20 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, 2025 through June 30, 2026, at an amount not to exceed \$41,658,038.00. **APPROVED**
- I&P-20. Approve collaboration between Education Plus LLC, 4C's of Passaic County Agency, the State Department of Education and Edward W. Kilpatrick School, to operate the Education Plus Summer Enrichment Program, with a focus on Foundational literacy skills, using Foundations Ready to Rise Program to help

students master their foundational literacy skills, from July 7, 2025 through August 22, 2025, at no cost to the district. **APPROVED**

- I&P-21. Approve implementation of the Summer School and Extended School Year Programs, for students in Grades PreK through 12th Grade, from June 30, 2025 through August 29, 2025. **APPROVED**
- I&P-22. Approve collaboration between Education Plus LLC, 4C's of Passaic County Agency, the State Department of Education and School No. 26, to operate the Education Plus Summer Enrichment Program, with a focus on Foundational literacy skills, using Foundations Ready to Rise Program to help students master their foundational literacy skills, from July 7, 2025 through August 22, 2025, at no cost to the district. **APPROVED**
- I&P-23. Approve the Summer Programs from June through August 2025 for District 21st Century Community Learning Centers (21CCLC) Programs at Schools 2, 16 funded by the 21CCLC Grant at \$75,000, the ATM Summer Program funded by the 2022 Full Service Community Schools (FSCS) Grant at \$16,000, Summer Bridge/Orientation Summer Programs at Schools 10, 16, JAT, EHS and IHS funded by the 2022 and 2023 FSCS Grants at a total cost of \$28,000, and the Summer Community Programs, at no cost to the district of building usage, security, food services, and custodial services. **APPROVED**
- I&P-24. Approve implementation of the Extended School Year Summer Program, to address the academic and social needs of students with disabilities in reinforcing academics, social development, behavioral supports, social emotional learning, and fitness activities, from July 7, 2025 through August 7, 2025, at an amount not to exceed \$1,721,750.00. **APPROVED**
- I&P-25. Approve entering into a contract with the College Board for the SAT & PSAT/NMSQT initiative for students in grades 10, 11 and 12, to support their involvement in the SAT & PSAT/NMSQT process at an earlier age to inform instruction, learning and increase student readiness for college expectations, for the 2025-2026 school year, at an amount not to exceed \$98,805.60. **APPROVED**
- I&P-26. Approve continuation of the contract for the Instructional Management System (RFP-462-24) with LINKIT, for the 2025-2026 school year, at an amount not to exceed \$230,840.00. **APPROVED**
- I&P-27. Approve award of a contract for Credit Recovery Platform (RFP-463-26) to Imagine Learning LLC, for the 2025-2026, 2026-2027, and 2027-2028 school years, at an amount not to exceed \$139,410.20 per year. **APPROVED**
- I&P-28. Approve entering into an agreement with QuaverEd for a Health & PE Program for K-5 grade teachers to gain access to the web-based platform, enabling them to integrate its resources into the classroom, for the 2025-2026 school year, at an amount not to exceed \$45,720.00. **APPROVED**
- I&P-29. Approve entering into an agreement with Sharron Miller's Academy for the Performing Arts (SMAPA) to provide an eight-week dance residency in eight elementary schools and one high school, to reinforce motor skills, stimulate creativity through the use of imagination and explore rhythm, space and time, for the 2025-2026 school year, at an amount not to exceed \$27,200.00. **APPROVED**

- I&P-30. Approve the agreement with Dr. Bethany Herila, DDM, to provide comprehensive preventative, restorative, and emergency dental treatment to eligible patients at the district's dental clinic, for the 2025-2026 school year, at an amount not to exceed \$87,995.60. **APPROVED**
- I&P-31. Approve the agreement with Dr. Bethany Herila, DDM, to provide additional hours in the afternoon and weekends for dental services to eligible patients at the district's dental clinic, for the 2025-2026 school year, at an amount not to exceed \$69,000.00. **APPROVED**
- I&P-32. Approve the partnership with St. Paul's Community Development Corporation for four positions as part of the St. Paul's AmeriCorps Project, to perform services to strengthen and supplement efforts to eliminate poverty and poverty-related human, social and environmental problems, commencing July 1, 2025 through June 30, 2026, at an amount not to exceed \$24,000.00. **APPROVED**
- I&P-33. Approve the partnership between International High School and Paterson Police Department Health and Wellness Division/NY Blood Drive, for a blood drive to allow students to develop and recognize leadership, planning skills, and develop partnerships with the community to make a positive impact, for June 2025, at no cost to the district. **APPROVED**
- I&P-34. Approve a formal notification to the City of Paterson and the New Jersey State Interscholastic Athletic Association (NJSIAA) regarding the district's intention to explore the merging of the athletic programs at Eastside High School and John F. Kennedy High School, beginning the 2026-2027 school year. **APPROVED**
- I&P-35. Approve the operational expenses for Eastside High School as set forth by the Big North League, North Jersey Super Football Conference, Passaic County Coaches Association and New Jersey State Interscholastic Athletic Association, for the 2025-2026 school year, at an approximate amount of \$108,646.00. **APPROVED**
- I&P-36. Approve entering into an agreement with New Jersey Orthopedic Institute for a football team doctor (physician coverage for home football games) for Eastside High School, between August 2025 and December 2025, at an amount not to exceed \$3,000.00. **APPROVED**
- I&P-37. Approve the partnership between Hackensack Meridian School of Medicine for an Academic Affiliation Agreement for academic resources and assistance from its faculty and students, for the 2025-2026 school year, at no cost to the district. **APPROVED**
- I&P-38. Approve the partnership with Montclair State University, College of Community Health, for student internships to plan and implement meaningful and appropriate learning experiences for Montclair State University students to achieve the required clinical requirements needed to achieve their Speech Pathology certification, for the 2025-2026 school year, at no cost to the district. **APPROVED**
- I&P-39. Approve the partnership with Nails by Dasia B. to provide Paterson School District Cosmetology students with real life experience in advance techniques in nail care and in lessons, for the 2024-2025 school year, at an amount not to exceed \$5,600.00. **APPROVED**

- I&P-40. Approve partnership between the Passaic County Workforce Development Center Passaic County One-Stop Career Center (PCWDC) 2025 Summer Youth Workforce Partnership/Worksites and the T.I.E.S. Program, to provide students' basic skills and vocational exploration through exposure and supervision in the different job areas, from July 7, 2025 through August 7, 2025, at no cost to the district. **APPROVED**
- I&P-41. Approve partnership with Ramapo College and Kean College, School of Social Science and Human Services for student internships to develop a community partnership through clinical field work, from July 1, 2025 through June 30, 2028, at no cost to the district. **APPROVED**
- I&P-42. Approve the partnership with Planned Parenthood of Metropolitan New Jersey, for implementation of the Teen LINKS (Leaders Influencing Neighbors with Knowledge of Sexuality) Program at John F. Kennedy, Eastside, International High Schools, and Alonzo T. Moody Academy, from July 2025 through June 2026, at no cost to the district. **APPROVED**
- I&P-43. Approve the partnership between the Department of Family and Community Engagement and Share My Meals Inc., to provide weekly donations of prepared and/or nonperishable food to the Full Service Community Center, beginning May 2025, at no cost to the district. **APPROVED**
- I&P-44. Approve the partnership with William Paterson University, College of Science and Health, for student internships to plan and implement meaningful and appropriate learning experiences for William Paterson University students to achieve the required clinical requirements needed to achieve their Speech Pathology certification, for the 2025-2026 school year, at no cost to the district. **APPROVED**
- I&P-45. Approve award of a contract for Student Medical Screening/Substance Intervention Assessments (RFP-499-25) to Care Plus Bergen dba New Bridge Medical Center, for the 2024-2025, 2025-2026, and 2026-2027 school years, at an amount not to exceed \$100,000.00 annually. **APPROVED**
- I&P-46. Approve entering into a contract with Public Consulting Group, LLC (PCG) to provide Internet-based education case management, document creation and supporting analytics software (EDPlan), to ensure compliance with the requirements of the Individuals with Disabilities in Education Act (IDEA), and applicable State laws concerning the provision of special education and related services, for the 2025-2026 school year, at an amount not to exceed \$161,421.00. **APPROVED**
- I&P-47. Approve entering into an agreement with Access Communication and Therapy, LLC, to provide 17 augmentative/alternative communication evaluations and 20 hours of on-going AAC consultations, for the 2025-2026 school year, at an amount not to exceed \$26,350.00. **APPROVED**
- I&P-48. Approve entering into an agreement with Garden State AAC Specialists, LLC, to provide 12 augmentative/alternative communication evaluations, for the 2025-2026 school year, at an amount not to exceed \$17,400.00. **APPROVED**
- I&P-49 –
- I&P-59. Approve out of district placement/educational services for students. **APPROVED**

I&P-60. Approve the elimination of (9) autism classes at Dale Avenue School; (11) autism classes at School No. 2; (4) autism classes at School No. 6; (12) autism classes at MLK; (6) autism classes at School No. 20; and the establishment of (9) multiple disabilities classes at Dale Avenue School; (11) multiple disabilities classes at School No. 2; (4) multiple disabilities classes at School No. 6; (12) multiple disabilities classes at MLK; and (6) multiple disabilities classes at School No. 20. **APPROVED**

OPERATIONS

O-61. Approve implementation of the 2025-2026 Professional Development and Mentoring Plan with timelines and procedures. **APPROVED**

O-62. Approve entering into an agreement with Quality Behavioral Solutions (QBS) to train and recertify district personnel to become trainers on Incident prevention, Incident minimization, and Incident management, on July 11, 2025, at an amount not to exceed \$1,598.00. **APPROVED**

O-63. Approve entering into an agreement with American Speech-Language Association (ASHA) to provide virtual professional development to assist Speech-Language Specialists and the Itinerant Teacher of the Deaf who work with students with disabilities learn to be more effective and increase academic performance through a web-based service, for the 2025-2026 school year, at an amount not to exceed \$2,764.80. **APPROVED**

O-64. App Approve entering into an agreement with Summit Professional Education to provide virtual professional development to assist Occupational & Physical Therapists working with students with disabilities learn treatment practices and improve academic performance through a web-based service, for the 2025-2026 school year, at an amount not to exceed \$1,279.92. **APPROVED**

O-65. Approve entering into an agreement with Jamel Adkins-Shamel Trust LLC, to provide leadership training for Dr. Frank Napier, Jr. School, for the 2025-2026 school year, at an amount not to exceed \$12,000.00. **APPROVED**

O-66. Approve award of a contract for Professional Development for Sheltered English Instruction (RFP-423-26) to Up the Bar, for the 2025-2026 school year, at an amount not to exceed \$75,000.00. **APPROVED**

O-67. Approve entering into an agreement with Susette Jaquette to provide professional development training on supporting International High School math teachers to use intervention resources and data, grade level curriculum, and small group instruction to return students to at or near grade level in Algebra I, Algebra II, and Geometry, for the 2025-2026 school year, at an amount not to exceed \$8,000.00. **APPROVED**

O-68. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at School No. 5, for the 2025-2026 school year, to provide professional development opportunities for staff and/or support of students, at an amount not to exceed \$12,000.00. **APPROVED**

O-69. Approve entering into a contract with William Paterson University for a Professor in Residence at School No. 21, for the 2025-2026 school year, to provide professional development two days per week for a total of 64 days,

effective September 2025, through June 2026, at an amount not to exceed \$24,000.00. **APPROVED**

- O-70. Approve entering into a contract with William Paterson University for a Professor in Residence at Dr. Hani Awadallah School, for the 2025-2026 school year, to provide professional development one day per week for staff to participate in professional learning communities in differentiation and higher order thinking skills, at an amount not to exceed \$12,000.00. **APPROVED**
- O-71. Approve school bus evacuation drills for the 2024-2025 school year pursuant to New Jersey Administrative Code (N.J.A.C. 6A:27-11.2) to be conducted twice each school year for students that are transported to and from school. **APPROVED**
- O-72. Approve renewal of transportation contracts for Paterson pupils to district schools and to various out-of-district schools, for the 2025-2026 school year, at 0% increase, at an amount not to exceed \$10,104,438.26. **APPROVED**
- O-73. Approve award of quoted transportation contracts to various schools for in-district and out-of-district students, for the 2024-2025 school year, in the amount of \$92,388.00. **APPROVED**
- O-74. Approve ratification of the addendum to transportation contracts for additional days and additional aide for routes providing transportation for students outside of Paterson, for the 2024-2025 school year, in the amount of \$33,170.00. **APPROVED**
- O-75. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of May 2025, in which there were 39 incidents reported, and there were 17 being founded cases and 22 being unfounded cases. **APPROVED**

FISCAL MANAGEMENT

- F-76. Approve payment of bills and claims dated through June 11, 2025, beginning with check number 248106 and ending with check number 248851 in the amount of \$19,853,204.34, and wires in the amount of \$2,546,647.00, for a total of \$22,399,851.34. **APPROVED**
- F-77. Approve transfer of funds within the 2024-2025 school year budget for the month of April 2025, 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-78. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of April 2025. **APPROVED**
- F-79. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of April 2025. **APPROVED**
- F-80. Approve payment for the gross payroll checks and direct deposits dated May 15, 2025, beginning with check number 1022476 and ending with check number 1022793 and direct deposit number D003716027 and ending with D003720485 in the amount of \$13,270,424.42, and payment for the gross payroll checks and direct deposits dated May 30, 2025, beginning with check number 1022794 and ending with check number 1023180 and direct deposit

number D003720486 and ending with D003725079 in the amount of \$13,477,239.80. **APPROVED**

- F-81. Approve acceptance of a donation from Kid City Stores of 500 uniform vouchers, each valued at \$25.00, to assist in helping meet the needs of students and families in the district, at a value of \$12,500.00. **APPROVED**
- F-82. Approve acceptance of a donation from Save the Music Foundation of instruments, music technology, and other equipment for School No. 10, for the 2025-2026 school year, at no cost to the district. **APPROVED**
- F-83. Authorize the preparation and submission of an application to the Department of Education, Office of Facilities, for the Green School Yard infrastructure development project at School No. 21. **APPROVED**
- F-84. Authorize the preparation and submission of an application to the Department of Education, Office of Facilities, for a minor amendment of the approved Long Range Facility Plan, for the Green School Infrastructure Project at School No. 21. **APPROVED**
- F-85. Approve award of a contract for Electrical Supplies & Related (PPS-212-26) to Jewel Electric Supply, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$300,000.00 annually. **APPROVED**
- F-86. Approve award of a contract for HVAC & Supplies (PPS-213-26) to White & Shauger, Inc., for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$500,000.00 annually. **APPROVED**
- F-87. Approve award of a contract for Boiler Inspection & Related Services (PPS-214-26) to CJ Vanderbeck & Sons, Inc., for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$1,500,000.00 annually. **APPROVED**
- F-88. Approve award of contracts for Roofing Services (PPS-217-26) to Laumar Roofing Co., Pravco, Inc., TNT Construction Group LLC, and SMAC Corp., for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$300,000.00 annually. **APPROVED**
- F-89. Approve award of contracts for Blacktop and Concrete Services (PPS-218-26) to AA Berms LLC and D & L Paving Contractors, Inc., for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$2,000,000.00 annually. **APPROVED**
- F-90. Approve revision to the resolution awarding the contract for the Girls and Boys Bathroom at School No. 13 (PPS-295-25) to Salazar Associates, Inc., to increase the not to exceed amount of \$443,505.00 by 10%, to an adjusted amount not to exceed \$487,855.00, during the 2024-2025 school year. **APPROVED**
- F-91. Approve the purchase of monthly parking books from the Paterson Parking Authority in the amount of \$120.00 per staff member, for an estimate of 310 downtown school staff, for the 2025-2026 school year, at an amount not to exceed \$372,000.00. **APPROVED**
- F-92. 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 80% (based on free and reduced lunch numbers), for the 2025-2026 school year. **APPROVED**

- F-93. 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 80% (based on free and reduced lunch numbers), for the 2026-2027 school year. **APPROVED**
- F-94. Approve entering into an agreement with SHI International for the purchase of Clever IDM from SHI International Corp., a student portal that simplifies and automates accessing all approved academic software/apps in one space, for the 2025-2026 school year, at an amount not to exceed \$50,000.00. **APPROVED**
- F-95. Approve entering into an agreement with CDW for the purchase of Cortex XDR Pro and Palo Alto Success Plan to block malware, ransomware, exploits, and fileless attacks, for the 2025-2026 school year, at an amount not to exceed \$118,404.00. **APPROVED**
- F-96. 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 2025-2026 school year, in an amount not to exceed \$216,000.00. **APPROVED**
- F-97. Approve entering into a contract with Gaggle.Net, Inc. to provide student monitoring software that will alert school staff about harmful content, such as substance abuse, pornography, cyber-bullying, threats of violence, and self-harm, for the 2025-2026 school year, at an amount not to exceed \$140,000.00. **APPROVED**
- F-98. Approve entering into an agreement with CDW to provide Google Workspace for Education Plus, a suite of communication and collaboration tools, including features to enhance security, teacher instruction, and student learning, for the 2025-2026 school year, at an amount not to exceed \$114,750.00. **APPROVED**
- F-99. Approve entering into an agreement with CDW to provide Go Guardian software, to allow teachers to monitor student Chromebooks by seeing what is on the screen of students in the classroom, which foster effective instruction, for the 2025-2026 school year, at an amount not to exceed \$240,000.00. **APPROVED**
- F-100. Approve entering into an agreement with SHI International Corp. to provide KnowBe4, a cyber security awareness training platform that educates end users about cyber security threats and provides simulated phishing for K-12 school district staff, for the 2025-2026 school year, at an amount not to exceed \$43,200.00. **APPROVED**
- F-101. Approve award of a contract to Konica Minolta Business Solutions USA, Inc., for district wide copiers, for the 2025-2026 school year, at an amount not to exceed \$630,000.00. **APPROVED**

- F-102. Approve entering into an agreement with SHI International Corp. for the purchase of Microsoft Office 365, for the 2025-2026 school year, at an amount not to exceed \$240,000.00. **APPROVED**
- F-103. Approve entering into an agreement with SHI International Corp. for the purchase of Proofpoint spam filtering, which will block spam emails and filter malicious email messages, for the 2025-2026 school year, at an amount not to exceed \$86,520.00. **APPROVED**
- F-104. Approve entering into a maintenance agreement with PSE&G to service and maintain the district's fiber optic network that provides voice, video, and data services, for the 2025-2026 school year, at an amount not to exceed \$170,000.00. **APPROVED**
- F-105. Approve entering into an agreement with T-Mobile USA to provide cellular voice and data plans for 100+ lines and mobile internet plans, for the 2025-2026 school year, at an amount not to exceed \$150,000.00. **APPROVED**
- F-106. Approve entering into an agreement with Versivo, Inc., to purchase an annual Versiform subscription and Versiform Managed Services, to provide monthly status report documenting requests, work completed, scheduled work, and associated risks, for the 2025-2026 school year, at an amount not to exceed \$51,041.81. **APPROVED**
- F-107. Approve entering into an agreement with Core BTS for the purchase of the Cisco Firepower, Threat Defense, Malware, and Cisco Identity Service Engine (ISE) Licenses, for the 2025-2026 school year, at an amount not to exceed \$140,000.00. **APPROVED**
- F-108. Approve entering into a contract with Hunter Technologies to provide server support and maintenance of the District's IP Office system, for the 2025-2026 school year, at an amount not to exceed \$75,000.00. **APPROVED**
- F-109. Approve renewal of the contract for the maintenance and support of proprietary software for the district's Student Information System, Infinite Campus, pursuant to 18A:18A-5(19) with Custom Computer Specialists, Inc., for the 2025-2026 school year, at an amount not to exceed \$460,400.00. **APPROVED**
- F-110. Approve renewal of the agreement with Companion Corporation Alexandria for the Alexandria Software Subscription to manage the district's library book collections and provide a searchable database for students and staff in 12 school sites and Central Office, for the 2025-2026 school year, in an amount not to exceed \$19,223.00. **APPROVED**
- F-111. Approve renewal of the contract with Cablevision Lightpath for student Wi-Fi services at a monthly cost of \$13,500.00, not to exceed \$162,000.00 for the 2025-2026 school year, and Internet services at a monthly cost of \$4,145.00, not to exceed \$48,740.00 for the 2025-2026 school year, \$48,740.00 for the 2026-2027 school year, and \$48,740.00 for the 2027-2028 school year not to exceed a total of \$149,220.00 for 36 months. **APPROVED**
- F-112. Approve renewal of the contract with Crown Castle for 10-G fiber maintenance services at a monthly cost of \$55,350.00 not to exceed \$664,200.00 for the 2025-2026 school year, \$664,200.00 for the 2026-2027 school year, and \$664,200.00 for the 2027-2028 school year, not to exceed \$1,992,600.00 for 36 months. **APPROVED**

F-113. Approve renewal of the contract for Food Service Summer Program (PPS-319-25) with Witsons Food Service, from July 7, 2025 through August 22, 2025, at an amount not to exceed \$650,000.00. **APPROVED**

PERSONNEL

P-114. Approve the personnel recommendations of the Superintendent of Schools for adoption at the June 11, 2025, board meeting. **APPROVED**

P-115. Approve acceptance of the Paraprofessional Grant Program: Competitive Division under the Office of Recruitment, Preparation, and Certification, to enhance minority teacher recruitment and establish effective strategies for ongoing support and retention, beginning June 1, 2024, and closes on December 30, 2025, at an amount not to exceed \$500,000.00. **APPROVED**

P-116. Approve the encumbrance of \$5,000.00 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 2025-2026 school year. **APPROVED**

P-117. Approve retaining James W. Mastriani, Martin F. Scheinman, Patricia Taylor Todd, and Joel Weissblatt, as arbitrators, to conduct grievance/arbitration hearings, from July 1, 2025 through June 30, 2026, at an amount not to exceed \$17,000.00 each, at a split cost with the Association. **APPROVED**

P-118. Approve entering into an agreement with Frontline Technologies Group, LLC, for the Applicant Tracking, internal employees annual maintenance agreement, for the 2025-2026 school year, at an amount not to exceed \$15,000.00. **APPROVED**

P-119. Approve entering into an agreement with Brazen/Radancy to promote various recruiting functions for the Paterson Public School District to provide continuity and exceptional teachers, for the 2025-2026 school year, at an amount not to exceed \$25,000.00. **APPROVED**

P-120. Approve entering into an agreement with DocuSign Enterprise, Inc., for annual software services for a paperless approach to hiring packet and the storage of personnel files in an electronic format, for the 2025-2026 school year, at an amount not to exceed \$15,000.00. **APPROVED**

P-121. Approve entering into an agreement with Education Week to provide professional online posting enhancement services, for the 2025-2026 school year, at an amount not to exceed \$6,000.00. **APPROVED**

P-122. Approve award of the Media-X contract for additional services, for the purchase of product/service licenses: Fifty-nine (59) site licenses for full eWalk access at fifty-nine school sites and administrative accounts for district-level staff and customization, training and professional services to provide continued support tools and resources to collect data from classroom observations, input commentaries to support feedback, demonstrate evidence of professional practices specified in the evaluation system, and support calculations for scoring of evaluation practices within Media-X systems, for the 2024-2025 school year, at a cost not to exceed \$7,500.00. **APPROVED**

- P-123. Approve the use of iHeartRadio, Univision, and/or La Mega to promote various recruiting functions for the Paterson Public School District, for the 2025-2026 school year, at an amount not to exceed \$44,000.00. **APPROVED**
- P-124. Approve the annual maintenance agreement with SHI International for Kronos Workforce Central, for the 2025-2026 school year, at an amount not to exceed \$53,000.00. **APPROVED**
- P-125. Approve that the Paterson Public Schools will fund the Health Savings Account (HSA) of employees enrolled in the Maritain/Aetna high deductible plans with \$300.00 annually per employee and use TD Bank for Maritain/Aetna and transfer such amounts and any employee payroll contributions to the individual employee HSA accounts, for calendar year 2024. **APPROVED**
- P-126. Approve entering into an agreement with NJSchoolJobs to provide professional online posting enhancement services, for the 2025-2026 school year, at an amount not to exceed \$5,500.00. **APPROVED**
- P-127. Approve entering into an agreement with SHI, Inc. to promote various recruiting functions for the Paterson Public School District to provide continuity and exceptional teachers, for the 2025-2026 school year, at an amount not to exceed \$60,000.00. **APPROVED**

GOVERNANCE

- G-128. Approve entering into an agreement with the Boys and Girls Club of Paterson, to conduct physical and health instruction classes and extracurricular activities on its premises at 264 21st Avenue, Paterson, NJ, for students at Alexander Hamilton Academy (8:30 a.m. to approximately 12:35 p.m. every day), during the 2025-2026 school year, at an annual rental of \$78,887.00. **APPROVED**
- G-129. Approve policies and regulations (P0141 Board Member Number and Term; P0141.1 Board Member Number and Term – Sending District; P0141.2 Board Member Number and Term – Receiving District; P0169.02 Board Member Use of Social Networks; P2200 Curriculum Content (M); P2365 Acceptable Use of Generative Artificial Intelligence; P2460.10 Related Services; P2468 Independent Educational Evaluations; R2624 Grading System; P3160 Physical Examination (M); R3160 Physical Examination (M); P4160 Physical Examination (M); R4160 Physical Examination (M); P5111 Eligibility of Resident/Nonresident Students (M); R5200 Attendance (M); P5337 Service Animals; P5350 Student Suicide Prevention (M); P5460 High School Graduation (M); P5512 Harassment, Intimidation, or Bullying (M); P5516 Use of Electronic Communication Devices; R5516 Use of Electronic Communication Devices (New); R5530 Substance Abuse (M); P5533 Student Smoking (M); R5533 Student Smoking; P5701 Academic Integrity; P5710 Student Grievance; P7441 Electronic Surveillance In School Buildings and On School Grounds (M); R7441 Electronic Surveillance In School Buildings and On School Grounds (M); R7510 Use of School Facilities; P7510.01 P-TECH Planetarium; P8420 Emergency and Crisis Situations (M); P8467 Firearms and Weapons (M); R8467 Firearms and Weapons (M); P8500 Food Services (M); P9150 School Visitors; R9150 School Visitors; P9163 Spectator Code of Conduct for Interscholastic Events (M); P9181 Volunteer Athletic Coaches and Co-Curricular Activity Advisors/Assistants; P9200 Cooperation Between Parents and School; P9320 Cooperation with Law Enforcement Agencies (M); and R9320 Cooperation with Law Enforcement Agencies (M) for second reading and adoption, and the following policies are abolished (P0164.6 Remote Public

Board Meetings During a Declared Emergency and P7231 Gifts From Vendors). **APPROVED**

ADDITIONAL

- I&P-130. Approve the continuation of contracts for Full Service Community Schools Community Partners for School 2, 5, 15, Napier, SFLS, NRC, and JFK, with Oasis, Boys and Girls Club, New Destiney, NJCDC, St. Paul's CDC, and Health N Wellness, for the 2025-2026 school year, at an amount not to exceed \$1,496,750.00, in total. **APPROVED**
- I&P-131. Approve award of contracts for Full Service Community Schools Partners for Schools 10, Joseph A. Taub, Eastside High School, International High School, Passaic School 6, and Passaic High School-Social Emotional Learning and Mindfulness Learning (RFP-446-26) to Whole School Mindfulness, Inc., The Core Collaborative, Boys and Girls Club of Paterson and Passaic, and New Jersey Community Development Corp., for the 2025-2026, 2026-2027 and 2027-2028 school years, at an amount not to exceed \$926,602.00, in total, annually. **APPROVED**
- I&P-132. Approve participation in the Summer 2025 Aspiring Educators Program (AEP) at William Paterson University, geared toward high school students interested in exploring the field of education, beginning July 7, 2025 through July 31, 2025, at an amount not to exceed \$18,955.00. **APPROVED**
- I&P-133. Approve the continuation of 800 subscriptions for the Athletic Department Programs at Eastside High School and John F. Kennedy High Schools, for the student database ArbiterSports-FAMILYID, that creates and maintains real-time athletic student data monitored by the designated medical designee, for the 2024-2025 school year, at an amount not to exceed \$3,484.00. **APPROVED**
- I&P-134. Approve collaboration between Education Plus LLC, 4C's of Passaic County Agency, the State Department of Education and Edward W. Kilpatrick School, to operate the Education Plus After-School Fall Enrichment Program, with a focus on Foundational literacy skills, using Foundations Ready to Rise Program to help students master their foundational literacy skills, from September 8, 2025 through June 22, 2026, at no cost to the district. **APPROVED**
- I&P-135. Approve out of district placement/educational services for a student. **APPROVED**
- I&P-136. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at New Roberto Clemente School, for the 2025-2026 school year, to provide a combination of professional development programs and student activities to improve content knowledge and pedagogical skills of experiences and novice teachers, at an amount not to exceed \$12,000.00. **APPROVED**
- O-137. Approve renewal of transportation contracts for Paterson pupils to district schools and to various out-of-district schools, for the 2025-2026 school year, at 0% increase, at an amount not to exceed \$324,040.00. **APPROVED**
- F-138. Authorize the purchase of new Chromebooks for students from CDW, through the Educational Services Commission of New Jersey, for the 2025-2026 school year, at an amount not to exceed \$367,360.00. **APPROVED**

F-139. PULLED

I&P-140. Approve submission of the grant application to the Center for Prevention and Counseling to support implementation of the Whole School, Whole Community, Whole Child School Health NJ Project, at Paterson P-TECH High School, for the 2025-2026 school year, at an amount not to exceed \$8,500.00. **APPROVED**

I&P-141. Approve use of the carryover funds for the 2022 Full Service Community Schools (FSCS) Grant in the amount of \$559,959.00, and the 2023 Full Service Community Schools (FSCS) Grant in the amount of \$2,580,883.00, to provide additional services and programs for students and families, for January 1, 2025 through December 31, 2025, and authorize a contribution of matching and in-kind services as required by each FSCS grant. **APPROVED**

I&P-142. Approve out of district placement/educational services for a student. **APPROVED**

I&P-143. Approve permission to respond to the Request for Proposal (RFP) from the Passaic County Workforce Development Board (WID), to operate a General Assistance and TANF Programs for the Workfirst New Jersey Program under the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Program, for the grant extension project period from July 1, 2025 to September 30, 2025, in the amount of \$50,000.00. **APPROVED**

I&P-144. Approve entering into a contract with Agile Sports Technologies, Inc., HUDL Assist video and analytics, for the purchase of two camera essential packages per athletic department, for the 2025-2026 school year, at an amount not to exceed \$22,000.00. **APPROVED**

I&P-145. Approve extension of the contract for an After School Instructional Music Program (RFP-439-25) with Wharton Institute for the Performing Arts, for the 2025-2026 school year, at an amount not to exceed \$391,740.00. **APPROVED**

I&P-146. Approve out of district placement/educational services for a student. **APPROVED**

O-147. Approve renewal of the contract for ESHS Math Professional Development for Teachers and Administrators (RFP-426-25) with Seda Educational Consulting, LLC, for the 2025-2026 school year, at an amount not to exceed \$83,950.00. **APPROVED**

O-148. Approve entering into an agreement with Jamel Adkins-Shamel Educan Trust LLC, to provide leadership training for Dr. Frank Napier, Jr. School, for the 2025-2026 school year, at an amount not to exceed \$12,000.00. **APPROVED**

O-149. Approve entering into an agreement with Rutgers University, Drew University, The College of William & Mary, Walton APSI, and Fordham University to provide in person/online professional development for teachers in several academic disciplines to refine and expand their practice to help students perform at higher levels, for the 2025-2026 school year, at an amount not to exceed \$15,000.00. **APPROVED**

O-150. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at School No. 12, for the 2025-2026 school year, to provide

professional development programs and student activities to improve content knowledge and pedagogical skills of experienced and novice teachers, at an amount not to exceed \$12,000.00. **APPROVED**

- F-151. Approve acceptance of a donation from Mayor Andre Sayegh of \$200.00 to be used for School No. 12 grade 8 students to visit historic landmarks in Washington D.C., from May 27-28, 2025. **APPROVED**
- F-152. Approve renewal of the contract for Custodial Services—47 Facilities (PPS-101-23) with ACB Services, for the 2025-2026 school year, at an amount not to exceed \$10,500,000.00 (Contracted Services) and \$200,000.00 (Additional Services). **APPROVED**
- F-153. Approve renewal of the contract for Custodial Services—6 Facilities Minority Set-Aside (PPS-101-23SA) with Blue Stripe Property Management, for the 2025-2026 school year, at an amount not to exceed \$2,500,000.00 (Contracted Services) and \$200,000.00 (Additional Services). **APPROVED**
- P-154. Approve award of a for Broker of Record-Employee Health Benefits (RFP-420-26) to CBIZ Benefits & Insurance Services, for the 2025-2026, 2026-2027, and 2027-2028 school years, at no cost to the district. **NOT APPROVED**