

**MINUTES OF THE PATERSON BOARD OF EDUCATION
SPECIAL MEETING**

July 9, 2024 – 6:10 p.m.
Central Office (First Floor)

Presiding: Comm. Manuel Martinez, President

Present:

Dr. Rodney Henderson, Deputy Superintendent
Bryant Horsley, Esq., Souder, Shabazz & Woolridge, LLP

Comm. Oshin Castillo-Cruz
Comm. Valerie Freeman
Comm. Eddie Gonzalez
Comm. Della McCall

Comm. Mohammed Rashid
Comm. Nakima Redmon
Comm. Kenneth Simmons, Vice President

Absent:

Dr. Laurie W. Newell, Superintendent of Schools
Comm. Joel Ramirez

The Salute to the Flag was led by Comm. Martinez.

Comm. Martinez read the Open Public Meetings Act:

The New Jersey Open Public Meetings Act was enacted to insure the right of the public to have advance notice of, and to attend the meetings of the Paterson Public School District, as well as other public bodies at which any business affecting the interest of the public is discussed or acted upon.

In accordance with the provisions of this law, the Paterson Public School District has caused adequate and electronic notice of this meeting:

**Special Meeting/Donaldson Hearings
July 9, 2024 at 6:00 p.m.
90 Delaware Avenue
Paterson, New Jersey**

to be published by having the date, time and place posted in the office of the City Clerk of the City of Paterson, at the entrance of the Paterson Public School offices, on the district's website, and by sending notice of the meeting to the Arab Voice, El Diario, the Italian Voice, the North Jersey Herald & News, and The Record.

RESOLUTIONS FOR A VOTE:

Resolution No. 1

WHEREAS, in April 2020, Governor Murphy signed A-3904 into law (P.L.2020, c.27, or "Chapter 27"), this law provides for the continuity of instruction in the event of a public-health related district closure so that LEAs can utilize virtual or remote instruction to satisfy the 180-day requirement pursuant to N.J.S.A. 18A:7F-9.); and

WHEREAS, each Chief School Administrator or Lead Person must submit the LEA's Plan for the 2024-2025 school year, approved by their district board of education; and

WHEREAS, in response to this order the Paterson School District is submitting the Emergency Virtual or Remote Instruction Plan; and

NOW THEREFORE, BE IT RESOLVED, that the Board hereby approves the district's submission of the 2024-2025 Emergency Virtual or Remote Instruction Plan in compliance with P.L.2020, c.27.

Resolution No. 2

WHEREAS, increasing student achievement through effective academic programs is GOAL 1 of Priority 1 of the Strategic Plan for Paterson Public Schools creating and sustaining partnerships with community organizations, agencies, and institutions is GOAL 3 Priority 3.

WHEREAS, School 24 wishes to partner with the PATERSON EDUCATION FUND to implement a Summer Literacy program BLOOM WITH KNOWLEDGE, an initiative that provides an enriching and holistic learning experience for students through a combination of gardening activities, reading, writing, and community service projects, students will engage in hands-on learning experiences while fostering a love for literacy, nature, and their community.

WHEREAS, School 24 agrees to work with the Paterson Education Fund in promoting summer literacy, and, in exchange, School 24 will receive up to \$7,000 in grant funds from PEF.

WHEREAS, School 24 will use the grant funds to purchase reading materials related to nature and our school garden. The remaining funds will be used to provide stipends for two teachers and 1 site coordinator to effectively run the summer reading program along with community service projects.

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves this partnership with Rutgers Cooperative Extension, and authorizes the Superintendent or designee to take all action necessary to effectuate it.

Resolution No. 3

WHEREAS, approving the following quoted route for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2024 extended school year;

BE IT RESOLVED, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

BE IT FURTHER RESOLVED, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or

services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this contract, has complied with all Affirmative Action requirements.

BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation for students attending Berkeley College. The route listed below is for district students. This shall take effect for the 2024 extended school year with the ratification of the Board of Education.

Contractor	School	Route#	Per Diem Cost	# of Days	Total Cost
JOSHUA TOURS	BERKELEY COLLEGE	BERKELEYQ	\$230.00	20	\$4,600.00
TOTAL					\$4,600.00

Resolution No. 4

WHEREAS, on March 15, 2007, the State of New Jersey adopted P.L.2007, c.53, *An Act Concerning School District Accountability*, also known as Assembly Bill 5 (A5), and

WHEREAS, Bill A5, N.J.S.A. 18A:11-12(3)f, requires that conferences/workshops have prior approval by a majority of the full voting membership of the board of education, and

WHEREAS, pursuant to N.J.S.A. 18A:11-12(2)s, an employee or member of the board of education who travels in violation of the school district's policy or this section shall be required to reimburse the school district in an amount equal to three times the cost associated with attending the event, now therefore

BE IT RESOLVED, that the Board of Education approves attendance of conferences/workshops for the dates and amounts listed for staff members and/or Board members on the attached and

BE IT FURTHER RESOLVED, that final authorization for attendance at conferences/workshops will be confirmed at the time a purchase order is issued.

CONFERENCE/WORKSHOP REQUESTS

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
Jin-Young Ahn	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)
SPED ELA Teacher/Paterson STEAM HS	Princeton, NJ		
Christopher Awad	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)
Vice Principal/Paterson STEAM HS & RPHS	Princeton, NJ		
Dr. Nellista Bess	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)
Principal/Paterson STEAM HS	Princeton, NJ		
Dr. Elizabeth Caccavella	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)

Director of STEAM Education	Princeton, NJ		
Dawn Ehrenberg	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)
ELA Teacher/School 24	Princeton, NJ		
Laura Fitzgerald	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)
Teacher/RPHS	Princeton, NJ		
Bradley Gold	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)
Science Teacher/Paterson STEAM HS	Princeton, NJ		
Cristeta Gonzales-Ferguson	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)
Science Teacher/School 24	Princeton, NJ		
Sarah Mostafa	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)
ELA Teacher/Paterson STEAM HS	Princeton, NJ		
William Newrock	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)
Music Teacher/Rosa Parks HS	Princeton, NJ		
Bettina Peets	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)
Teacher Coordinator/RPHS	Princeton, NJ		
Sandralis Rivera	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)
Vice Principal/School 24 & Rosa Parks HS	Princeton, NJ		
Louis Sayad	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)
Science Teacher/Paterson STEAM HS	Princeton, NJ		
Dr. David Scala	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)
Pathway Coordinator/Paterson STEAM HS & IHS	Princeton, NJ		
Nicolette Thompson	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)
Principal/RPHS	Princeton, NJ		

Michelle Van Hoven	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation	July 9-11, 2024	\$75.00 (registration)
Supervisor of Fine & Performing Arts	Princeton, NJ		
Jenna Goodreau	Netter Center for Community Partnerships at University of Pennsylvania	July 15, 2024	\$92.40 (transportation)
Director of FSCS	Philadelphia, PA		
June Gray	NJSBA Annual Workshop	October 21-24, 2024	\$747.76 (transportation, lodging, meals)
Assistant Business Administrator	Atlantic City, NJ		
Richard Matthews	NJSBA Annual Workshop	October 21-24, 2024	\$747.76 (transportation, lodging, meals)
Business Administrator	Atlantic City, NJ		

***FOR RATIFICATION**

**Total Number of Conferences: 20
Total Cost: \$4,122.92**

Resolution No. 5

WHEREAS the Paterson Public School approves payment for the list of bills dated through 7/9/24 in the amount of \$2,293,279.42 beginning with check number 243952 and ending with check number 244013 and

WHEAREAS, the Paterson Public Schoo1s also approve Wire payments in the amount of \$ 10,452,940.00 for the grand total of \$ 12,746,219.42 and

WHEAREAS, that in accordance with Board policy 6470 (Payment Claims) the Superintendent is authorized to approve all invoices for June-July that wi11 be presented to the Board at the next scheduled Board meeting for ratification.

THEREFORE, BE IT RESOLVED, that each claim or demand has been fully itemized, verified and has been duly audited as required by law in accordance with N.J.S.A. 18A:19-2.

Resolution No. 6

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Educational Data Services (Ed-Data) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of general contracting and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate general contracting services for summer operations and school opening in September 2024; and

WHEREAS, general contracting services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Academy Construction under the Ed-Data for the purchase of general contracting services for the 2024-2025 school year, not to exceed \$1,500,000.00 annually.

Resolution No. 7

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Hunterdon County Educational Services Cooperative (HCESC) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of general contracting and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate general contracting services for summer operations and school opening in September 2024; and

WHEREAS, general contracting services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Academy Construction under the HCESC for the purchase of general contracting services for the 2024-2025 school year, not to exceed \$1,500,000.00 annually.

Resolution No. 8

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Educational Data Services (Ed Data) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of hazardous waste disposal and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate waste disposal services for summer operations and school opening in September 2024; and

WHEREAS, hazardous waste disposal services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Bogush dba Public Sewer Service under the Ed-Data for the purchase of hazardous waste disposal services for the 2024-2025 school year, not to exceed \$200,000.00 annually.

Resolution No. 9

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Omnia Partners Cooperative (Omnia) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of software and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires the immediate use of software to manage work orders district-wide for summer operations and school opening in September 2024; and

WHEREAS, work order software and services are required for various educational spaces; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Brightly Software under Omnia for the purchase of software & services for the 2024-2025 school year, not to exceed \$100,000.00 annually.

Resolution No. 10

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Morris County Cooperative Pricing Council (Morris) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of fence repairs and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate fence repairs and related services for summer operations and school opening in September 2024; and

WHEREAS, fence repair services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Challenger Fence under the Morris Co-op for the purchase of fence repair services for the 2024-2025 school year, not to exceed \$750,000.00 annually.

Resolution No. 11

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Hunterdon County Educational Services Cooperative (HCESC) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of general contracting and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires the immediate general contracting services for summer operations and school opening in September 2024; and

WHEREAS, general contracting services are required for various educational spaces; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024. Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Commercial Interiors under the HCESC for the purchase of general contracting services for the 2024-2025 school year, not to exceed \$250,000.00 annually.

Resolution No. 12

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Educational Data Services (Ed-Data) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of glass repair and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate glass repair services for summer operations and school opening in September 2024; and

WHEREAS, glass repair services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with GlassTech under the Ed-Data for the purchase of glass repair services for the 2024-2025 school year, not to exceed \$500,000.00 annually.

Resolution No. 13

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Educational Data Services (Ed-Data) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of fire alarm monitoring/maintenance and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate fire alarm services for summer operations and school opening in September 2024; and

WHEREAS, fire alarm services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Haig Service Corporation under the Ed-Data for the purchase of general contracting services for the 2024-2025 school year, not to exceed \$600,000.00 annually.

Resolution No. 14

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Educational Services Commission of New Jersey (ESCNJ) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of disaster recovery services and related as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate disaster recovery services for summer operations and school opening in September 2024; and

WHEREAS, disaster recovery services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Insurance Restoration Specialists under the ESCNJ Co-op for the purchase of disaster recovery services for the 2024-2025 school year, not to exceed \$500,000.00 annually.

Resolution No. 15

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department Jay Hill Repairs to utilize Hunterdon County Cooperative hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of kitchen equipment repairs, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, eminent repairs are needed to maintain successful operations of broken equipment in kitchens throughout the District; and

WHEREAS, the time is of essence for said equipment repairs to mitigate the downtime of kitchen operation; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Food Services of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Jay Hill Repairs under the Hunterdon County Cooperative for the utilization of time & material contracts for the 2024-2025 school year, not to exceed \$100,000 annually.

Resolution No. 16

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Educational Data Services (Ed-Data) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of landscaping and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate landscaping services for summer operations and school opening in September 2024; and

WHEREAS, landscaping services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Lincoln Landscaping under the Ed-Data for the purchase of landscaping services for the 2024-2025 school year, not to exceed \$600,000.00 annually.

Resolution No. 17

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Educational Data Services (Ed-Data) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of elevator repair and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate elevator repair services for summer operations and school opening in September 2024; and

WHEREAS, elevator repair services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Kencor LLC under the Ed-Data for the purchase of general contracting services for the 2024-2025 school year, not to exceed \$200,000.00 annually.

Resolution No. 18

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Hunterdon County Educational Services Cooperative (HCESC) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of audio/visual supplies and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires the immediate delivery of audio/visual supplies for summer operations and school opening in September 2024; and

WHEREAS, audio/visual supplies and services are required for various educational spaces; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11 (5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Keyboard Consultants under the HCESC for the purchase of audio/visual supplies & services for the 2024-2025 school year, not to exceed \$300,000.00 annually.

Resolution No. 19

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Educational Services Commission of New Jersey (ESCNJ) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of HVAC rentals & repairs, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate HVAC rentals & repairs for summer operations and school opening in September 2024; and

WHEREAS, environmental monitoring & testing services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Liberty Mechanical under the ESCNJ Co-op for the purchase of HVAC rentals & repair services for the 2024-2025 school year, not to exceed \$200,000.00 annually.

Resolution No. 20

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Hunterdon County Educational Services Cooperative (HCESC) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of floor repairs and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate floor repair services for summer operations and school opening in September 2024; and

WHEREAS, floor repair services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Mathusek under the HCESC for the purchase of floor repair services for the 2024-2025 school year, not to exceed \$400,000.00 annually.

Resolution No. 21

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Hunterdon County Educational Services Cooperative (HCESCJ hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of HVAC repair and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate HVAC repair services for summer operations and school opening in September 2024; and

WHEREAS, HVAC repair services are required at various District location; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with McCloskey under the HCESC for the purchase of HVAC repair services for the 2024-2025 school year, not to exceed \$400,000.00 annually.

Resolution No. 22

The use of a Cooperative Vendor for a Change Work Order on an Existing Project
Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize The Educational Services Commission of New Jersey (ESCNJ), hereinafter referred to as the "lead agencies" for the conduct of certain functions relating to the procurement of General Contractor services, as needed for change work orders, during the 2024-2025 school year for a site drainage and fire escape project located at Young Men's Leadership Academy School:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, cooperative contracts are utilized if the board-approved maximum value of purchased orders is reached on the competitive bid award; and

WHEREAS, Murray Contracting has previously been issued purchase orders for two capital improvement projects at Young Men Leadership Academy. The first project for site drainage, purchase order #2305790, dated March 14, 2023, and the second project for the replacement of the fire escape purchase order #2206020, dated June 16, 2022. The project has been on hold for two years while we wait for the historic district and the building department to issue permits. The permits were received on May 29, 2024. Due to the delay and the rising cost of construction materials, the contractor has issued two change orders in the amount of \$24,945.98 for Site drainage and \$11,392.39 for the fire escape. The project is scheduled to begin the week of July 22, 2024, and is expected to be completed in 12 weeks.

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5), the School District of the City of Paterson is hereby authorized to utilize a Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area #2, Facilities, Goal #4 - Develop a comprehensive preventative maintenance program that is geared towards the long-term upkeep of all Paterson Public School Facilities, and

WHEREAS, the Lead Agencies entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic, and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement for Murray Contracting under The Educational Services Commission of New Jersey (ESCNJ) Cooperative for the utilization of general contracting services for the 2024-2025 school years for the site drainage and fire escape projects at the Young Men's Leadership Academy in the amount of \$36,337.39.

Resolution No. 23

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Educational Services Commission of New Jersey (ESCNJ) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of paving/masonry services and related as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate paving services for summer operations and school opening in September 2024; and

WHEREAS, paving & masonry services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized

to utilize a cooperative pricing agreement with Murray Paving & Concrete under the ESCNJ Co-op for the purchase of paving and masonry services for the 2024-2025 school year, not to exceed \$2,000,000.00 annually.

Resolution No. 24

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Hunterdon County Educational Services Cooperative (HCESC) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of door repairs and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate door repair services for summer operations and school opening in September 2024; and

WHEREAS, door repair services are required at various District location; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with New Jersey Doorworks under the HCESC for the purchase of door repair services for the 2024-2025 school year, not to exceed \$100,000.00 annually.

Resolution No. 25

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Educational Services Commission of New Jersey (ESCNJ) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of general contracting services and related as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate delivery of general contracting services for summer operations and school opening in September 2024; and

WHEREAS, general contracting services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Nickerson under the ESCNJ Co-op for the purchase of general contracting services for the 2024-2025 school year, not to exceed \$1,000,000.00 annually.

Resolution No. 26

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Hunterdon County Educational Services Cooperative (HCESC) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of general contracting and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate general contracting services for summer operations and school opening in September 2024; and

WHEREAS, general contracting services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Northeastern Interiors under the HCESC

for the purchase of general contracting services for the 2024-2025 school year, not to exceed \$1,500,000.00 annually.

Resolution No. 27

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Hunterdon County Educational Services Cooperative (HCESC) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of equipment repairs and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate equipment repair services for summer operations and school opening in September 2024; and

WHEREAS, equipment repair services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Power Place under the HCESC for the purchase of equipment repair services for the 2024-2025 school year, not to exceed \$100,000.00 annually.

Resolution No. 28

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Bergen County Cooperative (Bergen Co-op) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of general contracting and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate general contracting services for summer operations and school opening in September 2024; and

WHEREAS, general contracting services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Pravco under the Bergen Co-op for the purchase of general contracting services for the 2024-2025 school year, not to exceed \$1,500,000.00 annually.

Resolution No. 29

The use of a Cooperative Vendor for Phase 4 (Final Phase) on an Existing Project

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize The BERGEN County Cooperative, hereinafter referred to as the "lead agencies" for the conduct of certain functions relating to the procurement of General Contractor services, as needed for the final phase of a four Phased project, during the 2024-2025 school year for a Painting and Facade Repair at Edward W Kilpatrick School:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, cooperative contracts are utilized if the board-approved maximum value of purchased orders is reached on the competitive bid award; and

WHEREAS, Pravco Incorporated has previously completed three phases of a four-phase capital improvement project at Edward W Kilpatrick School. The project was phased over three fiscal years due to budgetary constraints. The specifications for the project were developed by the cooperative contractor Pravco Incorporated. The amount budgeted for the FY 2024/2025 final phase was estimated based on Cooperative pricing in the amount of \$370,000.00 from Pravco. Provo Incorporated also holds the permit for the project. The project is scheduled for this summer and is expected to be completed before school re-opens.

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5), the School District of the City of Paterson is hereby authorized to utilize a Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area #2, Facilities, Goal #4 - Develop a comprehensive preventative maintenance program that is geared towards the long-term upkeep of all Paterson Public School Facilities, and

WHEREAS, the Lead Agencies entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic, and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement for Pravco Incorporated under The BERGEN County Cooperative for the utilization of general contracting services for the 2024-2025 school years for the Painting and Facade Restoration projects at the Edward W Kilpatrick School in the amount of \$370,000.00.

Resolution No. 30

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Hunterdon County Educational Services Cooperative (HCESC) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of custodial supplies, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires the immediate delivery of custodial supplies for summer operations and school opening in September 2024; and

WHEREAS, custodial supplies are required for health and safety reasons; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S...40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Puresan Holdings under the HCESC for the purchase of custodial supplies for the 2024-2025 school year, not to exceed \$1,000,000.00 annually.

Resolution No. 31

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Hunterdon County Educational Services Cooperative (HCESC) hereinafter referred to as the

"lead agency" for the conduct of certain functions relating to the procurement of custodial supplies, as needed, during the 2023-2024 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires the immediate delivery of custodial supplies to conclude the school year; and

WHEREAS, custodial supplies are required for health and safety reasons; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Puresan Holdings under the HCESC for the purchase of custodial supplies for the 2023-2024 school year, not to exceed \$350,000.00 annually.

Resolution No. 32

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Educational Data Services (Ed-Data) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of door repair and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate door repairs services for summer operations and school opening in September 2024; and

WHEREAS, door repair services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with R.D. Sales under the Ed-Data for the purchase of door repair services for the 2024-2025 school year, not to exceed \$200,000.00 annually.

Resolution No. 33

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Morris County Cooperative Pricing Council (Morris) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of custodial equipment & paint supplies, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate custodial and paint supplies for summer operations and school opening in September 2024; and

WHEREAS, supplies are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Ricciardi Brothers under the Morris Co-op for the purchase of supplies for the 2024-2025 school year, not to exceed \$100,000.00 annually.

Resolution No. 34

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Educational Services Commission of New Jersey (ESCNJ) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of paint supplies and related as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate delivery of paint supplies for summer operations and school opening in September 2024; and

WHEREAS, paint supplies are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Sherwin Williams under the ESCNJ Co-op for the purchase of paint supplies for the 2024-2025 school year, not to exceed \$200,000.00 annually.

Resolution No. 35

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Educational Services Commission of New Jersey (ESCNJJ) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of environmental remediation services and related as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate environmental remediation services for summer operations and school opening in September 2024; and

WHEREAS, environmental remediation services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Are # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law {N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with TTI Environmental under the ESCNJ Co-op for the purchase of environmental remediation services for the 2024-2025 school year, not to exceed \$250,000.00 annually.

Resolution No. 36

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Bergen County Cooperative (Bergen Co-op) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of environmental monitoring & testing services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires immediate environmental monitoring & testing services for summer operations and school opening in September 2024; and

WHEREAS, environmental monitoring & testing services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Tectonic Engineering under the Bergen Co-op for the purchase of environmental monitoring & testing services for the 2024-2025 school year, not to exceed \$500,000.00 annually.

Resolution No. 37

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Omnia Partners Cooperative (Omnia) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of proprietary hardware/software and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Facilities did not competitively bid for this commodity and requires the immediate use of software for building management district-wide for summer operations and school opening in September 2024; and

WHEREAS, building management software and services are required for various educational spaces; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Trane U.S. under Omnia for the 2024-2025 school year, not to exceed \$1,500,000.00 annually.

Resolution No. 38

WHEREAS, professional service contracts fall under 18A:18A-5: exceptions to the requirement *for* advertising and shall be awarded by resolution for a period not to exceed 12 consecutive months; and

WHEREAS, the Paterson Public School District recognizes the need for complying with the New Jersey purchasing laws for obtaining the most competitive and responsive bids for goods and/or services; and

WHEREAS, under the Authorization of the Business Administrator formal public Request for Qualifications were solicited for, Professional Services - Engineering/Architectural, RFO-902-25 for a twelve (12) month period beginning July 1, 2024; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on June 20, 2024 and was posted on the District website. Proposals were received on July 2, 2024, at 11:00 am by the Purchasing Department, 4th Floor, 90 Delaware Avenue, Paterson, NJ 07503; and

WHEREAS, the Business Office recommends that the request for qualifications to establish a qualified pool of engineers/architects for Professional Services - Engineering/Architectural, RFO 902-25, be awarded as follows:

Becht Engineering BT, Inc. 150 Allen Road, Suite 300 Basking Ridge, NJ 07920	Clarke Caton Hintz 100 Barrack Street Trenton, NJ 08608	CTS Group Architecture/Planning PA 17 Commerce Street Chaltham, NJ 07928	Di Cara Rubino Architects 30 Galesi Drive Wayne, NJ 07470
DMR Architects 777 Terrace Avenue Suite 607 Hasbrouck Heights, NJ 07604	FKA Architects 306 Ramapo Valley Road Oakland, NJ 07436	H2M Architects & Engineers, Inc. 119 Cherry Hill Road, Ste 110 Parsippany, NJ 07054	LAN Engineering 445 Godwin Ave Midland Park, NJ 07432
Mount Vernon Group Architects 24 Commerce Street Suite 629 Newark, NJ 07102	Remington & Vernick Engineers One Harmon Plaza, Ste 210 Secaucus, NJ 07094	SBLM Architects 545 West 45 th Street 4 th Floor New York, NY 10036	SSP Architectural Group 50 Division Street Suite 503 Somerville, NJ 0887

NOW THEREFORE, BE IT RESOLVED that the District Superintendent supports the above-mentioned recommendation to establish a pool of qualified architects & engineers as listed above, for Professional Services - Engineering/Architectural, under RFQ 902-25, for the 2024-2025 school year at a cost not to exceed \$2,500,000.00.

Resolution No. 39 was pulled.

Resolution No. 40

WHEREAS, the Paterson Public School District recognizes the need for complying with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Department of Facilities determined that the District has a need for Elevator Services & Repairs, PPS-263-25 for the 2024-2025, 2025-2026 school years and provided the specifications for this formal public bid process; and

WHEREAS, thirty-two (32) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), in which one (1) vendor responded to the District's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on May 20, 2024. A sealed bid was opened and read aloud, via livestream Zoom, on June 6, 2024, at 10:00 a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, the awarding of this contract is in line with Paterson-A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #2: Facilities; To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning;

WHEREAS, as per the attached bid summary, the Department of Purchasing recommends that the bid for Elevator Services & Repairs, PPS-263-25 be awarded to the following vendor during the 2024-2025, 2025-2026 school year(s):

KENCOR, LLC.
882 S. Matlack Street - Suite C
West Chester, PA 19382

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that KENCOR, LLC be awarded a contract for Elevator Services & Repairs, PPS-263-25, during the 2024-2025, 2025-2026 school years at an amount not to exceed \$750,000.00, annually.

Resolution No. 41

WHEREAS, approving the T-Mobile USA contract supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area #1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

WHEREAS, the District has a need for voice/cellular and mobile internet services which are currently provided by T-Mobile USA; and

WHEREAS, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time that a new purchase order is completed and delivered with terms the vendor will honor.

WHEREAS, the services herein were in the original budget and funding for the same are available in the account listed below.

THEREFORE, BE IT RESOLVED, that Paterson Public Schools authorizes entry into a contract with T-Mobile USA to provide cellular voice and data plans for 100+ lines and mobile internet plans in an amount not to exceed \$135,000.00 annually for the period from July 1, 2024 through June 30, 2025.

Resolution No. 42

WHEREAS, The Superintendent recommends the appointment, salary adjustments, transfers, supports the Paterson: A Promising Tomorrow Strategic Plan 2019-2024 which amongst its strategies goals is Priority I- Effective Academic Programs-Goal 1 - Increase Student Achievement; and

WHEREAS, The Board of the Paterson Public School District has reviewed the recommendation of the Superintendent; and

WHEREAS, The Board of the Paterson Board of Education communicated expectations that such recommendations are made on a timely basis and include the proposed appointment, transfer, personnel in compliance with the contractual and/or statutory requirements.

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the July 9, 2024 Board Meeting.

PERSONNEL

F.1 Motion to take action on personnel matters, as listed below; and appoint and submit to the County Superintendent applications for emergent hiring and the applicant's attestation that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et. Seq., N.J.S.A. 18A:39-17 et. seq., or N.J.S.A. 18A:6-4.13 et. seq. for those employees listed below:

(All appointments are contingent upon receipt of proper teaching certification and all salary placements are pending receipt of college transcripts verifying degree status and letter stating years of service in other districts).

A. POSITION CONTROL ABOLISH/CREATE

A1. Action requested to move **PC#'s 1817** from School 20 to 655 Central Office. Action requested to move **PC# 289** from MLK to 655 Central Office.

A2. Due to increased enrollment of ESL students we need an additional ESL teacher. This action is to reclassify **PC# 156** from Teacher of English to Teacher of ESL instruction. We will have a total enrollment of 620+ ESL students for the 2024-2025 SY.

A3. Action is requested to transfer **PC# 1115** Teacher Bilingual/ESL 7/8 grade at Dr. Hani to Teacher Bilingual/ESL (Spanish) at Joseph A. Taub. Principals are aware.

A4. To create a Sub PC# for the following students:

EAA 5254825 at Dr. Hani – 10948	KW 5217391 at STARS - 10949
AP 5203981 at STEAM - 10950	SMS 5232430 at PS#16 - 10951
TM 5235946 at PS#13 – 10952	AA 5249985 at Dr. Hani - 10953
JB 5262323 at MLK – 10954	LM 5233293 at MLK - 10955
JJ 5261295 at MLK – 10956	

A5. Action is requested to deactivate **Position Control #5242**.

A6. Action to transfer **Melanio Lantigua** Teacher Grade 6-8 Social Studies in **PC# 3135** at School # 9 to Teacher Grade 6-8 Social Studies in **PC# 2026** at School #9. **PC# 3135** captured during rightsizing.

A7. Action to transfer **PC# 2606**, Teacher Tech. Ed. Graphic Design at EHS to Newcomers HS as a Teacher Bilingual Math.

A8. Reclassify **PC# 1383** from Teacher Grade 5 to Teacher Grade 4-5 Math. Reclassifying after Samantha Darden transfers to new PC (separate PTF).

A9. Action to reclassify Teacher Technology - **PC #2672** to Teacher STEM.

B. SUSPENSIONS- N/A

C. RESIGNATION/ RETIREMENT

D. TERMINATIONS

D1. Action requested to terminate **Manar Aly**, Instructional Aide (**PC# 3500**) effective May 30, 2024.

E. NON-RENEWAL

F. LEAVES OF ABSENCE

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Ammar	Maryan	Dr. Hani Awadallah School	Teacher Grade 4 Language Arts	\$61,670.00	filling vacancy
G2	Cardoza	Teresa	PS 21	Teacher Gr. 4	\$61,920.00	filling vacancy
G3	De Oliveira	Alex	PS 10	Teacher Music	\$61,670.00	filling vacancy
G4	Dubjel	Onlinka	PS 13	Teacher Grade 6-8 Mathematics	\$70,035.00	filling vacancy
G5	Farnan	Grace	PS 5	Teacher Grade 3	\$62,120.00	filling vacancy
G6	Hammett	Maxine	Dr. Frank Napier School	Instructional Aide Special Ed LLD	\$36,536.00	filling vacancy
G7	Ladutke	Rachel	PS 24	Teacher Drama	\$74,635.00	filling vacancy
G8	Lewandoski	Cheryl	PS 13	Teacher Grade 4-5 Math	\$77,325.00	filling vacancy
G9	Lipon	Ridrigo	PS 13	Teacher Special Ed Resource	no change	filling vacancy
G10	Lombardi	Melissa	PS 13	Teacher SPED/LLD	\$86,525.00	filling vacancy
G11	Loran	Shaina	Roberto Clemente	Teacher Special Ed LLD	\$62,170.00	filling vacancy
G12	Mana	Leen	PS 7	Teacher ESL	\$63,070.00	filling vacancy
G13	Mancini	Michael	Eastside High School	Teacher Reading Recovery	\$68,035.00	filling vacancy
G14	Marte	Luis	School #16	Teacher Physical Education/Health	\$61,670.00	filling vacancy
G15	Mc Kenzie	Edward	Eastside Athletics	Assistant Football Coach	\$7,844.00	filling vacancy
G16	Medina	Rachel	School #21	Teacher Special Ed LLD	\$62,170.00	filling vacancy
G17	Miah	Abida	PS 27	Preschool Teacher	\$62,670.00	filling vacancy
G18	Mott	Sharonda	PS 2	Personal Aide to Student BEA 5232561	\$42,367.00	filling vacancy

G19	Mukherjee	Anrupa	PS 25	Teacher Preschool Special Education	\$65,135.00	filling vacancy
G20	Ramos	Miguel	NRC	Teacher ESL	\$62,170.00	filling vacancy
G21	Rodriguez	Steven	PS 5	Teacher Special Education Resource	\$61,670.00	filling vacancy
G22	Salam	Reem	JFK	Teacher ESL	\$61,420.00	filling vacancy
G23	Sanders	Mahogany	Eastside High School	Teacher Physical Education/Health	\$87,425.00	filling vacancy
G24	Varghese	Prince	Eastside High School	Teacher English	\$63,070.00	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Alexander	Iyana	Napier	IA Sped LLD w/ vacant	no change	class change
H2	Barber	Angel	Napier	Teacher Special Ed. LLD	no change	internal transfers
H3	Bini	Vito	EHS	Teacher of Art	no change	internal transfers
H4	Brown	Denise	EHS	Instructional Aide/SPED/LLD	no change	internal transfers
H5	Bryan	Amora	Napier	Teacher Special Ed. Resource	no change	internal transfers
H6	Capers	Stacy	Alonzo T Moody Academy	District Security Guard	no change	transfer
H7	Castillo	Vanessa	Napier	IA Sped LLD w/ Pryzbylski	no change	class change
H8	Darden	Samantha	PS 13	Teacher Grade 3-5 Science	no change	internal transfer
H9	Edgar	Harrold	Napier	IA Sped LLD w/ Torres	no change	class change
H10	Emery- Allen	Samantha	PS 24	Teacher Grade 78 Language Arts	no change	internal transfer
H11	Fernandez	Jose	Alonzo T Moody Academy	District Security Guard	no change	transfer
H12	Franklin	Todd	PS 12	Teacher Grade 7 Math	no change	transfer
H13	Franklin	Barbara	Napier	IA Sped LLD w/ vacant	no change	class change
H14	Garcia	Aida	PS 10	Instructional Aide Kindergarten Bilingual w/ Morel	no change	internal transfers
H15	Garcia	Anne	PS 24	Teacher Grade 7 Language Arts	no change	internal transfer

H16	Gicas	Debbie	Napier	Teacher ESL	no change	internal transfer
H17	Gonzales-Fergesen	Cristeta	PS 24	Teacher Grade 7-8 Science	no change	internal transfer
H18	Gonzalez	Norma	PS 24	Instructional Aide Kindergarten w/ Fontana	no change	internal transfer
H19	Humghok	Mariana	PS 10	Teacher Grade 2	no change	internal transfers
H20	Hunchack	Sharyn	PS 12	Teacher Grade 6 Math	no change	transfer
H21	Hunte	Amim	School #12	District Security Guard	no change	transfer
H22	Ingram	Shontaine	School #9	District Security Guard	no change	transfer
H23	Janes	Karen	PS 24	Teacher Grade 5	no change	internal transfer
H24	Johnson	Aleatha	PS 28	IA Kinder w/ Flores	no change	class change
H25	Johnson	Michael	Joseph A. Taub	District Security Guard	no change	transfer
H26	Johnson	Theresa	PS 10	Instructional Aide Kindergarten w/ Pearson	no change	internal transfers
H27	Jones	Renay	PS 28	IA Sped SLD w/ Gonzales	no change	class change
H28	Kearney	Carl	Security Department	District Security Guard	no change	transfer
H29	Lopez	Anny	PS 28	IA Pre-K w/ Snyder	no change	class change
H30	Maultsby	Marquiese	Kennedy HS	District Security Guard	no change	transfer
H31	Moore	Ashley	School #18	District Security Guard	no change	transfer
H32	Morel	Ines	School #21	District Security Guard	no change	transfer
H33	Nales	Luisana	PS 24	Instructional Aide Preschool w/ Drakeford	no change	internal transfer
H34	Noble	Shirley	EHS	Instructional Aide SPED/LLD - vacancy	no change	internal transfers
H35	Nyenapo	William	PS 2	District Security Guard	no change	transfer
H36	Ospina	Martha	PS 28	IA Pre-K w/ Kadrmas	no change	class change
H37	Pacheco	Violeta	PS 28	IA Pre-K w/ Bushka	no change	class change
H38	Quintero	Carmen	PS 24	Instructional Aide Kindergarten Bilingual	no change	internal transfer

				w/Tiburcio		
H39	Rios	Edwin	PS 28	IA Prek Sped w/ Rosa	no change	class change
H40	Robinson	Melvin	Paterson STEAM Academy	District Security Guard	no change	transfer
H41	Robinson	Ayesha	EHS	Instructional Aide/SPED/LLD w/ Lyde	no change	internal transfers
H42	Rojas	Jose	EHS	Instructional Aide SPED/LLD w/ Dias	no change	internal transfers
H43	Stewart	Alicia	EHS	Instructional Aide/SPED/LLD w/ Palumbo	no change	internal transfers
H44	Watson	Lisa	PS 24	Teacher Grade 2	no change	internal transfer
H45	Watson	Lisa	PS 24	Teacher grade 2	no change	internal transfer
H46	Western	Elizabeth	Napier	Teacher Special Ed. Resource	no change	internal transfers
H47	Zimmerman	Eric	PS 13	District Security Guard	no change	transfer
H48	Ziv	Tom	PS 24	Teacher Grade 5-6 Science	no change	internal transfer

I. RECALL FROM RIF

J. LEAVE REPLACEMENT

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

L. STIPENDS

L1. John F. Kennedy High School / Athletics / 2024 JFK Football Assistant Coach

Request to hire the following 2024 JFK Football Assistant Coach.

New Hire: **Tyquese Jackson** Posting # **9939** Step (1) \$7,992.00

Sub-Certification #01727682 (active)

JFK Football to begin August 12, 2024 – November 25, 2024.

The remaining coaches will be on separate PTF.

Account # 15.401.100.100.307.053

Not to exceed: \$7,992.00

L2. Request approval to hire **Daisy Goncalves** as head girls soccer coach / Job ID:

10052 beginning August 19, 2024 through November 24, 2024. Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000

L3. Request approval to hire **Christopher Coles** as an assistant football coach / Job ID:

10038 beginning August 12, 2024 through December 1, 2024. Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000

Not to exceed: \$7,844.00

L. STIPENDS / CONT.

L4. Request to hire the following 2024 Fall Sport/JK Boys Soccer/Head Coach August 10, 2024 – November 2024. Posting #9949 Head Coach to be paid 12/15/2024. 2024 Head Coach Boys Soccer – **Paul Giglio** - \$9,437.00

Request to hire assistant soccer coaches will be submitted on a separate PTF.

Account# 15.402.100.100.307.053.000.0000.000 Not to exceed: \$9,437.00

L5. Request approval to hire **Christopher Ziolkowski** as an assistant boys soccer coach / Job ID: 10043 beginning August 19, 2024 through November 24, 2024. Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000 Not to exceed: \$5,882.00

L6. School No. 21 schedules for the 2024-2025 School Year. One teacher \$35 an hour to develop student staff schedules. \$35 x 60 hours = \$2,100.00

Lauren Schwerin

Account# 15.000.218.104.021.053.0000.000 Not to exceed: \$2,100.00

L7. John F. Kennedy High School / Athletics /2024 JFK Football Coaching Staff Request to the following 2024 JFK Football Coaches.

To hire Head Coach Posting # 9088 **Ronald Jackson**.

To be paid \$14,584.00 as per PEA stipend guide posting.

Posting # 9939 1st Assistant **Dekyri Mimms** - \$10,428.00.

Assistant Coach **Randy Walker** - \$8,947.00

Assistant Coach **David Dupiche** - \$8,947.00

JFK Football to begin August 1, 2024 – November 25, 2024.

The remaining coaches will be on separate PTF.

Account# 15.401.100.100.307.053 Not to exceed: \$42,906.00

L8. 20.451 and 20.606 State funds New Jersey Youth Corps Program to re-employ full time Data Entry/Grant Specialist for the NJYC/PACE programs.

Rosario Sanchez, PC# 3855

According to the guidelines and procedures of State Funded programs for FY 2024-2025 continuation of program.

20.451.200.105.410.000.0000.002 – 40%

20.606.200.105.410.000.0000.002 – 60%

Account# See above Not to exceed: \$59,315.00

L9. Consolidated Adult Basic and Integrated English Literacy and Civics Education/NJYC to re-employ **Ms. Susan Ronga, PC# 5210**, according to the guidelines and procedures of State and District programs for the 2024-2025 school year.

20.606.100.101.410.000.0000.001 – 50%

13.602.100.101.410.000.0000.001 – 50 %

Account# See above Not to exceed: \$ 129,000.00

L. STIPENDS /CONT.

L10. 20.621.Consolidated Adult Basic and Integrated English Literacy and Civics Education grant to fund and re-employ **Natalia I. Montero PC# 4186**, according to the guidelines and procedures of State funded programs for the FY 2024-2025 continuation of program. 100% State Funded.

20.605.200.105.410.000.0000.001 – 50%

20.621.200.105.410.000.0000.001 – 50%

Account# See above

Not to exceed: \$57,515.00

L11. Action to hire the attached Coordinators to attend Grief Informed Training hosted by Good Grief on one of the following dates; June 8, June 15, or June 22. Location: 90 Delaware, Conference Room 3, Second Floor

Sarah Miller-Steward, Shanta Jones

Account# 20.491.200.100.653.000.1653.001

L12. Action to hire Director of Guidance and Counseling K-12, **Tamisha McKoy**, to attend Grief Informed Trainings hosted by Good Grief on the following dates: June 15 and June 22. Location: 90 Delaware, Conference Room 3, Second Floor.

Account# 20.491.200.100.653.000.1653.001

L13. To hire **Sandralis Rivera** Substitute Lead **Dina Pesci** Site Coordinator for summer literacy program sponsored by the PEF grant Timesheet will show the summer program hours from Monday – Thursday 8:30 a.m. – 12:30 p.m.

40 x 4hrs = \$160 x 12 days = \$1,920

\$1,920 + 7.65 % (FICA) = 146.88 1920 + 146.88 = \$2,066.88

Program dates from July 8th – 25th.

Account# Fund 20

Not to exceed: \$2,066.88

L14. Action to hire the attached Principals to attend Grief Informed Training hosted by Good Grief on one of the following dates: June 8, June 15, or June 22.

Location: 90 Delaware, Conference Room 3, Second Floor.

School	Name	Job ID	Date
No. 5	Jorge Ventura	10216	June 15
No. 7	Pamela Powell	10216	June 22
No. 10	Lolita Vaughan	10216	June 15
No. 16	Nancy Tavarez-Correa	10216	June 22
No. 25	Antoinette Young	10216	June 22
Alexander Hamilton Academy	Cosmo Braico	10216	June 22
Dr. Hani Awadallah School	Gisela Adorno	10216	June 15
Joseph A. Taub	Rebecca Cecala	10216	June 22
Roberto Clemente	Bridget Naveira	10216	June 22
Newcomers High School	Miguel Sosa	10216	June 8
Paterson STEAM High School	Nellista Bess	10216	June 15

Account# 20.491.200.100.653.000.1653.001

L20. To hire **Tania Wagner** and **Susanne Eiken** as the Teachers for the Scheduler Stipend. To be able to create the schedules for the School 24 and Fine and Performing Arts School. Posting # 9394. From July 1, 2024 to August 31, 2024; Monday – Thursday total of 120 hours. Total of 120 hours x \$35.00 ph = \$4,200

Account# 15.000.218.104.024.053.0000.000 Not to exceed: \$4,200.00

L. STIPENDS /CONT.

L21. Request approval to hire **Felix Gil** as videographer - event staff / Job ID: 10113 beginning August 28, 2024 through May 27, 2025, as follows:

34 athletic games x \$110, salary not to exceed \$3,740.

Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000 Not to exceed: \$3,740.00

L22. Action is requested to stipend one (1) Lead Teacher for School No. 16 Intervention and Enrichment Summer School Program from July 8, 2024 through August 8, 2024, from 7:30 a.m. – 12:30 p.m, Monday through Thursday, to oversee the program.

1. Cinthya Velasco-Rosado

1 Lead Teacher x \$40.00 x 10 hours – Five (5) hours prior to start date of program five (5) hours (Window: July 1st, 2024 – August 12th, 2024) after the end of program = \$400.00

1 Lead Teacher x \$40.00 x 5 hours per day x 20 days = \$4,000.00

Account# 20.238.1100.101.653.057.1016.001 Up to and not to exceed: \$4,400.00

L23. Action is requested to stipend two (2) Guidance Counselors for the 2024 Summer School Program from July 8, 2024, through August 1, 2024, from 7:45 a.m. – 1:00 p.m., Monday through Thursday, to support the program. See attached list.

2 Guidance Counselors x \$75.00 an hour x 5.25 hours per day x 16 days = \$12,600.00

	Name
1.	Marin, Mayra
2.	Williams, Tanya

SUBSTITUTES
Crandol, Tiffany
E Harris, Bianca
Elherawi, Hanan
Guzman-Carrington, Ramona
Johnson, Stephanie
Jones, Amanda
Perez, Johanna
Schiller, Robert

Silfa, Hortencia

Account# 20.487.200.100.653.057.1650.001 Up to and not to exceed: \$12,600.00

L. STIPENDS /CONT.

L24. Action to provide a stipend for up to seventy-five (75) teachers to attend professional development at William Paterson University on Saturday, June 15th from 10:00 a.m. – 3:00 p.m. (5 hours).

	Staff Name
1.	Abbassi, Irene
2.	Amil, Maria
3.	Arroyo, Jennifer
4.	Awad, Nour
5.	Baldwin, Sharon
6.	Bland, Jodi
7.	Casale, Alexandra
8.	Chavis-Ferrer, Lauren
9.	Cordova, Evelyn
10.	Delgado, Marjorie
11.	Fatiregun, Falilat
12.	Georgali DiFranco, Simona
13.	Hammam, Ineam
14.	Harris, Shadiki
15.	Harris, Tisha
16.	Hernandez, Anel
17.	Ibrahim, Dalia
18.	Juan, Katarzyna
19.	Lee, Linette
20.	Levendusky, Elaina
21.	Machin, John
22.	Martin-Conyers, Anissa
23.	Mazzarella, Gina
24.	Mills, Greta
25.	Mohamed Khan, Hanaa
26.	Nesa, Fatema
27.	Propersi, Carla
28.	Rafi, Wafae
29.	Schnorr, Kathleen
30.	Somma, Christina
31.	Tubil, Lourdes
32.	Vizcaino, Kathryn
33.	White, Tanya
34.	Winston, Kadedrea

Account# 11.000.223.110.653.053.0000.000

Not to exceed: \$13,125.00

L. STIPENDS /CONT.

L25. Action is requested to stipend twenty (20) Certified Teachers for School No. 16 Intervention and Enrichment Summer School Program from July 8, 2024 through August 8, 2024, from 8:00 a.m. – 12:00 p.m. – Monday through Thursday, to provide instruction. See attached list.

20 Certified Teachers x \$35.00 x 4 hours – Four (4) hours prior to program start to plan interdisciplinary unit (Window: July 1, 2024 – July 3, 2024) = \$2,800.00
20 Certified Teachers x \$35.00 x 4 hours per day x 20 days = \$56,000.00

	LAST	FIRST
1.	Bodnar	Edward
2.	Faradin	Amirah
3.	Feltey	Tara
4.	Garcia	Geannette
5.	Leslie	Kara
6.	Lopez	Justine
7.	Martino	Elizabeth
8.	McDougall	Catriona
9.	Mongelli	Patricia
10.	Profita	Angela
11.	Rivera	Jose
12.	Sagain	Lisette
13.	Sanchez	Nancy
14.	Saray	Angela
15.	Solier-Luna	Sergio
16.	Tineo	Rosamn
17.	Tyrell	Sharifa
18.	Zizza	Maria
19.	Zumaran	Armida
20.	Zumaran Alayo	Guillermo
Substitutes		
	Leyva	Maritza

Account# 20.238.100.101.653.057.1016.001 Up to and not to exceed: \$58,800.00

L26. Action is requested to stipend as needed, a substitute Lead Teacher from Mondays through Fridays from April 15th through May 31st, 2024, as follows:

Egly Ayers

Substitute Lead Teacher x \$40.00 an hour as needed when a substitute is required.

Account# 20.238.100.101.653.083.1051.001

Up to and not to exceed: As per negotiated salary

L27. Action is requested to stipend one (1) Lead Teacher to oversee School #12 Summer School Program from July 8, 2024 through July 25, 2024 (Monday through Thursdays) as follows:

1. Ingrid Hall-Lee

1 Lead Teacher x \$40.00 an hour x 12 days x 7 hours + (10 hours set up/close out July)
= \$3,760.00

Account# 20.487.100.101.653.057.1650.001 Up to and not to exceed: \$3,760.00

L. STIPENDS /CONT.

L28. Request approval to hire **Robert Silva** as crowd control - event staff / Job ID 10112 beginning August 28, 2024 through May 27, 2025, as follows:

90 athletic games x \$80, salary not to exceed \$7,200

Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000 Not to exceed: \$7,200.00

L29. To compensate International High School Teacher **Juliana Schlichting** for the 80 hours of Project Lead the Way Principles of Engineering Training January 22, 2024 – March 27, 2024. 80 hours x \$35 per hour = \$2,800

Account# 15.000.218.104.055.053.0000.000 Not to exceed: \$2,800.00

L30. Action to hire the attached school staff members to attend Grief Informed Training hosted by Good Grief on one of the following dates: June 8, June 15, or June 22.

Location: 90 Delaware, Conference Room 3, Second Floor.

School	Name	Job ID	Job Title	DATE
No. 1	Alexandra Casale	10217	Teacher	June 8
	Lynette Pinckney	10217	Teacher	June 22
	Nicholas Toscano	10217	Teacher	June 22
No. 2	Rosio Antigua	10217	Social Worker	June 22
No. 3	Sharon Collins	10217	Nurse	June 8
	Hanan Elherawi	10217	Guidance Counselor	June 15
No. 5	Ramona Marichal-Serrano	10217	Vice Principal	June 15
	Tiffany McBride	10217	Vice Principal	June 15
	Denise Pelosi	10217	Teacher	June 8
No. 6	Sherri Brackett	10217	Vice Principal	June 22
	Bianca Harris	10217	Guidance Counselor	June 8
	Jonathan Raditch	10217	Teacher	June 8
No. 7	Lynn Schweighardt	10217	Nurse	June 8
	Randi Meiseles	10217	Guidance Counselor	June 15
	Grace Alves	10217	Teacher	June 15
	ChrisAnn Forchette	10217	Teacher	June 22
	Deirdre Karcher	10217	Teacher	June 8
	Margaret Micale	10217	Teacher	June 8
No. 8	Nicole Olsen	10217	Teacher	June 15
No. 8	Marlene Puente	10217	Guidance Counselor	June 15
No. 9	Alexis Bermudez	10217	Vice Principal	June 8
	Jennifer Batchelor (Royster)	10217	Teacher	June 22
	Asha Edwards	10217	Vice Principal	June 15

No. 10	Sharon Baldwin	10217	Teacher	June 22
	Jodi Bland	10217	Teacher	June 15
	Ana De La Cruz	10217	Teacher	June 15
	Dana Lynn Castellitto	10217	Teacher	June 22
	Luther Eason	10217	Teacher	June 8
	Diana Ferrito	10217	Teacher	June 8
	Mariana Humghok	10217	Teacher	June 8
	Andrew Kimble	10217	Teacher	June 8
	Greta Mills	10217	Teacher	June 8
	Latoria Scott	10217	Teacher	June 15
	Audrey Wilson	10217	Teacher	June 22
No. 12	Mervin Griffiths	10217	Guidance Counselor	June 8
	Bairis Galitz	10217	Teacher	June 8
	Viveca McLaughlin	10217	Teacher	June 8
	Laurie Osback	10217	Teacher	June 22
	Jeimy Rosario	10217	Teacher	June 22
	Allyson Sherwood	10217	Teacher	June 8
No. 13	Lauren Anton	10217	Teacher	June 8
	Cynthia Lighty	10217	Teacher	June 8
No. 15	Maggie Williams	10217	Vice Principal	June 8
	Vanessa Campo	10217	Guidance Counselor	June 15
	Amanda Jones	10217	Guidance Counselor	June 15
No. 16	Kenneth Roman	10217	Vice Principal	June 22
	Rosalynn Alonso	10217	Guidance Counselor	June 22
	Amirah Faradin	10217	Teacher	June 22
	Lisette Sagain	10217	Teacher	June 22
	Nancy Sanchez	10217	Teacher	June 15
	Angela Saray	10217	Teacher	June 22
	Cinthya Velasco-Rosado	10217	Teacher	June 22
	Maria Zizza	10217	Teacher	June 15

No. 18	Jessica Leo	10217	Vice Principal	June 22
	Mauricio Espinoza	10217	Guidance Counselor	June 22
	John Machin Jr.	10217	Teacher	June 15
	Sandra Nunez	10217	Teacher	June 22
	Tanisha Tuck	10217	Teacher	June 15
No. 19	Nurcan Musa	10217	Teacher	June 15
No. 21	Erica Bernard	10217	Teacher	June 8
No. 24	Sandralis Gonzalez	10217	Vice Principal	June 22
	Mayra Marin	10217	Guidance Counselor	June 22
	Lorraine Williams	10217	SAC Counselor	June 22
	Maryan Al-Houssein	10217	Vice Principal	June 15
	Nina Powell	10217	Guidance Counselor	June 22

No. 25	Ineam Hammam	10217	Teacher	June 22
	Anel Hernandez	10217	Teacher	June 22
No. 26	Moses McKenzie	10217	Vice Principal	June 22
	Tayron Glover	10217	SAC Counselor	June 15
No. 27	Jeimy Perez	10217	Vice Principal	June 15
	Denise Dryden-Reaves	10217	Nurse	June 15
	Stephanie Bueno	10217	Teacher	June 15
	Katelyn McCann	10217	Teacher	June 8
No. 28	Tanya Williams	10217	Guidance Counselor	June 15
	Micole Williams	10217	Social Worker	June 15
No. 30/Dr. Martin Luther King Jr. Educational Complex	Emily Walsh	10217	Behavior Analyst	June 22
	Florence Britton	10217	Teacher	June 15
	Yesenia Lopez-Rodriguez	10217	Teacher	June 15
Alexander Hamilton Academy	Robert Schiller	10217	Guidance Counselor	June 15
Dr. Hani Awadallah School	Daniel Krankel	10217	Vice Principal	June 15
	Grace Amparo	10217	Guidance Counselor	June 15
	Baki Baykal	10217	Teacher	June 8
	Hathil Hammad	10217	Teacher	June 15
	Taghreed Hammad	10217	Teacher	June 15
	Andrea Randolph-Hammond	10217	Teacher	June 15
Edward W. Kilpatrick	Irene Cheski	10217	Guidance Counselor	June 22
Joseph A. Taub School	Marcus Hammond	10217	Guidance Counselor	June 22
	Kathleen Schnorr	10217	Teacher	June 8
New Roberto Clemente	Felesha Armstrong	10217	Vice Principal	June 8
	Ronald Esquiche	10217	Vice Principal	June 22
	Sharon Gurecki	10217	Teacher	June 22
Norman S. Weir	Mazuza Matari	10217	Vice Principal	June 8
	Joanna Norton	10217	Teacher	June 15
	Gwendolyn Ojeda (Pope)	10217	Teacher	June 15
Roberto Clemente	Amira Atalla	10217	Guidance Counselor	June 22
Young Men's Leadership	Ayoka Clifford	10217	Guidance Counselor	June 22
	Egly Ayers	10217	Vice Principal	June 8
	John Super	10217	Vice Principal	June 22
	Pamela Holloway	10217	Supervisor	June 22
	Aqila Noble	10217	Psychologist	June 22
	Moishe Shayland-Williams	10217	Social Worker	June 22
	Tiffany Crandol	10217	Guidance Counselor	June 15
	Ramona Guzman-Carrington	10217	Guidance Counselor	June 22
	Lawrence Smith	10217	Guidance Counselor	June 22
	Johana Aguilar	10217	Teacher	June 15
	Herlan Avella	10217	Teacher	June 15
Brendan Bonner	10217	Teacher	June 8	

EHS	Eulogia Coronado Guzman	10217	Teacher	June 22
	Verraina Freeman	10217	Teacher	June 8
	Violla Haddad	10217	Teacher	June 22
	Carolyn Hobbs	10217	Teacher	June 15
	Amal Ileiwat	10217	Teacher	June 22
	Sylvia Ligon	10217	Teacher	June 15
	Susan Little	10217	Teacher	June 22
	Natalia Lopez	10217	Teacher	June 22
	Lizaida Montesino	10217	Teacher	June 22
	Alexandra Reed	10217	Teacher	June 8
Jeannette Sosa	10217	Teacher	June 8	
International High School	Paul Vander Wende	10217	Vice Principal	June 8
	Adebimpe Ogunade	10217	SAC Counselor	June 8
	Sarah Gerdes	10217	Guidance Counselor	June 22
	Khaled Altous	10217	Teacher	June 15
	Shannon Caccavella	10217	Teacher	June 15
JFK	Kaela Quince-McMillan	10217	Vice Principal	June 15
	Kenrick Ramdath	10217	Vice Principal	June 8
	Jarius Thompson	10217	Supervisor	June 22
	Ani Silvani	10217	SAC Counselor	June 15
	Ann-Marie Sinclair	10217	Guidance Counselor	June 22
	Brynisha Petty	10217	Guidance Counselor	June 8
	Ingrid Podias	10217	Guidance Counselor	June 8
Newcomers High School	Jose De La Cruz	10217	Guidance Counselor	June 8
	Olivero Agosto	10217	Teacher	June 8
Paterson STEAM High School	Christopher Awad	10217	Vice Principal	June 8
	Damion Campbell	10217	Teacher	June 8
	Tristan Jones	10217	Teacher	June 15
	Sherry Fulmore-Murray	10217	Teacher	June 22
Rosa L. Parks School	Tonya Busch	10217	Guidance Counselor	June 22
	Darryl Black	10217	SAC Counselor	June 8
	Laura Fitzgerald	10217	Teacher	June 22
STARS	Vilmarie Gonzalez Roman	10217	Guidance Counselor	June 8
90 Delaware	Laurel Olson	10217	Supervisor	ALL THREE
	Michael Dubose	10217	Supervisor	June 15
	Michelle Van Hoven	10217	Supervisor	June 15
	Claudia Walker	10217	Social Worker	June 15
	Tiffany Kidd-Schindler	10217	Nurse	June 22

Account# 20.491.200.100.653.000.1653.001

L. STIPENDS /CONT.

L31. Request approval to hire **Nikki Smith** as a ticket seller - event staff / Job ID 10119 beginning August 28, 2024 through March 9, 2025, as follows:

25 athletic games x \$67, salary not to exceed \$1,675

Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000 Not to exceed: \$1,675.00

L32. Request approval to hire **Quatarra Benjamin** as site manager - event staff / Job ID 10117 beginning August 28, 2024 through March 9, 2025, as follows:

25 athletic games x \$67, salary not to exceed \$1,675

Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000 Not to exceed: \$1,675.00

L33. Action to request **Narissa Cobb** to continue as ESSER Grant Compliance Officer/Sr. Accountant through the grant liquidation process until 9/30/2024. Effective October 1, 2024 (100%) of her salary will be funded through local funds as per the 2024-2025 budget. No % increase for 2024-2025.

Account# 20.487.200.100.653.000.1613.001 (20%) until 9/30/2024

Account# 11.000.251.100.610.000.0000.000 (100%) effective 10/01/2024.

M. AMENDMENTS

M1. Amend **PTF# 24-764** to give the following staff members a maximum of 15 hours each for coaching the soccer team for the 2023-2024 School Year.

1. Guillermo Zumaran

2. Sergio Solier-Luna

Account# 15.421.100.101.309.053.0000.000 Not to exceed: \$24,350.00

M2. Amend ASP Goal SEL from August 21, 2023 to June 21, 2024. Pay the following teachers \$500 each for the year. **Zakiyyah Barnes, Kimberly Davis, Stephanie Mearizo.** Remove Christine Ambrosini. Add **John Demeski, Larissa Owsik.**

Account# 15.421.100.101.013.053.000.000

M3. To amend **PTF #24-765** by adding 20 hours more to **Ms. Ana Abreu** and 49 hours more to **Ms. Ivonne Matos** to supervise/tutor during Monday – Friday 7:30 a.m. – 8:15 a.m. and 3:10 p.m. – 4:10 p.m.

Account# 15.421.100.106.309.053.0000.000 Not to exceed: \$10,000.00

M4. To amend **PTF #24-764** by adding **Armida Zumaran** for 36 hours more to supervise/tutor Monday – Friday 7:30 a.m. – 8:15 a.m. and 3:10 p.m. – 4:10 p.m.

Account# 15.421.100.101.309.053.0000.000 Not to exceed: \$24,350.00

M5. This is an addendum to previous approved **PTF# 24-1369** and authorization to provide stipends for three (3) Science Teacher Liaisons to meet and assist students with their STEAM Symposium projects for 15 hours from 2/07/24 to 4/24/24, in-person and remote meetings. Posting # 9729. (3 teachers x \$35.hour x 15 hours = \$1,575.00)

Louis Sayad (STEAM HS), **Joyce Waweru** (P-Tech), **Meri Todhe** (STEAM HS)

Account# 11.000.221.110.739.053.0000.000

Not to exceed: \$1,575.00

N. ATTENDANCE INCENTIVES

N1. Process payments for the attached list as outlined in the negotiated agreement between the district and the Non-Bargaining contract for the Vacation Day Buy-Back program. Payments due on July 15, 2024.

Last Name	First Name	Location	NONBARG	Buy-Back Days	Daily Rate	TOTAL TO BE PAID
MATTHEWS	RICHARD	610 BUSINESS ADMINISTRATION	X	10	\$ 819.20	\$ 8,192.00
MORALES	YASHIRA	690 DEPARTMENT OF HUMAN RESOURCES	X	10	\$ 297.63	\$ 2,976.30
MEJIA	JEANETTE	690 DEPARTMENT OF HUMAN RESOURCES	X	10	\$ 243.07	\$ 2,430.70
AVILA	MAYRA	690 DEPARTMENT OF HUMAN RESOURCES	X	5	\$ 225.33	\$ 1,126.65
GREEN	SHERYL	643 NETWORK TECHNOLOGY	X	10	\$ 515.42	\$ 5,154.20
GONZALEZ	MICHAEL	643 NETWORK TECHNOLOGY	X	10	\$ 325.65	\$ 3,256.50
HUGHES	ALICIA	643 NETWORK TECHNOLOGY	X	10	\$ 381.28	\$ 3,812.80
CHAVEZ	SUSETTE	690 DEPARTMENT OF HUMAN RESOURCES	X	10	\$ 488.25	\$ 4,882.50
JAVIER	MARCEL	690 DEPARTMENT OF HUMAN RESOURCES	X	10	\$ 357.65	\$ 3,576.50
RUPPEL	KYLE	690 DEPARTMENT OF HUMAN RESOURCES	X	10	\$ 346.67	\$ 3,466.70
TOUW	APRIL	618 PAYROLL DEPARTMENT	X	10	\$ 294.06	\$ 2,940.60
GAINES	LANCE	619 PURCHASING DEPARTMENT	X	10	\$ 555.42	\$ 5,554.20
LOPEZ	LILIAN	617 ACCOUNTS PAYABLE	X	10	\$ 337.40	\$ 3,374.00
GUTIERREZ	ALEIDA	617 ACCOUNTS PAYABLE	X	10	\$ 318.12	\$ 3,181.20
SINCLAIR	GLADYS	617 ACCOUNTS PAYABLE	X	10	\$ 303.33	\$ 3,033.30
FONTALVO	BRIGITTE	690 DEPARTMENT OF HUMAN RESOURCES	X	10	\$ 260.00	\$ 2,600.00
JOHNSON	KIM	619 PURCHASING DEPARTMENT	X	10	\$ 346.82	\$ 3,468.20
REILLY	IVONNE	650 ACADEMIC SERVICES AND SPECIAL PROGRAM	X	10	\$ 348.57	\$ 3,485.70
COLON	TAIRIS	670 NURSING SERVICES	X	10	\$ 300.35	\$ 3,003.50
MOORE	LENNY	870 MANAGEMENT INFORMATION SYSTEMS	X	10	\$ 575.42	\$ 5,754.20
RIZACK	SHIRELL	650 ACADEMIC SERVICES AND SPECIAL PROGRAM	X	10	\$ 289.29	\$ 2,892.90
FULGENCIO	KENNIA	616 ACCOUNTING OFFICE	X	10	\$ 476.44	\$ 4,764.40

CARMICHAEL	ALEISHA	690 DEPARTMENT OF HUMAN RESOURCES	X	10	\$ 224.47	\$ 2,244.70
PAJUELO	FRANK	760 ASSESSMENT, PLANNING & EVALUATION	X	10	\$ 433.79	\$ 4,337.90
VALENTIN	LUIS	760 ASSESSMENT, PLANNING & EVALUATION	X	10	\$ 510.65	\$ 5,106.50
ROUTE	RITA	650 ACADEMIC SERVICES AND SPECIAL PROGRAM	X	10	\$ 617.63	\$ 6,176.30
MC KOY	TAMISHA	650 ACADEMIC SERVICES AND SPECIAL PROGRAM	X	10	\$ 655.45	\$ 6,554.50
SERRANO	DIANA	650 ACADEMIC SERVICES AND SPECIAL PROGRAM	X	10	\$ 302.46	\$ 3,024.60
EVERETT	JOYCE	653 FUNDED PROJECTS OFFICE	X	10	\$ 373.22	\$ 3,732.20
TROXLER	DEVON	653 FUNDED PROJECTS OFFICE	X	10	\$ 510.93	\$ 5,109.30
ROJAS	LUIS	690 DEPARTMENT OF HUMAN RESOURCES	X	10	\$ 832.42	\$ 8,324.20
MONZON	MARCO	643 NETWORK TECHNOLOGY	X	10	\$ 229.92	\$ 2,299.20
AYALA	RUBEN	643 NETWORK TECHNOLOGY	X	10	\$ 434.25	\$ 4,342.50
MALDONADO	DAVID	643 NETWORK TECHNOLOGY	X	10	\$ 339.16	\$ 3,391.60
DAILEY	CECELIA	610 BUSINESS ADMINISTRATION	X	10	\$ 460.56	\$ 4,605.60
COY	CHERYL	655 SPECIAL EDUCATION SERVICES	X	10	\$ 759.75	\$ 7,597.50
VILCHEZ	JANNET	708 ASSISTANT SUPERINTENDENT	X	10	\$ 481.26	\$ 4,812.60
COZART	DAVID	707 ASSISTANT SUPT FOR SCHOOL ADMIN	X	10	\$ 795.75	\$ 7,957.50
FANTAUZZI	ZENAIDA	703 ASSISTANT SUPT FOR SCHOOL ADMIN	X	10	\$ 453.45	\$ 4,534.50
HUNTLEY	ANNETTE	704 ASSISTANT SUPT FOR SCHOOL ADMIN	X	10	\$ 460.96	\$ 4,609.60
WARREN	CICELY	704 ASSISTANT SUPT FOR SCHOOL ADMIN	X	10	\$ 799.47	\$ 7,994.70
WIMBERLY	BENJI	700 SUPERINTENDENT OFFICE	X	10	\$ 784.70	\$ 7,847.00
COBB	NARRISA	616 ACCOUNTING OFFICE	X	10	\$ 311.38	\$ 3,113.80
MATHIS	NYHA	616 ACCOUNTING OFFICE	X	10	\$ 339.22	\$ 3,392.20
MCDUFFIE	SANDRA	617 ACCOUNTS PAYABLE	X	10	\$ 345.45	\$ 3,454.50
BORAK	MICHELE	870 MANAGEMENT INFORMATION SYSTEMS	X	8	\$ 549.82	\$ 4,398.56
VOLKOMER	ELLEN	690 DEPARTMENT OF HUMAN RESOURCES	X	10	\$ 392.08	\$ 3,920.80
FERRES	JUAN	705 EARLY CHILDHOOD PROGRAMS	X	10	\$ 214.05	\$ 2,140.50
FOSTER	JENNIFER	650 ACADEMIC SERVICES AND	X	10	\$ 392.48	\$ 3,924.80

		SPECIAL PROGRAM				
JONES	SHANTA	650 ACADEMIC SERVICES AND SPECIAL PROGRAM	X	10	\$ 279.19	\$ 2,791.90
CAMPBELL	CHANTELLE	815 FULL SERVICE COMMUNITY SCHOOL	X	10	\$ 384.35	\$ 3,843.50
JACCQUETT	LENDYLL	643 NETWORK TECHNOLOGY	X	10	\$ 220.83	\$ 2,208.30
SMART	FRANCINE	707 ASSISTANT SUPT FOR SCHOOL ADMIN	X	10	\$ 382.23	\$ 3,822.30
MORRISON	STARR	655 SPECIAL EDUCATION SERVICES	X	10	\$ 312.21	\$ 3,122.10
WILLIAMS	TAMMY	723 DEPARTMENT OF ACCOUNTABILITY	X	10	\$ 667.71	\$ 6,677.10
MORA LOPEZ	LEIDY	690 DEPARTMENT OF HUMAN RESOURCES	X	10	\$ 235.43	\$ 2,354.30
DIAZ	ZENAIDA	655 SPECIAL EDUCATION SERVICES	X	10	\$ 273.93	\$ 2,739.30
TSIMPEDES	JOANNA	650 ACADEMIC SERVICES AND SPECIAL PROGRAM	X	10	\$ 755.39	\$ 7,553.90
GALES	STEPHANIE	680 REPAIRS & MAINTENANCE	X	10	\$ 508.15	\$ 5,081.50
AFONSO	TERESA	685 DEPARTMENT OF TRANSPORTATION	X	10	\$ 435.63	\$ 4,356.30
JIMENEZ	CYNTHIA	685 DEPARTMENT OF TRANSPORTATION	X	5	\$ 237.90	\$ 1,189.50
CRUZ	STEPHANIE	685 DEPARTMENT OF TRANSPORTATION	X	10	\$ 277.32	\$ 2,773.20
ARCE	DIANA	685 DEPARTMENT OF TRANSPORTATION	X	10	\$ 229.17	\$ 2,291.70
CABRERA	ADIARELI	685 DEPARTMENT OF TRANSPORTATION	X	10	\$ 175.76	\$ 1,757.60
URENA FALETTE	IDAMIS	685 DEPARTMENT OF TRANSPORTATION	X	10	\$ 246.56	\$ 2,465.60
VAINIERI MARSHALL	LISA	685 DEPARTMENT OF TRANSPORTATION	X	10	\$ 637.37	\$ 6,373.70
IZZO	KRISTIN	871 CENTRAL REGISTRATION	X	10	\$ 190.67	\$ 1,906.70
AUSTIN JONES	KIMIKO	871 CENTRAL REGISTRATION	X	10	\$ 276.68	\$ 2,766.80
						\$ 277,950.01

Account# 11.000.291.290.690.055.000.00 Not to exceed: \$277,950.01

O. SICK/VACATION DAY PAY OUT

O1. Process payments for the attached list as outlined in the negotiated agreement between the district and the Non-Bargaining contract for the Vacation Buy-Back Program. Payments due on June 28, 2024.

Last Name	First Name	ID#	Location	Non-	Buy-Back	Daily	Total to
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				Barg	Days	Rate	Be Paid
Mejia	Angel	122264	643 Network Technology	X	10	\$270.83	\$2,708.30
Thomas	Ladina	119531	705 Early Childhood	X	10	\$270.83	\$2,708.30
							\$5,416.60

Account# 11.000.291.290.690.055.000.00

Not to exceed: \$5,416.60

O. SICK/VACATION DAY PAY OUT (CONT.)

O2. Request to process payment for thirty-three (33) employees for sick/vacation days due to resignation/retirement/deceased/ RIF. As per contractual agreement. Please see attached roster. Effective 7/1/2024

Name	Hire date	Title	Loc	Term. Date	Term. reason	Vacation	Sick/ Personal	Salary	Daily Rate	Total
Abril, Carmen	9/1/1998	Food Service Employee	311	7/1/2024	Retirement		90	\$24,935	\$ 124.68	\$11,220.75
Actable, Donna	2/16/1999	Supervisor of Early Childhood	705	7/1/2024	Retirement		20	\$110,108	\$ 500.49	\$10,009.82
Actable, Donna	2/16/1999	Supervisor of Early Childhood	705	7/1/2024	Retirement	8		\$110,108	\$ 500.49	\$ 4,003.93
Ames, Bessie	9/1/1974	Teacher	010	7/1/2024	Retirement		90	\$107,367	\$ 536.84	\$ 48,315.15
Arrieta, Lourdes	1/23/2006	Food Service Employee	311	7/1/2024	Retirement		31	\$16,274	\$ 81.37	\$ 2,522.47
Avino, James	1/16/1995	Teacher	077	7/1/2024	Retirement		49.5	\$108,933	\$ 544.67	\$ 26,960.92
Butcher, Dorian	9/6/1995	Teacher	006	7/1/2024	Retirement		90	\$107,367	\$ 536.84	\$ 48,315.15
Chowhan, Mary	9/1/2006	Teacher	307	7/1/2024	Retirement		67	\$104,067	\$ 520.34	\$34,862.45
Colon, Nylda	12/1/1998	Teacher	015	7/1/2024	Retirement		90	\$104,925	\$ 524.63	\$47,216.25
Constable, Nancy	9/1/2002	Teacher	028	7/1/2024	Retirement		90	\$103,525	\$ 517.63	\$46,586.25
Ducos, Sara	10/26/1998	I.A	041	7/1/2024	Retirement		59.25	\$56,769	\$ 283.85	\$16,817.82
Espinal, Petronila	9/1/2003	I.A	002	7/1/2024	Retirement		33.25	\$55,529	\$ 277.65	\$ 9,231.70
Fede, Michael	9/1/1998	Teacher	309	7/1/2024	Retirement		55.25	\$106,867	\$ 534.34	\$ 29,522.01
Ferreri, Vilma	12/4/2000	Teacher	025	7/1/2024	Retirement		74.5	\$107,433	\$ 537.17	\$40,018.79
Haglund, Judy	9/1/2003	Teacher	705	7/1/2024	Retirement		74	\$105,467	\$ 527.34	\$39,022.79
Hickmon, Helen	9/1/1998	Teacher	051	7/1/2024	Retirement		14.5	\$106,867	\$ 534.34	\$ 7,747.86
Hipkins, Therese	9/1/2003	Teacher	051	7/1/2024	Retirement		39.5	\$103,525	\$ 517.63	\$ 20,446.19
Krapohl, Cheryl J	9/1/1991	Teacher	307	7/1/2024	Retirement		63.75	\$110,499	\$ 552.50	\$35,221.56
Lee, Renee	1/23/1992	Secretary	028	7/1/2024	Retirement	18		\$80,104	\$ 400.52	\$ 7,209.36

Martinez, Olga	9/16/1991	Teacher	309	7/1/2024	Retirement		21.5	\$105,425	\$ 527.13	\$ 11,333.19
Mathews, Ann	12/5/1995	Teacher	075	7/1/2024	Retirement		51	\$105,425	\$ 527.13	\$26,883.38
Morris, Ann	9/1/1998	Teacher	307	7/1/2024	Retirement		90	\$108,433	\$ 542.17	\$ 48,794.85
Mroz, Susan	9/1/1993	Teacher	033	7/1/2024	Retirement		69	\$107,367	\$ 536.84	\$37,041.62
Mustafa, Bassima	9/1/1995	Teacher	009	7/1/2024	Retirement		12.5	\$108,933	\$ 544.67	\$ 6,808.31
Pereira, Dolores	3/2/1998	Teacher	034	7/1/2024	Retirement		83.5	\$105,225	\$ 526.13	\$ 43,931.44
Pio, Michele	9/1/2001	Teacher	034	7/1/2024	Retirement		56.25	\$104,225	\$ 521.13	\$29,313.28
Rose, Emily	9/13/2017	Teacher	055	7/1/2024	Retirement		27	\$ 62,240	\$ 311.20	\$ 8,402.40
Rothenberg, Amy	9/1/1986	Teacher	052	7/1/2024	Retirement		54.25	\$105,725	\$ 528.63	\$28,677.91
Rubina, Isabel	9/1/2004	Food Service Employee	311	7/1/2024	Retirement		67	\$24,110	\$ 120.55	\$ 8,076.85
Rubina, Miguel	9/11/1995	I.A	309	7/1/2024	Retirement		83.25	\$57,429	\$ 287.15	\$23,904.82
Victoria, Alexander	11/30/2015	System Programmer	643	7/1/2024	Retirement	43		\$75,811	\$ 315.88	\$13,582.80
West, Donald	9/1/1998	Field Support Technician	643	7/1/2024	Retirement	27		\$79,532	\$ 331.38	\$ 8,947.35
Willemsen, William	9/28/2000	Teacher	309	7/1/2024	Retirement		13.75	\$103,925	\$ 519.63	\$7,144.84
Zimmer, Eileen	9/1/1995	Teacher	307	7/1/2024	Retirement		70.25	\$107,367	\$ 536.84	\$37,712.66
									Total	\$825,806.89

Account # 11.000.291.299.690.058.0000.000

Not to exceed \$825,806.89

P. WITHHOLDING OF INCREMENTS

Q. HEALTH BENEFITS

R. MISCELLANEOUS

R1. Action requested to compensate the attached employees \$1,500.00 for the Employee Referral Initiative for the 2023/2024SY. Referred employees have completed the 90 day requirement.

Last Name	First Name	Title	Location	PC#	Employee Referred
Marotta	William	Teacher Social Worker	# 24	1936	Joanne Marotta
Gorsky	Christopher	Teacher Gr. 7-8 Math	# 25	307	Justin Rogoff
Badilla	Maria	Teacher ESL	Newcomers	1953	Majorie Delgado Zuniga

Account# 11.000.251.290.690

S. MISCELLANEOUS (FUNDING.)

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

Y. Grievance Settlements

Y1. Action to compensate the attached list of employees the amount of \$8.75 per person minus appropriate deductions in full and final settlement of grievance 23-31.

1. **Jacqueline Bounouk**
2. **Tammy Sloan**
3. **Richele Woods**
4. **Waleska Medrano**
5. **Erika Bernard**
6. **Valentina Rodriguez**
7. **Erika Correa**
8. **Savy Gusciara**
9. **Arev Dinkjian**
10. **Jennifer Schifferin**
11. **Nicole Almazi**
12. **Isabella Zapata**
13. **Dan Shiavo**
14. **Lauren Schwerin**
15. **Priscilla Campagna**

Account# 11.000.230.820.604.000.0000.000

It was moved by Comm. Simmons, seconded by Comm. Redmon that Resolution Nos. 1 through 42 be adopted. On roll call all members voted in the affirmative. The motion carried.

**Paterson Board of Education
Standing Abstentions**

Comm. Oshin Castillo-Cruz

- Self
- City of Paterson
- Transportation (Bus Companies)
- Downtown Special Improvement District
- Celebrate Paterson
- Passaic County
- Passaic County Board of Social Services

Comm. Valerie Freeman

- Self
- Family

- Paterson Cares, Inc.
- Paterson Community Health Center

Comm. Eddie Gonzalez

- Self
- Family
- New Jersey Community Development Corporation (NJCDC)
- Community Charter School of Paterson

Comm. Manuel Martinez

- Self

Comm. Della McCall

- Self
- City of Paterson

Comm. Joel D. Ramirez

- Self
- City of Paterson
- Passaic County Community College

Comm. Mohammed H. Rashid

- Self

Comm. Nakima Redmon

- Self
- Historic Preservation of the City of Paterson
- County of Passaic

Comm. Kenneth Simmons

- Self
- Family

PUBLIC COMMENTS

It was moved by Comm. Gonzalez, seconded by Comm. Redmon that the Public Comments portion of the meeting be opened. On roll call all members voted in the affirmative. The motion carried.

No speakers.

It was moved by Comm. McCall, seconded by Comm. Freeman that the Public Comments portion of the meeting be closed. On roll call all members voted in the affirmative. The motion carried.

OTHER BUSINESS

It was moved by Comm. McCall, seconded by Comm. Redmon that the Board goes into Executive Session to discuss issues that warrant confidentiality, as consistent with NJSA 10:4-12 for matters of Attorney/Client Privilege, Contracts, Legal, Litigation, Negotiations, Personnel and Student Matters. The minutes will be made available to the public upon request, when the confidentiality of the subject is no longer warranted. On roll call all members voted in the affirmative. The motion carried.

The Board went into executive session at 6:15 p.m.

It was moved by Comm. Redmon, seconded by Comm. Castillo-Cruz that the Board reconvenes the meeting. On roll call all members voted in the affirmative. The motion carried.

The Board reconvened the meeting at 7:56 p.m.

ADJOURNMENT

It was moved by Comm. McCall, seconded by Comm. Redmon that the meeting be adjourned. On roll call all members voted in the affirmative. The motion carried.

The meeting was adjourned at 7:57 p.m.



Mr. Richard Matthews
Business Administrator/Board Secretary