

**GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
August 13, 2025**

INSTRUCTION & PROGRAM

- I&P-1. Approve submission of an application for the New Jersey Department of Labor and Workforce Development continuation funding to operate a New Jersey Youth Corps Program at the Paterson Adult School to assist young adults (ages 16-25) who have dropped out of high school in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma or HSE, for the project period of July 1, 2025 through June 30, 2026, in the anticipated amount of \$820,000.00. **APPROVED**
- I&P-2. Approve submission of an application for the Carl D. Perkins Career and Technical Education Grant Allocation for the improvement of secondary and postsecondary career and technical education programs, for the grant period of July 1, 2025 through June 30, 2026, in the amount of \$206,609.00. **APPROVED**
- I&P-3. Approve acceptance of the Chapter 192 Nonpublic Funding grant to provide Compensatory Education services and English as a Second Language (E.S.L.) services for Paterson students attending non-public schools located in the City of Paterson, for the period of September 1, 2025 through June 30, 2026, in the amount of \$167,848.00. **APPROVED**
- I&P-4. Approve acceptance of Nonpublic Security Aid funding from the State of New Jersey to help ensure a safe and secure school environment for nonpublic school students at Compassion House Outreach Ministry, Dawn Treader Christian School, and St. Gerard School, for the period of September 1, 2025 through June 30, 2026, in the amount of \$57,400.00. **APPROVED**
- I&P-5. Approve acceptance of Nonpublic Technology Aid from the State of New Jersey to provide Paterson students attending Compassion House Outreach, Dawn Treader Christian School, and St. Gerard School, with computers, educational software, distance learning, equipment and other technologies, for the 2025-2026 school year, in the amount of \$11,114.00. **APPROVED**
- I&P-6. Approve acceptance of the Sustainable Jersey Grant (PSE&G Foundation) for an outdoor classroom at School No. 21, for the 2025-2026 school year, in the amount of \$10,000.00. **APPROVED**
- I&P-7. Approve acceptance of funding for the Nita M. Lowery 21st Century Community Learning Centers Program (FOCUS 21), Continuation Grant for after school and summer programs at Schools 2 and 16, for students to participate in academic remediation and enrichment activities in tandem with a board array of other enrichment activities in the areas of arts and culture, youth development, and physical activity, for the funding period of September 1, 2025 through August 31, 2026, in the amount of \$475,000.00 and authorize a contribution of in-kind services as required and available. **APPROVED**
- I&P-8. Approve adoption and implementation of the revised curricula and courses of studies for Multilingual, ESL, and World Language for grades 6-12, for the 2025-2026 school year and beyond until further revisions are necessitated. **APPROVED**

- I&P-9. Approve adoption and implementation of the curricula and courses of studies for Instructional Technology for grades 6-8, for the 2025-2026 school year. **APPROVED**
- I&P-10. Approve adoption and implementation of the revised Mathematics curricula for 10 Credit Algebra, Algebra I, Algebra I Honors, Geometry, Geometry Honors, Algebra II, Algebra II Honors, Math Connections I, II, and III, Pre-Calculus, Pre-Calculus Honors, Calculus Honors, Statistics, and Calculus, for the 2025-2026 school year. **APPROVED**
- I&P-11. Approve award of a contract for Online Curriculum and PD Platform, K-8 Music & Fine Arts Teachers (RFP-440-26) to The Art of Education University, LLC, for the 2025-2026 school year, at an amount not to exceed \$64,812.00. **APPROVED**
- I&P-12. Approve the purchase of the IB Design Technology Textbook from McGraw-Hill, for digital access to engage in deeper learning of the content with access to interactive assignments, learning supports with scaffolds, equitable learning opportunities in English and Spanish, and access to the digital intervention platform ALEKS, for the 2025-2026 school year, at an amount not to exceed \$1,638.90. **APPROVED**
- I&P-13. Approve the Accelerated Programs Plan for the Gifted & Talented Program, International Baccalaureate Diploma Programme, International Baccalaureate Career-related Programme, Pre IB-Accelerated Cohort, STEPS Program, Early College Program, Advanced Placement, Honors and Dual Enrollment courses, to provide learning environments that reflect rigor, student-centered learning, and safe risk-taking in order to enhance potential for creative production and prepares students to be leaders in a global society, for the 2025-2026 school year. **APPROVED**
- I&P-14. Approve sustaining membership with Cold Springs Harbor Laboratory DNA Learning Center, devoted to public genetics education and student lab instruction in molecular genetics – providing hands-on experiences and sophisticated experiments with DNA, for the 2025-2026 school year, at an amount not to exceed \$3,200.00. **APPROVED**
- I&P-15. Approve the partnership with Junior Achievement of New Jersey (JANJ) to provide students with authentic engagements in real-life scenarios that build foundations for success in life and career, for the 2025-2026 school year, at an estimated value of \$72,000.00, at no cost to the district. **APPROVED**
- I&P-16. Approve award of a contract for Tutoring Services (RFP-434-26) to TPR Education, LLC, d/b/a The Princeton Review, for the 2025-2026 school year, at an amount not to exceed \$264,000.00. **APPROVED**
- I&P-17. Approve the Articulation Agreement with Berkeley College for students from John F. Kennedy High School, to enroll in college-approved, rigorous dual enrollment courses with Berkeley College, on-site at their high school by a qualified instructor who will be supervised by Berkeley College, for the 2025-2026 school year, at an amount not to exceed \$50,000.00. **APPROVED**
- I&P-18. Approve the Articulation Agreement with Fairleigh Dickinson University (FDU) for an Early College Program operated at John F. Kennedy High School, International High School, and Paterson P-TECH, for students in grades 9-12,

dual enrollment opportunities for articulated college credit from FDU, for the 2025-2026 school year, at an amount not to exceed \$80,000.00. **APPROVED**

I&P-19. Approve entering into an agreement with Montclair State University for implementation of the Increasing Access to College (IAC) Fellowship Project, for students ages 18-22 years old to participate in the transition program, for the 2025-2026 school year, at an amount not to exceed \$816.00. **APPROVED**

I&P-20. Approve entering into an agreement with Montclair State University for implementation of the Increasing Access to College (IAC) Campus Orientation Project, to provide opportunity for teacher education students to act in fellowship with early adults labeled disabled to build inclusive experiences, expand understanding of higher education opportunities for students with disabilities and increasing access is expansive, ongoing work to live through inclusive values, for the 2025-2026 school year, at no cost to the district. **APPROVED**

I&P-21. Approve the partnership with Montclair State University for Pre-Clinical, Clinical I, Clinical II and Counseling Internship opportunities, for student interns to gain real-world classroom and counseling experiences, allowing the district to observe and prepare potential employees, creating a strong recruitment pipeline of well-prepared educators already familiar with the district's expectations and culture, for the 2025-2026 school year, at no cost to the district. **APPROVED**

I&P-22. Approve the Articulation Agreement with New Jersey Institute of Technology (NJIT) Options for Advanced Academic Achievement Secondary School Partnership, to allow high school students in Grades 11-12 to enroll in college level courses, for the 2025-2026 school year, at an amount not to exceed \$50,000.00. **APPROVED**

I&P-23. Approve the Articulation Agreement with Passaic County Community College (PCCC) for students in grades 9-12, enrolled in dual enrollment courses with PCCC, will be eligible to earn three college credits per course, potentially transferrable to other colleges or universities, for the 2025-2026 school year, at an amount not to exceed \$75,000.00. **APPROVED**

I&P-24. Approve the Articulation Agreement with Passaic County Community College (PCCC) to provide an educational alternative for students enrolled in the STEPS (Students Taking an Early Pathway to Success) and EARLY COLLEGE programs, to complete their junior and senior years on the campus of PCCC while obtaining college credits, for the 2025-2026 school year, at an amount not to exceed \$130,000.00. **APPROVED**

I&P-25. Approve the Articulation Agreement with Rutgers School of Health Professions in partnership with Paterson STEAM High School, in providing continuing education of the Joint/Dual Enrollment Program, for the 2025-2026 school year, at an amount not to exceed \$8,000.00. **APPROVED**

I&P-26. Approve the Articulation Agreement with Seton Hall University (SHU), for students from Eastside High School in Grades 10-12, to enroll in college-approved, rigorous dual enrollment courses with Seton Hall University, on-site at their high school by a qualified instructor who will be supervised by SHU, for the 2025-2026 school year, at an amount not to exceed \$15,600.00. **APPROVED**

- I&P-27. Approve the agreement between The Connecticut Institute of Technology @ University of New Haven and Paterson Public Schools, for Project Lead The Way courses, to provide students at Paterson STEAM High School and International High School with hands-on experience in engineering topics, for the 2025-2026 school year, at an amount not to exceed \$36,000.00. **APPROVED**
- I&P-28. Approve the Articulation Agreement with William Paterson University (WPU) for students in grades 9-12, enrolled in dual enrollment courses with WPU, will be eligible to earn three and four college credits per course, and simultaneously conditionally admitted to most majors at WPU and future matriculated enrollment, for the 2025-2026 school year, at an amount not to exceed \$80,000.00. **APPROVED**
- I&P-29. Approve the partnership between Renaissance One School of Humanities and the Folklife Center of Northern New Jersey at Passaic County Community College, to expand learning through the humanities and provide opportunities for students to be exposed to cultural learning experiences provided by teaching artists and to support diversity and the arts, for the 2025-2026 school year, at no cost to the district. **APPROVED**
- I&P-30. Approve the partnership between Renaissance One School of Humanities and Jersey Cares.org, to enrich the study of the Humanities by improving the interior and exterior building facility, during the 2025-2026 school year, at no cost to the district. **APPROVED**
- I&P-31. Approve the partnership between Renaissance One School of Humanities and Metropolitan Opera Guild of New York, to expand learning through the humanities and provide opportunities for student to be exposed to cultural learning experiences through workshops provided by teaching artists and to support diversity, music, and the arts throughout the school year through in-school performances, and attendance at an opera dress rehearsal (Magic Flute) at the Metropolitan Opera at Lincoln Center, NYC, for the 2025-2026 school year, at no cost to the district. **APPROVED**
- I&P-32. Approve the partnership between Ramapo College and School No. 5, Joseph A. Taub School, International High School and additional school as course enrollment permits, to provide busing and educational experiences that are place-based which will lead the students to develop habits of lifelong learning and to excel academically, for the 2025-2026 school year, to be funded by Ramapo College. **APPROVED**
- I&P-33. Approve the partnership with Inner Faith Performing Arts Center, Inc. (IPAC) and Alexander Hamilton Academy, to provide professional artistic training in the areas of music, theater, voice, art, media, dance, and social arts, and to empower students to seek and attain higher education and successful careers in the arts, for the 2025-2026 school year, at no cost to the district. **APPROVED**
- I&P-34. Approve award of a contract to Halls that Inspire, Inc., to create a mural at Alexander Hamilton Academy, for the 2025-2026 school year, at an amount not to exceed \$2,000.00. **APPROVED**
- I&P-35. Approve award of a contract to 7 Shades of Hue, to create a mural at Alexander Hamilton Academy, for the 2025-2026 school year, at an amount not to exceed \$4,000.00. **APPROVED**

- I&P-36. Approve the implementation of After School Clubs at School No. 16 for students to engage in extracurricular activities that include sports, arts, crafts, and music, for the 2025-2026 school year, at an amount not to exceed \$6,300.00. **APPROVED**
- I&P-37. Approve continuation of the partnership with William Paterson University Department of Psychology in conjunction with the Cultural Adjustment Group, to support the mental health needs of Spanish dominant, Arabic-speaking, and Bengali-speaking recently arrived immigrant students, for the 2025-2026 school year, at an amount not to exceed \$7,000.00, funded through the FSCS 2022 and 2023 grants. **APPROVED**
- I&P-38. Approve payment of the IB World authorized school fees to the International Baccalaureate as part of the IB Diploma Programme at an amount not to exceed \$12,790.00 and \$1,630.00 for the IB Career Programme, for the 2025-2026 school year. **APPROVED**
- I&P-39. Approve the extracurricular club offerings (National History Day, African Diaspora Coalition, International Club, Chinese Club, Spanish Club, French Club, Debate Club, Volleyball Club, Soccer Club, Equitum Robotics Club, Gaming Club, Art Club, Book Club, Theatre Club) at International High School, for the 2025-2026 school year, at no cost to the district. **APPROVED**
- I&P-40. Approve the partnership between the Paterson Public Schools' Full Service Community Schools partners St. Paul's Community Development Corporation, Community Foodbank of New Jersey, SNAP Ed, and other entities to provide food distribution at Schools 2, 5, 10, 15, 16, Napier, SFLS, NRC, JAT, EHS, JFKHS, IHS and ATM, from August 1, 2025 through August 31, 2026, at no cost to the district. **APPROVED**
- I&P-41. Approve the partnership with the Office of the Secretary of Higher Education, Passaic County Community College, to operate the GEAR-UP Program (Gaining Early Awareness and Readiness for Undergraduate Programs), a federally funded supplemental education program seeking to increase the number of low-income students who are prepared to enter and succeed in postsecondary education, for 7th and 8th Grade Students from Alexander Hamilton Academy, for the 2025-2026 school year, funded by the GEAR-UP Program. **APPROVED**
- I&P-42. Approve the installation of a Rain Garden at School No. 25, funded provided through grant money the Great Swamp Watershed has obtained, during the 2025-2026 school year. **APPROVED**
- I&P-43. Approve award of a contract for Universal Screener (RFQ-906-26) to Amplify Education, for the 2025-2026 school year, at an amount not to exceed \$175,000.00. **APPROVED**
- I&P-44. Approve payment of the Project Lead The Way (PLTW) Engineering annual participation fee for schools offering the PLTW courses and curriculum, for the 2025-2026 school year, at an amount not to exceed \$3,200.00. **APPROVED**
- I&P-45. Approve that all online purchases be processed through the Hometown Ticketing platform, an official digital ticketing partner of the NJSIAA, for athletic and celebration events, to be deposited in real-time into the Eastside High School (EHS) Athletic Student Account, beginning December 1, 2025, for EHS

winter sports, with full integration for Eastside and John F. Kennedy High Schools set to take place July 1, 2026. **APPROVED**

- I&P-46. Approve entering into an agreement with New Jersey Orthopedic Institute for a football team doctor (physician coverage for home football games) for John F. Kennedy High School, between September 2025 and November 2025, in the amount of \$500.00 per game. **APPROVED**
- I&P-47. Approve entering into an agreement with St. Joseph's University Medical Center to provide an appropriately credentialed physician to provide School Physician services during regular operating hours for a minimum of one day per week, for the 2025-2026 school year, at an amount not to exceed \$12,000.00. **APPROVED**
- I&P-48. Approve entering into an agreement with Aveanna/Loving Care Healthcare to provide nursing services, for the 2025-2026 school year, at an amount not to exceed \$386,400.00. **APPROVED**
- I&P-49. Approve entering into an agreement with the Northern Region Education Services Commission to provide nursing services to three non-public schools, for the 2025-2026 school year, at an amount not to exceed \$40,768.00. **APPROVED**
- I&P-50. Approve award of a contract for Related Services (RFP-415-26) to Northern Region Educational Services Commission (NRESC), for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$2,500,000.00 first year, \$2,750,193.09 second year. **APPROVED**
- I&P-51. Approve entering into an agreement with ASL Interpreter Referral Service, Inc. to provide sign language interpreter services, for the 2025-2026 school year, at an amount not to exceed \$2,700.00. **APPROVED**
- I&P-52. Approve entering into an agreement with Tobii Dynavox, LLC, to provide online district wide licenses for Boardmaker Web-Based Services that allows the Speech and Language Therapist, Teachers, Students, and Parents to create Mayer Johnson symbols that in turn are used to augment a student's speech, for the 2025-2026 school year, at an amount not to exceed \$7,916.38. **APPROVED**
- I&P-53. Approve entering into an agreement with Passaic County Technical Institute (PCTI) to provide tuition reimbursement for regular education students attending PCTI, for the 2025-2026 school year, at an amount not to exceed \$17,210,237.00. **APPROVED**
- I&P-54. Approve the establishment of special education program changes at Dale Avenue, School No. 2, and School No. 20, for the 2025-2026 school year, as per student IEP. **APPROVED**
- I&P-55 –
- I&P-62. Approve out of district placement/educational services for students. **APPROVED**

OPERATIONS

- O-63. Approve the virtual/online International Baccalaureate training for (1) English teacher to attend the category 1 & 2 IB language and literature training; (1) Science teacher to attend IB biology category 1 & 2 training; (1) Math teacher

to attend category 1 & 2 IB math applications training; (1) Social Studies teacher to attend IB History Cat 1 & 2 training; (1) Drafting and Design teacher to attend Cat 1 & 2 IB Design Tech trainings; (3) Building teacher competencies Cat 3, (1) Supervisor of Guidance to attend IB Category 2 Counseling/Guidance training; (1) Library Media Specialist to attend extended essay EE Cat 3 and What is AI? training for the 2025-2026 school year, at an amount not to exceed \$7,200.00. **APPROVED**

- O-64. Approve award of a contract for Professional Development K-12 (RFP-424-25(2) to Inspired Instruction LLC, for the 2025-2026 school year, at an amount not to exceed \$1,200,000.00 annually. **APPROVED**
- O-65. Approve entering into an agreement with Maria Santa to provide twenty (20) professional development sessions to the Full-Service Community Service Principals and Site Coordinators, for the 2025-2026 school year, at an amount not to exceed \$10,000.00. **APPROVED**
- O-66. Approve entering into an agreement with Montclair State University Network for Educational Renewal (MSUNER), to provide teacher preparation, professional development, curricular development, and research opportunities, for the 2025-2026 school year, at an amount not to exceed \$5,000.00. **APPROVED**
- O-67. Approve entering into an agreement with School Specialty for professional development of middle school science teachers for the 2025-2026 school year, at an amount not to exceed \$2,750.00. **APPROVED**
- O-68. Approve entering into an agreement with Teach 4 Results, LLC, to provide professional development for instructional staff at Alexander Hamilton Academy, School No. 13, and Frank R. Lautenberg School (School No. 6) for the 2025-2026 school year, at an amount not to exceed \$9,000.00 (\$3,000.00 per school). **APPROVED**
- O-69. Approve entering into an agreement with Michael Hodges and The Physical Edge to provide professional development for 100 physical education and health teachers to assist with physical education instruction and innovative methods to incorporate into daily instruction, for the 2025-2026 school year, at an amount not to exceed \$1,800.00. **APPROVED**
- O-70. Approve entering into an agreement with The Reading League, to provide professional development aligned to the Science of Reading, for teachers of grades 2-4, for the 2025-2026 school year, at an amount not to exceed \$134,000.00. **APPROVED**
- O-71. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide twenty (20) on-site professional development workshops at Joseph A. Taub School, at a cost of \$600 per session, for a total cost not to exceed \$12,000.00 during the 2025-2026 school year. **APPROVED**
- O-72. Approve entering into a contract with Tyler Technologies, Inc., for the purchase of proprietary software for a Student Transportation Routing System, for the 2025-2026 school year, at an amount not to exceed \$44,000.00. **APPROVED**
- O-73. Approve award of contracts for Student Transportation (PPS-566-26) to various vendors, to transport special needs and regular education students to in-district

and out-of-district schools, for the 2025-2026 school year and extended school year, in the amount of \$3,661,735.00. **APPROVED**

- O-74. Approve the addendum to transportation contracts for additional days and additional aides for routes providing transportation for students outside of Paterson, for the 2025-2026 extended school year and school year, in the amount of \$189,944.26. **APPROVED**
- O-75. Approve award of quoted transportation contracts to various schools for in-district and out-of-district students, for the 2025-2026 school year, in the amount of \$38,247.00. **APPROVED**
- O-76. Approve award of quoted transportation contracts to various schools for in-district and out-of-district students, for the 2025-2026 school year, in the amount of \$15,777.00. **APPROVED**
- O-77. Approve award of a transportation contract for students attending Berkeley College during the 2025 extended school year, at an amount not to exceed \$3,480.00. **APPROVED**

FISCAL MANAGEMENT

- F-78. Approve payment of bills and claims dated through August 13, 2025, beginning with check number 249194 and ending with check number 249565 along with direct deposit numbers beginning with 2504 and ending with 2513 in the amount of \$15,539,891.09, and wires in the amount of \$5,000,000.00, for a total of \$20,539,891.09. **APPROVED**
- F-79. Approve transfer of funds within the 2024-2025 school year budget for the month of May 2025, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations. **APPROVED**
- F-80. Approve transfer of funds within the 2024-2025 school year budget for the month of June 2025, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations. **APPROVED**
- F-81. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of May 2025. **APPROVED**
- F-82. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of June 2025. **APPROVED**
- F-83. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of May 2025. **APPROVED**
- F-84. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of June 2025. **APPROVED**
- F-85. Approve payment for the gross payroll checks and direct deposits dated June 13, 2025, in the grand sum of \$13,844,925.93 beginning with check number 1023181 and ending with check number 1023563 and direct deposit number D003725080 and ending with D003729643; and payment for an adjustment run payroll dated June 13, 2025, in the grand sum of \$-5,313.30 beginning with check number 1023564 and ending with check number

1023579; and payment for an adjustment run payroll dated June 13, 2025, in the grand sum of \$-5,458.20 beginning with check number 1023741 and ending with check number 1023742; and payment for the gross payroll checks and direct deposits dated June 24, 2025, in the grand sum of \$14,295,580.09 beginning with check number 1023743 and ending with check number 1024141 and direct deposit number D003731481 and ending with D003736258.

APPROVED

- F-86. Approve payment for the gross payroll checks for the 24-25 Summer Pay dated June 24, 2025, July 15, 2025, July 31, 2025, August 14, 2025, and August 29, 2025, in the grand sum of \$841,079.19, beginning with check number 1023580 and ending with check number 1023740; and payment for the gross payroll direct deposits for the 24-25 Summer Pay dated June 24, 2025, July 15, 2025, July 31, 2025, August 14, 2025, and August 29, 2025, in the grand sum of \$10,521,150.84, beginning with direct deposit number 003729644 and ending with direct deposit number 003731480. **APPROVED**
- F-87. Approve establishing the bid threshold for the Board of Education to \$53,000.00, and further authorizes the award of contracts, in accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount, through the Qualified Purchasing Agent (QPA) Lance Gaines; and for contracts in the aggregate that are less than the bid threshold but fifteen (15%) percent or more of the amount, the QPA shall award contracts and pursuant to N.J.S.A. 18A:18A-37 (c), and is authorized to award contracts that are in the aggregate less than fifteen (15%) percent of the bid threshold (\$7,950) without soliciting competitive quotations. **APPROVED**
- F-88. Authorize the Department of Purchasing to provide notice and hold a public sale to reduce the district fleet by five vehicles, pursuant to 18A:18:45, during the 2025-2026 school year. **APPROVED**
- F-89. Approve acceptance of a donation from the National Aeronautics and Space Administration (NASA) of the Inflatable-Full Scale Mars Model Rover valued at \$12,470.00, at no cost to the district. **APPROVED**
- F-90. Approve acceptance of the donation of \$2,000 in gift certificates from United School Uniforms to Alexander Hamilton Academy. **APPROVED**
- F-91. Approve entering into an agreement with Harts Halsey LLC D/B/A Extra Duty Solutions, to provide Paterson Police coverage at daily/weekly athletic events at John F. Kennedy High School, for the 2025-2026 school year, at an amount of \$46.00 per hour. **APPROVED**
- F-92. Approve entering into an agreement with Stadium Subtenant, LLC, to provide sixty-two (62) School No. 5 staff members parking permits in their parking deck, for the 2025-2026 school year, at an amount not to exceed \$74,400.00. **APPROVED**
- F-93. Approve entering into a contract with Extra Duty Solutions, to provide off duty police services rendered by the Paterson Police Department at the District Security Office, Eastside High School, and John F. Kennedy High School, for the 2025-2026 school year, at an hourly rate of \$46.00, not to exceed \$580,000.00. **APPROVED**

- F-94. Authorize the award of a cooperative pricing agreement with Haig Service Corporation under Ed-Data, for the purchase of general contracting services for the 2025-2026 school year, at an amount not to exceed \$45,000.00 annually. **APPROVED**
- F-95. Approve award of a contract for food and baking supplies for the Culinary Arts School at Eastside High School to Performance Food Group dba: AFI Food Service, for the 2025-2026 school year, at an amount not to exceed \$45,000.00. **APPROVED**
- F-96. Approve award of contracts for Carpentry Supplies & Related (PPS-209-26) to Extech Building Materials, Inc., L&W Supply, and Continental Hardware, Inc., for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$350,000.00 annually. **APPROVED**

PERSONNEL

- P-97. Approve the personnel recommendations of the Superintendent of Schools for adoption at the August 13, 2025, board meeting. **APPROVED**
- P-98. Approve award of the Media-X contract for the purchase of product/service licenses: Fifty-nine (59) site licenses for full eWalk access at fifty-nine school sites and administrative accounts for district-level staff and customization, training and professional services to provide continued support tools and resources to collect data from classroom observations, input commentaries to support feedback, demonstrate evidence of professional practices specified in the evaluation system, and support calculations for scoring of evaluation practices within Media-X systems, for the 2025-2026 school year, at a cost not to exceed \$98,500.00. **APPROVED**
- P-99. Approve award of a contract for Comprehensive Performance Evaluation System (RFP-401-26) to EDOCTRINA Corporation, for the 2025-2026, 2026-2027, and 2027-2028 school years, at an amount not to exceed \$112,000.00 (first year), \$112,385.00 (second year), and \$112,815.95 (third year). **APPROVED**
- P-100. Approve adoption and use of the Focal Point Model evaluation instrument listing for the 2025-2026 school year for certificated staff members and recommends its submission to the Commissioner of Education for review and approval in accordance with N.J.S.A. 18A:6-122. **APPROVED**

GOVERNANCE

- G-101. Approve entering into an agreement with the YMCA of Paterson to conduct physical and health education classes and extracurricular activities on its premises at 128 Ward Street, Paterson, NJ, for students at Alonzo "Tambua" Moody Academy and Young Men's Leadership Academy, for the 2025-2026 school year, at an amount not to exceed \$174,420.00. **APPROVED**

ADDITIONAL

- I&P-102. Approve acceptance of Nonpublic Textbook Aid Grant from the State of New Jersey to provide textbooks for students attending nonpublic schools within the City of Paterson, for the 2025-2026 school year, in the amount of \$15,573.00. **APPROVED**

- I&P-103. Approve the Math, Jazz, Tutoring & Arts before and after school program at Norman S. Weir School to cultivate appreciation for the performing arts and visual arts, provide instruction tailored to student's individual level and learning style, and develop key life skills in youth participation, for the 2025-2026 school year, at an amount not to exceed \$30,309.00. **APPROVED**
- I&P-104. Approve entering into an agreement with Educational Specialized Associates to provide education type, educational, neurodevelopmental, neurological, psychiatric, psychological, social, and speech-language evaluations, for the 2025-2026 school year, at an amount not to exceed \$178,675.00. **APPROVED**
- I&P-105. Approve entering into an agreement with Educational Specialized Associates to provide multilingual evaluations, for the 2025-2026 school year, at an amount not to exceed \$17,000.00. **APPROVED**
- O-106. Approve entering into an agreement with Quality Behavioral Solutions (QBS) to train and recertify district personnel to become trainers/instructors who will train district stakeholders on safety-care processes and procedures, for the 2025-2026 school year, at an amount not to exceed \$6,012.00. **APPROVED**
- O-107. Approve entering into an agreement with the Northern Region Educational Services Commission to transport regular and special needs pupils to their respective schools in and out of the district, for the 2025-2026 school year, at an amount not to exceed \$39,078.73. **APPROVED**
- F-108. Approve payment for the gross payroll checks and direct deposits dated July 15, 2025, in the grand sum of \$3,366,486.38 beginning with check number 1024152 and ending with check number 1024190 and direct deposit number D003736259 and ending with D003738124; and payment for the gross payroll checks and direct deposits dated July 15, 2025, in the grand sum of \$12,956.25 beginning with direct deposit number D003738125 and ending with D003738130; and payment for the gross payroll checks and direct deposits dated July 31, 2025, in the grand sum of \$3,839,119.99 beginning with check number 1024191 and ending with check number 1024199 and direct deposit number D003738131 and ending with D00373985. **APPROVED**
- F-109. Approve the establishment of a Student Activities Account at TD Bank North of Paterson, NJ, for Renaissance One School of Humanities. **APPROVED**
- F-110. Approve award of a contract for various food supplies for various events and meetings districtwide, to Shoprite, Inc., 503 Paulison Avenue, Passaic, New Jersey, for the 2025-2026 school year, at an amount not to exceed \$100,000.00. **APPROVED**
- F-111. Authorize the award of a cooperative pricing agreement with Supply Works/A Home Depot Company under OMNIA Partners, for the utilization of work materials, services and supplies district-wide, for the 2025-2026 school year, at an amount not to exceed \$100,000.00. **APPROVED**
- F-112. Authorize the award of a cooperative pricing agreement with W.W. Grainger under the NASPO Value Point, for the utilization of work materials, services and supplies district-wide, for the 2025-2026 school year, at an amount not to exceed \$1,000,000.00. **APPROVED**

- I&P-113. Approve submission of the consolidated FY25/26 application and acceptance of the funds from IDEA-B Basic in the amount of \$6,288,908.00 and IDEA Pre-school funds in the amount of \$187,230.00. **APPROVED**
- I&P-114. Approve adoption of the Nursing Services Plan for implementation in the 2025-2026 school year, pursuant to N.J.A.C. 6A:16-2(b). **APPROVED**
- O-115. Approve entering into an agreement with AG Squared Group to provide professional development to teachers to build upon the skills needed to instruct students in CTE class setting, for the 2025-2026 school year, at an amount not to exceed \$14,665.00. **APPROVED**
- O-116. Approve entering into an agreement with C4Synergy to provide professional development to teachers to build upon the skills needed to instruct students in CTE class setting, for the 2025-2026 school year, at an amount not to exceed \$9,000.00. **APPROVED**