

AGENDA

PATERSON BOARD OF EDUCATION SPECIAL MEETING OF THE BOARD OF EDUCATION

**June 25, 2025
Remote**

**6:00 p.m. (Special)
90 Delaware Ave.**

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- IV. MOTION TO GO INTO EXECUTIVE SESSION TO CONDUCT A DONALDSON HEARING
- V. RECONVENE
- VI. RESOLUTIONS FOR A VOTE:
 1. Approve submission of the 2025-2026 Emergency Virtual or Remote Instruction Plan to the New Jersey Department of Education, for the 2025-2026 school year.
 2. Approve adoption and implementation of the 9-12 revised CTE/CCR curricula and courses of studies for Culinary I-IV, Public Safety Capstone, and Public Speaking and Debate, for the 2025-2026 school year.
 3. Approve acceptance of the Learning Ally Literacy Opportunity Grants Program for 16 schools, for students with Individualized Education Plans (IEPs), 504s, and those identified as dyslexic or being at risk, reading below grade level, to assist in improving classroom engagement and interaction, for the 2025-2026 school year, at no cost to the district.
 4. Approve the extension in the instructional schedule for School No. 10, to dismiss students at 1:00 p.m. each Friday, while teachers remain until 3:10 p.m. to provide teachers with targeted professional development and dedicated common planning time to deliver high quality, data-driven instruction, aligning curriculum and plan interventions that will address student learning gaps and accelerate academic growth, beginning September 5, 2025, and continuing through the 2025-2026 school year.
 5. Approve the purchase of Brisk AI to provide teaching tools to assist teachers in the creation of materials, differentiation of instruction, inclusive of text leveling and translation access to over 40 languages, assist in the creation of family communication and provide standard aligned resources, for the 2025-2026 school year, at an amount not to exceed \$80,500.00.
 6. Approve continuation of the contract for a Multisubject Digital Learning Platform for Grades K-8 (RFP-488-23) with BrainPOP LLC, for the 2025-2026 school year, at an amount not to exceed \$109,000.00.

7. Approve award of a contract for College and Career Readiness Online Platform – Grades 6-8 (RFP-498-25) to PowerSchool Group LLC, for the 2024-2025, 2025-2026 and 2026-2027 school years, with an option to renew for the 2027-2028 school year, at an amount not to exceed \$100,000.00 annually.
8. Approve the partnership between the Paterson Public Schools and Newark Mentor for the Race Car Project, to allow students the opportunity to create and promote a 1974 Ford Capri Perana Rally Car, to reflect social mechanisms and cultural resilience employed by persons of color in America, for the 2025-2026 school year, at an amount not to exceed \$5,600.00.
9. Approve entering into an agreement with Defined Learning to provide the Science and Engineering Instructional Resources for Grades 3-8 students, for the 2025-2026 school year, at an amount not to exceed \$22,000.00.
10. Approve continuation of the contract for Cross Curricular Digital Platform (RFP-431-22) with Newsela, Inc., for the 2025-2026 school year, at an amount not to exceed \$49,820.00.
- 11 –
12. Approve out of district placement/educational services for students.
13. Approve a field trip for students and staff of John F. Kennedy High School to Lake Bryn Mawr Invitational Cheer Camp in Honesdale, P.A., to learn leadership skills, personal development, and collegiate cheerleading expectations, from August 12-25, 2025, at an amount not to exceed \$4,000.00.
14. Approve entering into an agreement with Activate Learning to provide professional development to teachers for the implementation of OpenSciEd high school units and a middle school pilot of one unit, for the 2025-2026 school year, at an amount not to exceed \$15,600.39.
15. Approve entering into a partnership agreement with Montclair State University (MSU) for its Educational Leadership Offsite Program for Bilingual Educators, to permit MSU to assign their faculty to teach Montclair course curriculum specifically designed for certified bilingual educators, as well as staff who are multilingual or bilingual (but not certified) who want to become administrators and leaders, for the 2025-2026 and 2026-2027 school years, at no cost to the district.
16. Approve renewal of transportation contracts for Paterson pupils to district schools and to various out-of-district schools, for the 2025-2026 school year, at 0% increase, at an amount not to exceed \$315,543.00.
17. Approve award of quoted transportation contracts to various schools for in-district and out-of-district students, for the 2025-2026 extended school year, in the amount of \$60,883.00.
18. Approve ratification of the addendum to transportation contracts for additional days and additional aides for routes providing transportation for students outside of Paterson, for the 2024-2025 school year, in the amount of \$17,468.92.
19. Approve award of quoted transportation contracts to various schools for in-district and out-of-district students, for the 2024-2025 school year, in the amount of \$10,930.00.

20. Approve award of a quoted transportation contract for students attending the IBM Internship, for the 2025 extended school year, in the amount of \$5,976.00.
21. Approve award of a contract for Student Transportation (PPS-566-26), to Centaur Trans, for the 2025 extended school year, in the amount of \$2,399.88.
22. Approve attendance for thirteen (13) board and staff members to attend conferences/workshops, in the amount of \$12,238.83.
23. Approve payment of bills and claims through June 25, 2025, beginning with check number 248852 and ending with check number 248860 along with the direct deposit numbers beginning with 2494 and ending with 2503, in the amount of \$7,441,722.50, and wire payments in the amount of \$4,545,459.47, for a total of \$11,987,181.97.
24. Authorize the completion of an application and receipt of a safety grant through the New Jersey Schools Insurance Group (NJSIG), to provide members the necessary resources to complete risk reduction projects and improve the safety of the population NJSIG members serve, for the 2025-2026 fiscal year, in the amount of \$16,500.00.
25. Approve acceptance of a donation from Pinebrook Jewish Center of a scholarship check for three high school seniors for the 2025 cohort who are pursuing a 4-year college, in the amount of \$3,600.00.
26. Approve acceptance of a donation from Stop & Shop School Food Pantry Program to provide food pantry items and flu vaccinations for School No. 16, for the 2025-2026 school year, in the amount of \$7,500.00 in gift cards.
27. Approve entering into a consultancy contract with Garden State Environmental for chemical hygiene program services, for the 2025-2026 school year, at an amount not to exceed \$33,430.00.
28. Authorize the Department of Facilities to utilize a cooperative pricing agreement with Academy Construction under Educational Data Services for the purchase of general contracting services, for the 2025-2026 school year, not to exceed \$750,000.00.
29. Authorize the Department of Facilities to utilize a cooperative pricing agreement with Bogush dba Public Sewer Service under Educational Data Services for the purchase of hazardous waste disposal services, for the 2025-2026 school year, not to exceed \$200,000.00.
30. Authorize the Department of Facilities to utilize a cooperative pricing agreement with Brightly Software under Omnia Partners Cooperative for the purchase of software and related services, for the 2025-2026 school year, not to exceed \$100,000.00.
31. Approve extension of the contract for HVAC Services Districtwide (PPS-241-23) with Envirocon, for the 2025-2026 school year, at an amount not to exceed \$2,400,000.00.
32. Authorize the Department of Facilities to utilize a cooperative pricing agreement with Haig Service Corporation under Educational Data Services for the purchase fire alarm monitoring/maintenance and related services, for the 2025-2026 school year, not to exceed \$750,000.00.

33. Authorize the Department of Facilities to utilize a cooperative pricing agreement with Glass Tech under Educational Data Services for the purchase of glass repair services, for the 2025-2026 school year, not to exceed \$500,000.00.
34. Authorize the Department of Facilities to utilize a cooperative pricing agreement with Liberty Mechanical under Educational Services Commission of New Jersey for the purchase of HVAC rentals and repair services, for the 2025-2026 school year, not to exceed \$500,000.00.
35. Authorize the Department of Facilities to utilize a cooperative pricing agreement with Murray Paving & Concrete under Educational Services Commission of New Jersey for the purchase of paving and masonry services, for the 2025-2026 school year, not to exceed \$1,000,000.00.
36. Authorize the Department of Facilities to utilize a cooperative pricing agreement with Northeastern Interiors under Hunterdon County Educational Services Cooperative for the purchase of general contracting and related services, for the 2025-2026 school year, not to exceed \$1,000,000.00.
37. Authorize the Department of Facilities to utilize a cooperative pricing agreement with Pravco under Bergen County Cooperative for the purchase of general contracting services, for the 2025-2026 school year, not to exceed \$1,000,000.00.
38. Authorize the Department of Facilities to utilize a cooperative pricing agreement with R.D. Sales under Educational Data Services for the purchase of door repair and related services, for the 2025-2026 school year, not to exceed \$350,000.00.
39. Authorize the Department of Facilities to utilize a cooperative pricing agreement with TTI Environmental under Educational Services Commission of New Jersey for the purchase of environmental remediation services, for the 2025-2026 school year, not to exceed \$300,000.00.
40. Authorize the Department of Facilities to utilize a cooperative pricing agreement with Trane U.S. under Omnia Partners Cooperative for the purchase of proprietary hardware/software and related services, for the 2025-2026 school year, not to exceed \$1,500,000.00.
41. PULLED
42. Approve payment of public utility services to Public Service Electric & Gas, City of Paterson, Paterson Solar, SSI-NELNET, and Passaic Valley Water Commission, for the 2025-2026 and 2026-2027 school years.
43. Approve extension of the contract for Auditorium Seating Repairs (PPS-210-24) with Nickerson NY, LLC, for the 2025-2026 school year, at an amount not to exceed \$350,000.00.
44. Approve award of a contract for Fencing Services (PPS-226-26) to Fox Fence Enterprises, Inc., for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$750,000.00 annually.
45. Approve award of contracts for Intercom/PA/Clock System Repairs (PPS-265-26) to Bingham Communications (primary vendor) and Sal Electric Co., Inc., for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$400,000.00 annually.

46. Approve award of contracts for Wood Gymnasium Floor Services & Related (PPS-273-26) Mathusek, Inc. (primary vendor) and Classic Floor Finishing, Inc., for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$750,000.00 annually.
47. Approve award of a contract for Pest Control Services/Management (PPS-292-26) to Alliance Pest Services, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$125,000.00 annually.
48. Approve award of a contract for Bathroom Renovations at Eastside High School (PPS-298-25) Salazar & Associates, Inc., for the 2025-2026 school year, at an amount not to exceed \$1,025,500.00.
49. Approve award of a contract to PowerSchool Group, LLC, for the purchase of Applicant Tracking software and Employee Records software, for the 2025-2026 school year, at an amount not to exceed \$60,637.37.
50. Approve award of a contract for Telecommunication Services—SIP/TRUNK (RFP-475-26) to NET2PHONE, for the 2025-2026, 2026-2027 and 2027-2028 school years, at an amount not to exceed \$75,000.00 annually.
51. Approve entering into a contract with Verizon to purchase Verizon Telephone Lines, for the 2025-2026 school year, at an amount not to exceed \$200,000.00.
52. Approve personnel recommendations of the Superintendent of Schools for adoption at the June 25, 2025, board meeting.
53. Approve renewal of the district's membership with New Jersey Schools Insurance Group (NJSIG) as a way to secure protection, services, and savings relating to insurance and self-insurance, for the 2025-2026 school year, at an amount not to exceed \$4,568,714.00.
54. Approve the annual software maintenance agreement with SHI International Corp. for Kronos Workforce Ready and UKG Ready, for the 2025-2026 school year, at an amount not to exceed \$108,450.00.
55. Approve research studies request through Liberty University – Jarius Thompson: Recommendations to Solve the Problem of High School Suspension Rates at John F. Kennedy High School in New Jersey, during the 2024-2025 school year, at no cost to the district

VII. PUBLIC COMMENTS (Three minutes per person)

- VIII. Motion to enter 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 (Summary Conference) and Student Matters. The minutes will be made available to the public upon request, when the confidentiality of the subject is no longer warranted.

IX. RECONVENE

X. ADJOURNMENT

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: 2025-2026 Emergency Virtual or Remote Instruction Plan

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 2025-2026 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 2025-2026 Emergency Virtual or Remote Instruction Plan in compliance with P.L.2020, c.27.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent Joanna Tsimpedes 6-11-25
(Name, Title) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/> Does Not Require Board Approval	<input type="checkbox"/>
---------------------------	-------------------------	---	--------------------------

3. Verification by Legal Department B. Legal 6/11/25
Date

Funds Available	Funds Not Available	Funds Not Needed <input checked="" type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
-----------------	---------------------	--	--

Account No. _____

4. Certification of Funds – Business Administrator Joanne Gray 6/17/25
Signature Date

5. Approval by Superintendent Lauren W. Newell 6/17/25
Date

6. Board Adoption Date _____ Resolution Number 6-25-25/1

Copies as follows:
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

1. Recommendation/Resolution: **SY25-26: Revised Curriculum CTE/CCR courses**

WHEREAS, the District's Five-Year Strategic Plan, Paterson—A Promising Tomorrow's Goal 1 is Teaching & Learning: to create student-centered learning environments to prepare students for career, college readiness & lifelong learning; **and**;

WHEREAS, The State of New Jersey under NJAC 6A:8-3.1, requires district boards of education to ensure that the district curriculum is designed & delivered to demonstrate knowledge & skills specified in the NJDOE's NJSLA; **and**;

WHEREAS, New Jersey law requires each school district to adopt annually the curriculum and courses approved for the schools of the district, **and**

WHEREAS, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Student Learning Standards in every school for all students, **and**

WHEREAS, the attached documents indicate the proposed 9-12 grade curricula and courses of studies as follows;

REVISED	NEW
CULINARY I	PUBLIC SAFETY CAPSTONE
CULINARY II	PUBLIC SPEAKING AND DEBATE
CULINARY III	
CULINARY IV	

WHEREAS, the proposed curricula features alignment to the New Jersey Student Learning Standards, that have been determined by the New Jersey Department of Education. **BE IT THEREFORE RESOLVED**, that the Paterson Public Schools Board of Education approves the attached curriculum guides for implementation in the Paterson Public Schools.

APPROVALS REQUIRED

1. Submitted by Shenita Davis, Director of Secondary Education

(Director of Secondary Education)

Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

Funds Available

Funds Not Available

Funds Not Needed



Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator

Signature

Date

5. Approval by Superintendent

Date

6. Board Adoption Date

Resolution Number

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Learning Ally Literacy Opportunity Grant 25/26 SY**

WHEREAS, in Paterson: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1: Teaching and Learning focuses on creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning through teaching and learning. The utilization of Learning Ally will serve the purpose of increasing educators' capacity to utilize technological resources and prepare students to become future ready leaders, and

WHEREAS, with Learning Ally students with Individualized Education Plans (IEPs), 504s, and those identified as being dyslexic or at risk, reading below grade level, will be able to view, annotate, listen to texts and download those resources from their Chromebooks, allowing them access to text required by their courses, and

WHEREAS, Learning Ally will assist in improving classroom engagement and interaction by providing the ability for students to converse within teams or across the whole class in discussion or debate about text read, and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the acceptance of the Learning Ally Literacy Opportunity Grants Program for 16 district schools to utilize for the 2025-2026 school year at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer 6/4/25
(Name, Title) [Signature] Date

2. Approval by Divisional Administrator [Signature] 6-4-25
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department [Signature] 6/4/25
Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☒

Non-Budget Item ☐

Account No. _____

4. Certification of Funds – Business Administrator [Signature] _____
Signature Date

5. Approval by Superintendent [Signature] 6/9/25
Date

6. Board Adoption Date _____ Resolution Number 6-25-25/3

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, Our Paterson- A Promising Tomorrow, the Five- Year Strategic Plan Goal area # 1: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning. To create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote lifelong learning

WHEREAS, School 10 has been deemed one of New Jersey lowest performing schools and the only school within the district in Comprehensive II status, with student proficiency rates on state assessments that are significantly below district averages, necessitating the need for improvement and additional intervention to boost achievement;

WHEREAS, dismissing students at School 10 for a half day each Friday while teachers remain for a full day will create a weekly block of time to provide teachers at School 10 with targeted professional development and dedicated common planning time is critical for building their capacity to deliver high-quality, data-driven instruction, aligning curriculum and plan interventions that will address student learning gaps and accelerate academic growth;

WHEREAS, this dedicated weekly professional development and planning time for teachers will help ensure well-planned, focused instruction for students during the other 4.5 days of the school week;

WHEREAS, students will have the option to participate in afterschool programs on Friday afternoons through the Full-Service Community School and/or other available partners. Students will benefit from additional time for homework, online intervention platforms, and extracurricular activities, as well as potential mental health benefits, behavioral services, and school engagement enhancements of a slightly shortened weekly schedule; and

WHEREAS, the proposed changes to School 10's instructional schedule do not conflict with any provisions of applicable collective bargaining agreements.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves extends the change to School 10's instructional schedule to dismiss students at 1:00 pm each Friday while teachers remain until 3:10 pm, beginning on September 5, 2025, and continuing through the 2025-2026 school year.

APPROVALS REQUIRED

1. Submitted by Nahed Badawy, Assistant Superintendent, Unit 2 Schools N. Badawy June 9, 2025
(Name, Title) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
---------------------------	-------------------------	-------------------------------------	---------------------------------	--------------------------

3. Verification by Legal Department B. J. J. J. 6/9/25
Date

Funds Available	<input type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input checked="" type="checkbox"/>
-----------------	--------------------------	---------------------	--------------------------	------------------	--------------------------	-----------------	-------------------------------------

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray 6/10/25
Signature Date

5. Approval by Superintendent Lauren D. Newell 6/11/25
Signature Date

6. Board Adoption Date _____ Resolution Number 6-25-25/4

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Brisk AI 25-26 School Year**

WHEREAS, The Paterson Public Schools Strategic Plan, Goal Area #1: Teaching and Learning is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

WHEREAS, the Brisk AI resource will provide teaching tools to assist teachers in the creation of materials, differentiation of instruction, inclusive of text leveling and translation access to over 40 languages, assist in the creation of family communication and provide standard aligned resources, And;

WHEREAS, the Brisk AI resource will be made available to all instructional staff via an extension on their device, And;

WHEREAS, the materials will assist in ensuring inclusivity in content delivery and in alignment with NJSLs, And;

WHEREAS, according to 18A:18A-5(5). Exceptions to the requirement for advertising. Any contract, the amount of which exceeds the bid threshold, shall be negotiated, and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding for: Library and educational goods and services

THEREFORE BE IT RESOLVED, that the Board of Education approves purchasing Brisk AI for staff at a cost not to exceed \$80,500.00

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer
(Name, Title)

Nicole Brown

6/16/25
Date

2. Approval by Divisional Administrator

Joanna Tsimpedes, Assistant Superintendent
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Joanna Tsimpedes

6/16/25
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

6/16/25
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

11-000-222-500-820-000-0000-000

4. Certification of Funds – Business Administrator

Joanne Gray
Signature

6/16/25
Date

5. Approval by Superintendent

Lauren W. Nunnell

6/17/25
Date

6. Board Adoption Date

Resolution Number

6-25-25/5

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Brainpop 25-26 SY**

WHEREAS, the utilization of the Brainpop is in line with the 5 year strategic plan 2019-2024, Goal Area #1 Teaching and Learning; to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; and

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for Multisubject Digital Learning Platform for Grades K-8, RFP-488-23, for the 2022-2023, 2023-2024, 2025-2026 school year(s) and was previously approved in the 2021-2022 school year; and

WHEREAS, the continuation of services with Brainpop will allow access for students in grades K-8 to the suite of Brainpop resources inclusive of BrainPop, BrainPopJr., and BrainPopELL, and Brainpop Espanol/Francais affording student the ability to engage in learning of the content with access to interactive assignments, learning videos, quizzes and language support 24/7 via their platform; and

NOW THEREFORE, BE IT RESOLVED that the Board of Education supports the continuation of services Brainpop in the amount of not to exceed, \$109,000 for the 2025-2026 school year.

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Assistant Chief Academic Officer 6/16/25
(Name, Title) Date
2. Approval by Divisional Administrator Juanita Ocampo 6/16/25
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
----------------------------------	---	--

3. Verification by Legal Department [Signature] 6/16/25
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
---	--	---	--

Account No. 20,231-100.500.653,000.0000.001 DT

4. Certification of Funds – Business Administrator [Signature] 6/17/25
Signature Date
5. Approval by Superintendent Laurie W. Newell 6/18/25
Date
6. Board Adoption Date _____ Resolution Number 6-25-25/6

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: to comply with purchasing laws for **College and Career Readiness Online Platform (Grades 6-12)**, RFP-498-25, for, 2025-2026 school year, and

WHEREAS, the Paterson Public School District recognizes the need for obtaining the most competitive and responsive proposal for goods and/or services; and

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for College and Career Readiness Online Platform (Grades 6-12), RFP-498-25, for the 2024-2025 school year. Six (6) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which six (6) vendors responded, and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on February 15, 2024. Sealed proposals were received and opened on March 8, 2024, at 10:30 a.m. at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503, via livestream (Zoom) by the Purchasing Department; and

WHEREAS, this award is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning; and

WHEREAS, based on the recommendation of the Evaluation Committee Members from Guidance and Purchasing and the attached bid summary, it is recommended that this contract be awarded for College and Career Readiness Online Platform (Grades 6-12), RFP-498-25, for the 2024-2025, 2025-2026, 2026-2027 school years, with an option to renew for the 2027-2028 school year, pending the availability of funds and satisfactory performance to **PowerSchool Group LLC**, 150 Parkshore Drive, Folsom, CA 95630, based on 18A:18A-4.5; now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that **PowerSchool Group LLC** be awarded a contract for College and Career Readiness Online Platform (Grades 6-12), RFP-498-25, for the 2024-2025, 2025-2026, 2026-2027 school years, with an option to renew for the 2027-2028 school year, pending the availability of funds and satisfactory performance, at a cost not to exceed \$100,000.00 annually. Year two (2) of three (3). Original Board Adoption Date, April 24, 2024. Resolution Number: 18P-13

APPROVALS REQUIRED

1. Submitted by Tamisha McKoy, Director of Guidance & Counseling *Tamisha McKoy* June 12, 2025

2. Approval by Divisional Administrator *Janae Thompson* 6-13-25
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY Requires Board Approval ☒ Does Not Require Board Approval ☐

3. Verification by Legal Department *B. J. J. J.* 6/15/25
Date

Funds Available ☒ Funds Not Available ☐ Funds Not Needed ☐ Non-Budget Item ☐

Account No. 20-231,200,500,653.000,0000,001 *ms 6/13/25*

4. Certification of Funds – Business Administrator *Jane Gray* 6/17/25
Signature Date

5. Approval by Superintendent *Louise D. Newell* 6/17/25
Signature Date

6. Board Adoption Date _____ Resolution Number 6-25-25/7

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

The "Race Car" Project
Partnership with Paterson Public Schools and Newark Mentor Project-Mr. David Byer-Tyre
2025-2026

Whereas, this initiative supports the Paterson: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1: Teaching and Learning focuses on creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning, Goal 3: Communications and Connections focused on establishing viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; and

Whereas, The Black American Racing Association (BARA) was founded in August 1972 in Trenton, New Jersey by Leonard W. Miller Wendell Scott, Ron Hines, Eugene Gadson, and Charles Singleton. BARA was formed to give recognition to Black car racing drivers, crews, mechanics, car owners, and other members of the auto racing community and corporations that help promote black racing development.

Whereas, the district is offering a unique opportunity to add your flavor to a classic custom race car build. This Art Car Project will allow students the opportunity to create and promote a 1974 Ford Capri Perana Rally Car. The car will be designed to reflect social mechanisms and cultural resilience employed by persons of color in America, hence the project name "The Race Car."

Whereas, this project will be beneficial for students in grades 6-12 with the approach to learning engineering, history, marketing, art and American popular culture. Students will learn how to design and present a build sheet for a project, write a narrative that describes both their role and importance to the overall project; create a deck with images and graphics they can be used for future employment and educational opportunities, and include local and national documentation of the project in their individual portfolio.

Whereas, the Paterson Public Schools partners with Mentor Newark and Dr. David Byer-Tyre the instructor of the "Race Car Project" and provide Mentoring for the 2025-2026 academic school year.. The "Race Car" Project will entail 16 hours @ \$ 35.00 per hour= \$ 560.00 from July 21, 2025- July 24, 2025. The Partnership with Paterson Public Schools and Mentor Newark will be in existence from July 7, 2025, through June 30, 2026, at cost of \$ 5000 for the partnership.

Therefore, be it resolved, the Paterson Board of Education approves the Race Car Project and the Partnership with Paterson Public Schools and Mentor Newark in the amount of \$ 5600.00. Not to exceed \$5,600.

APPROVALS REQUIRED

1. Submitted by Dr. Cicely Warren, Assistant Superintendent for School Administration 6/12/2025
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 6/12/25
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
----------------------------------	---	--

3. Verification by Legal Department [Signature] 6/12/25
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>
Funds Not Needed		Non-Budget Item	

Account No. 11 000.230,340.704.000.0000.000 / 11.421.100.101.704.053.0000.000

4. Certification of Funds – Business Administrator [Signature] 6/17/25
Signature Date

5. Approval by Superintendent [Signature] 6/17/25
Date

6. Board Adoption Date _____ Resolution Number 6-25-25/8

Copies as follows:
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Science Department

Defined Learning Project Based Learning Resources for Gr. 3-8 Science Classrooms - SY 2025-2026

Whereas, the State of New Jersey under NJAC 6A:8-3.1, requires board of education to ensure that district curriculum is designed and delivered to demonstrate knowledge and skills specified by the New Jersey Student Learning Standards, and,

Whereas, the A Promising Tomorrow 2019-2024 strategic plan and New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that district curricula support student achievement of the New Jersey Student Learning Standards in every school for all students. As such, the use of programmatic materials that support these standards is a crucial component, and,

Whereas, the district is purchasing student and teacher licenses for the Defined Learning online project based learning portal, which supports New Jersey Student Learning Standards for Science and the district curriculum, and,

Whereas, the purchase of student and teacher licenses for the Defined Learning online project based learning portal is set out to achieve scientific literacy, develop science and engineering skills as described in the New Jersey Students Learning Standards for Science, instructional efficiency and systemic reform. The Defined Learning program is created to use an integrated literacy approach to engage students to learn important scientific concepts, develop the ability to think critically as they actively construct ideas through their own inquiries, investigations, and analyses, develop scientific and engineering habits of mind and practices utilizing technology applications, and

Whereas, the above mentioned materials and associated professional development will provide Science teachers with the necessary tools to execute high quality project based learning performance tasks aligned to the New Jersey Student Learning Standards for Science (NJSLS-S) and prepare our students for their future career and education goals.

Therefore, be it Resolved, that the Paterson Board of Education approve the Science and Engineering Instructional Resources from Defined Learning mentioned above for all schools serving Grade 3-8 students for the 2025-2026 school year, in an amount not to exceed \$22,000.00

APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren, Supervisor of Science	6/5/25
	(Name, Title)	Date

2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent of Academics	6-6-25
	Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc.	Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
---------------------------	-------------------------	-------------------------------------	---------------------------------	--

3. Verification by Legal Department		6/6/25
		Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
-----------------	-------------------------------------	---------------------	--------------------------	------------------	--------------------------	-----------------	--------------------------

Account No.	11190100500739
-------------	----------------

4. Certification of Funds – Business Administrator		6/9/25
	Signature	Date

5. Approval by Superintendent		6/9/25
		Date

6. Board Adoption Date	6-25-25/9
	Resolution Number

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.
Recommendation/Resolution: **Science Department**
Cross Curricular Digital Platform RFP 431-22/Newsela FY2025/2026

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Cross Curricular Digital Platform, RFP-431-22 for the 2025-2026 school year(s).

WHEREAS, at the board of education meeting of June 23, 2021, resolution number I&P-15, a contract was approved by the board, for the 2021-2022 & 2022-2023 & 2023-2024 & 2024-2025; school year(s) awarding a contract for Cross Curricular Digital Platform, RFP-431-22, to Newsela, Inc.; and

WHEREAS, the District Administration has deemed the services from the vendor to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendor; and

WHEREAS, Newsela has agreed to extend the contract with the District with no increase in price. There will be no changes to the terms and conditions of the contract and an allowance was made in the RFP specifications for an extension of this contract; and

WHEREAS, the awarding of these contracts is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 1: Teaching and Learning: to create a student centered learning environment to prepare students for career, college readiness and lifelong learning; and now

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to Newsela, Inc. located at 169 Madison Ave, New York, NY 10016 for the 2025-2026 school year(s), for the not-to-exceed amount of **\$49,820.00**.

APPROVALS REQUIRED

1. Submitted by Lakisha Kincherlow-Warren, Supervisor of Science 6/5/25
(Name, Title) AKW ee Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services 6-6-25
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Joanna Tsimpedes Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>

3. Verification by Legal Department B. J. J. J. 6/6/25
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
-----------------	-------------------------------------	---------------------	--------------------------	------------------	--------------------------	-----------------	--------------------------

Account No. 11190100500739

4. Certification of Funds – Business Administrator June Gray 6/9/25
Signature Date
5. Approval by Superintendent Danny W. Newell 6/9/25
Date
6. Board Adoption Date 6-25-25/10
Resolution Number

PATERSON PUBLIC SCHOOL DISTRICT

RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve tuition contracts with out-of-district schools for students with disabilities.

WHEREAS, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

WHEREAS, the District is required to provide a free, appropriate public education for all students, including special education services and placements that are tailored to the unique needs of students with disabilities;

WHEREAS, students whose Individualized Education Plans (IEP's) warrant out-of-district placement are entitled to attend receiving schools free of charge, at the District's expense, pursuant to a written contract concerning the tuition charges, costs, terms, conditions, services and programs to be provided for each student;

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following tuition contracts with out-of-district schools for students with disabilities, effective July 1, 2024 through June 30, 2025 (including ESY), at an annual cost not to exceed the amounts listed

School Name	RSY, ESY, or 1:1	# Students	# Days	Per Diem Rate	Requisition #	Account Number	Total Tuition Not to Exceed
Arc of Essex County's (increase 1 day)	RSY	1	1	\$361.00	7517	11.000.100.566 ✓	\$361.00
Bergen County Special Services (22-23 SY short pay)	RSY	1	1	\$480.25	5362	11.000.100.565 ✓	\$480.25
Bergen County Special Services (23-24 SY)	RSY	1	1 mo.	\$7,648.25	5362	11.000.100.565 ✓	\$7,648.50
Bergen County Special Services (23-24 SY short pay)	RSY	1	1	\$5,381.75	5362	11.000.100.565 ✓	\$5,381.75
BCSS-Norman Bleshman	RSY	1	33	\$14,652.00	7518	11.000.100.565 ✓	\$14,652.00
Children Therapy Center	RSY	1	16	\$499.00	7519	11.000.100.566 ✓	\$7,984.00
Coastal Learning Center	RSY	1	11	\$363.66	7521	11.000.100.566 ✓	\$4,000.26
Forum School (The)	RSY	2	1	\$463.00	7520	11.000.100.566 ✓	\$926.00
Forum School (The)	RSY	2	1	\$265.00	7520	11.000.100.566 ✓	\$530.00
New Jersey Elks (NJEDDA)	RSY	1	25	\$425.83	7199	11.000.100.566 ✓	\$10,645.75
New Jersey Elks (NJEDDA)	RSY/1:1 Aide	1	25	\$190.00	7199	11.000.100.566 ✓	\$4,750.00
Ridgefield Board of Education (23-24 SY)	RSY	1	1 mo.	\$1,141.83	5376	11.000.100.562 ✓	\$1,141.83
Ridgefield Board of Education (23-24 SY)	RSY	1	1 mo.	\$1,141.81	5376	11.000.100.562 ✓	\$1,141.81
Sage Alliance	RSY	1	5	\$474.39	7522	11.000.100.566 ✓	\$2,371.95
Total:							\$ 62,015.10

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs (Name, Title) 6/17/2025 Date
2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. _____ Date _____

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
----------------------------------	---	--

3. Verification by Legal Department [Signature] 6/17/25 Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
-----------------	---------------------	------------------	-----------------

Account No. Various (see attached list) \$ 62,015.10 [Signature]

4. Certification of Funds – Business Administrator [Signature] 6/18/25 Date

5. Approval by Superintendent [Signature] 6/18/25 Date

6. Board Adoption Date _____ Resolution Number 6-25-25/11

Copies as follows: White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2 Sep. 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve McKinney-Vento & Educational Stability tuition contracts to pay receiving districts.

WHEREAS, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

WHEREAS, homeless children from Paterson who temporarily reside outside the city are eligible to enroll in the public schools of another school district pursuant to the Stewart B. McKinney-Vento Homeless Assistance Act, which is codified at 42 U.S.C. §§ 11431, et seq.;

WHEREAS, the District is required to pay tuition and transportation costs to boards of education of receiving districts where homeless children from Paterson are enrolled, according to N.J.S.A. 18A:38-19 and N.J.A.C. 6A:17-2.3; and

WHEREAS, the District intends to enter into tuition contracts with various boards of education that enroll students who lived in Paterson before becoming homeless and enrolling in the receiving district's schools.

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following McKinney-Vento & Educational Stability tuition contracts with receiving districts, effective July 1, 2024 through June 30, 2025:

Req #	School District Name	Student ID	# Days	Per Diem Rate	Extraordinary Services - Resource	Total Payment Not to Exceed
7372	Roxbury Township Board of Education	OD 5241107 (Resource)	180	\$100.98	\$3,382.00	\$21,559.00
7373	Parsippany-Troy Hills Board of Education	AD 5265356 (NC)	75	\$105.73	-	\$7,929.75
7373	Parsippany-Troy Hills Board of Education	AD 5250022 (NC)	75	\$114.17	-	\$8,562.75
7373	Parsippany-Troy Hills Board of Education	RR 5223100 (NC)	77	\$121.68	-	\$9,369.36
7374	Vineland Public Schools	KS 5220913 (OHI-Resource)	180	\$77.47	-	\$13,945.00
Total:						\$61,365.86

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs  Date _____
(Name, Title)

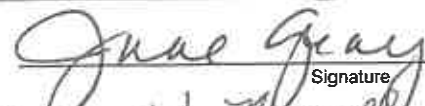
2. Approval by Divisional Administrator _____ Date _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval
----------------------------------	-------------------------	-------------------------------------	---------------------------------

3. Verification by Legal Department  Signature _____ Date 6/18/25

Funds Available <input checked="" type="checkbox"/>	Funds Not Available	Funds Not Needed	Non-Budget Item
---	---------------------	------------------	-----------------

Account No. 11.000.100.561.657.0000.000 \$ 25,861.86 1/0
11.000.100.562.657.0000.000 \$ 35,504.00

4. Certification of Funds – Business Administrator  Signature _____ Date 6/18/25

5. Approval by Superintendent  Signature _____ Date 6/18/25

6. Board Adoption Date _____ Resolution Number 6-25-25/12

Copies as follows:
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **WHEREAS** the mission, vision, goals and objectives of the Five-Year Strategic Plan "*Paterson-A Promising Tomorrow*." Recognizing traditions and diverse community partnerships. The Paterson Public School District is to provide an academically rigorous, safe, and nurturing educational environment; by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career.

WHEREAS, The Paterson Public Schools is committed to providing student enrichment through various programs, initiatives and wishes to provide students with the opportunity to learn beyond the traditional school atmosphere; and

WHEREAS, the NCA National Cheer Association- Invitational Cheer Camp is unique and has become of the most popular college prep cheer camps in the country. There are 16 JFK student athletes and 2 coaches attending this year's cheer camp.

WHEREAS, by attending the 2025 summer camp, athletes will have the incredible opportunity to learn from some of the best collegiate cheer coaches in the nation. Athletes will attend different sessions where they will learn leadership skills, personal development, and collegiate cheerleading expectations.

WHEREAS, this cheer camp will be held at Lake Bryn Mawr Camp- Hoensdale PA August 12- August 25, 2025. There will be NO cost to the district for attending cheer camp. JFK student athletes are responsible for the primary cost. The JFK cheer team will also fundraise to offset additional costs.

WHEREAS, John F. Kennedy Athletics is requesting a bus for transportation to and from the facility. The funds will be utilized from the JFK athletics field trips and transportation account.

BE IT RESOLVED that the Board of Education shall remit payment as part of the district's regular bill list upon submission and approval of invoice and proper execution by John F. Kennedy Athletics Department through the district voucher and other documents which may be required by the proper fiscal management of public-school district: and

1. Bus Cost not to exceed \$4000.00 Aldin Transportation (account# 15-000.270.512.307.000.0000.000)
To be charged to the JFK Athletic Account managed by the athletics treasurer.

APPROVALS REQUIRED

1. Submitted by W. Scott Durham (Name/Title) Principal May 28, 2025 Date
2. Approval by Divisional Administrator [Signature] 6/3/25 Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <u>X</u>	Does Not Require Board Approval	
---------------------------	----------------------------------	---------------------------------	--

3. Verification by Legal Department [Signature] 6/3/25 Date

Funds Available <u>X</u>	Funds Not Available	Funds Not Needed	Non-Budget Item
--------------------------	---------------------	------------------	-----------------

Account No. 15-000-270-512-307

4. Certification of Funds – Business Administrator [Signature] 6/4/25 Date

5. Approval by Superintendent [Signature] 6/4/25 Date

6. Board Adoption Date _____ Resolution Number 6-25-25/13

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the **Board of Education**.

Recommendation/Resolution: **Science Department Activate Learning (Professional Development SY 2025-2026)**

WHEREAS, The Paterson Public School District; A Promising Tomorrow Strategic Plan Goal 1: **Teaching & Learning**, is aligned with the New Jersey Student Learning Standards for Science and the Next Generation Science Standards, and New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that district curricula support student achievement of the New Jersey Student Learning Standards in every school for all students.

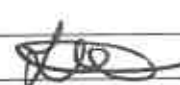
WHEREAS, The State of New Jersey under NJAC 6A:8-3.1 requires district boards of education to ensure that the district curricula is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards, **and**

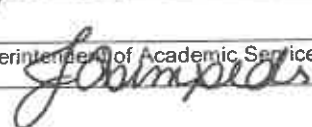
WHEREAS, New Jersey law requires each school district to provide appropriate training for teachers and instructional administrators to implement an support said curricula for the schools of the district, **and**

WHEREAS, the instructional practices used to deliver the Paterson Public School Science curriculum must be aligned to the pacing and student learning objectives determined by the New Jersey Department of Education.

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the attached professional development with Activate Learning for high school and middle school science teachers for the 2025-2026 school year in Paterson Public Schools in an amount not to exceed **\$15,600.39**

APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren, Supervisor of Science		6/17/25
	(Name, Title)		Date

2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent of Academic Services		6-18-25
	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.		Date

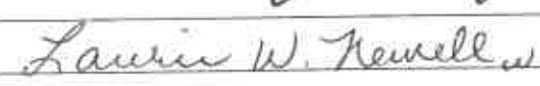
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
----------------------------------	-------------------------	-------------------------------------	---------------------------------	--

3. Verification by Legal Department		6/18/25
		Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>
Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>

Account No.	11.000.221.320.739 
-------------	--

4. Certification of Funds – Business Administrator		6/18/25
	Signature	Date

5. Approval by Superintendent		6/18/25
		Date

6. Board Adoption Date	Resolution Number	6-25-25/14
------------------------	-------------------	------------

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Montclair State University – Educational Leadership Offsite Program for Bilingual Educators (2025-2026 & 2026-2027)**

WHEREAS, the Montclair State University Network for Educational Renewal (MSUNER) is a school-university partnership dedicated to the simultaneous renewal of schools and teacher education through collaboration among Montclair State University and its partner school districts.

WHEREAS, this partnership will permit Montclair State University to assign their faculty to teach Montclair course curriculum at a mutually agreeable location within the District for the convenience of District employees at no cost to the college to use our facility;

WHEREAS, this program is specifically designed for certified bilingual educators as well as staff who are multilingual or bilingual (but not certified) who want to become administrators and leaders;

WHEREAS, the partnership will afford the educators to earn a M.A. in Educational Leadership with Administrative Certificates (Supervisor or Principal certifications)

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the district enters into a Partnership Agreement with Montclair State University for the 2025-2026 and 2026-2027 school year at no cost of the District.

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent; Joanna Tsimpedes, Assistant Superintendent 6/6/25
(Name, Title) [Signature] [Signature] [Signature]
Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
---------------------------	-------------------------	-------------------------------------	---------------------------------	--------------------------

3. Verification by Legal Department [Signature] 6/6/25
Date

Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/> Non-Budget Item	<input type="checkbox"/>
-----------------	---------------------	------------------	---	--------------------------

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 6/17/25
Signature Date

5. Approval by Superintendent [Signature] 6/17/25
Date

6. Board Adoption Date _____ Resolution Number 6-25-25/15

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Transportation Department**

WHEREAS, approving the following 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 Paterson pupils to district schools and to various out of district schools for the 2025-2026 school year and extended school year, and

WHEREAS, current contract shall be renewed at 0% for the 2025-2026 school year and extended school year, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent in renewing the following contract for the 2025-2026 school year and extended year with 0% as follows:

Contractor	School Name	Route #	Per Diem Cost	# of Days	Total Cost
J&W FINANCIAL, LLC	DCF CAMPUS TOTOWA	DCFS1	\$397.00	225	\$89,325.00
J&W FINANCIAL, LLC	STARS ACADEMY	STARS5	\$393.00	180	\$70,740.00
J&W FINANCIAL, LLC	STARS ACADEMY	STARS4	\$414.00	180	\$74,520.00
J&W FINANCIAL, LLC	NA BLESHEMAN REGIONAL SCHOOL	NBRDS2	\$393.00	206	\$80,958.00

BE IT FURTHER RESOLVED, each 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 renewal of this contract have complied with all Affirmative Action requirements.

THEREFORE, BE IT RESOLVED, this resolution to renew current contract at 0%, with attached vendor, shall take effect with the approval signature of the Superintendent and is being provided to the Board for advisory purposes.

Special Education Account # 110002705146850000000000 \$ 315,543.00

Total \$315,543.00

APPROVALS REQUIRED

1. Submitted by

Lee Vanover
(Name, Title)

6/18/25
Date

2. Approval by Divisional Administrator

June Gray
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

6/18/25
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

B. Jafar

6/18/25
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

SEEE ABOVE

4. Certification of Funds – Business Administrator

June Gray
Signature

6/18/25
Date

5. Approval by Superintendent

Laurie W. Newell

6/18/25
Date

6. Board Adoption Date

Resolution Number

6-25-25/16

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **P**riorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board **of** Education.

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, approving the following quoted routes 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 2025-2026 **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 to the routes listed below that are **in** district and out of district students. This shall take effect for the 2025-2026 extended school year with the ratification of the Board **of** Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
AKA SCHOOL TRANS.	SCHOOL 24	PS24ESY8Q	\$326	20	\$6,520.00
ALEXA TRANS.	SCHOOL 28	PS28ESY8Q	\$270	20	\$5,400.00
FOX TRANS.	SCHOOL 24	PS24ESY3Q	\$273	20	\$5,460.00
FOX TRANS.	SCHOOL 24	PS24ESY5Q	\$273	20	\$5,460.00
GIGI TRANS.	HIGH POINT SCHOOL OF BERGEN COUNTY	HIGHMCVQ	\$220	23	\$5,060.00
HORIZON TRANS.	SAGE ALLIANCE	SAGEMAHQ	\$187	24	\$4,488.00
RIGHT ON TIME TRANS.	PATERSON CHARTER SCHOOL FOR SCIENCE & TECH.	PCSSTESYQ	\$135	15	\$2,025.00
ROYAL USA TRANS.	SCHOOL 24	PS24ESY7Q	\$510	20	\$10,200.00
SAFEGUARD TRANS.	WINDSOR LEARNING CENTER	WPLESYQ	\$169	30	\$5,070.00
TASNEEM TRANS.	FED CAP SCHOOL	FED3Q	\$320	35	\$11,200.00

TOTAL \$60,883.00

APPROVALS REQUIRED

1. Submitted by


Lisa Vainieri, Director of Student Assignment Services

Date

6/18/25

2. Approval by Divisional Administrator


Superintendent, Deputy Assistant Superintendent,
or Business Administrator, etc.

Date

6/18/25

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department



Date

6/18/25

Funds Available

☒

Funds Not Available

☐

Funds Not Needed

Non-Budget Item

☐

Account No.

110002705146850000000000 SPED ACCT

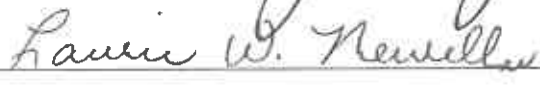
4. Certification of Funds – Business Administrator


Signature

Date

6/18/25

5. Approval by Superintendent



Date

6/18/25

6. Board Adoption Date

Resolution Number

6-25-25/17

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.

2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, ratifying the addendum to add additional days, additional aides and mileage cost for the routes listed below needed providing transportation for a student out of Paterson from in district and out of district 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 vendors adding additional days, additional aides and additional mileage cost for the routes listed below providing transportation for a student out of Paterson for the remainder of the 2024-2025 school year and school year; and **BE IT RESOLVED**, the Superintendent supports the Department of Transportation's recommendation in amending the number of days, additional aides and additional mileage cost the route is granted to the lowest quote that was submitted for the transportation of special needs students; 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 is to ratify additional days, additional aides and additional mileage cost for the routes listed below providing transportation for a student outside of Paterson for the remainder of the 2024-2025 school year and school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Additional Days	# of Days	Total Cost
AKA SCHOOL TRANS.	HIGH POINT SCHOOL OF BERGEN COUNTY	HIGHPS	\$438	8	\$3,504.00
CITY WIDE	PILLAR ELEMENTARY SCHOOL	PILLS1W	\$432	8	\$3,456.00
TOTAL					\$6,960.00

Contractor	School	Route #	Additional Aide Cost	# of Days	Total Cost
FOX TRANS	SCHOOL 21	PS21S1	\$60	19	\$1,140.00
TOTAL					\$1,140.00

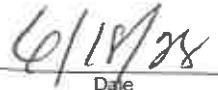
Contractor	School	Route #	Mileage Cost	# of Days	Total Cost
YORK TRANS.	HOPE ACADEMY	HOPE	\$87.56	107	\$9,368.92
TOTAL					\$9,368.92
TOTAL					\$17,468.92

APPROVALS REQUIRED

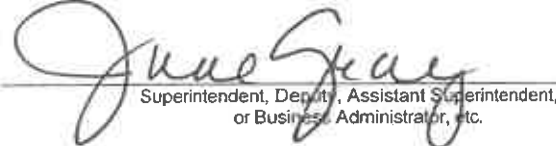
1. Submitted by

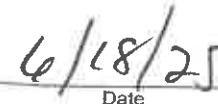


Lisa Vainieri, Director of Student Assignment Services


Date

2. Approval by Divisional Administrator


Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.


Date

LEGAL DEPARTMENT USE ONLY

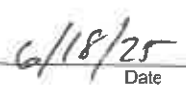
Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department




Date

Funds Available



Funds Not Available



Funds Not Needed



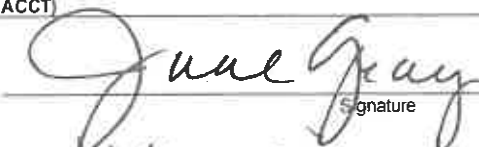
Non-Budget Item

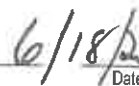


Account No.

110002705146850000000000 (SPED ACCT)

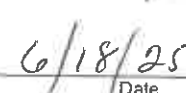
4. Certification of Funds – Business Administrator


Signature


Date

5. Approval by Superintendent




Date

6. Board Adoption Date

Resolution Number



Copies as follows:
Gold-To #2

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1
Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, approving the following quoted routes 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 2024-2025 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 to the routes listed below that are in district and out of district students. This shall take effect for the 2024-2025 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
GIGI TRANS.	PATERSON P-TECH, SCHOOL 13	MCV75Q	\$230	10	\$2,300.00
JERSEY KIDS	EASTSIDE H.S., PATERSON STEAM H.S.	MCV73Q	\$390	15	\$5,850.00
YORK TRANS.	SCHOOL 28, SCHOOL 4, SCHOOL 12	MCV74Q	\$278	10	\$2,780.00

TOTAL \$10,930.00

APPROVALS REQUIRED

1. Submitted by

Lisa Vainieri

Lisa Vainieri, Director of Student Assignment Services

6/18/25
Date

2. Approval by Divisional Administrator

June Gray

Superintendent, Deputy Assistant Superintendent,
or Business Administrator, etc.

6/18/25
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

6/18/25
Date

3. Verification by Legal Department

[Signature]

Funds Available

☒ Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

\$8,150.00-110002705146850000000000 SPED ACCT, \$2,780.00-110002705116850000000000 REG-ED ACCT

4. Certification of Funds – Business Administrator

June Gray

Signature

6/18/25
Date

5. Approval by Superintendent

Laurie W. Newell

6/18/25
Date

6. Board Adoption Date

Resolution Number

6-25-25/19

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

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 2025 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 the IBM Internship. The route listed below is for district students. This shall take effect for the extended school year of 2025 with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
HORIZON TRANS.	IBM INTERNSHIP	IBMQ	\$498	12	\$5,976.00

TOTAL \$5,976.00

APPROVALS REQUIRED

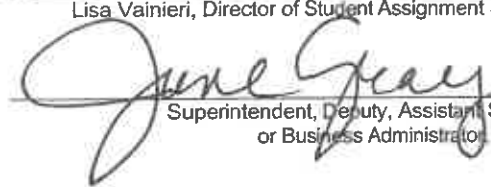
1. Submitted by



Lisa Vainieri, Director of Student Assignment Services

6/18/25
Date

2. Approval by Divisional Administrator



Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

6/18/25
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department



6/18/25
Date

Funds Available ☒

Funds Not Available ☐

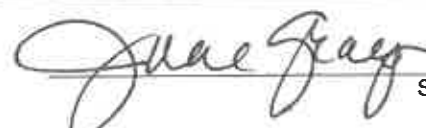
Funds Not Needed ☐

Non-Budget Item ☐

Account No.

15-000-270-512-054-000-0000-000

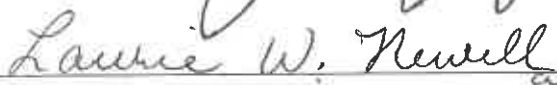
4. Certification of Funds – Business Administrator



Signature

6/18/25
Date

5. Approval by Superintendent



6/18/25
Date

6. Board Adoption Date

Resolution Number

6-25-25/20

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Department of Transportation

WHEREAS, the Paterson Public School District encourages open public bidding for goods and services; and
WHEREAS, the Paterson Public School District recognizes the need for obtaining the lowest responsible bid for goods and services; and
WHEREAS, approving the following routes for student transportation services will support Priority 4, efficient and responsive operation, Goal 3, Increase Accountability for Performance; and

WHEREAS, formal public bids were solicited for student transportation services for the 2025 extended school year for special needs students and regular education students; and

WHEREAS, the solicitation was made by a publicnotice advertisement in the Herald News on Wednesday, May 20th, 2025. Sealed bids were opened and read aloud on Wednesday, June 4th, 2025, at 10:00 a.m. during a Zoom meeting. **WHEREAS**, the Department of Transportation as per attached bid analysis, recommends that the bid for student transportation services for the remainder of the 2025 extended school year, using PPS Bid#566-26 be awarded to the lowest responsible and responsive bidder; and second and third bidders in the event that the lowest bidder cannot perform as stated in our bid specifications

BE IT FURTHER RESOLVED, each 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

NOW, THEREFORE, BE IT RESOLVED, that this resolution to award contracts to the lowest responsible bidder to transport special needs and regular education students to in-district and out-of-district schools is stipulated on the attached page(s). This shall take effect with the ratification of the Board of Education. The approximate cost for the PPS Bid#566-26 for the contractor and route below is \$2,399.88 for the 2025 extended school year.

Contractor	School Name	Route #	Per Diem Cost	# of Days	Total Cost
Centaur Trans.	Montclair State University	JATMSU	\$199.99	12	\$2,399.88
TOTAL					\$2,399.88

APPROVALS REQUIRED

1. Submitted by

Lisa Vainieri

Lisa Vainieri, Director of Student Assignment Services

6/18/25

Date

2. Approval by Divisional Administrator

June Gray

Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

6/18/25

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

J. Farfel

6/18/25

Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

20.231.200.500.650.000.0000.001

4. Certification of Funds – Business Administrator

June Gray

Signature

6/18/25

Date

5. Approval by Superintendent

Laurie W. Newell

6/18/25

Date

6. Board Adoption Date

Resolution Number

6-25-25/21

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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.

Total Number of Conferences: 13
Total Cost: Approx. \$12,238.83

APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent 6/18/25
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 6/18/25
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
---------------------------	---	--

3. Verification by Legal Department [Signature] 6/18/25
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
---	--	---	--

Account No. Various (see attached)

4. Certification of Funds – Business Administrator [Signature] 6/18/25
Signature Date

5. Approval by Superintendent [Signature] 6/20/25
Date

6. Board Adoption Date _____ Resolution Number 6-25-25/22

Copies as follows:
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

CONFERENCE/WORKSHOP REQUESTS **June 25, 2025 Special Meeting**

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
*Nancy Aguado-Holtje Director of Early Childhood Education	National Institute for Early Childhood Education Piscataway, NJ	June 6, 2025	\$180.00 (registration)
*Lillian Lopez Supervisor of Early Childhood Education	National Institute for Early Childhood Education Piscataway, NJ	June 6, 2025	\$180.00 (registration)
*Elizabeth Peralto-Ramos Master Teacher/Early Childhood Education	National Institute for Early Childhood Education Piscataway, NJ	June 6, 2025	\$180.00 (registration)
*Sarah Alaeddin Teacher/Paterson STEAM H.S.	AP Summer Institute Virtual	June 24-27, 2027	\$700.00 (registration)
Shenita Davis Director of Secondary Education	NCCEP/Gear Up Annual Conference San Francisco, CA	July 13, 2025	\$2,719.89 (transportation, lodging, meals)
Kenneth L. Simmons Board Member	MRA internetworking 2025 Conference Long Branch, NJ	July 23-25, 2025	\$2,193.80 (transportation, lodging, meals)
Orlando Robinson Lead Supervisor of Security	National School Safety Conference Las Vegas, NV	July 28-August 1, 2025	\$2,263.48 (registration, transportation, lodging, meals)
Kathelin Lapaix Supervisor of Assessment, Planning & Evaluation	LinkIt! Data Forward Summer Institute Paramus, NJ	August 5-6, 2025	\$362.99 (registration, transportation)
Frank Pajuelo Supervisor of Assessment, Planning & Evaluation	LinkIt! Data Forward Summer Institute Paramus, NJ	August 5-6, 2025	\$362.99 (registration, transportation)
Luis Valentin, Jr. Director of Assessment, Planning & Evaluation	LinkIt! Data Forward Summer Institute Paramus, NJ	August 5-6, 2025	\$362.99 (registration, transportation)
Sham Bacchus Principal/New Roberto Clemente	NJPSA Annual Conference Atlantic City, NJ	October 15-17, 2025	\$860.00 (registration, lodging)
Dr. David Cozart Assistant Superintendent	NJSBA Annual Workshop 2025 Atlantic City, NJ	October 20-23, 2025	\$997.43 (transportation, lodging, meals)
Boris Zaydel District Legal Attorney	NJSBA Annual Workshop 2025 Atlantic City, NJ	October 20-23, 2025	\$875.26 (transportation, lodging, meals)

TOTAL CONFERENCES:
TOTAL AMOUNT:

13
\$12,238.83

*FOR RATIFICATION

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS the Paterson Public School approves payment for the list of bills dated through 6/25/2025 in the amount of \$ 7,441,722.50 beginning with check number 248852 and ending with check number 248860 along with the direct deposit numbers beginning with 2494 and ending with 2503 and

WHEREAS the Paterson Public School approves wires in the amount of \$ 4,545,459.47 for the grand total of \$11,987,181.97 and

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

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.

APPROVALS REQUIRED

1. Submitted by K Walton 6/23/25
(Kateri Walton, Comptroller) Date
2. Approval by Divisional Administrator Jane Gray 6/23/25
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
---------------------------	-------------------------	---------------------------------

3. Verification by Legal Department _____ Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
-----------------	---------------------	------------------	-----------------

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray 6/23/25
Signature Date
5. Approval by Superintendent Laura W. Murrell 6/23/25
Signature Date
6. Board Adoption Date _____ Resolution Number 6-25-25/23

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR A RANGE OF DATES JUN-12-2025 THRU JUN-25-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ARTS FOR KIDS, INC.	4000394	250401720-474-100-300-815-000-0000	PURCHASE PROF. SERVICES 1208			248859	JUN-25-2025	PAID	5,250.00
VENDOR NAME TOTAL :									5,250.00
BERGEN ARTS & SCIENCE CHART	4000339	250464810-000-100-560-000-0000	TUITION - CHARTER SCHOOL JUNE2025-2ND PAYMENT			D000002501	JUN-25-2025	PAID	17,188.00
VENDOR NAME TOTAL :									17,188.00
BIG MIX, LLC	4005103	250293060-910-310-300-310-000-0000	PURCHASED PROFESSIONAL F 2034			248401	JUN-23-2025	VOID	-6,250.00
BIG MIX, LLC	4005103	250293060-910-310-300-310-000-0000	PURCHASED PROFESSIONAL F 2034			248860	JUN-25-2025	PAID	6,250.00
VENDOR NAME TOTAL :									0.00
BRILLIA PATERSON CHARTER SCHOOL	4004855	250465210-000-100-560-000-0000	TUITION - CHARTER SCHOOL JUNE2025-2ND PAYMENT			D000002498	JUN-25-2025	PAID	392,217.00
VENDOR NAME TOTAL :									392,217.00
CLASSICAL ACADEMY CHARTER S	4004799	250469810-000-100-560-000-0000	TUITION - CHARTER SCHOOL JUNE2025-2ND PAYMENT			D000002503	JUN-25-2025	PAID	7,505.00
VENDOR NAME TOTAL :									7,505.00
COLLEGE ACHIEVE PATERSON CH	4001715	250184510-000-100-560-000-0000	TUITION - CHARTER SCHOOL JUNE2025-2ND PAYMENT			D000002502	JUN-25-2025	PAID	1,671,228.00
VENDOR NAME TOTAL :									1,671,228.00
COMMUNITY CHARTER SCHOOL OF	4000341	250464910-000-100-560-000-0000	TUITION - CHARTER SCHOOL REVERSE 23/24 CHARTER S			D000002495	JUN-25-2025	PAID	141,945.00
COMMUNITY CHARTER SCHOOL OF	4000341	250464910-000-100-560-000-0000	TUITION - CHARTER SCHOOL JUNE2025-2ND PAYMENT			D000002495	JUN-25-2025	PAID	618,145.00
VENDOR NAME TOTAL :									760,090.00
ENVIROCON	4004747	240563220-999-999-999-999-9999	BUILDING	22502		248856	JUN-20-2025	VOID	-130,202.50
ENVIROCON	4004747	240563220-999-999-999-999-9999	BUILDING	22502		248856	JUN-20-2025	PAID	130,202.50
ENVIROCON	4004747	240610520-999-999-999-999-9999	BUILDING	22501		248856	JUN-20-2025	PAID	49,418.75
ENVIROCON	4004747	240610520-999-999-999-999-9999	BUILDING	22501		248856	JUN-20-2025	PAID	-49,418.75
ENVIROCON	4004747	240563220-999-999-999-999-9999	BUILDING	22502		248857	JUN-20-2025	PAID	130,202.50
ENVIROCON	4004747	240610520-999-999-999-999-9999	BUILDING	22501		248857	JUN-20-2025	PAID	91,698.75
VENDOR NAME TOTAL :									221,901.25
JOHN P. HOLLAND CHARTER SCHOOL	4000300	250184610-000-100-560-000-0000	TUITION - CHARTER SCHOOL JUNE2025-2ND PAYMENT			D000002500	JUN-25-2025	PAID	565,025.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	250184620-218-100-560-705-000-0000	CHARTER SCHOOL JUNE2025			D000002500	JUN-25-2025	PAID	122,387.00
VENDOR NAME TOTAL :									687,412.00
MASTRILANI, JAMES W.	4000531	250013511-000-230-331-604-000-0000	PROFESSIONAL SERVICES - May 29, 2025 Hearing			248853	JUN-17-2025	PAID	1,290.00
VENDOR NAME TOTAL :									1,290.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIMAS-00106C	MAR25 M.G.		247362	JUN-17-2025	VOID	-11,978.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIMAS-00106I	MAR25 K.L.H.		247362	JUN-17-2025	VOID	-10,139.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIMAS-00106D	MAR25 J.H.		247362	JUN-17-2025	VOID	-8,300.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIMAS-00106G	MAR25 R.T.		247362	JUN-17-2025	VOID	-8,300.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIMAS-00106E	MAR25 I.H.		247362	JUN-17-2025	VOID	-8,300.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIMAS-00106F	MAR25 D.S.P.		247362	JUN-17-2025	VOID	-8,300.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIMAS-00106B	MAR25 L.C.L.		247362	JUN-17-2025	VOID	-11,978.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIMAS-00106J	MAR25 G.M.		247362	JUN-17-2025	VOID	-11,978.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIMAS-00106A	MAR25 F.A.		247362	JUN-17-2025	VOID	-11,978.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIMAS-00106H	MAR25 D.S.D.		247362	JUN-17-2025	VOID	-8,300.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIMAS-00106K	MAR25 H.S.P.		247362	JUN-17-2025	VOID	-8,300.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S 25-00106C	MAR25 M.G. EY		247362	JUN-17-2025	VOID	-120.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S 25-00106A	MAR25 F.A. EY		247362	JUN-17-2025	VOID	-735.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S 25-00106K	MAR25 H.S.P. EY		247362	JUN-17-2025	VOID	-240.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S 25-00106L	MAR25 X.V. EY		247362	JUN-17-2025	VOID	-120.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S 25-00106J	MAR25 G.M. EY		247362	JUN-17-2025	VOID	-240.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME
FOR A RANGE OF DATES JUN-12-2025 THRU JUN-25-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MOUNTAIN LAKES BOARD OF EDU	4000262	250475011	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM25-00106M MAR25 D.P.M.		247362	JUN-17-2025	VOID	-8,300.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM25-00106C MAR25 M.G.		248852	JUN-17-2025	PAID	11,978.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM25-00106B MAR25 L.C.L.		248852	JUN-17-2025	PAID	11,978.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM25-00106I MAR25 K.L.H.		248852	JUN-17-2025	PAID	10,139.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM25-00106K MAR25 H.S.P.		248852	JUN-17-2025	PAID	8,300.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM25-00106H MAR25 D.S.D.		248852	JUN-17-2025	PAID	8,300.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM25-00106G MAR25 R.T.		248852	JUN-17-2025	PAID	8,300.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM25-00106F MAR25 D.S.P.		248852	JUN-17-2025	PAID	8,300.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM25-00106E MAR25 I.H.		248852	JUN-17-2025	PAID	8,300.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM25-00106D MAR25 J.H.		248852	JUN-17-2025	PAID	8,300.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM25-00106A MAR25 F.A.		248852	JUN-17-2025	PAID	11,978.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM25-00106L MAR25 X.V.		248852	JUN-17-2025	PAID	11,978.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM25-00106L MAR25 X.V. E}		248852	JUN-17-2025	PAID	120.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM25-00106J MAR25 G.M. E}		248852	JUN-17-2025	PAID	240.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-216-320-749-000-0000	PURCHASED PROFESSIONAL \$ 25-00106J MAR25 G.M. E}		248852	JUN-17-2025	PAID	735.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-216-320-749-000-0000	PURCHASED PROFESSIONAL \$ 25-00106A MAR25 F.A. E}		248852	JUN-17-2025	PAID	120.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-216-320-749-000-0000	PURCHASED PROFESSIONAL \$ 25-00106C MAR25 M.G. E}		248852	JUN-17-2025	PAID	240.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250429211	000-216-320-749-000-0000	PURCHASED PROFESSIONAL \$ 25-00106K MAR25 H.S.P.		248852	JUN-17-2025	PAID	8,300.00
MOUNTAIN LAKES BOARD OF EDU	4000262	250475011	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM25-00106M MAR25 D.P.M.					0.00
VENDOR NAME TOTAL :									0.00
OFFICE OF CAFETERIA SERVICES	442501	166	10-421	Donation Check for PS12	Donation Check for PS12	248830	JUN-16-2025	VOID	-300.00
VENDOR NAME TOTAL :									-300.00
PASSAIC ARTS & SCIENCE	4000342	250465010	000-100-560-000-0000	TUITION - CHARTER SCHOOL JUNE2025-2ND PAYMENT		D000002497	JUN-25-2025	PAID	18,563.00
VENDOR NAME TOTAL :									18,563.00
PATERSON ARTS AND SCIENCE C	4000276	250184910	000-100-560-000-0000	TUITION - CHARTER SCHOOL JUNE2025-2ND PAYMENT		D000002494	JUN-25-2025	PAID	944,509.00
VENDOR NAME TOTAL :									944,509.00
PATERSON CHARTER SCHOOL	4000338	250184410	000-100-560-000-0000	TUITION - CHARTER SCHOOL JUNE2025-2ND PAYMENT		D000002496	JUN-25-2025	PAID	1,786,563.00
VENDOR NAME TOTAL :									1,786,563.00
PATERSONPUBLIC SCHOOLS P.S.#12	4005501	170	10-421	DONATION PS#12 STUDENT / DONATION PS#12 STUDENT		248855	JUN-17-2025	PAID	300.00
VENDOR NAME TOTAL :									300.00
PEOPLE'S ACHIEVE COMMUNITY	4005439	250557510	000-100-560-000-0000	TUITION - CHARTER SCHOOL JUNE2025-2ND PAYMENT		248858	JUN-25-2025	PAID	2,058.00
VENDOR NAME TOTAL :									2,058.00
PHILIP'S ACADEMY OF PATERSC	4000545	250465110	000-100-560-000-0000	TUITION - CHARTER SCHOOL JUNE2025-2ND PAYMENT		D000002499	JUN-25-2025	PAID	608,851.00
VENDOR NAME TOTAL :									608,851.00
WEISBLATT, JOEL M.	4000316	250632111	000-230-331-605-000-0000	LEGAL SERVICES-GENERAL CASES#23-39-20		248415	JUN-17-2025	VOID	-1,342.00
WEISBLATT, JOEL M.	4000316	250632111	000-230-331-605-000-0000	LEGAL SERVICES-GENERAL MAY29, 2025 ARBITRATION		248415	JUN-17-2025	VOID	-1,290.00
WEISBLATT, JOEL M.	4000316	250632111	000-230-331-605-000-0000	LEGAL SERVICES-GENERAL CASES#23-39-20		248854	JUN-17-2025	PAID	1,342.00
VENDOR NAME TOTAL :									-1,290.00
GRAND TOTAL :									7,123,335.25

PAYMENT TYPE		AMOUNT
PAID		7,441,722.50
VOID		-318,387.25
GRAND TOTAL :		7,123,335.25

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR A RANGE OF DATES JUN-12-2025 THRU JUN-25-2025 | FOR ALL CHECK NUMBERS

SIGNATURE *K Walton*
SIGNATURE *James W. Newell*
SIGNATURE

SIGNATURE

SIGNATURE

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER

FOR A RANGE OF DATES JUN-12-2025 THRU JUN-25-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	VOID	JUN-17-2025	247362	-129,584.00
BIG MIX, LLC	4005103	VOID	JUN-23-2025	248401	-6,250.00
WEISBLATT, JOEL M.	4000316	VOID	JUN-17-2025	248415	-2,532.00
OFFICE OF CAFETERIA SERVICES	442501	VOID	JUN-16-2025	248830	-300.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	PAID	JUN-17-2025	248852	129,584.00
MASTRANI, JAMES W.	4000531	PAID	JUN-17-2025	248853	1,290.00
WEISBLATT, JOEL M.	4000316	PAID	JUN-17-2025	248854	1,342.00
PATERSONPUBLIC SCHOOLS P.S.#12	4005501	PAID	JUN-17-2025	248855	300.00
ENVIROCON	4004747	VOID	JUN-20-2025	248856	-179,621.25
ENVIROCON	4004747	PAID	JUN-20-2025	248857	179,621.25
ENVIROCON	4005439	PAID	JUN-25-2025	248858	221,901.25
PEOPLE'S ACHIEVE COMMUNITY CHARTER	4000394	PAID	JUN-25-2025	248859	2,058.00
ARTS FOR KIDS, INC.	4005103	PAID	JUN-25-2025	248860	5,250.00
BIG MIX, LLC	4000276	PAID	JUN-25-2025	248860	6,250.00
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000341	PAID	JUN-25-2025	D000002494	944,509.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000338	PAID	JUN-25-2025	D000002495	760,090.00
PATERSON CHARTER SCHOOL	4000342	PAID	JUN-25-2025	D000002496	1,786,563.00
PASSAIC ARTS & SCIENCE	4004855	PAID	JUN-25-2025	D000002497	18,563.00
BRILLA PATERSON CHARTER SCHOOL	4000545	PAID	JUN-25-2025	D000002498	392,217.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000300	PAID	JUN-25-2025	D000002499	608,851.00
JOHN P. HOLLAND CHARTER SCHOOL	4000339	PAID	JUN-25-2025	D000002500	687,412.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4001715	PAID	JUN-25-2025	D000002501	17,188.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4004799	PAID	JUN-25-2025	D000002502	1,671,228.00
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	JUN-25-2025	D000002503	7,505.00
				GRAND TOTAL :	7,123,335.25

PAYMENT TYPE	AMOUNT
PAID	7,441,722.50
VOID	-318,387.25
GRAND TOTAL :	7,123,335.25

DETAILED CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 BY CHECK NUMBER FOR RUN DATE JUN-12-2025 RUN NUMBER 591, ALL ORDERS

VENDOR NAME		VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PATERSON PUBLIC SCHOOLS		4000155A	2506771	11-000-217-270-690-000-0000-000	HEALTH BENEFITS	JUNE2025-4TH PAYMENT	1,200,000.00

TOTAL : 1,200,000.00

CHECK NUMBER : WIRE

DATE : JUN-12-2025

TYPE : PAID HAND

GRAND TOTAL : 1,200,000.00

12 Walton

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER
FOR A RANGE OF DATES JUN-16-2025 THRU JUN-16-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
ERSON PUBLIC SCHOOLS	4000155A	PAID HAND	JUN-16-2025	WIRE	3,345,459.47
				GRAND TOTAL :	3,345,459.47
			PAYMENT TYPE		AMOUNT
			PAID HAND		3,345,459.47
				GRAND TOTAL :	3,345,459.47

Kwal for

**PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM**

1. All Board Resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
2. This Action Form must be in the State District Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

PURPOSE: *Resolution of the State Operated School District of the City of Paterson, County of Passaic, State of New Jersey, to Authorize the Completion of an Application and Receipt of a Safety Grant Award.*

WHEREAS, the New Jersey Schools Insurance Group ("NJSIG") is a school board insurance group authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members; and

WHEREAS, the Paterson Board of Education, hereinafter referred to as the "Educational Institution," is a member of NJSIG; and,

WHEREAS, in accordance with NJSIG Policy 3710, the goal of the safety grant program is to provide members the necessary resources to complete risk reduction projects and improve the safety of the population NJSIG members serve.

THEREFORE BE IT RESOLVED, that the Paterson Board of Education applies for a safety grant through the NJSIG safety grant program for the 2025-2026 fiscal year in the amount of \$16,500 (sixteen thousand five hundred) for the purposes set forth in their safety grant application, which is attached hereto;

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 bid have complied with all Affirmative Action requirements; and

APPROVALS REQUIRED

1. Submitted by June Gray, School Business Administrator
(Name, Title)

6/9/25
Date

2. Approval by Divisional Administrator _____

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

☐

3. Verification by Legal Department

B. J. J. J.

6/5/25
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator

June Gray
Signature

6/9/25
Date

5. Approval by Superintendent

Tamara W. Smith

6/9/25
Date

6. Board Adoption Date _____

Resolution Number

6-25-25/24

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **2024-2025 Acceptance of Scholarship Funds from Pinebrook Jewish Center**

WHEREAS, The District's priority under the 2019-2024 strategic plan Goal Area#1: Teaching & Learning, to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

WHEREAS, Pinebrook Jewish Center is donating \$3,600 to (3) high school seniors for the 2025 cohort who are pursuing a 4-year college, and the scholarship funds will be distributed to students during the 2025-2026 school year, to offset the cost of post-secondary plans, And,

THEREFORE, BE IT RESOLVED that Paterson Board of Education approves the acceptance of a scholarship check, in the amount of \$3,600 from Pinebrook Jewish Center for students at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Tamisha McKoy, Director of Guidance & Counseling K12 06/09/2025
(Name, Title) McKoy Date
2. Approval by Divisional Administrator Jeanne J. J. J. 6-9-25
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

B. J. J.

6/9/25
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

☒

Account No. _____

4. Certification of Funds – Business Administrator

Jane Gray
Signature

6/10/25
Date

5. Approval by
Superintendent

James W. J.

6/12/25
Date

6. Board Adoption Date

Resolution Number

6-25-25/25

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

Stop & Shop School Food Pantry & Flu Vaccine Program at School 16

WHEREAS, providing students and families at Full Service Community Schools with supplemental food supports the District Strategic Plan – Paterson, A Promising Tomorrow in Goal Area #3 Communication and Connections and in Goal Area #4 Social and Emotional Learning; and

WHEREAS, food insecurity, defined as the disruption of food intake or eating patterns because of lack of money or other resources, is a barrier for some of Paterson's students and their families in their pursuit of academic achievement for the student and financial stability for the family; and

WHEREAS, The Stop & Shop School Food Pantry Program will provide a \$7,500 donation in Stop & Shop gift cards to purchase food and personal care items to stock Paterson School 16's food pantry for qualified families, and Stop & Shop will offer flu vaccine clinics to School 16 students, families and staff; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the \$7,500 donation from Stop & Shop School Food Pantry Program to provide food pantry items and flu vaccinations for School 16 for the 2025-2026 school year at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools JCG 6/6/25
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent J. Tsimpedes 6/6/25
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval		Does Not Require Board Approval	X

3. Verification by Legal Department B. J. J. 6/6/25
Date

Funds Available	Funds Not Available	Funds Not Needed	X	Non-Budget Item	
-----------------	---------------------	------------------	---	-----------------	--

Account No. _____

4. Certification of Funds – Business Administrator June Gray 6/9/25
Signature Date
5. Approval by Superintendent Lauren M. Munnell 6/9/25
Date
6. Board Adoption Date _____ Resolution Number 6-25-25/26

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Science Department**

Chemical Hygiene Consultancy Contract - FY 2025/2026

WHEREAS, The Paterson Public School District; A Promising Tomorrow Strategic Plan Goal 2: **Facilities**, is aligned with the New Jersey Student Learning Standards for Science and the Next Generation Science Standards, and New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that district curricula support student achievement of the New Jersey Student Learning Standards in every school for all students. As such, the use of facilities that impact student achievement such as laboratories and other instructional areas designed /equipped with special built-in equipment for industrial arts and vocational trade learning activities, **and**

WHEREAS, The State of New Jersey under NJAC 6A:16-19, requires district boards of education to ensure that the district takes protective measures to limit the risk of exposure of students and staff to hazardous substances, **and**

WHEREAS, New Jersey law requires each school district to name a chemical hygiene officer to oversee the chemical hygiene plan which regulates hazardous materials, **and**

WHEREAS, the proper implementation of a chemical hygiene plan addresses best management practices for hazardous substances and reduces district liability issues.

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the attached consultancy contract with Garden State Environmental for chemical hygiene program services in the Paterson Public Schools for the 2025-2026 school year in an **amount not to exceed \$33,430.00**

APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren, Supervisor of Science <i>LKW</i>	6/5/25
	<small>(Name, Title)</small>	<small>Date</small>
2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent of Academic Services <i>JTsimpedes</i>	6-6-25
	<small>Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.</small>	<small>Date</small>

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	✓	Does Not Require Board Approval	
----------------------------------	-------------------------	---	---------------------------------	--

3. Verification by Legal Department	<i>B. J. J.</i>	6/6/25
		<small>Date</small>

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
-----------------	-------------------------------------	---------------------	--------------------------	------------------	--------------------------	-----------------	--------------------------

Account No.	11000221390739
-------------	----------------

4. Certification of Funds – Business Administrator	<i>Janet Gray</i>	6/6/25
	<small>Signature</small>	<small>Date</small>

5. Approval by Superintendent	<i>Lauri W. Nunez</i>	6/9/25
		<small>Date</small>

6. Board Adoption Date	Resolution Number	6-25-25/27
------------------------	-------------------	------------

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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 2025-2026 school year:

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

WHEREAS, the Department of Facilities shall competitively bid for this commodity but requires immediate general contracting services for summer operations and school opening in September 2025; 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 Academy Construction under the Ed-Data for the purchase of general contracting services for the 2025-2026 school year, not to exceed \$750,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA 6/16/2025
Date
(Name, Title)
2. Approval by Divisional Administrator Jane Gray 6/17/25
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
----------------------------------	---	--	--

3. Verification by Legal Department B. Jugal 6/17/25
Date
- | | | | |
|---|--|---|--|
| Funds Available <input checked="" type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|---|--|---|--|

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray 6/17/25
Date
Signature
5. Approval by Superintendent Lauren E. Newell 6/17/25
Date
6. Board Adoption Date _____ Resolution Number 6-25-25/28

Copies as follows:

White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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 2025-2026 school year:

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

WHEREAS, the Department of Facilities shall competitively bid for this commodity but requires immediate waste disposal services for summer operations and school opening in September 2025; 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 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 Bogush dba Public Sewer Service under the Ed-Data for the purchase of hazardous waste disposal services for the 2025-2026 school year, not to exceed \$200,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA

(Name, Title)

6/16/2025

Date

2. Approval by Divisional Administrator

June Gray
Superintendent, Deputy Assistant Superintendent,
or Business Administrator, etc.

6/17/25

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

B. Jufal

6/17/25

Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator

June Gray
Signature

6/17/25

Date

5. Approval by Superintendent

James W. Maxwell

6/17/25

Date

6. Board Adoption Date _____

Resolution Number

6-25-25/29

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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 2025-2026 school year:

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

WHEREAS, the Department of Facilities requires the immediate use of software to manage work orders district-wide and the School Dude software system is proprietary; 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 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 Brightly Software under Omnia for the purchase of software & services for the 2025-2026 school year, not to exceed \$100,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA

(Name, Title)

6/16/2025

Date

2. Approval by Divisional Administrator

June Gray
Superintendent, Deputy Assistant Superintendent,
or Business Administrator, etc.

6/17/25

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department

B. Jafar

6/17/25

Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. _____

4. Certification of Funds – Business Administrator

June Gray
Signature

6/17/25

Date

5. Approval by Superintendent

Laurie B. Newell

6/17/25

Date

6. Board Adoption Date _____

Resolution Number

6-25-25/30

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for HVAC Services, PPS-241-23 for the 2025-2026 school years.

WHEREAS, at the board of education meeting of June 12, 2024, resolution number F-124, a contract was approved by the board, for a one-year term extending the contract to Envirocon for HVAC Services; and

WHEREAS, the District Administration has deemed the services from the vendor to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendor; and

WHEREAS, Envirocon has agreed to extend the contract with the District with no increase in price. There will be no changes to the terms and conditions of the contract and an allowance was made in the RFP specifications for an extension of this contract; and

WHEREAS, the awarding of these contracts is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3: Communications & Connections; now

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to Envirocon for the 2025-2026 school years, for the not-to-exceed amount of \$2,400,000.00 annually & pending budget approval

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA 6/16/2025
(Name, Title) Date
2. Approval by Divisional Administrator June Gray 6/17/25
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department B. J. J. J. 6/17/25
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator June Gray 6/17/25
Signature Date
5. Approval by Superintendent Laura W. Newell 6/17/25
Date
6. Board Adoption Date _____ Resolution Number 6-25-25/31

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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 2025-2026 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 as the cost to convert monitoring of fire alarms to a new vendor is unnecessary and a non-prudent expenditure. The District requires immediate fire alarm services; 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 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 Haig Service Corporation under the Ed-Data for the purchase of general contracting services for the 2025-2026 school year, not to exceed \$750,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA

(Name, Title)

6/16/2025

Date

2. Approval by Divisional Administrator

June Gray
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

6/17/25

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

B. J. J. J.

6/17/25

Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator

June Gray
Signature

6/17/25

Date

5. Approval by Superintendent

Lance W. Murrell

6/17/25

Date

6. Board Adoption Date _____

Resolution Number

6-25-25/32

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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 2025-2026 school year:

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

WHEREAS, the Department of Facilities did competitively bid for this commodity however no response were submitted by to the formal bid and the District requires immediate glass repair services; 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 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 GlassTech under the Ed-Data for the purchase of glass repair services for the 2025-2026 school year, not to exceed \$500,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA 6/16/2025
(Name, Title) Date

2. Approval by Divisional Administrator June Gray 6/17/25
Superintendent, Deputy, Assistant Superintendent, Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department B. J. J. J. 6/17/25
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator June Gray 6/17/25
Signature Date

5. Approval by Superintendent Laurin D. Howell 6/17/25
Date

6. Board Adoption Date _____ Resolution Number 6-25-25/33

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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 2025-2026 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 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 Liberty Mechanical under the ESCNJ Co-op for the purchase of HVAC rentals & repair services for the 2025-2026 school year, not to exceed \$500,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA 6/16/2025
(Name, Title) Date

2. Approval by Divisional Administrator June Gray 6/17/25
Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
----------------------------------	---	--	--

3. Verification by Legal Department B. Jafel 6/17/25
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
---	--	---	--

Account No. _____

4. Certification of Funds – Business Administrator June Gray 6/17/25
Signature Date

5. Approval by Superintendent David W. Howell 6/17/25
Date

6. Board Adoption Date _____ Resolution Number 6-25-25/34

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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 2025-2026 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 2025; 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 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 Murray Paving & Concrete under the ESCNJ Co-op for the purchase of paving and masonry services for the 2025-2026 school year, not to exceed \$1,000,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA 6/16/2025
(Name, Title) Date

2. Approval by Divisional Administrator June Gray 6/17/25
Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
---------------------------	-------------------------	-------------------------------------	---------------------------------	--------------------------

3. Verification by Legal Department B. Zupul 6/17/25
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
-----------------	-------------------------------------	---------------------	--------------------------	------------------	--------------------------	-----------------	--------------------------

Account No. 11-00P 242 - 420 - 680

4. Certification of Funds – Business Administrator June Gray 6/17/25
Signature Date

5. Approval by Superintendent Laurie W. Newell 6/18/25
Date

6. Board Adoption Date _____ Resolution Number 6-25-25/35

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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 2025-2026 school year:

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

WHEREAS, the Department of Facilities shall competitively bid for this commodity but requires immediate general contracting services for summer operations and school opening in September 2025; 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 Northeastern Interiors under the HCESC for the purchase of general contracting services for the 2025-2026 school year, not to exceed \$1,000,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA 6/16/2025
(Name, Title) Date

2. Approval by Divisional Administrator Jane Gray 6/17/25
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department B. Fugate 6/17/25
Date

Funds Available ☐

☒ Funds Not Available

Funds Not Needed ☐

Non-Budget Item ☐

Account No.

12-100-400-450-650

4. Certification of Funds – Business Administrator Jane Gray 6/17/25
Signature Date

5. Approval by Superintendent Laurie W. Newell 6/18/25
Date

6. Board Adoption Date _____ Resolution Number 6-25-25/36

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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 2025-2026 school year:

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

WHEREAS, the Department of Facilities shall competitively bid for this commodity but requires immediate general contracting services for summer operations and school opening in September 2025; 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 2025-2026 school year, not to exceed \$1,000,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA 6/16/2025
(Name, Title) Date

2. Approval by Divisional Administrator June Gray 6/17/25
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department B. J. J. J. 6/17/25
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

12-000-400-450-680

4. Certification of Funds – Business Administrator June Gray 6/17/25
Signature Date

5. Approval by Superintendent Laurie W. Newell 6/18/25
Date

6. Board Adoption Date _____ Resolution Number 6-25-25/39

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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 2025-2026 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 as RD Sales hold intellectual knowledge of District hardware requirements and continues to provide market pricing at an effective rate to the District; 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 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 R.D. Sales under the Ed-Data for the purchase of door repair services for the 2025-2026 school year, not to exceed \$350,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA

(Name, Title)

6/16/2025

Date

2. Approval by Divisional Administrator

June Gray
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator etc.

6/17/25

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

D. J. J. J.

6/17/25

Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

11-000-262-610-680

4. Certification of Funds – Business Administrator

June Gray
Signature

6/17/25

Date

5. Approval by Superintendent

Laurie W. Russell

6/18/25

Date

6. Board Adoption Date

Resolution Number

6-25-25/38

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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 environmental remediation services and related as needed, during the 2025-2026 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 2025; 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 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 TTI Environmental under the ESCNJ Co-op for the purchase of environmental remediation services for the 2025-2026 school year, not to exceed \$300,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA

(Name, Title)

6/16/2025

Date

2. Approval by Divisional Administrator

June Gray
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

6/17/25

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

B. Fajul

6/17/25

Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

11-000-261-420-680

4. Certification of Funds – Business Administrator

June Gray
Signature

6/17/25

Date

5. Approval by Superintendent

Laurie D. Nunez

6/18/25

Date

6. Board Adoption Date

Resolution Number

6-25-25/39

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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 2025-2026 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 the use of software for building management systems, and the associated hardware is proprietary; 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 2025-2026 school year, not to exceed \$1,500,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA

(Name, Title)

6/16/2025

Date

2. Approval by Divisional Administrator

June Gray
Superintendent, Deputy Assistant Superintendent,
or Business Administrator, etc.

6/17/25
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

B. J. J. J.

6/17/25
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

☒

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator

June Gray
Signature

6/17/25
Date

5. Approval by Superintendent

Lauren W. Nunez

6/17/25
Date

6. Board Adoption Date _____

Resolution Number

6-25-25/40

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically **connected** to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the **meeting** of the Board of Education.

Recommendation/Resolution: is to comply with purchasing laws **18A:18A-5. Exceptions to requirement for advertising**

Any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by **the** board of education by resolution at a public meeting without public advertising for bids and bidding therefor if

a. The subject matter thereof consists of:

(7) The supplying of any product or the rendering of any service by a public utility, which is **subject** to the jurisdiction of the Board of Public Utilities, in accordance with the tariffs and schedules of charges **made**, charged and exacted, filed with said board; and

WHEREAS, the Paterson Public School District recognizes the need for use of public utilities and **the** need to make payment to those entities; and

WHEREAS, the District uses the following public utilities annually for service; Public Service Electric & Gas, City of Paterson, Paterson Solar, SSI-NELNET, Paterson Solar and Passaic Valley Water Commission, **and**

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

THEREFORE BE IT RESOLVED, that regular payments will be paid for public utility services, for the 2025-2026 and 2026-2027 school years.

APPROVALS REQUIRED

1. Submitted by

Neil Mapp Chief Officer of Facilities and Custodial Services

6/11/25
Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

6/18/25
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

6/18/25
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11.000.490.680, 11.000.262.621.680 and 11.000.262.622.680

4. Certification of Funds – Business Administrator

Signature

6/18/25
Date

5. Approval by Superintendent

[Signature]

6/18/25
Date

6. Board Adoption Date

Resolution Number

6-25-25/42

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for **AUDITORIUM SEATING REPAIRS (T&M), PPS-210-24** for the 2025-2026 school year.

WHEREAS, at the board of education meeting of May 17, 2023, resolution number F-46, a contract was approved by the board, for 2023-2024, 2024-2025 school years, awarding a contract to Nickerson NY, LLC for Auditorium Seating Repairs (T&M), PPS-210-24; and



WHEREAS, the District Administration has deemed the services from the vendor to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendor; and

WHEREAS, Nickerson NY, LLC has agreed to extend the contract with the District with no increase in price. There will be no changes to the terms and conditions of the contract, and an allowance was made in the Invitation to Bid specifications for an extension of this contract; and

WHEREAS, the awarding of this contract is in line with The Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities; Goal Statement: To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for the 21st century learning; Objective #4. Develop a comprehensive preventative maintenance program that is geared towards the long-term upkeep of all Paterson Public School facilities.

THEREFORE, TO BE RESOLVED, that the Paterson Public School District approves the extension of the contract to Nickerson NY, LLC, 11 Moffitt Blvd., Bay Shore, New York 11706, for the 2025-2026 school year, for the not-to-exceed amount of \$350,000.00.

APPROVALS REQUIRED

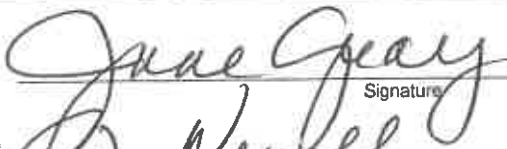

1. Submitted by  6/02/25
Neil Mapp, Chief Officer of Facilities and Custodial Services Date
2. Approval by Divisional Administrator 
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
---------------------------	-------------------------	-------------------------------------	---------------------------------	--------------------------

3. Verification by Legal Department  6/10/25
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
-----------------	-------------------------------------	---------------------	--------------------------	------------------	--------------------------	-----------------	--------------------------

Account No. 12-0000-400-450-680-000-0000-000

4. Certification of Funds – Business Administrator  6/10/25
Signature Date
5. Approval by Superintendent  6/11/25
Date
6. Board Adoption Date Resolution Number 6-25-25/43

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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

WHEREAS, the Chief Officer of Facilities and Custodial Services determined that the district has a need for **FENCING SERVICES, PPS-226-26**, during the 2025-2026, 2026-2027 school years and provided specifications for this formal public bid process; and

WHEREAS, nineteen (19) vendors were e-mailed bid specifications, which one (1) vendor responded to the district's solicitation. The mailing list is available for review in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on May 16, 2025. A sealed bid was opened and read livestream, via Zoom, on May 29, 2025, at 10:30 A.M. in the Purchasing Dept. at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503; and

WHEREAS, as per the attached bid summary, the Departments of Facilities and Purchasing recommend that the bid for **FENCING SERVICES, PPS-226-26**, be awarded to the sole, responsive and responsible bidder for the 2025-2026, 2026-2027 school years to the following vendor:

Fox Fence Enterprises, Inc.
417 Crooks Avenue
Clifton, New Jersey 07011

WHEREAS, the awarding of this contract is in line with The Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities; Goal Statement: To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for the 21st century learning; Objective #4. Develop a comprehensive preventative maintenance program that is geared towards the long-term upkeep of all Paterson Public School facilities.

THEREFORE, BE RESOLVED that the Superintendent supports the above-mentioned recommendation that **Fox Fence Enterprises, Inc.** be awarded a contract for **Fencing Services, PPS-226-26**, for the 2025-2026, 2026-2027 school years not to exceed **\$750,000**, annually.

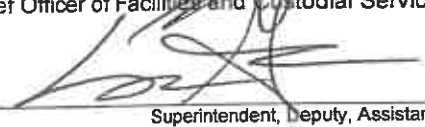
APPROVALS REQUIRED

1. Submitted by


Neil Mapo, Chief Officer of Facilities and Custodial Services

6/05/25
Date

2. Approval by Divisional Administrator


Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

6/6/25
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department



6/6/25
Date

Funds Available

☒ Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

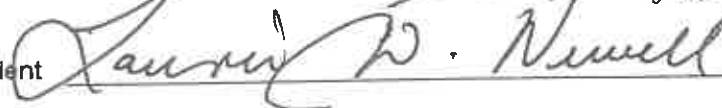
11.000.261.420.680, 11.000.262.420.680, and 11.000.263.420.680

4. Certification of Funds – Business Administrator


Signature

6/6/25
Date

5. Approval by Superintendent



6/9/25
Date

6. Board Adoption Date

Resolution Number

6-25-25/44

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **P**riorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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

WHEREAS, the Chief Officer of Facilities and Custodial Services determined that the district has a need for **INTERCOM/PA/CLOCK SYSTEM REPAIRS, PPS-265-26**, during the 2025-2026, 2026-2027 school years and provided specifications for this formal public bid process; and

WHEREAS, thirty (30) vendors were e-mailed bid specifications, which two (2) vendors responded to the district's solicitation. The mailing list is available for review in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on May 16, 2025. A sealed bid was opened and read livestream, via Zoom, on May 29, 2025, at 12:00 P.M. in the Purchasing Dept. at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503; and

WHEREAS, as per the attached bid summary, the Departments of Facilities and Purchasing recommend that the bid for **INTERCOM/PA/CLOCK SYSTEM REPAIRS, PPS-265-26**, be awarded to the lowest, responsive and responsible bidder for the 2025-2026, 2026-2027 school years to the following vendor(s):


Bingham Communications, Inc. 819 Pompton Avenue Cedar Grove, New Jersey 07009 (Primary Vendor)	Sal Electric Co., Inc. 83 Fleet Street Jersey City, New Jersey 07306
--	--

WHEREAS, the awarding of this contract is in line with The Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities; Goal Statement: To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for the 21st century learning; Objective #4. Develop a comprehensive preventative maintenance program that is geared towards the long-term upkeep of all Paterson Public School facilities.

THEREFORE, BE RESOLVED that the Superintendent supports the above-mentioned recommendation that **Bingham Communications (Primary Vendor)** and **Sal Electric Co., Inc.** be awarded contracts for **INTERCOM/PA/CLOCK SYSTEM REPAIRS, PPS-265-26**, for the 2025-2026, 2026-2027 school years not to exceed **\$400,000**, in total, annually.

APPROVALS REQUIRED

1. Submitted by  _____
Neil Maple, Chief Officer of Facilities and Custodial Services Date _____

2. Approval by Divisional Administrator  _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date 6/6/25

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
----------------------------------	---	--	--

3. Verification by Legal Department  _____
Date 6/6/25

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
---	--	---	--

Account No. 11.000.262.420.680

4. Certification of Funds – Business Administrator  _____
Signature Date 6/6/25

5. Approval by Superintendent  _____
Date 6/9/25

6. Board Adoption Date _____ Resolution Number 6-25-25/45

Copies as follows:

White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **P**riorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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

WHEREAS, the Chief Officer of Facilities and Custodial Services determined that the district has a need for **WOOD GYMNASIUM FLOOR SERVICES & RELATED, PPS-273-26**, during the 2025-2026, 2026-2027 school years and provided specifications for this formal public bid process; and

WHEREAS, twenty-four (24) vendors were e-mailed bid specifications, which two (2) vendors responded to the district's solicitation. The mailing list is available for review in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on May 16, 2025. Sealed bids were opened and read livestream, via Zoom, on May 29, 2025, at 2:00 P.M. in the Purchasing Dept. at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503; and

WHEREAS, as per the attached bid summary, the Departments of Facilities and Purchasing recommend that the bid for **WOOD GYMNASIUM FLOOR SERVICES & RELATED, PPS-273-26** be awarded to the lowest, responsive and responsible bidder(s) for the 2025-2026, 2026-2027 school years to the following vendor(s):

Mathusek, Inc. 25B Iron Horse Road Oakland, New Jersey 07436 (Primary Vendor)	Classic Floor Finishing, Inc. 150 Cooper Road, Suite H-21 West Berlin, New Jersey 08091
--	--

WHEREAS, the awarding of this contract is in line with The Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities; Goal Statement: To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for the 21st century learning; Objective #4. Develop a comprehensive preventative maintenance program that is geared towards the long-term upkeep of all Paterson Public School facilities.

THEREFORE, BE RESOLVED that the Superintendent supports the above-mentioned recommendation that **Mathusek, Inc. (Primary Vendor)** and **Classic Floor Finishing, Inc.** be awarded contracts for **WOOD GYMNASIUM FLOOR SERVICES & RELATED, PPS-273-26**, for the 2025-2026, 2026-2027 school years not to exceed **\$750,000**, in total, annually.

APPROVALS REQUIRED

1. Submitted by  _____
Neil Mapp, Chief Officer of Facilities and Custodial Services

6/05/25
 Date

2. Approval by Divisional Administrator  _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

6/6/25
 Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
---------------------------	-------------------------	---------------------------------

3. Verification by Legal Department 11.000.262.420.680, 11.000.261.420.680, and 11.000.263.420.680


6/6/25
 Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
-----------------	-------------------------------------	---------------------	--------------------------	------------------	--------------------------	-----------------	--------------------------

Account No. 11-000-262-420-680

4. Certification of Funds – Business Administrator  _____
Signature

6/6/25
 Date

5. Approval by Superintendent  _____

6/9/25
 Date

6. Board Adoption Date _____ Resolution Number 6-25-25/46

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **P**riorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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

WHEREAS, the Chief Officer of Facilities and Custodial Services determined that the district has a need for **Pest Control Services/Management, PPS-292-26**, during the 2025-2026, 2026-2027 school years and provided specifications for this formal public bid process; and

WHEREAS, twenty-nine (29) vendors were e-mailed bid specifications, which one (1) vendor responded to the district's solicitation. The mailing list is available for review in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on May 16, 2025. A sealed bid was opened and read livestream, via Zoom, on May 29, 2025, at 2:30 P.M. in the Purchasing Dept. at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503; and

WHEREAS, as per the attached bid summary, the Departments of Facilities and Purchasing recommend that the bid for **Pest Control Services/Management, PPS-292-26**, be awarded to the sole, responsive and responsible bidder for the 2025-2026, 2026-2027 school years to the following vendor:

Alliance Pest Services
1 Steven Avenue
Tinton Falls, New Jersey 07724

WHEREAS, the awarding of this contract is in line with The Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities; Goal Statement: To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for the 21st century learning; Objective #4. Develop a comprehensive preventative maintenance program that is geared towards the long-term upkeep of all Paterson Public School facilities.

THEREFORE, BE RESOLVED that the Superintendent supports the above-mentioned recommendation that **Alliance Pest Services** be awarded a contract for **Pest Control Services/Management, PPS-292-26**, for the 2025-2026, 2026-2027 school years not to exceed **\$125,000**, annually.

APPROVALS REQUIRED

1. Submitted by

Neil Martin, Chief Officer of Facilities and Custodial Services

6/05/25
Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

6/6/25
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

6/6/25
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11.000.262.420.640.680

4. Certification of Funds – Business Administrator

Signature

6/6/25
Date

5. Approval by Superintendent

6/9/25
Date

6. Board Adoption Date

Resolution Number

6-25-25/47

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **P**riorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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

WHEREAS, the Chief Officer of Facilities and Custodial Services determined that the district has a need for **Bathroom Renovations at Eastside High School, PPS-298-25**, during the 2025-2026 school year and the Architect of Record, **Coppa Montalbano Architects**, provided specifications for this formal public bid process; and

WHEREAS, one hundred fifty (150) vendors were e-mailed bid specifications, which one (1) vendor responded to the district's solicitation. The mailing list is available for review in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on May 9, 2025. Sealed bids were opened and read livestream, via Zoom, on May 28, 2025, at 10:00 am in the Purchasing Dept. at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503; and

WHEREAS, as per the attached bid summary and award recommendation by the Architect of Record, **Coppa Montalbano Architects**, the Departments of Facilities and Purchasing recommend that the bid for **Bathroom Renovations at Eastside High School, PPS-298-25**, be awarded to the sole, responsive and responsible bidder for the 2025-2026 school year to the following vendor:

Salazar & Associates, Inc.
2226 Morris Avenue
Union, New Jersey 07083

WHEREAS, the awarding of this contract is in line with The Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities; Goal Statement: To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for the 21st century learning, Objectives: 4. Develop a comprehensive preventative maintenance program that is geared towards the long term upkeep of all Paterson Public School facilities; now

THEREFORE, BE RESOLVED that the Superintendent supports the above-mentioned recommendation that **Salazar & Associates, Inc.** be awarded a contract for **Bathroom Renovations at Eastside High School, PPS-298-25**, for the 2025-2026 school year not to exceed **\$1,025,500.00**.

APPROVALS REQUIRED

1. Submitted by 
(Neil Mapp, Chief Officer of Facilities and Custodial Services)

6/12/25
Date

2. Approval by Divisional Administrator 
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

6/18/25
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department 

6/18/25
Date

Funds Available

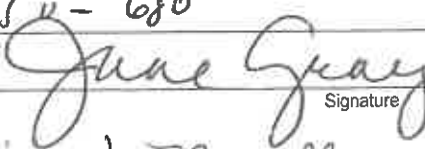


Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 12-000-400-450-680

4. Certification of Funds – Business Administrator 

Signature

6/18/25
Date

5. Approval by Superintendent 

6/18/25
Date

6. Board Adoption Date _____

Resolution Number

6-25-25/48

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Purchase PowerSchool Applicant Tracking software and PowerSchool Employee Records software for the 2025-2026 School Year.**

Whereas, PowerSchool Applicant Tracking System improves efficiency for HR departments by managing the entire recruitment from job posting to onboarding;

Whereas, PowerSchool's Applicant Tracking System with Enhanced Candidate Portal streamlines the hiring process for school districts, managing applications, interview data, and onboarding in one place;

Whereas, PowerSchool's Applicant Tracking System allows for district-wide electronic forms, eliminating paper forms;

Whereas, PowerSchool's Employee Records software streamlines workflows, simplifies HR processes, and keeps records secure;

Whereas, PowerSchool offers this software through Sourcewell Pricing Vehicle Contract #: 090320-POW.

Whereas, the District is authorized to procure goods and services through such cooperative pricing systems pursuant to N.J.S.A. 18A:18A-11 (joint purchasing agreements), N.J.S.A. 40A:11-11(5) (cooperative pricing agreements), and N.J.S.A. 52:34-6.2 (national cooperative contracts), as applicable;

Whereas, procuring this product through a cooperative pricing system provides the District with advantages including competitive pricing, high product quality, vendor support, and streamlined procurement processes; and

Whereas, this purchase will serve the best interests of students and staff.

Now, Therefore, Be It Resolved, that the Paterson Board of Education hereby authorizes the purchase of PowerSchools in an amount not to exceed \$60,637.37 for the 2025–2026 school year.

APPROVALS REQUIRED

1. Submitted by Mohammed Saleh, Associate Chief of Technology and MIS
(Name, Title)



6/18/25
Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

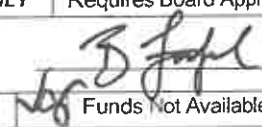
LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department



6/18/25
Date

Funds Available

Funds Not Available

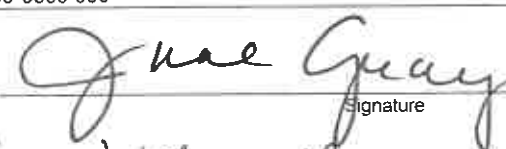
Funds Not Needed

Non-Budget Item

Account No.

11-000-252-500-643-000-0000-000

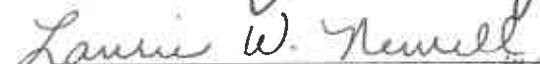
4. Certification of Funds – Business Administrator



Signature

6/18/25
Date

5. Approval by Superintendent



6/18/25
Date

6. Board Adoption Date

Resolution Number

6-25-25/49

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the Paterson Public School District recognizes the need for obtaining the most **Competitive** and responsive proposal for goods and/or services; and

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for **TELECOMMUNICATION SERVICES (SIP/TRUNK) RFP-475-26** for the **2025-2026, 2026-2027, 2027-2028** school year(s). The RFP specifications were emailed/mailed to approximately thirty-nine (39) vendors, five (5) vendors responded, and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on **April 30, 2025**. Sealed proposals were opened and read aloud on **May 23, 2025**, at 11:00 am in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, based on the recommendation of the Evaluation Committee, it is recommended that this contract be awarded to for **TELECOMMUNICATION SERVICES (SIP/TRUNK), RFP-475-26 to NET2PHONE, INC.**, based on 18A:18A-4.5; and;

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for **TELECOMMUNICATION SERVICES (SIP/TRUNK), RFP-475-26 to NET2PHONE, INC.**, located at 520 Broad Street, Newark, NJ 07102 during the **2025-2026, 2026-2027, 2027-2028** school year(s)

NOT TO EXCEED \$75,000.00 (per year)

APPROVALS REQUIRED

1. Submitted by Yacine Abada, Director of Network Services
(Name, Title)

[Signature]

6/18/25
Date

2. Approval by Divisional Administrator

[Signature]
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

6/18/25
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

6/18/25
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11-000-230-530-643-000-0000-000

4. Certification of Funds – Business Administrator

[Signature]
Signature

6/18/25
Date

5. Approval by Superintendent

[Signature]

6/18/25
Date

6. Board Adoption Date

Resolution Number

6-25-25/50

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Purchase of Verizon Telephone Lines for the 2025-2026 School Year.

Whereas, the Department of Technology is dedicated to providing the necessary tools for teachers and students to communicate, collaborate and exchange information safely and securely;

Whereas, Verizon is an authorized provider of telephone services and offers this product through the New Jersey State Cooperative Purchasing Program under Contract No. A85945, under the New Jersey Division of Purchase and Property's pricing list as 22-TELE-80909; Contract Name: Telecommunications Equipment & Services, Contract # T1316;

Whereas, the District is authorized to procure goods and services through such cooperative pricing systems pursuant to N.J.S.A. 18A:18A-11 (joint purchasing agreements), N.J.S.A. 40A:11-11(5) (cooperative pricing agreements), and N.J.S.A. 52:34-6.2 (national cooperative contracts), as applicable;

Whereas, procuring this product through a cooperative pricing system provides the District with advantages including competitive pricing, high product quality, vendor support, and streamlined procurement processes; and

Whereas, this purchase will serve the best interests of students and staff.

Now, Therefore, Be It Resolved, that the Paterson Public School District approves of the contract to Verizon for the 2025-2026 school year, for the not-to-exceed amount of \$200,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Yacine Abada, Director of Network Services 5/22/25
(Name, Title) [Signature] Date

2. Approval by Divisional Administrator [Signature] 5/22/25
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
----------------------------------	---	--

3. Verification by Legal Department [Signature] 5/22/25
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
---	--	---	--

Account No. 11-000-230-530-643-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 5/22/25
Signature Date

5. Approval by Superintendent [Signature] 6/18/25
Date

6. Board Adoption Date _____ Resolution Number 6-25-25/51

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, The Superintendent recommends the appointment, approval, 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, approval, 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 **June 25, 2025** Board Meeting.

1. Submitted by [Signature] **APPROVALS REQUIRED** 6/17/25
Luis Rojas, Assistant Superintendent for Human Resources, Labor Relations and Affirmative Action Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department [Signature] 6/17/25
Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 6/18/25
Signature Date

5. Approval by Superintendent [Signature] 6/23/25
Date

6. Board Adoption Date _____ Resolution Number 6-25-25/52

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

JUNE 25, 2025 BOARD MEETING

JUNE 25, 2025 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 is requested to reclassify **PC# 3481** as Teacher Grade 3 Bilingual Spanish and hire **Shirley Alvarez** in **PC# 3481** at School 10.

A2. Action to transfer **PC# 3224** Teacher Kindergarten to 690 Department of Human Resources.

Account# 20.238.100.101.705.000.0000.000

A3. Action to reclassify **PC# 1606** to Teacher Music at School #16.

Account# 15.130.100.101.026.000.0000.000

A4. Due to funding, the Office of Federal Programs is requesting to deactivate the following ten (1) PC numbers:

- | | |
|-------------------------------------|---|
| 1. PC# 6451 – School #3 | 6. PC# 5257 - School # 13 |
| 2. PC# 6458 – School #6/SFLS | 7. PC# 5249 – School #21 |
| 3. PC# 6452 – School #8 | 8. PC# 5241 - School #26 |
| 4. PC# 6456 - School #12 | 9. PC# 6724 – Martin Luther King |
| 5. PC# 6565 – School #12 | 10. PC# 6832 – Joseph A. Taub |

Effective: 7/01/2025

A5. Action is requested to assign PA Sub PC# for the following students:

JAD 5217856 at PS#2 - **PC#10090**. **KC 5268607** at PS#25 (to begin in Sept.)-**PC#10503**.
ECH 5268154 at PS#16 - **PC#10504**. **RRS 5229990** at JAT (to begin in Sept.)- **PC#10505**

A6. Please refer to the attached Guidance Department 504 Personal Aide Updates sheet to deactivate the sub-PCs that are no longer needed. Effective September 1, 2025. **PC# 10146, 10260, 10874, 10938, 1664, 10889, 10029, 10240, 3402, 10092, 10195, 10223, 10937, 10242, 10174, 10870, 10044, 10243, 10147, 10878, 6869, 10875, 3700, 6868, 10933, 1573, 10093**

A7. Action to transfer **PC# 1710**, Teacher Math Intervention at School #24 to School #26 as Teacher Reading Specialist.

B. SUSPENSIONS- N/A

JUNE 25, 2025 BOARD MEETING

C. RESIGNATION/ RETIREMENT

C1. At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Certificated** employee listing of Resignation/Retirement/Terminated/Deceased, with the respective effective dates for the 2024-2025 school year. **(1) employee**

Name	ID#	Title	Location	Reason	Term. Date
Mills, Greta	106335	Teacher	010	Retirement	7/1/2025

D. TERMINATIONS

E. NON-RENEWAL

F. LEAVES OF ABSENCE

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Alvarez	Shirley	PS #10	Teacher Gr. 3 Bil Spanish	68,180.00 + \$4,900.00 = \$73,080.00	filling vacancy
G2	Barker	Cheyenne	HR	Substitute Secretary	\$150.00/day	filling vacancy
G3	Cabrera	Jhanna	PS 26	School Secretary	\$41,230.00	filling vacancy
G4	Guzman	Laura	School 13	Instructional Aide Kindergarten	\$35,921.00	filling vacancy
G5	Nales	Luisa	School #18	Teacher Grade 2 Bilingual	\$64,130.00	filling vacancy
G6	Newman	Ian	Dr. Hani	Teacher Physical Ed/Health	\$66,180.00	filling vacancy
G7	Williams	Mandie	Human Resources	Substitute Secretary	\$150.00/Day	filling vacancy
G8	Williams	Meagan	Human Resources	Substitute Secretary	\$150.00/Day	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Aleman	Manuela	School 13	Cafeteria Monitor	no change	transfer
H2	Campos	Vanessa	School # 26	Teacher Art	no change	transfer
H3	Caufield Wolffe	Melissa	School # 18	Teacher Grade 8 Lang. Arts	\$103,367.00	transfer
H4	Elherawi	Hanan	Dr Hani (1.0)	Teacher Guidance Counselor	no change	reorg
H5	Fullam	Jamie	School # 24	Teacher Technology	no change	transfer
H6	Garcia	Nathali	EHS (1.0)	Teacher Guidance Counselor	no change	reorg
H7	George	Freddigna	School 5	Personal Aide 504 w/ DM5251085	no change	reorg

JUNE 25, 2025 BOARD MEETING

H8	Gonzalez	Elizabeth	School 25	Personal Aide 504 w/ YRA5255734	no change	reorg
H9	Javier	Juana	School 10	Teacher Grade 4 Bilingual	change	reclass
H10	Johnson	Kimberly	School # 7	Teacher Grade 1	\$103,367 + \$6400 = \$109,767 total	transfer
H11	Johnson	Stephanie	School 19 (.51), School 7 (.49)	Teacher Guidance Counselor	no change	reorg
H12	Johnson	Genia	JFK HS	Personal Aide 504 w/ IR5213227	no change	reorg
H13	Lamberty	Lysandra	Dr. Hani	Personal Aide 504 w/ AOA5261374	no change	reorg
H14	Lema	Karina	NSW (.80), Dale Ave (.20)	Teacher Guidance Counselor	no change	reorg
H15	Lewis-Francis	Camille	NRC	Teacher Grade 6-8 S.S.	\$86,975.00	transfer
H16	Owsik	Larissa	MLK	Teacher Grade 6-7 Math	no change	transfer
H17	Pearson	Nashonda	School # 27	Teacher Preschool	no change	restructuring
H18	Peart	Jermain	YMLA	Personal Aide 504 w/ AH5235865	no change	reorg
H19	Pinches-Collum	Susan	School #12	Teacher Phys Ed/Health	no change	transfer
H20	Robinson	Beverly	School 2	Personal Aide 504 w/ VVN5245934	no change	reorg
H21	Rubiski	Diane	NSW	Teacher ESL	no change	transfer
H22	Setton	Celine	School 9	Teacher Guidance Counselor	no change	reorg
H23	Smith	Lawrence	School 13	Teacher Guidance Counselor	no change	reorg
H24	Quince-McMillan	Kaela	RPHS	Principal	no change	transfer
H25	Thompson	Nicolette	10	Principal	no change	transfer
H26	Cecala	Rebecca	Dale	Principal	no change	transfer
H27	Sanducci	Richard	5	Principal	no change	transfer
H28	Adorno	Gisela	8	Principal	no change	transfer
H29	Naveira	Bridget	Dr. Hani	Principal	no change	transfer
H30	Rodriguez	Steven	RC	Principal	no change	transfer
H31	Greene	Tanya	13	Vice Principal	no change	transfer
H32	Maple-Gary	Pamela	IHS	Vice Principal	no change	transfer
H33	Bermudez	Alexis	Dr. Hani	Vice Principal	no change	transfer
H34	Krankel	Daniel	8	Vice Principal	no change	transfer
H35	Matari	Mazuza	Dr. Hani	Vice Principal	no change	transfer
H36	Dubose	Michael	1	Vice Principal	no change	transfer
H37	Garrabrant	Kenneth	9	Vice Principal	no change	transfer
H38	Rivera	Sandralis	6	Vice Principal	no change	transfer
H39	McKenzie	Moses	EHS	Vice Principal	no change	transfer
H40	Geron	Elizabeth	4	Vice Principal	no change	transfer
H41	Ayers	Egly	JFK HS	Vice Principal	no change	transfer
H42	Nieves	Kathia	EHS	Vice Principal	no change	transfer

JUNE 25, 2025 BOARD MEETING

H43. Action to rehire the part-time Van Drivers for the 2025-2026 school year. Each driver will work up to 29.5 hours per week at the current salary of \$51.81 per hour, not to exceed \$51,815.00. **Juan Carlos Matias, Luis Mora, Rosa Tapia**

I. RECALL FROM RIF

J. LEAVE REPLACEMENT

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

L. STIPENDS

L1. Action is requested to hire Home Instruction Teachers for ESY Posting #10718. July 7, 2025 – August 7, 2025 (Monday – Thursday)

15 Staff x \$35 x 10 hours per week x 5 weeks = \$26,250.00

Johana Aguilar, Krystal Lassiter, Candace Vitelli-Matin, Tayron Glover, Sarah Langan, Marie Dias, Claudia Pakovics, Joanna Norton, Kaara Lydner, Herlan Avella, Juan Griles, Cinthya Velasco Rosado, Wynter Willis, Ashona Francis, Shenita Davis
Account# 11.150.100.101.655.040 Not to exceed: \$26,250.00

L2. Action to compensate **Elizabeth Bello** for summer scheduling hours at the New Roberto Clemente Middle School. 70 hours x \$35 = \$2,450.00 to be worked between July 1, 2025 to August 15, 2025. **Account#** 15.000.218.104.316.053.0000.000

L3. Action to employ one summer PT Lead Agency Program Coordinator, **Nicole Dupree**, 7/01/2025 – 8/30/2025 at \$40 per hour for up to 5 hours a day (times and days may vary) 4 days a week for up to six weeks according to the guidelines and procedures of district and grant guidelines for the 2025-2026 school year.

Account# 13.601.200.100.410.053.102.000 Not to exceed: \$3,200.00

L4. Action is requested to hire **Miosotis Castillo** for Summer Preschool Social Worker. Posting # 10950 Start Date: 7/01/25 and End Date: 8/31/25 Hours: 30

30 hours x \$35.00 = \$1,050

Account# 20.218.200.104.705.053.0000.002 Not to exceed: \$1,050.00

L5. Request to hire (2) staff members to work as Summer High School Guidance Counselors for Paterson STEAM High School. Each counselor is allotted to work a maximum of 40 hours at a rate of \$35/hr. In addition, each staff member can act as a substitute at the same rate of \$35.00/hr in the event of an absent counselor, this may allow the counselor to exceed their hours. **Shantee Brown & Annette Garbowski**
Total personnel submitted: Two (2) Posting # 10926 \$35.00 per hour
Effective date: July 7, 2025 – August 29, 2025

Account# 15.000.218.104.053.053 Not to exceed: \$4,200.00

L. STIPENDS / CONT.

JUNE 25, 2025 BOARD MEETING

L6. Action to pay the following Lead Monitors a stipend of \$100 for an overall "Outstanding" summative evaluation for the 2024-2025 school year.

YEAR	LOCATION	PC #	TITLE	EMPLOYEE ASSIGNED	NOTES
20242025	001 SCHOOL # 1	6440	LEAD MONITOR	FIGUEROA MARIA	OUTSTANDING
20242025	002 SCHOOL # 2	207	LEAD MONITOR	WEST DJENNAE	OUTSTANDING
20242025	003A SCHOOL # 3 @ MLK SCHOOL	221	LEAD MONITOR	PAREDES RAFAELINA	OUTSTANDING
20242025	005 SCHOOL # 5	242	LEAD MONITOR	SANCHEZ DIANA	OUTSTANDING
20242025	006 SCHOOL # 6/APA	831	LEAD MONITOR	JOHNSON DEMETRIA	OUTSTANDING
20242025	007 SCHOOL # 7	810	LEAD MONITOR	DIAZ DORITA	OUTSTANDING
20242025	009 SCHOOL # 9	330	LEAD MONITOR	CALIK DILEK	OUTSTANDING
20242025	010 SCHOOL # 10	351	LEAD MONITOR	FABOR KASHENA	OUTSTANDING
20242025	015 SCHOOL # 15	425	LEAD MONITOR	SOLIS CARLA	OUTSTANDING
20242025	018 SCHOOL # 18	469	LEAD MONITOR	MUNIZ IBET	OUTSTANDING
20242025	019 SCHOOL # 19	504	LEAD MONITOR	CROMARTIE CHARLENE	OUTSTANDING
20242025	020 SCHOOL # 20	585	LEAD MONITOR	WEBB PORVORRICE	OUTSTANDING
20242025	025 SCHOOL # 25	689	LEAD MONITOR	BRIMLEY JUANITA	OUTSTANDING
20242025	027 SCHOOL # 27	759	LEAD MONITOR	MORALES DENISE	OUTSTANDING
20242025	033 EDWARD KILPATRICK	195	LEAD MONITOR	MC FADDEN JOHNNIE	OUTSTANDING
20242025	034 ROBERTO CLEMENTE SCHOOL	844	LEAD MONITOR	MAHAN BRITTANY	OUTSTANDING
20242025	036 ALEXANDER HAMILTON ACADEMY	440	LEAD MONITOR	RIVERA JEANNETTE	OUTSTANDING
20242025	041 DALE AVENUE SCHOOL	193	LEAD MONITOR	TORRES RIVERA NITZA	OUTSTANDING
20242025	052 ROSA PARK H S OF FINE	1429	LEAD MONITOR	BROWN KENYANA	OUTSTANDING
20242025	075 NORMAN S WEIR	59	LEAD MONITOR	BEARD ROSA	OUTSTANDING
20242025	309 SCHOOL # 16	190	LEAD MONITOR	DAWSON KIZZY	OUTSTANDING
20242025	316 NEW ROBERTO CLEMENTE	668	LEAD MONITOR	TORRES ARLENE	OUTSTANDING

M. AMENDMENTS

M1. Action to amend **PTF# 25-1523** to pay the staff below 7.5 additional hours for remote work completed for revising curriculum to meet QSAC requirements.

Rosemarie Chromey, Stephenie Tidwell

Account# 11.000.221.110.650.053.0000.000

M2. Action is requested to adjust the hours for **PTF# 25-1656** from 250 hours to "not to exceed 165 hours". Action is requested to adjust the hours for **PTF# 25-1658** from 250 hours to "not to exceed 335 hours".

N. ATTENDANCE INCENTIVES

O. SICK/VACATION DAY PAY OUT

O1. Request to process payment for one (1) employee for sick/vacation days due to retirement as per the contractual agreement. Effective 6/01/25. **Lesia Kuzma** ID# 103659
Date of Hire: 1/31/2000 Per Diem \$540.34 Days – 28 540.34 x 28 =15,129.52

Account# 11.000.291.299.690.058.0000.000

Not to exceed: \$15,129.52

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

JUNE 25, 2025 BOARD MEETING

02. Request to process payment for five (5) employee(s) for sick/vacation days due to resignation/retirement/termination/deceased/ RIF. As per contractual agreement. Please see attached roster. Effective 6/1/2025.

NEW HIRES ON OR AFTER JUNE 8, 2007 WOULD BE HELD TO THE \$15,000.00 CAP FOR SICK DAYS PAYMENTS FOR ALL GROUPS									
Name	Hire date	Title	Term. Date	Term. reason	Vaca tion	Sick/ Personal	Salary	Daily Rate	Total
Arana, Ronald	3/30/2000	Maintenance Worker	3/1/25	Retirement		46.75	\$74,955	\$312.31	\$14,600.61
Fashah, Ihsan	8/18/2023	Maintenance Worker	6/1/25	Retirement	18		\$74,055	\$308.56	\$5,554.13
Gomez, Jose	1/3/2017	Custodial	5/31/25	Resignation	16		\$69,255	\$288.56	\$4,617.00
Montero, Natalia	8/24/2015	Job Development/ Data Management	5/17/25	Resignation	18		\$57,515	\$239.65	\$4,313.63
Rasuk, Alberto	1/17/2023	Maintenance Worker	4/28/25	Resignation	10.5		\$71,655	\$298.56	\$3,134.91
								TOTAL	\$32,220.27

Account # 11.000.291.299.690.058.0000.000

Not to exceed \$32,220.27

P. WITHHOLDING OF INCREMENTS

P1. Action to withhold the increments for the following member for the 2025-2026 school year. Effective July 1, 2025.

PC#	Employee ID#	Title
52	110034	Secretary Confidential

Q. HEALTH BENEFITS

R. MISCELLANEOUS

R1. Action to adjust the salary of **Kyle Ruppel PC# 1276** as Supervisor of Human Resources / Network Services to reflect \$105,000.00 annually effective July 1, 2025.

S. MISCELLANEOUS (FUNDING.)

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

Y. Grievance Settlements

Y1. Action to compensate **Jonathan Raditch (PC# 5204)** \$4,500 (minus appropriate deductions) as a result of being denied the Referral Bonus during the 2023-2024 school year in full and final settlement for Grievance 24-20.

Account # 11.000.230.820.604.000.0000.000

Not to exceed \$4,500.00

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve NJSIG membership and insurance premiums for SY 2025-2026.

WHEREAS, N.J.S.A. 18A:18B-1, et seq., enables boards of education to join with other boards of education in school board insurance trusts for the purpose of forming self-insurance pools;

WHEREAS, the New Jersey Schools Insurance Group ("NJSIG") is a joint insurance fund authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members;

WHEREAS, Paterson Public Schools (the "District") has resolved to renew its membership with NJSIG, and certifies that it has not defaulted on a claim, and has not been cancelled for non-payment of insurance premium for a period of at least two (2) years prior to the date of its application to NJSIG;

WHEREAS, the District desires to secure protection, services, and savings relating to insurance and self-insurance for itself and its departments and employees; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves renewal of membership with NJSIG and the payment of insurance premiums:

Insurance Policy Premiums Effective July 1, 2025 - Jul 1, 2026	
Property (including EIL, Terrorism, and Equipment Breakdown)	\$2,021,197
Cyber Liability	\$165,783
RESTART & Crisis	\$7,971
Blanket Crime	\$3,029
GL & Auto	\$1,099,812
Workers' Compensation	\$358,206
Student Accident	\$300,755
Flood	TBD
Bonds	\$11,844
School Board Legal Liability	\$311,437
Excess School Board Legal Liability	\$287,351
TOTAL PREMIUMS 2025-2026	\$4,568,714

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent
(Name, Title)

June 10, 2025
Date

2. Approval by Divisional Administrator _____

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department _____

6/10/25
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account Nos. 11-000-230-339-605; 11-000-230-590-605; 11-000-262-520-605; 11-000-270-520-605; 11-000-262-590; 11-000-291-260-605

4. Certification of Funds -- Business Administrator _____

Signature

6/10/25
Date

5. Approval by Superintendent _____

6/11/25
Date

6. Board Adoption Date _____

Resolution Number

6-25-25/53

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the Paterson Public School District ("District") Human Resources has determined the need to procure annual software maintenance services for Kronos Workforce Central from SHI International Corp.; located at 290 Davidson Avenue, Somerset, NJ 08873

WHEREAS, Kronos has managed attendance and absence management for the District since 2009

WHEREAS, pursuant to 18A:18A-5a (19) the District is allowed to procure "support and maintenance of proprietary" goods and/or services by resolution at a public meeting without public advertising for bids and bidding; and

WHEREAS, the procurement of services and/or software from SHI International constitutes a proprietary purchase and therefore they are excluded from competitive bidding pursuant to 18A:18A-5a(19); and

WHEREAS: the awarding of this contract is inline with the 5 Year Strategic Plan 2019-2024, Goal Area #3 : Communications and Connections: and

THEREFORE BE IT RESOLVED, pursuant to 18A:18A-5a(19), the Kronos Workforce Ready and UKG Ready with SHI International located at, 290 Davidson Avenue, Somerset, NJ 08873 is approved for the **2025-2026** school year, at \$108,450.00 To be approved at the June 25th, 2025 board meeting.

APPROVALS REQUIRED

1. Submitted by



Luis M. Rojas, Assistant Superintendent Human Resources

6/16/25

Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department



6/16/25

Date

Funds Available



Funds Not Available

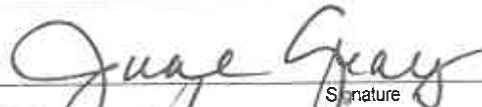
Funds Not Needed

Non-Budget Item

Account No.

11-000-251-340-690-000-0000-000

4. Certification of Funds – Business Administrator



Signature

6/17/25

Date

5. Approval by Superintendent



6/17/25

Date

6. Board Adoption Date

Resolution Number

6-25-25/54

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities and Goals** contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

TITLE- 2025-2026 Research Studies Request

Jarius Thompson: *Recommendations to Solve the Problem of High School Suspension Rates at John F. Kennedy High School in New Jersey*

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

WHEREAS, A written application for approval must state the purpose of the research, the specific ways in which pupils **will** be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any **possible** benefits to pupils or to the school district.

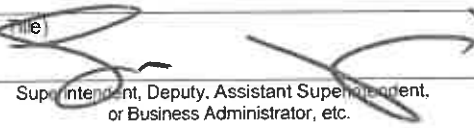
WHEREAS, Approval will be granted only to those projects that will serve the interests of pupils and the educational program; approval will not be granted to projects that will impede or significantly disrupt the instructional program approved by the Board;

WHEREAS, the sponsoring graduate school and/or organization along with graduate candidate complies with requirements of the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA) and will ensure these requirements are followed in the conduct of this research in accordance with the Institutional Review Board (IRB); **and**

NOW, THEREFORE, BE IT RESOLVED, The Paterson Board of Education approves the research studies request through Liberty University **Jarius Thompson:** *Recommendations to Solve the Problem of High School Suspension Rates at John F. Kennedy High School in New Jersey* during the 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker  June 11, 2025
(Name - Title) Date

2. Approval by Divisional Administrator  6/13/25
Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department  6/15/25
Date

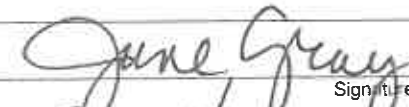
Funds Available ☐


Funds Not Available ☐

Funds Not Needed ☒

Non-Budget Item ☐

Account No. _____

4. Certification of Funds – Business Administrator  6/17/25
Signature Date

5. Approval by Superintendent  6/17/25
Date

6. Board Adoption Date _____ Resolution Number 6-25-25/55

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2