

**SPRINGFIELD BOARD OF EDUCATION
REGULAR PUBLIC MEETING MINUTES**

June 23, 2025

VISION STATEMENT

Cultivating, compassionate, and extraordinary learner

MISSION STATEMENT

Springfield Public Schools will challenge every student through meaningful, engaging experiences – empowering all students to flourish and contribute in an evolving world.

Time: 7:35 PM

A. CALL TO ORDER AND STATEMENT- President Laura Gamarekian

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 6, 2025. The public comment format for this meeting is as follows – attendees wishing to comment during the public sessions will state their name and address. The President of the Board of Education will recognize the attendee at the appropriate time. All of the Board's Policies and Regulations related to public participation in board meetings shall remain in effect, including, but not limited to, the presiding officer's ability to limit each statement made by a participant to a 3-minute duration.

B. ROLL CALL

Vice President Kristy Rubin
Mr. Jerry Fernandez
Mrs. Dana Kelly
Mrs. Meredith Murphy
Mrs. Tracey Rinaldi

Mrs. Adriana Silva
Mrs. Hilary Turnbull
Mrs. Jennifer Wishna
President Laura Gamarekian

C. CLOSED SESSION

RESOLVED, That the Springfield Board of Education meeting here by convenes to executive session pursuant to P.L. 1975 chapter 231 for discussion of the following subjects:

1. Confidential Matters- The Board was updated on a security matter.
2. Personnel Matters- The Superintendent was updated on a personnel matter.

It is anticipated that the executive session will take approximately 30 minutes; the Board may take action during public session. The Board shall return to public session, following executive session, at approximately 7 p.m. The minutes of the executive session shall be released to the public when the reason for the executive session no longer exists.

Motion to go into executive session:

Moved: Vice President Rubin

Seconded: Mrs. Turnbull

Time: 6:55 PM

Voice Vote: AYE- 9 NAY-0

Motion to return to public session:

Moved: Vice President Rubin

Seconded: Mrs. Murphy

Time: 7:35 PM

Voice Vote: AYE-9 NAY-0

D. PLEDGE OF ALLEGIANCE

E. COMMUNICATIONS

Mrs. Calas read in articles on the following topics: federal funding impact on schools, senate education committee and assembly education committees bills considerations, parent liability for youth brawls, lunch bills, AI skills, special education placements, and the state budget still being worked on. NJ school board also has new programs, conferences and upcoming webinars. Mrs. Calas read the addenda for tonight's meeting.

F. MINUTES

The Superintendent recommends:

1. To approve the following minutes:

Executive Meeting – June 2, 2025

Regular Meeting – June 2, 2025

Approval of the Minutes

Motion to Approve: Vice President Rubin

Seconded: Mrs. Turnbull

Voice Vote: AYE- 8 NAY- 0 Abstention- 1 (Mrs. Murphy)

G. SUPERINTENDENT'S REPORT

1. Student Representative Report
2. Staff/ Student Recognitions
3. Community Updates
4. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
5. Building Use Request
6. Fundraiser Requests
 - The Superintendent provided community updates on JDHS graduation and summer school.
 - Mrs. Scudero thanked Mrs. Garrod and gave a summer school programming update.
 - School Self-Assessment for Determining Grades for the 2023-2024 school year was presented.
 - Board agenda highlights were noted: staff appointments, security rekey project, phone system upgrade, lacrosse contribution
 - Calendar updates were provided.

Approval of the Superintendent's Report, as presented

Motion to Approve: Vice President Rubin

Seconded: Mrs. Turnbull

Voice Vote: AYE- 9 NAY- 0

H. PUBLIC SESSION ON AGENDA ITEMS

None

I. BOARD GOVERNANCE, POLICY, AND COMMUNICATIONS COMMITTEE-

Vice President Rubin

Items 1 through 14 and Addenda Items 39 through 43

The Superintendent recommends:

1. Personnel Reappointments

To approve the following personnel reappointments for the 2025-2026 school year:

- a. Manuel Vieira, Treasurer, District, \$6,716, Account: 11-000-230-100-00-10

2. Employment Contracts

To approve the Superintendent to offer employment contracts between meetings in July and August, with the Board of Education affirming such employee contracts by public vote at the earliest possible meeting.

3. Staff Appointment

To approve the following staff appointments:

- a. Kimberly Fonseca*, Elementary Autism Teacher, EVW, September 1, 2025 - June 30, 2026 at \$93,712, Step 15-MA+30.
Account Number: 11-214-100-101-00-09
- b. Douglas Stracquadanio*, BCBA, Itinerant, September 1, 2025 - June 30, 2026 at \$92,897, Step 17- MA.
Account Number: 11-000-216-101-55-10
- c. Rocio Gomez*, Spanish Teacher, Itinerant, September 1, 2025 - June 30, 2025 at \$85,962, Step 12- MA+30.
Account Number: 11-130-100-101-00-06
- d. Cameron Sims*, Elementary Teacher, JC, September 1, 2025 - June 30, 2025 at \$62,147, Step 1-BA.
Account Number: 11-120-100-101-00-14
- e. Richard McCusker*, Clerk of the Works, District, on or about July 1, 2025 – June 30, 2026 at \$60 per hour.
Account Number: 30-000-400-100-23-00
- f. Charlotte Reinhardt-Hepler*, Elementary Teacher, JC, September 1, 2025 - June 30, 2025 at \$62,147, Step 1-BA.
Account Number: 11-120-100-101-00-08
**Pending Criminal History Background Clearance*

4. Staff Retirement

To accept the following retirement:

- a. Lisa Taub, Instructional Aide, Walton, effective July 1, 2025.

5. Staff Resignation

To accept the following resignation:

- a. Jenny Majano, Instructional Aide, effective June 30, 2025.
- b. Carlos Guzman, Bus Driver, District, effective June 30, 2025.

6. District Substitutes

To approve additional substitutes for the 2025-2026 school year. NJ Certified Teachers- \$135/day, Sub Certified- \$125/day, Paraprofessionals- \$20/hr., Secretary- \$20/hr., Custodian- \$20/hr., Nurse- \$190/day, Bus Driver- \$25/hr.

TEACHER

Debra Klein	Sub Certified	N-12
Melissa Collins	Sub Certified	N-12
Ovetter Bryant	Sub Certified	N-12
Nicole Ramundo	Sub Certified	N-12
Lisa Bohrer	Sub Certified	N-12
Chantelle Steirman	Sub Certified	N-12
Farzana Wahab	Sub Certified	N-12
Brielle Ramundo	Sub Certified	N-12
Amanda Levy	Sub Certified	N-12
Mariam Ababneh	Sub Certified	N-12
Jennifer Catania	NJ Certified Teacher	N-12
Alyssa Mason	NJ Certified Teacher	N-12
Lynne O'Connor	NJ Certified Teacher	N-12
Rosemary Rogers	NJ Certified Teacher	N-12
Regine Riviere	NJ Certified Teacher	N-12
Cara Harms	NJ Certified Teacher	N-12
Ella Fischbein	NJ Certified Teacher	N-12

Scott Levy	NJ Certified Teacher	N-12
Maria Soriano	NJ Certified Teacher	N-12
Leshma Srivastava	NJ Certified Teacher	N-12
Susan Menk	NJ Certified Teacher	N-12

AIDE

Susan Cohen
 Marsha Tennen
 Lisa Bohrer
 Rosemary
 Rogers
 Chantelle
 Steirman
 Regine Riviere
 Cara Harms
 Regina Pierce
 Rosa Morales
 Jenna Campos

NURSE

Erica Campanello

CUSTODIAN

Sierra Turner

7. Summer Guidance Counselor

To approve the following staff for summer hours at their contractual rate:

Name	Hrs./Days	Dates	Rate	Account
Darlene Hill	Up to 80 hours	6/23/2025 – 6/30/2025	\$62.52/hr.	11-000-218-104-02-14
		7/1/2025 – 8/31/2025	\$63.77/hr.	
Jacqueline Ritter	Up to 80 hours	6/23/2025 – 6/30/2025	\$62.52/hr.	11-000-218-104-02-14
		7/1/2025 – 8/31/2025	\$63.77/hr.	
Stephanie Renelle	Up to 80 hours	6/23/2025 – 6/30/2025	\$62.52/hr.	11-000-218-104-02-14
		7/1/2025 – 8/31/2025	\$63.77/hr.	
Lillian Chou	Up to 30 hours	6/23/2025 – 6/30/2025	\$62.52/hr.	11-000-218-104-02-14
		7/1/2025 – 8/31/2025	\$63.77/hr.	
William Douma	Up to 30 hours	6/23/2025 – 6/30/2025	\$62.52/hr.	11-000-218-104-02-06
		7/1/2025 – 8/31/2025	\$63.77/hr.	

8. Co-Curricular/ Club Advisors

To approve the following co-curricular/ club advisors appointment at JDHS:

Name	Position	Rate	Dates
Mark Cugliari	Summer Weight Room Supervisor	\$31.87/hr.	Summer 2025
Brianne Triano	Athletic Trainer	\$8,177.00	2025-2026 SY

9. Fall 2025 Sports Physical Personnel

To approve the following staff to conduct Sports Physicals for the 2025 fall sports season at a rate not to exceed \$62.35/hr.

Name	Hours	Dates
Jeanine Pentz	Up to 20 hours	7/1/2025 – 8/31/2025

Account Number: 11-000-213-100-73-10

10. ESY Program

To approve the following staff for ESY programs at their contractual rate

Name	Program	Hours	Dates	Rate	Account
Irene Harrison	ESY – Substitute Aide	As Needed	6/23/2025 – 6/30/2025	\$22.62/hr.	11-2XX-100-106-40-11
			7/1/2025 – 7/22/2025	\$23.62/hr.	
Erica Blackley	ESY – Substitute Aide	As Needed	6/23/2025 – 6/30/2025	\$22.62/hr.	11-2XX-100-101-40-11
			7/1/2025 – 7/22/2025	\$23.62/hr.	
Emily Wetzel	ESY – Substitute Aide	As needed	6/23/2025 – 6/30/2025	\$22.62/hr.	11-2XX-100-101-40-11
			7/1/2025 – 7/22/2025	\$23.62/hr.	

Caitlin Gibson	CST Team – Teacher	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Gillian Dillard	CST Team –Teacher	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Brooke Bahooshian	CST Team –Teacher	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Kelly Correia	CST Team –Teacher	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Cherish Fiorilli	CST Team – Teacher	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Lauren Turner	CST Team – Teacher	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Jolene Sinclair	CST Team – Teacher	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Gina Gaughan	CST Team – Teacher	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Tamara Gutierrez	CST Team – Teacher	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Erin Fitzpatrick	CST Team – Teacher	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Erica Moore	CST Team – Teacher	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Melissa Lagemann	CST Team – Teacher	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Adelina Lico	CST Team – Teacher	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Megan Griffin	CST Team – Teacher	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Renee Marcinczuk	CST Team – Guidance Counselor	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Lorraine Mastrella	CST Team – Teacher	In Person Per IEP	6/23/2025 – 6/30/2025	\$61.13/hr.	11-000-219-104-40-10
			7/1/2025 – 8/31/2025	\$62.35/hr.	
Erica Blackley	ESY – Substitute Bus Aide	As Needed	6/23/2025 – 6/30/2025	\$22.62/hr.	11-000-219-104-40-10
			7/1/2025 – 7/22/2025	\$23.62/hr.	
Catherine Limma	ESY – Bus Aide	Per ESY Route	6/23/2025 – 6/30/2025	\$22.62/hr.	11-000-270-107-96-10
			7/1/2025 – 8/29/2025	\$23.62/hr.	

11. Before/After School & Childcare Program

To approve the following Before/ After School & Childcare Program Appointments

Name	Position	Rate
Brenda Alegre Gonzalez	Group Aide	\$16.75/hour
Lois Azubulke	Group Leader	\$25.01/hour
Jenna Campos	Substitute Group Aide	\$16.75/hour
Elaine Cladek	Group Leader	\$25.01/hour
Nicole Escalante	Site Director	\$31.20/hour
Roberta Gersh	Group Aide	\$16.75/hour
Adam Kanter	Group Leader	\$25.01/hour
Linda Lambertson	Group Aide	\$16.75/hour
Ashyah Lee	Group Leader/Sub Site Director	\$25.01/hour / \$31.20/hour
Jessica McClain	Group Leader	\$25.01/hour
Melanie Magallanes	Group Leader	\$25.01/hour
Suzanne Medina	Group Leader	\$25.01/hour
Ana Morales	Group Aide	\$16.75/hour
Catherine Natterman	Group Leader	\$25.01/hour
Monica Okseniuk	Group Aide	\$16.75/hour
Tracy Ortiz	Group Aide	\$16.75/hour
Mary Perdomo	Group Leader/ Substitute Site Director	\$25.01/hour / \$31.20/hour
Nilda Rivera	Group Leader	\$25.01/hour
Alexis Rodriguez	Group Leader	\$25.01/hour
Carmela Silvestro	Group Aide	\$16.75/hour
Alejandra Songalia	Group Leader	\$16.75/hour
Jessica Lagemann	Associate Child Care Provider	\$25.01/hour

Vania Aedo	Child Care Provider	\$16.75/hour
Mirian Nemeth	Substitute Child Care Provider	\$16.75/hour

*Based on student enrollment

12. Athletic Coaches 2025-2026

To approve the following athletic coaches for the 2025-2026 school year:

Position	Name	Rate
Head Football Head Coach	Nicholas Iannacone	\$11,086.50
Assistant Football Coach	Brian Martin	\$8,314.88
Assistant Football Coach	Andrew Martin	\$8,314.88
Assistant Football Coach	Jason Mullman	\$8,314.88
Assistant Football Coach	Anthony Cioffi	\$8,314.88
Assistant Football Coach	Anthony Apicella	\$8,314.88
Boys Soccer Head Coach	Felix Fabiano	\$8,454.29
Boys Soccer Assistant Coach (JV)	Giuseppe Paternostro	\$5,820.00
Boys Soccer Assistant Coach(F)	Carmine Moriello	\$5,820.00
Boys Soccer Assistant Coach(Volunteer)	Hunter Gollin	N/A
Girls Soccer Head Coach	Kevin Schultz	\$8,454.29
Girls Soccer Assistant Coach	Christopher Moore	\$5,820.00
Boys Cross Country Head Coach	Matthew Van Deursen	\$6,375.57
Girls Cross Country Head Coach	Isaiah Harris	\$6,375.57
Girls Tennis Head Coach	Brianne Willis	\$6,375.57
Girls Tennis Assistant Coach	Ashley Campos	\$3,603.00
Volleyball Head Coach	Michael O'Brien	\$6,375.57
Volleyball Assistant Coach	Jailyn Fernandez	\$3,603.00
Cheerleading Fall Head Coach	Caitlin Gibson	\$4,088.77
Cheerleading Fall Assistant Coach	Daniella Elia	\$3,395.00
Boys Basketball Head Coach	Joseph Pulice	\$10,255.22
Winter/Indoor Track Head Coach	Matthew Van Deursen	\$7,621.97
Winter/Indoor Asst. Track Coach	Isaiah Harris	\$3,741.00
Winter/Indoor Asst. Track Coach	Christopher Adams	\$3,741.00
Cheerleading Winter Head Coach	Ashley Campos	\$4,643.31
Softball Head Coach	David Rennie	\$8,454.29
Softball Assistant Coach	Caitlin Gibson	\$5,850.00
Boys Tennis Head Coach	Samantha Ally	\$6,375.57
Boys Tennis Assistant Coach	Michael O'Brien	\$3,603.00
Boys Spring Track Head Coach	Matthew Van Deursen	\$9,700.69
Boys Spring Track Assistant Coach	Christopher Adams	\$6,514.00
Girls Spring Track Head Coach	Isaiah Harris	\$9,700.69
Girls Spring Assistant Track Coach	Erica Roberts	\$6,514.00
Girls Lacrosse Head Coach	Jeffrey Kaesshaefer	\$7,616.77
Girls Lacrosse Assistant Coach	Ryan Huber	\$5,273.00
Golf Head Coach	David Dougherty	\$3,880.69
Middle School Girls Soccer	Evelyn Wetzell	\$4,711.97
Middle School Boys Soccer	David Dougherty	\$4,711.97
Middle School Girls Basketball	Kevin Schultz	\$4,711.97
Middle School Boys Basketball	Matthew Lynch	\$4,711.97
Middle School Baseball	Christopher Moore	\$4,711.97
Middle School Softball	Brianne Willis	\$4,711.97

13. Harassment/Intimidation/Bullying Incidents

To approve the following harassment/intimidation/bullying incidents:

- 010-2425-03
- 060-2425-11
- 060-2425-12
- 050-2425-06

14. District Policies – 2nd Reading & Adoption

To approve the following district policies and regulations for second reading and adoption:

- a. P 2520 - Instructional Supplies (M)
- b. R 2520 - Instructional Supplies
- c. P 5111 - Eligibility of Resident/NonResident Students (M)
- d. P 5841 - Secret Societies (Revised)
- e. P 5842 - Equal Access of Student Organizations
- f. P 9163 – Spectator Code of Conduct for Interscholastic Events (M) New

ADDENDA

I. BOARD GOVERNANCE, POLICY, AND COMMUNICATIONS COMMITTEE

39. Staff Appointment

To approve the following staff appointments:

- a. Heidi Matthews, Preschool Teacher, EVW, September 1, 2025 - June 30, 2026 at \$68,147, Step 2- MA.
Account Number: 20-218-100-101-00-00
- b. Carla Kelly*, Biology Teacher, JDHS, September 1, 2025 - June 30, 2025 at \$68,647, Step 4-MA.
Account Number: 11-120-100-101-00-08
- c. Julianne Serratelli, Preschool Teacher, EVW, September 1, 2025 - June 30, 2026 at \$62,147, Step 1-BA.
Account Number: 20-218-100-101-00-00
- d. Chihui Seo-Alfaro, Preschool Instructional Coach/ CPIS, Itinerant, September 1, 2025 - June 30, 2026 at \$93,712, Step 15 MA+30.
Account Number: 20-218-200-173-00-00 (50%)
20-218-200-176-00-00 (50%)

**Pending Criminal History Background Clearance*

40. Staff Resignation

To accept the following resignation:

- a. Tracy Ruitenber, Biology Teacher, JDHS, effective June 20, 2025.
- b. Anne Oliveira, Executive Secretary, District, effective August 22, 2025.

41. District Substitutes

To approve substitutes for the 2025-2026 school year. NJ Certified Teachers- \$135/day, Sub Certified- \$125/day, Paraprofessionals- \$20/hr., Secretary- \$20/hr., Custodian- \$20/hr., Nurse- \$190/day, Bus Driver- \$25/hr.

TEACHER

Kailtyn Collins	Sub Certified	N-12
Evelyn Wetzel	Sub Certified	N-12

AIDE

Evelyn Wetzel
Emily Wetzel

42. Increment Withholding

To withhold the employment increment, adjustment increment, column increment and any other salary adjustment of the following staff member (s), in accordance with N.J.S.A 18A:29-14 for the 2025- 2026 contract year. The salary for the following staff member (s) for the 2025-2026 contract year shall be the same salary that the employee(s) received for the 2024-2025 contract year in the following amounts.

Employee ID	2024-2025 Salary
1234	\$43,500 + \$1,223
2760	\$50,360 + \$1,590

43. ESY Program

To approve the following staff revisions for ESY programs at their contractual rate:

Name	Program	Hours	Dates	Rate	Account
Suzanne Medina	ESY – Instructional Aide Autism	Up to 95 hours	6/23/2025 – 6/30/2025	\$23.42/hr.	11-214-100-106-40-11
			7/1/2025 – 7/22/2025	\$24.42/hr.	
Michelle Mongiello	ESY – Instructional Aide Autism	Up to 95 hours	6/23/2025 – 6/30/2025	\$23.42/hr.	11-214-100-101-40-11
			7/1/2025 – 7/22/2025	\$24.42/hr.	
Katie Knierim	ESY – Instructional Aide Autism	Up to 95 hours	6/23/2025 – 6/30/2025	\$22.62/hr.	11-214-100-101-40-11
			7/1/2025 – 7/22/2025	\$23.62/hr.	

Original Agenda resolution appeared on the June 3, 2025, Regular Public Meeting, resolution no.4

Approval of Board Governance, Policy, and Communications Items 1 - 14 & Addenda Items 39-43

Motion to Approve: Vice President Rubin

Seconded: Mrs. Turnbull

Roll Call

Vice President Kristy Rubin	Yes	Adriana Silva	Yes
Jerry Fernandez	Yes, abstention 39-43	Hilary Turnbull	Yes
Dana Kelly	Yes	Jennifer Wishna	Yes
Meredith Murphy	Yes	President Laura Gamarekian	Yes
Tracey Rinaldi	Yes		

K. SCHOOL ADMINISTRATION, ACADEMIC PROGRAMS, AND ATHLETICS COMMITTEE-

Mrs. Turnbull

Items 15 through 23 and Addenda Item 44

The Superintendent recommends:

15. Professional Services

To approve the following professional services contracts for the 2024-2025 school year:

Vendor	Services	Original	Change	Cost Not to Exceed
Children's Specialized Hospital ^	Speech Services	\$78,432.00	\$10,000.00	\$88,432.00
Homecare Therapies, LLC.*	Nurse Services	\$60,000.00	\$6,500.00	\$66,500.00
First Children Learning Services^	BCBA/ABA Services	\$90,000.00	\$20,000.00	\$110,000.00
Four Winds, Inc. #	Home Instruction	\$1,056.00	0.00	\$1,056.00

Account Number: *11-000-219-300-70-11, ^ 11-000-216-320-55-11, #11-150-100-320-63-11

16. Special Education Related Services/ Placements

To approve the following tuition contracts for educational and related service(s) for the 2025-2026 school year.

School	Student/s	ESY/Tuition Services	ESY Aide	SY Tuition	SY Aide	Total
Academy 360, Lower School, a program of Spectrum 360^	1801	\$9,912.98	\$5,060.00	\$85,457.97	\$42,090.00	\$ 142,520.95
Academy 360, Upper School, a program of Spectrum 360^	0610 0601	\$20,613.56	\$5,060.00	\$171,467.34	\$42,090.00	\$239,230.90
Bancroft^	0201 0201 0820	\$47,842.20	\$24,750.00	\$287,053.20	\$148,500.00	\$520,244.10
Banyan School^	0215	\$8,217.67		\$64,312.20		\$72,529.87
Cornerstone Day School^	2009, 0519			\$212,168.00		\$212,168.00
Deron School of New Jersey - Montclair^	2611, 1305	\$ 12,997.20	\$ 7,200.00	\$ 155,966.40	\$ 86,400.00	\$ 262,563.60
ECLC of New Jersey, Chatham Campus ^	1919, 2501	\$16,466.80	\$ 11,200.00	\$148,201.20	\$100,800.00	\$ 276,668.00
First Children LLC^	1111	\$ 14,212.00		\$77,330.00		\$91,542.00
Midland School^	2308	\$ 14,212.50	\$5,850.00	\$85,275.00	\$35,100.00	\$140,437.50
Morris-Union Jointure Commission – Warren and New Providence*	1826 0719 0304	\$54,009.00		\$324,063.00		\$378,072.00
New Road School of New Jersey Inc.^	1620	\$12,344.40		\$74,066.40		\$86,410.80
Newmark School, Inc.^	0313	\$ 6,613.38		\$66,133.80		\$72,747.18
P.G. Chambers School^	2201	\$15,297.00		\$91,782.00		\$107,079.00
Pillar Care Continuum^	1301	\$ 13,448.70	\$ 8,100.00	\$ 80,692.20	\$48,600.00	\$ 150,840.90
SEARCH Learning Group^	1313	\$ 22,560.00		\$ 135,360.00		\$ 157,920.00
The Newmark School High School^	2201, 1904	\$14,545.44		\$145,454.40		\$159,999.84

Account Number: *11-000-100-562-98-11, ^11-000-100-566-98-11, #11-000-100-567-98-11

17. Professional Services

To approve the following professional services contracts for the 2025-2026 school year:

Vendor	Services	Cost Not to Exceed
Actual Solutions **	Home Instruction	\$5,000
Best Choice Home Care Limited Liability #	Nursing Services	\$ 25,000
Children's Specialized Hospital^	OT and PT services	\$ 22,000
Creative Speech Solutions^	Speech Services	\$ 7,000
Delta T	RBT/ BCBA Services	\$15,000
Educational Specialized Associates, LLC*	Multilingual Evaluations	\$5,000
EI US, LLC (Learn Well) **	Home Instruction	\$15,000
Garden State AAC Specialists LLC ^	Augmentative and Alternative Communication System Evaluation and Therapy	\$10,000
Homecare Therapies #	Nursing Services	\$15,000
Indy Visual Speech LLC ^	Speech Services	\$15,000
Julie Adelman, PT, DPT ^	Physical Therapy Services	\$40,000
Learning Tree Multicultural *	Multilingual Evaluations	\$13,500
Lewis Milrod, M.D.*	Neurology Evaluations	\$ 6,000
Livingston Educational Center *	Evaluations	\$11,000
Morris Psychological Group *	Evaluation Services	\$4,000
Neuropsychology Specialists, LLC *	Evaluation Services	\$6,000
New Jersey Coalition For Inclusive Education *	Training Program	\$2,000
Para-Plus Translations, Inc. *	Translation Services	\$4,000

Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids#	Nursing Services	\$168,000
Prime Healthcare - St. Clare's Hospital **	Home Instruction	\$2,000
Shore O&M LLC*	Evaluation Services	\$ 18,000
Short Hills Associates in Clinical Psychology *	Psychology Evaluations	\$10,000
Silvergate Prep **	Home Instruction	\$10,000
Summit Speech School ^	Teacher of the Deaf Services	\$40,000
Teacher Tutors **	Home Instruction	\$ 15,000
The Uncommon Thread *	ABA Therapy	\$42,000
Vistas Education Partners Inc. ^	Braille and TVI Services	\$70,000
Care Station, Dr. Richard Bezozo	School Physician Services	\$12,800

Account Number: *11-000-219-300-70-11, ^11-000-216-320-55-11, #11-000-213-300-00-11, +11-214-100-320-00-11, **11-150-100-320-63-11

18. Nursing Plan

To approve the Nursing Plan for the 2025-2026 school year.

19. Grant Acceptance

To authorize Springfield Board of Education to accept the 2025 Funding for Optimal application Comprehensive Universal Screeners Competitive Grant.

20. Disposal of Property

a. To approve the disposal of the attached obsolete textbook materials. (Attachment A)

21. Curriculum and Instruction

To adopt the following curriculum and instruction for all content areas is aligned to the NJSLS in accordance with the Department's curriculum implementation timeline and includes all elements as outlined in N.J.A.C. 6A-8.

- PreK-8 Textbook List/Instructional Resources
- JDHS Textbook List/Instructional Resources
- FMG Program of Studies – Grades 6 & 7
- JDHS Program of Studies – Grades 9 through 12

22. Athletic Cooperative

To approve the submission of the renewal application and authorization of:

- Jonathan Dayton High School to join in an athletic cooperative with David Brearley High School, Kenilworth for wrestling.
- Jonathan Dayton High School to join an athletic cooperative with Union High School, Union for Girls Gymnastics
- Jonathan Dayton High School to join an athletic cooperative with Arthur L. Johnson, Clark and Roselle Park High School, Roselle Park for Ice Hockey.

23. Settlement Agreement

To approve the settlement agreement(s) between the Springfield Board of Education and parents of student#1801.

ADDENDA

K. SCHOOL ADMINISTRATION, ACADEMIC PROGRAMS, AND ATHLETICS COMMITTEE

44. Disposal of Property

To approve the disposal of the attached obsolete and surplus technology property and to seek the most beneficial disposal of said list. (Attachment E)

Approval of the School Administration, Academic Programs, and Athletics Items 15-23 and Addenda Item 44

Motion to Approve: Mrs. Turnbull

Seconded: Mrs. Murphy

- Mrs. Silva asked about #19, grant acceptance.
- Mrs. Scudero responded.
- Mrs. Scudero commented on the program of studies.

Roll Call

Vice President Kristy Rubin	Yes	Adriana Silva	Yes
Jerry Fernandez	Yes	Hilary Turnbull	Yes
Dana Kelly	Yes	Jennifer Wishna	Yes
Meredith Murphy	Yes	President Laura Gamarekian	Yes
Tracey Rinaldi	Yes		

L. FINANCE, FACILITIES, AND SECURITY COMMITTEE- Mrs. Silva

Items 24 through 38 and Addenda Items 45 through 48

The Superintendent recommends:

24. Monthly Certification

a. Board Secretary's Monthly Certification, Budgetary Line Item Status

Pursuant to N.J.A.C. 6:20-2.13 (d), I certify that as of May 31, 2025 no budgetary line item account has obligations and payments (contractual orders) which line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education pursuant to N.J.S.A. 18A:22-8 and 18:22-8.1

Board Secretary

Date

b. Board of Education's Monthly Certification, Budgetary Major Account/Fund Status

Pursuant to N.J.A.C. 6:20-2.13 (e), we certify that as of May 31, 2025 after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district officials that to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C. 6:20- 2.13(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. This certification is solely based on the information provided by the School Business Administrator/Board Secretary and is assumed by the board to be correct.

25. Board Secretary/ Treasurer Report

To approve the board secretary/ treasurer reports for the period ending May 31, 2025.

26. Bills List

To approve the check numbers 057298 through 057546 and wire transfer 800246 through 800247 and 889201 through 889213, and 999978 in the amount of \$7,791,638.14 minus voided check 055810, 055811, and 055991 for the grand total of \$7,790,790.31.

27. Budget Transfers

To approve budget transfers for the 2024-2025 school year. (Attachment B)

28. Budget Transfers and Payments- 2024-2025

To approve the Business Administrator to make line item transfers within the 2024- 2025 budget or to transfer funds from fund balance as needed to close out the 2024- 2025 school year and to direct the Business Administrator to pay all bills through August 2025, with the Board of Education affirming such budgets transfers and payments at the earliest possible meeting.

29. Capital Reserve Account

That the Board of Education be permitted to deposit funds into its Capital Reserve Account by board resolution through the transfer of undesignated, unreserved general fund balance. The district anticipates undesignated, unreserved general fund balances at June 30, 2025 that will permit a deposit to fund capital projects in the District's Long Range Facilities Plan. The Board of Education hereby authorizes a deposit in an amount not to exceed \$4,500,000 and any unspent reserves in the 2024-2025 school year into its Capital Reserve Account, from undesignated, unreserved general fund balance anticipated at June 30, 2025.

30. Maintenance Reserve Account

That the Board of Education be permitted to deposit funds into its Maintenance Reserve Account by board resolution through the transfer of undesignated, unreserved general fund balance. The district anticipates undesignated, unreserved general fund balance at June 30, 2025 that will permit a deposit

to fund maintenance designed in the district's Comprehensive Maintenance Plan. The Board of Education hereby authorizes a deposit in an amount not to exceed \$900,000 and any unspent reserves in the 2024-2025 school year into its Maintenance Reserve Account, from undesignated, unreserved general fund balance anticipated at June 30, 2025.

31. District Insurance Coverages

To authorize the Business Administrator/ Board Secretary to contract with Arthur J. Gallagher & Co., Broker of Record, for the following insurance coverage

	Insurance Company	Line of Coverage	Cost not to Exceed
a.	Utica National Insurance Group	Package	\$299,154
b.	Republic- Franklin Insurance Company	Automobile	\$22,766
c.	Utica National Insurance Group	Umbrella	\$31,459
d.	New Jersey Unshared Excess Program (NJUEP)	Excess Liability	\$38,097
e.	New Jersey Schools Insurance Group (NJSIG)	Workers Compensation	\$179,465
f.	Federal Insurance Group	Supplemental Indemnity	\$9,750
g.	Palomar Excess and Surplus Insurance Company (Cowbell)	Cyber Liability	\$34,251
h.	Lloyd's Synd. 623 (Beazley Furlong Ltd)	Environmental Liability	\$18,381
i.	Zurich American Insurance Company	Student Accident	\$31,439
j.	Voyager Indemnity Insurance Company	Flood- 139 Mountain Ave	\$12,578

32. Cooperative Pricing Systems

To authorize purchases, in accordance with N.J.A.C. 5:34-7.11(c), with vendors that have been awarded contracts through the following cooperative pricing systems. The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. The duration of the contracts between the Springfield Board of Education and the referenced vendor listing in the cooperative pricing system shall be for the 2024-2025 school year as amended from time-to-time by the cooperative pricing system. Listing of vendors shall be on file in the business office.

- Hunterdon County Educational Services Commission (HCESC) (Attachment C)
- Educational Services Commission of New Jersey (ESCNJ) (Attachment C-1)
- Educational Data Services, Inc. (ED-Data) (Attachment C-2)

33. State Contract Vendors

To authorize purchases, pursuant to N.J.S.A. 18A:18A-10(a) and N.J.A.C. 5:34- 7.29(c), with State Contract vendors* who agree to sell goods and services to the Board of Education in accordance with all conditions of the individual state contract that may or may not exceed the bid threshold in the aggregate. The duration of the contracts between the Springfield Board of Education and the

referenced State Contract Vendors shall be for the 2025-2026 school year as amended from time to time by the Division of Purchase and property in the Department of Treasury, Cooperative Purchasing Program. * (Attachment D)

34. Anticipated Contracts to be Renewed, Awarded, or to Expire

Pursuant to PL 2015 Chapter 47, the Springfield Board of Education intends to renew, award, or permit to expire contracts* previously awarded by the board of education for 2024-2025 and 2025-2026 school year. The contracts have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, N.J.S.A. Title 18A:18A-1 et seq., N.J.S.A. 18A:40-3.3, N.J.S.A. 40A:65-1 et seq., N.J.A.C. Chapter 23, N.J.A.C. 5:34 et seq., and Federal Procurement Regulations 2CFR Part 200.317 et seq.

Full listing of all contracts on file in the building office. *

35. Athletic Contribution

To approve, in accordance with Board Policy #2431.1, to contribute 50% towards the Girl's Lacrosse program for the 2024-2025 school year.

36. Certificate of Payment

To approve the Certificate of Payment for:

- a. Drill Construction Co., Inc., West Orange, NJ Payment #1 in the amount of \$13,357.00 for project #25-021 (FMG Music Room Renovation)
- b. Drill Construction Co., Inc. West Orange, NJ Payment #1 in the amount of \$42,037.50 for project #25-014 (Walton Courtyard Improvements)

37. District Contracts

To approve the following district contracts:

- a. Morris-Union Jointure Commission Interlocal/ Shared Services agreement for vehicle maintenance for the school year 2025-2026.
- b. To enter into contract with Oak Security Group, LLC., for Edward Walton, James Caldwell, Thelma Sandmeier & Florence Gaudineer Middle School for security rekey upgrades project at a cost of \$124,845.24. Contract# ESCNJ Bid 24/25-19, State approved #65MCESCCPS. This project is part of the approve referendum project list and shall be bond-funded.

38. Professional Services

To approve the professional services contract with:

- a. LAN Associates, Inc., to provide A/E services for the renovation of Therapeutic Room at Florence M. Gaudineer Middle School for a cost not to exceed \$35,800.

ADDENDA

L. FINANCE, FACILITIES, AND SECURITY COMMITTEE

45. Parent Transportation Contract

To approve the award of contract to Mr. and Mrs. M. A to transport their children, student #2025-02 and 2025-03 to and from the following school: Kohler Academy, 1137 Globe Avenue, Mountainside, NJ 07092. The Award of the contract is in accordance with N.J.A.C. 6A:27-9.9 (e) at the negotiated rate of \$1,498.12 from July 1, 2025 through June 30, 2026.

46. Professional Services

To approve the professional services contract with:

- a. Cipriani & Werner to provide legal services at no cost to the board. All fees shall be reimbursed by Cowbell Insurance.

- b. Booz Allen Hamilton, Inc to provide cyber consulting services not to exceed \$74,550. Costs in excess of deductible shall be reimbursed.

47. Change Order

- a. To approve the Change Order#1a in the amount of \$8,356.74 to Drill Construction Co., West Orange, NJ for Edward V. Walton Courtyard Improvements.
- b. To approve the Change Order#1b in the amount of \$81,051 to Drill Construction Co., West Orange, NJ for Edward V. Walton Courtyard Improvements.

48. District Contracts

- a. To enter into contract with Xtel Communications for the phone system upgrade project at a cost of \$43,607.73. Contract # ESCNJ 23/24-10. This project is part of the Long Range Facilities plan and shall be capital reserve funded.
- b. To enter into contract with Gemba Security Solutions for the phone system upgrade project at a cost not to exceed \$274,949.26. Contract # ED DATA 12297. This project is part of the Long Range Facilities plan and shall be capital reserve funded.
- c. To enter into contract with Dyntek for the network upgrade project at a cost not to exceed \$133,241.88. State Contract #21-TELE-01506. This project is part of the Long Range Facilities plan and shall be capital reserve funded.

Approval of Finance, Facilities, and Security Items 24 through 38 and Addenda Items 45 through 48

Motion to Approve: Mrs. Silva

Seconded: Mrs. Murphy

- Vice President Rubin thanked the board for the Lacrosse contribution.

Roll Call

Vice President Kristy Rubin	Yes	Adriana Silva	Yes
Jerry Fernandez	Yes	Hilary Turnbull	Yes
Dana Kelly	Yes	Jennifer Wishna	Yes
Meredith Murphy	Yes	President Laura Gamarekian	Yes
Tracey Rinaldi	Yes		

M. OPEN PUBLIC SESSION

None

N. NEW BUSINESS

- Mrs. Turnbull asked about the rekey project.
- Mrs. Calas responded.

O. CLOSED SESSION

RESOLVED, that the Springfield Board of Education meeting here by convenes to closed conference session pursuant to P.L. 1975 chapter 231 for discussion of the following topics:

1. Superintendent Evaluation- The Board reviewed the evaluation with the superintendent.

It is anticipated that the executive session will take approximately 30 minutes; the Board may take action when it reconvenes to public session; and the minutes of the executive session shall be released to the public when the reason for the executive session no longer exists.

Motion to go into executive session:

Moved: Vice President Rubin

Seconded: Mr. Fernandez

Time: 8:10 PM

Voice Vote: AYE- 9 NAY-0

Motion to reconvene to Regular Meeting:

Moved: Mrs. Murphy

Seconded: Mrs. Turnbull

Time: 8:45 PM

Voice Vote: AYE-9 NAY-0

P. ADJOURNMENT

Moved: Mrs. Murphy

Seconded: Mrs. Turnbull

Time: 8:45 PM

Voice Vote: AYE-9 NAY-0

Upcoming Meeting

1. Regular Meeting – July 28, 2025 at 7:00 PM in the JDHS IMC

Springfield Public Schools Policy

P2520 Instructional Supplies

The Board of Education shall provide staff members with the supplies and materials necessary for the successful implementation of the instructional program and provide students with the supplies and materials required for the successful completion of courses of study.

The Board expressly exempts from this Policy such clothing or personal equipment as may be required for reasons related to the safety and health of students or the protection of school property and are individualized or non-reusable, and any materials used in the manufacture or preparation of useful or decorative items that students are permitted to retain, except that no student will be denied participation in any course of study or school sponsored activity because of their financial inability to bear the cost of such clothing, equipment, or materials.

Supplies and materials will be distributed throughout the school district in a manner that ensures equal distribution to students; school facilities; courses; programs; and activities and services, regardless of the protected categories listed at N.J.A.C. 6A:7-1.7(a).

The Superintendent or designee shall develop procedures for the selection and utilization of instructional supplies that include effective consultation with teaching staff members at all appropriate levels.

N.J.A.C. 6A:7-1.7

N.J.S.A. 18A:34-1

N.J.S.A. 18A:54-20

Adopted: 18 March 2019

First Reading: June 2, 2025

Readoption: June 23, 2025

Springfield Public Schools

Regulation

Reg 2520 INSTRUCTIONAL SUPPLIES (M)

A. Definition

“Supplies” are the consumable materials distributed to teachers and students for the successful implementation of the instructional program.

B. Supply Procedures

1. Each staff member will be able to request supplies by submitting a request to the Principal or designee.
2. Supplies will be kept in a secure location. The Principal or designee will be responsible to approve the request of supplies for their school and staff.
3. The staff member’s request will be retained by the staff member and the Principal or designee.
4. At the end of each school year, a record of the inventory of supplies retained by the staff member shall be reported by the staff member to the Principal or designee.
5. The Principal or designee will encourage all staff members to suggest additional supplies and/or replacements for the supplies used.

C. Cost of Supplies

Supplies will be made available without charge to all students, except in the following circumstances:

1. Where non-reusable clothing or personal equipment, such as gym outfits, is required for the safety, health, or the protection of school property, students will be requested to provide their own clothing or equipment. The Principal may require that such clothing or equipment meet school standards and may recommend a suitable vendor for the clothing or equipment.
2. Where a student enrolled in a class or activity in which an item is made, such as woodshop or home economics, chooses to prepare and keep a useful item, the student may be required to pay the costs of the materials used. Students shall always be given the option of preparing an item for use by the school, for which no charge will be made. Any charge made under this regulation will be presented in writing by the teacher with a copy to the Principal or designee and the moneys collected will be deposited with the Business Office.

Springfield Public Schools Regulation

3. Students may be required to provide supplies for their participation in co-curricular activities.
4. A student who is eligible for free and reduced rate meals will not be required to pay for any supplies, including those exempted from free distribution in paragraph C.1., 2., and 3. above.
5. Staff members shall report to the Principal or designee any student who is suspected of being unable to pay for supplies.

Adopted: March 18, 2019
First Reading: June 2, 2025
Readopted: June 23, 2025

Springfield Public Schools Policy

5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

The Board of Education shall admit to its schools, free of charge, persons over five and under twenty years of age, pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education.

Eligibility to Attend School – N.J.A.C. 6A:22-3.1, 3.2, and 3.3

The Board shall admit students eligible to attend school free of charge that are domiciled within the district as defined in N.J.A.C. 6A:22-3.1 and Regulation 5111 – Section B.

The Board shall also admit any student that is kept in the home of a person other than the student's parent or guardian, and the person is domiciled in the school district and is supporting the student without remuneration as if the student were their own child in accordance with N.J.A.C. 6A:22-3.2 and Regulation 5111 – Section C. Pursuant to N.J.S.A. 18A:38-1.c., any person who fraudulently allows a child of another person to use their residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of their child to a person in another district commits a disorderly persons offense.

A student is eligible to attend school in this school district free of charge pursuant to N.J.S.A. 18A:38-1.d. if the student's parent or guardian temporarily resides within the school district and elects to have the student attend the school district of temporary residence, notwithstanding the existence of a domicile elsewhere pursuant to N.J.A.C. 6A:22-3.1(a)4. and Regulation 5111 – Section B.

A student is eligible to attend this school district free of charge in accordance with N.J.A.C. 6A:22-3.2 and Regulation 5111 – Section C.

Notwithstanding the provisions of N.J.S.A. 18A:38-1 or any other law, rule, or regulation to the contrary, a student who moves out of the school district as a result of domestic violence, sexual abuse, or other family crises shall be permitted to remain enrolled in the school district for the remainder of the school year pursuant to N.J.S.A. 18A:38-1.1 and in accordance with the provisions of N.J.A.C. 6A:22-3.2(h) and Regulation 5111 – Section C.

Except as set forth in N.J.A.C. 6A:22-3.3(b)1., immigration/visa status shall not affect eligibility to attend school. Any student who is domiciled in the school district or otherwise eligible to attend school in the school district pursuant to N.J.A.C. 6A:22-3.2 shall be enrolled without regard to, or inquiry concerning, immigration status. A student's immigration/visa status and their eligibility to attend school shall be in accordance with N.J.A.C. 6A:22-3.3(b) and Regulation 5111 – Section D.

Springfield Public Schools

Policy

Proof of Eligibility – N.J.A.C. 6A:22-3.4

The Board of Education shall accept a combination of forms of documentation from persons attempting to demonstrate a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.A.C. 6A:22-3.4 and Regulation 5111 – Section E.

In the case of a dispute between the school district and the parent of a student in regard to the student's eligibility to enroll in the school district or to remain enrolled in the school district pursuant to the provisions of N.J.S.A. 18A:38-1, the school district may request from the New Jersey Motor Vehicle Commission (NJMVC) the parent or guardian's name and address for use in verifying a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.S.A. 18A:38-1.3.

Registration Forms and Procedures for Initial Assessment – N.J.A.C. 6A:22-4.1

Registration and procedures for initial determinations of eligibility will be in accordance with N.J.A.C. 6A:22-4.1 and Regulation 5111 – Section F.

Initial eligibility determinations shall be made upon presentation of an enrollment application, and enrollment shall take place immediately except in cases of clear, uncontested denials. Enrollment shall take place immediately when an applicant has provided incomplete, unclear, or questionable information, but the applicant shall be notified that the student will be removed from the school district if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2 and Regulation 5111 – Section F. When a student appears ineligible based on the information provided in the initial application, the school district shall issue a preliminary written notice of ineligibility, including an explanation of the right to appeal to the Commissioner of Education in accordance with N.J.A.C. 6A:22-4.1(c)2. and Regulation 5111 – Section F.

When enrollment is denied and no intent to appeal is indicated, applicants shall be advised they shall comply with compulsory education laws in accordance with N.J.A.C. 6A:22-4.1(d) and Regulation 5111 – Section F.

Enrollment or attendance at the school shall not be conditioned or denied pursuant to N.J.A.C. 6A:22-4.1(e) through (i) and Regulation 5111 – Section F.

Notices of Ineligibility – N.J.A.C. 6A:22-4.2

When a student is found ineligible to attend the school district pursuant to N.J.A.C. 6A:22 or the student's initial application is found to be deficient upon subsequent review or investigation, the school district immediately shall provide to the applicant notice that is consistent with Commissioner-provided sample form(s) and meets requirements of N.J.A.C. 6A:22-4.2 and Regulation 5111 – Section G.

Springfield Public Schools Policy

Removal of Currently Enrolled Students – N.J.A.C. 6A:22-4.3

Nothing in N.J.A.C. 6A:22-4, this Policy, and Regulation 5111 shall preclude the Board of Education from identifying through further investigation or periodic requests for revalidation of eligibility, students enrolled in the school district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances, or newly discovered information pursuant to N.J.A.C. 6A:22-4.3 and Regulation 5111 – Section H.

When a student who is enrolled and attending school based on an initial eligibility determination is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board for the student's removal in accordance with the provisions of N.J.A.C. 6A:22-4.3 and Regulation 5111 – Section H.

Appeal to the Commissioner – N.J.A.C. 6A:22-5.1

An applicant may appeal to the Commissioner of Education the school district's determination that a student is ineligible to attend its schools in accordance with N.J.A.C. 6A:22-5.1 and Regulation 5111 – Section I.

Assessment and Calculation of Tuition – N.J.A.C. 6A:22-6

If no appeal to the Commissioner is filed by the parent, guardian, adult student, or district resident keeping an affidavit student following notice of an ineligibility determination, the Board of Education may assess tuition for up to one year of a student's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1 for appeal to the Commissioner in accordance with N.J.A.C. 6A:22-6.1 and Regulation 5111 – Section J. Tuition will be assessed and calculated in accordance with N.J.A.C. 6A:22-6.3 and Regulation 5111 – Section J.

If an appeal to the Commissioner is filed by the parent, guardian, adult student, or district resident keeping an affidavit student and the petitioner does not sustain the burden of demonstrating the student's right to attend the school district, or the petitioner withdraws the appeal, fails to prosecute, or abandons the appeal by any means other than settlement agreeing to waive or reduce tuition, the Commissioner may assess tuition in accordance with the provisions of N.J.A.C. 6A:22-6.2(a) and Regulation 5111 – Section J. Upon the Commissioner's finding that an appeal has been abandoned, the Board may remove the student from school and seek tuition in accordance with N.J.A.C. 6A:22-6.2(a)1. and Regulation 5111 – Section J.

Nonresident Students – N.J.S.A. 18A:38-3.a.

Any person not resident in the school district, if eligible except for residence, may be admitted to the schools of the district with the consent of the Board of Education upon such terms, and with payment of tuition, as the Board prescribes. The Board of Education, with the approval of the

Springfield Public Schools

Policy

Executive County Superintendent, shall establish a uniform tuition amount for any nonresident student admitted to the schools of the district pursuant to N.J.S.A. 18A:38-3.a.

The Board shall set a tuition amount for nonresident students of teaching staff members, as defined in N.J.S.A. 18A:1-1, that may or may not align with the tuition amount approved by the ECS for other nonresident students.

Children of Nonresident Teaching Staff Members

For the purpose of this section of the Policy “teaching staff member” shall mean, a member of the professional staff of any district or regional Board of Education, or any Board of Education of a county vocational school, holding office, position or employment of such character that the qualifications, for such office, position or employment, require them to hold a valid and effective standard, provisional or emergency certificate, appropriate to their office, position or employment, issued by the State Board of Examiners and includes a school nurse and school athletic trainer, pursuant to N.J.S.A. 18A:1-1.

A teaching staff member who does not reside in this school district will be permitted to enroll their children in the educational program of the school district with the payment of tuition if the child’s educational program can be provided in a school in the district. The amount charged for tuition shall be a uniform amount for children of all nonresident teaching staff members that shall be set at the Board’s discretion.

Children of Nonresident Non-Teaching Staff Members

A non-teaching staff member who does not reside in this school district will be permitted to enroll their children in the educational program of the school district with the payment of tuition if the child’s educational program can be provided in the district.

If the Board permits the enrollment of a child of a non-teaching staff member who does not reside in the district, the Board must establish and approve a tuition rate for the child. The tuition amount charged for the student is required to follow the amount established in the district’s uniform tuition amount pursuant to N.J.S.A. 18A:38-3, if applicable.

The continued enrollment of any nonresident student shall be contingent upon the student’s maintenance of good standards of citizenship, discipline, attendance, and payment of tuition.

The Springfield Board of Education realizes that in certain cases it may be in the best interest of a particular student to grant permission for non-resident status. However, in order to protect the interest and welfare of the student as well as the Springfield School District, the following conditions have been developed:

1. Each student will be considered for non-resident status on a case-by-case basis.

The following priorities have been set:

Springfield Public Schools Policy

- a. Children of parents employed by the school district;
 - b. Children of parents working in Springfield Township;
 - c. Children with relatives residing in Springfield Township; and
 - d. Other.
- 2. The placement must receive Board approval upon recommendation from the Superintendent.
- 3. There must be sufficient classroom space and curricular materials available.
- 4. School assignment shall be at the discretion of the Superintendent, based upon the best interest of the educational process.
- 5. If the non-resident status of the student subsequently proves not to be in the best interest of the student or of the Springfield School District, recommendation for termination shall come from the Superintendent for Board approval.
- 6. Non-resident status shall be granted on a year-to-year basis only.
- 7. Application for non-resident status shall be made prior to the start of the school year whenever possible.
- 8. Application for subsequent years shall be made prior to May 15.
- 9. The Board shall annually determine tuition rates for nonresident students.
- 10. Tuition payments shall be made monthly in advance if paid by the individual; if paid by another school district, tuition can be paid quarterly.
- 11. Transportation to and from school shall be the responsibility of the parent or guardian, unless transportation is available under current laws for disabled students.
- 12. "Non-resident students" shall be defined as those living outside the legal boundaries of Springfield Township.

Springfield Public Schools

Policy

Family Residence and Student Enrollment - Tuition

Families Moving from Springfield

If a family moves out of the Springfield Public School District, students may finish the school year under the following conditions. If the family should move:

1. May 15 or later, the student may complete the school year at the request of his/her parents if the class is not oversized, at no tuition charge.
2. After April 1, the child may complete the school year at the request of his/her parents if the class is not oversized, with a two month's tuition charge.
3. Before April 1, the student shall be transferred from the Springfield School District.
4. Such Students will not be eligible for transportation services.

Families Moving into Springfield

If a family moves into the Springfield School District, students may be enrolled in Springfield schools under the following conditions. The family shall enter into a tuition agreement with the Springfield School District:

1. If the family moves during September, the student may be enrolled for the month of September at the request of the parents, with no tuition charge for the month of September, once beginning attendance if the student does not become a resident of the school district during the month of September, tuition will be charged for attendance commencing the first day of attendance until such time as the student becomes a resident or withdraws from the school.
2. On or after October 1, tuition shall be charged at the fixed rate, and shall be paid on or before the first of each month until the family actually moves into Springfield.

Other exceptions

The Board shall charge full tuition for Pre-Kindergarten children of staff and fifty percent tuition (as determined by the Board at its annual budget public hearing meeting for grades Kindergarten through twelve, if there is adequate space.

F-1 Visa Students

The school district is not required to, but may permit the attendance of F-1 Visa students into the school district only with the payment of full tuition and a signed tuition contract. The district may require advance payment of full tuition before providing the requested I-20 Form, in accordance with the provisions of Federal regulation 8 CFR 214.3. An F-1 Visa is granted to a foreign student through an application process that must

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include, but is not limited to, signed approval by the receiving school district exhibiting the receiving school district will accept the foreign student for enrollment and the foreign student's proof of financial means to pay the full tuition to the receiving school district for the academic year. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with supporting documentation as determined by the Superintendent or designee. A student with an F-1 Visa must be approved by the Board for attendance in the school district. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.

J-1 Visa Students

The school district is not required to, but may permit the attendance of J-1 Visa students into the school district. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with supporting documentation as determined by the Superintendent or designee. A student with a J-1 Visa must be approved by the Board for attendance in the school district and shall not pay tuition. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.

N.J.S.A. 18A:38-1; 18A:38-1.1; 18A:38-1.3; 18A:38-3;
18A:38-3.1; 18A:7B-12

N.J.A.C. 6A:14-3.3; 6A:17-2.1 et seq.; 6A:22-1.1 et seq.
8 CFR 214.3

Adopted: 18 March 2019

Revised: August 26, 2024

First Reading: June 2, 2025

Readoption: June 23, 2025

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5841 SECRET SOCIETIES

The Board of Education prohibits certain student organizations declared harmful as defined in N.J.S.A. 18A:42-5 and 18A:42-6.

No student organization will be granted the use of school facilities or permitted the use of the name of the school or this school district unless that organization has first been approved by the Principal or designee. The application for such approval will set forth the purposes, constitution, and bylaws of the organization; its membership qualifications; and the process by which a person becomes a member.

No student organization will be approved if its purposes conflict with the authority and goals of this Board or the best interests of the students of this district; if membership is drawn from outside the currently enrolled student body; if membership qualifications are based on considerations of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) or any other consideration not appropriate to the purpose of the organization; or if any qualifying student who applies may be denied membership.

Nothing in this Policy shall prevent or otherwise deny participation in constitutionally protected prayer consistent with protections of the First Amendment of the United States Constitution.

A student who seeks to form or is a member of a fraternity, sorority, or other secret organization formed in whole or in part of students enrolled in this district may be disciplined by this Board. The Board reserves the right to require that any student attest as to their membership in a secret organization.

N.J.S.A. 18A:42-5; 18A:42-6

N.J.A.C. 6A:7-1.1; 6A:7-1.3

Adopted: March 18, 2019
First Reading: June 2, 2025
Readopted: June 23, 2025

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5842 EQUAL ACCESS OF STUDENT ORGANIZATIONS

The Board of Education will permit the use of school facilities by student-initiated organizations for non-curricular student activities. A student-initiated organization, regardless of the size of the group, will not be denied an opportunity to meet and use school facilities on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) or the political, philosophical, or other content of the speech at their meeting.

An application for permission to meet on school premises shall be made to the Principal or designee, who shall grant permission provided it is determined that:

1. The activity has been initiated by students;
2. Attendance at the meeting is voluntary;
3. The meeting is for a lawful purpose;
4. The meeting does not materially and substantially interfere with the orderly conduct of instructional activities in the school;
5. Nonschool persons do not direct, conduct, control, or regularly attend the activity; and
6. The activity is adequately supervised by appropriately certified school district staff.

A student-initiated group granted permission to meet on school premises shall be subject to the same rules and regulations that govern the meetings of student organizations sponsored by this Board, except as provided by this Policy.

Participation in a student-initiated meeting must be available to all students who wish to attend and cannot be denied on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a). The Board will not permit the organization of a fraternity, sorority, or secret society in accordance with N.J.S.A. 18A:42-5 and 18A:42-6

Access to school facilities by student organizations will be provided within the governing principles of the First Amendment of the Constitution of the United States.

School district staff involvement in student organizations shall be in accordance with the governing principles of the First Amendment of the Constitution of the United States.

An appropriately certified staff member shall be assigned to attend a student-initiated meeting in a custodial capacity and shall not participate in the activity while serving in this custodial

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capacity. No teaching staff member shall be required to attend a student-initiated meeting if the content of the speech at the meeting is contrary to their beliefs.

The Principal or designee may take such actions as may be necessary to maintain order and discipline on school premises and to protect the safety and well-being of students and staff members.

20 U.S.C.A. 1701 et seq.

United State Department of Education – Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools

N.J.A.C. 6A:7-1.1; 6A:7-1.3

Adopted: March 18, 2019

First Reading: June 2, 2025

Readopted: June 23, 2025

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P9163 Spectator Code of Conduct for Interscholastic Events

The Board of Education promotes a physically and emotionally safe and healthy playing environment at interscholastic events and insists good sportsmanship be exhibited at all times by student athletes, coaches, officials, and spectators at such events.

The New Jersey State Interscholastic Athletic Association (NJSIAA) requires the Board to establish policies and procedures relating to sportsmanship and to identify responsibilities of administrators, coaches, and students to ensure their observance. The NJSIAA requires the Board to adopt a Spectator Code of Conduct Policy for all spectators attending an interscholastic event.

The district's high school(s) is a member school of the NJSIAA. The NJSIAA and the Board require high standards of courtesy, fair play, and sportsmanship be featured at school district and NJSIAA interscholastic events. Unsportsmanlike conduct by a person at an event shall subject the individual to disciplinary action.

For the purpose of this Policy, a "home event" shall mean any event occurring in the school district's buildings or on school grounds.

For the purpose of this Policy, "school grounds" also includes other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of the land.

1. Unsportsmanlike conduct includes, but is not limited to, actions of a fan or spectator who:
 - a. Strikes or physically abuses an official, opposing coach, player, spectator, school staff member, or school security;
 - b. Intentionally incites participants or spectators to violent or abusive action;
 - c. Uses obscene gestures or profane or unduly provocative language or action toward officials, opponents, spectators, school staff members, or school security; or
 - d. Engages in harassing verbal or physical conduct related to race, gender, ethnicity, disability, sexual orientation, or religion at an interscholastic event.

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2. The Board prohibits unsportsmanlike conduct or actions by a spectator, which include, but are not limited to:
 - a. The use of profanity, threatening comments, or biased language before, during, or after an interscholastic event;
 - b. Verbal harassment of an official or participant (i.e., coaches or players from any participating school) by using names or uniform numbers;
 - c. Entering the field of play before, during, or after an interscholastic event;
 - d. Having a physical altercation with an official, coach, player, school staff, school security, or spectator before, during, or after an interscholastic event;
 - e. The use of artificial noisemakers or other instruments intended to disrupt the interscholastic event or distract the participants during an interscholastic event; or
 - f. Any additional unsportsmanlike conduct or actions determined by the Principal or designee to be unsportsmanlike conduct or action.
 - g. If the unsportsmanlike conduct involves a potential criminal act, the Principal or designee shall immediately contact law enforcement.
3. Disciplinary Framework
 - A. If the Principal or designee determines a person's conduct or actions are prohibited by this Policy, the person will be subjected to the following disciplinary actions:
 1. Immediate removal from the interscholastic event and school grounds;
 2. First Offense (365-day calendar starts)
 - a. Suspension from attending the next 2 home event(s) for the activity from which the person was immediately removed from school grounds.
 3. Second offense occurring within 365 days calendar days of the first offense
 - a. Suspension from attending all athletic activities for the remainder of that athletic season with a minimum of the next 4 home event(s) for the activity from which the person was immediately removed from school grounds, and all other home events during that time span.
 4. Third offense occurring within 365-day calendar days of the first offense or beyond
 - a. Suspension indefinitely from attending all athletic activities.

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- b. The offender may request reinstatement in writing to the Principal or designee after a period of 365 calendar days from the date of the third offense.
- 5. The Superintendent or designee upon consultation with the Principal or designee may increase the disciplinary actions outlined in this Policy, depending on the severity of the offense.
- B. If it is determined by the Principal or designee that a person exhibited unsportsmanlike conduct at a home interscholastic athletic event, but was not immediately removed from the interscholastic event or from school grounds at the time of the prohibited conduct, the person shall be subject to the disciplinary actions outlined in this Policy.
- C. In the event the suspension from an interscholastic event occurs on the last home event of the activity's season or the suspension exceeds the remaining home events remaining in the activity's season, including playoffs or team or individual championships, the suspension shall continue with the first home event of the same activity in the subsequent school year.
- D. A person suspended by the Principal or designee from attending more than 2 home interscholastic events for exhibiting conduct or actions that violate this Policy, regardless of the specific event or activity from which the person was suspended, shall be prohibited from attending any other home interscholastic events in the district's schools or on school grounds and shall be required to meet with the Principal or designee prior to being permitted to attend any additional home interscholastic events in the district's schools or on school grounds. The person shall be required to successfully complete an educational component as determined by the Principal or designee before the person is permitted to attend any future home events in school buildings or on school grounds. The educational component will include a program that addresses the unsportsmanlike conduct or actions that caused the person to be suspended from the interscholastic events.
- E. A person who does not comply with the suspension requirements of this Policy or refuses to immediately leave the school building or school grounds for violating the provisions of this Policy may be reported to law enforcement to be removed from the school building or from school grounds.

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4. Appeals

- A. A person may appeal the decision of the Principal or designee to the Superintendent of Schools by submitting a written appeal to the Superintendent within three calendar days after receiving notice of the suspension from the event by the Principal or designee. The Superintendent shall make a decision on the written appeal within three business days upon receiving the written appeal. The Superintendent's decision may be appealed to the Board in accordance with the Board appeal provisions in Policy and Regulation 9130 – Public Complaints and Grievances.

This Policy shall be provided to the parent(s) of student-athletes participating in interscholastic programs in the district. The parent(s) shall be required to sign a document acknowledging receipt of this Policy and acknowledging their understanding of the provisions of this Policy. This document shall be provided to the parent(s) during the high school's sports registration process before each season. This Policy shall be made available to NJSIAA staff upon request. NJSIAA staff may share a copy of this Policy with another member school when appropriate.

A list of unsportsmanlike conduct or actions will be posted at all venues hosting school district events to the extent reasonably possible.

Failure of a member school to enforce the provisions of this Policy may result in discipline by the NJSIAA. In addition to the penalties set forth by NJSIAA, a school that does not enforce its Policy may be prohibited by NJSIAA from hosting an NJSIAA State tournament event.

First Reading: June 2, 2025

Adoption: June 23, 2025

English and Social Studies Textbook List Disposal

[illegible]

Item Type	Generation/Model	Asset Tag	Serial Number	Condition/Notes
iPad	Air 2	9789	DMPRL9U5G5VV	Old/Unusable
iPad	Air 2	9787	DMPRL9HSG5VV	Old/Unusable
iPad	Air 2	8934	DLXPT6S4G5VY	Old/Unusable
iPad	Gen2	9718	DYVJK05UDFHW	Old/Unusable
iPad	Gen2	9720	DYVJK2B7DFHW	Old/Unusable
iPad	Gen2	3668	DMQG949KDFHW	Old/Unusable
iPad	Gen2	9570	DMPHWT5LDFHW	Old/Unusable
iPad	Gen2	3624	DMQG993HDFHW	Old/Unusable
iPad	Gen2	3666	DMQG96NJDFHW	Old/Unusable
iPad	Gen2	3663	DN6G9JPZDFHW	Old/Unusable
iPad	Gen2	3621	DMQG91YTDHFW	Old/Unusable
iPad	Gen2	3667	DMQG9AGGDFHW	Old/Unusable
iPad	Gen2	3638	DMQG9A6LDFHW	Old/Unusable
iPad	Gen2	3637	DMQG9DC6DFHW	Old/Unusable
iPad	Gen3	9700	DMPJ40P7DJ8V	Old/Unusable
iPad	Gen5	7255	GG7W130CHLF9	Might Have Vaule
iPad	Gen5	7295	GG7W2KYJHLF9	Might Have Vaule
iPad	Gen5	7220	GG7W2FHNHLF9	Might Have Vaule
iPad	Gen5	7355	GG7W2FQ1HLF9	Might Have Vaule
iPad	Gen5	7333	GG7W2JW9HLF9	Might Have Vaule
iPad	Gen5	7368	GG7W2M4HHLF9	Might Have Vaule
iPad	Gen5	7370	GG7W2JZXHLF9	Might Have Vaule
iPad	Gen5	7322	GG7W2FUSHLF9	Might Have Vaule
iPad	Gen5	7350	GG7W2N6FHLF9	Might Have Vaule
iPad	Gen5	7265	GG7VWQ6UHLF9	Might Have Vaule
iPad	Gen5	7318	GG7W2MZRHLLF9	Might Have Vaule
iPad	Gen5	7352	GG7W2EBAHLF9	Might Have Vaule
iPad	Gen5	7372	GG7W2JL1HLF9	Might Have Vaule
iPad	Gen5	7364	GG7W2E0BHLF9	Might Have Vaule
iPad	Gen5	7299	GG7W2JQAHLF9	Might Have Vaule
iPad	Gen5	7291	GG7W2E4YHLF9	Might Have Vaule
iPad	Gen5	7395	DMPWQ6YBJF8J	Might Have Vaule
iPad	Gen5	7301	GG7W2LSVHLF9	Might Have Vaule
iPad	Gen5	7262	GG7W2FKNHLF9	Might Have Vaule
iPad	Gen5	7252	GG7W2MNSHLF9	Might Have Vaule
iPad	Gen5	7248	GG7W2LY0HLF9	Might Have Vaule
iPad	Gen6	7393	DMPWQ61WJF8J	Might Have Vaule
iPad	Gen6	7448	DMPYHBGZJF8J	Might Have Vaule
iPad	Gen6	9782	GG7XRK10JF8K	Might Have Vaule
iPad	Gen6	7449	DMPYH5VVJF8J	Might Have Vaule
iPad	Gen6	7447	DMPYHCUAJF8J	Might Have Vaule
iPad	Gen6	7406	DMPWQ1NBJF8J	Might Have Vaule
iPad	Pro	7099	DMPW700XHP83	Might Have Vaule
iMac	iMac (Retina 4k, 21.5-inch, Mid 2017)	8953	C02V30MGJ1G9	EVW IMC
iMac	iMac (Retina 4k, 21.5-inch, Mid 2017)	8961	C02V30MUJ1G9	EVW IMC
iMac	iMac (Retina 4k, 21.5-inch, Mid 2017)	8963	C02V30KWJ1G9	EVW IMC
iMac	iMac (Retina 4k, 21.5-inch, Mid 2017)	8954	C02V30LYJ1G9	EVW IMC
iMac	iMac (21.5-inch, Late 2013)	3867	D25Q500SF8J7	EVW IMC
iMac	iMac (Retina 4k, 21.5-inch, Mid 2017)	8958	C02V30N7J1G9	EVW IMC
iMac	iMac (Retina 4k, 21.5-inch, Mid 2017)	8957	C02V30KFJ1G9	EVW IMC
iMac	iMac (Retina 4k, 21.5-inch, Mid 2017)	8960	C02V31WYJ1G9	EVW IMC
iMac	iMac (Retina 4k, 21.5-inch, Mid 2017)	8956	C02V30MFJ1G9	EVW IMC
iMac	iMac (21-inch, Early 2015)	8948	D25SV0CLGG7D	EVW IMC
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7414	D25XF0ATJ1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	9920	D25XF0B9J1GP	engineering lab

Item Type	Generation/Model	Asset Tag	Serial Number	Condition/Notes
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7424	D25XF0B1J1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7427	D25XF0B3J1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7436	D25XF0ASJ1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7418	D25XF0AYJ1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7435	D25XF0ALJ1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7430	D25XF0B0J1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7420	D25XF0ARJ1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7422	D25XF0B6J1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7432	D25XF0ANJ1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7423	D25XF0B4J1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	9919	D25XF0APJ1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7428	D25XF0AMJ1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7416	D25XF0AVJ1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7434	D25XF0AQJ1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	9918	D25XF0B7J1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7415	D25XF0B5J1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7433	D25XF0AXJ1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7419	D25XF0B8J1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7431	D25XF0BAJ1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7425	D25XF0B2J1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7421	D25XF0AWJ1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7429	D25XF0AUJ1GP	engineering lab
iMac	iMac Intel (Retina 5k, 27-inch, Mid 2017)	7426	D25XF0AZJ1GP	engineering lab
iMac	iMac Intel (27-inch, Late 2013)	8911	D25Q30V2F8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8915	D25Q30V0F8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8909	D25Q30UQF8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8919	D25Q30UZF8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8910	D25Q30V5F8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8907	D25Q30V3F8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8904	D25Q30UUF8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8916	D25Q30USF8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8908	D25Q30URF8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8920	D25Q30UTF8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8913	D25Q30UYF8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8912	D25Q30V9F8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8918	D25Q30UXF8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8905	D25Q30V8F8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8901	D25Q30V1F8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8903	D25Q30UWF8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8917	D25Q30V7F8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8902	D25Q30UPF8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8914	D25Q30V6F8J9	G5 Lab
iMac	iMac Intel (27-inch, Late 2013)	8906	D25Q30UVF8J9	G5 Lab
Apple	MacBook Air (Retina, 13-inch, 2019)	MB1788	FVFZ6809LYWG	Might Have Vaule
Apple	MacBook Air (Retina, 13-inch, 2019)	MB1860	FVFZ5UMKLYWG	Might Have Vaule
Apple	MacBook Air (Retina, 13-inch, 2019)	MB2304	FVFZ68CPLYWG	Might Have Vaule
Apple	MacBook Air (Retina, 13-inch, 2019)	MB1143	FVFZ64EDLYWG	Might Have Vaule
Apple	MacBook Air (Retina, 13-inch, 2019)	MB2211	FVFZ5UGSLYWG	Might Have Vaule
Apple	MacBook Air (Retina, 13-inch, 2019)	MB2316	FVFZ67Q6LYWG	Might Have Vaule
Apple	MacBook Air (Retina, 13-inch, 2019)	MB2207	FVFZ634ZLYWG	Might Have Vaule
Apple	MacBook Air (Retina, 13-inch, 2019)	MB2251	FVFZ5U22LYWG	Might Have Vaule
Apple	MacBook Air (Retina, 13-inch, 2019)	MB2250	FVFZ62QULYWG	Might Have Vaule
Apple	MacBook Air (Retina, 13-inch, 2019)	MB2246	FVFZ63EVLVWG	Might Have Vaule
Apple	MacBook Air (Retina, 13-inch, 2019)	MB2242	FVFZ63HMLYWG	Might Have Vaule
Apple	MacBook Air (Retina, 13-inch, 2019)	MB2232	FVFZ63D1LYWG	Might Have Vaule

Item Type	Generation/Model	Asset Tag	Serial Number	Condition/Notes
Apple	MacBook Air (Retina, 13-inch, 2019)	MB1150	FVFZ6EXQLYWG	Might Have Vaule
Apple	MacBook Air (Retina, 13-inch, 2019)	MB2361	FVFZ680SLYG	Might Have Vaule
Apple	MacBook Air (Retina, 13-inch, 2019)	MB2233	FVFZ63HRLYWG	Might Have Vaule
Apple	MacBook Pro (15-inch, 2017)	9900	C02TW47THTDD	Might Have Vaule
Apple	MacBook Air (13-inch, Mid 2013)	2018A	C02LC0HZFH53	Old/Unusable
Apple	MacBook Pro (15-inch, 2018)	7411	C02XM422JGH6	Might Have Vaule
Apple	MacBook Air (Retina, 13-inch, 2019)	MB1237	FVFZ6F3PLYWG	Might Have Vaule
Apple	MacBook Air (Retina, 13-inch, 2019)	MB2299	FVFZ62X8LYWG	Might Have Vaule
Apple	MacBook (No. A1342)	9208	4502681NRYN	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	4224A	C02L91X6FH51	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3086A	C02L948UFH51	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3579A	C02L957RFH51	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3701A	C02L96AWFH51	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3745A	C02L96AXFH51	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3905A	C02L95M3FH51	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3362A	C02L96FTFH51	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	4246A	C02L95Z9FH51	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3089A	C02L94UUFH51	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3602A	C02L94RUFH51	Old/Unusable
Apple	MacBook Pro (17-inch Core 2 Duo)	3468	W864904UW0M	Might Have Vaule
Lenovo	20208, Pro Windows 8	6919	WB 10943409	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3514A	C02L95BCFH51	Old/Unusable
Apple	Macbook Air (13-inch, Mid 2013)	2039A	C02LC0JAFH53	Old/Unusable
Apple	MacBook (13-inch, Late 2009)	8322	450264Y1FYN	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3790A	C02L96DGFH51	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3777A	C02L96G6FH51	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3887A	C02L943CFH51	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3815A	C02L930KFH51	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3930A	C02L95CRFH51	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3789A	C02L94VFFH51	Old/Unusable
Apple	Macbook Air (11-inch, Mid 2013)	3815A	C02L930KFH51	Old/Unusable
Dell Desktop	Dell PC - Intel Core 2 Duo Windows Vista	4377	C3YGGH1	Old/usable
Dell Desktop	Dell PC - Intel Core 2 Duo Windows Vista	4370	F3YGGH1	Old/usable
Dell Desktop	Dell Inspiron 3650	9903	FTPJSD2	Old/usable
AirPort Extreme Base Station Apple	A1408	6852	C86GL8YBDM72	Old/usable
AirPort Extreme Base Station Apple	A1409	6980	C86GQ9JEDM72	Old/usable
OneTouch 4 Plus Maxtor		4484	2HAA9Z7G	Old/usable
USB Superdrive Apple	A1379	3879		Old/usable
Dell Desktop Dell	OptiPlex 3050		39MFHN2	Old/usable
Dell Desktop Dell	Optiplex 3050		79NXHN2	Old/usable
Dell Desktop Dell	Optiplex 3050		39QRHN2	Old/usable
iomega	31734900	4359	64CA22AADP	Old/usable
Dell	Vostro	6978	7T3HVR1	Old/usable
20xLightScribe DVDRW -USB 2.0 Kanguru QS	SH-S222	4200	Q7206GDZ203820Z	Old/usable
Dell Desktop Dell	Inspiron 3650	8964	FV3KSD2	Old/usable
20xLightScribe DVDRW -USB 2.0 Kanguru QS	SH-S222	4201	Q7206GDZ204118H	Old/usable
Dell	OptiPlex 3050		79XQHN2	Old/usable
Digital Camera Canon	PowerShot SD1300 IS Digital Elph	3528		Old/usable
Mac mini		6553	C07CR68BDD6K	Old/usable
Lenovo N21 Chromebook Lenovo	80MG		x14	Old/usable
Lenovo N42-20 Chromebook Lenovo	80US		x4	Old/usable
DVD Video PLayer Toshiba	SD-K770KU		RC105001868	Old/usable
Projector InFocus	Mimio 2	4046	AYUBB1700246	Old/usable
Digital Camera Canon	PowerShot GLPH 520 HS	6571	442030012558	Old/usable
VCR/DVD Player Toshiba	No. SD-V393SU2		AD15858760	Old/usable
DVD Recorder Panasonic	No. DMR-EZ48V	4461	VN1GR008278	Old/usable
Printer HP	Deskjet 6940	4029	?	Old/usable
VHS Player Sharp	VC-A410U	100355	4865892	Old/usable
Monitor Apple	Cinema Display		2A9241DT0K0	Old/usable

Item Type	Generation/Model	Asset Tag	Serial Number	Condition/Notes
AV Control System Envoya	DVX-3256HD-SP			Old/usuable

Budget Transfer

Attachment (B)

Account Number	Account Name	To	From
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC		59,547.00
11-000-100-567-98-11	TUITION OUT OF STATE	26,547.00	
11-000-213-600-72-08	HEALTH SERVICE SUPPLIES JC	2.20	
11-000-213-600-72-09	HEALTH SERVICE SUPPLIES EVW		2.20
11-000-216-320-55-11	RELATED SERVICES	33,000.00	
11-000-219-390-70-11	CST SOFTWARE		850.00
11-000-219-600-70-11	OTHER EXP OFFICE/PROF/TEST BKS	850.00	
11-000-230-334-01-01	CONSTRUCTION PROF FEES	7,620.00	
11-000-230-339-97-02	SUPERINTENDENT BOARD COACHING		7,620.00
11-000-230-610-93-15	SUPP TECHNOLOGY	1,413.76	
11-000-230-895-02-01	MISC EXP DUES NJSBA		1,413.76
11-000-240-600-82-06	OTHER EXP OFF SUPP FMG	597.51	
11-000-240-600-82-09	OTHER EXP OFFICE SUPL EVW		2,512.21
11-000-240-600-82-14	OFFICE SUPPLIES JDHS	1,914.70	
11-000-261-420-00-06	MAINTENANCE SERVICES	86,580.90	
11-000-261-420-00-14	MAINTENANCE SERVICES		86,580.90
11-000-262-420-00-03	CLEANING REPAIR MAINTENANCE		7,376.73
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES	7,647.27	
11-000-262-610-95-05	SUPPLIES/VEHICLES		270.54
11-000-270-162-96-10	SALARIES OTHER THAN TO/FRO		3,709.33
11-000-270-420-96-03	PUPIL TRANS MAINT/REPAIR	4,247.74	
11-000-270-503-96-03	AID IN LIEU		538.41
11-140-100-101-00-10	SALARIES TEACHER 9-12		25,181.04
11-190-100-500-00-06	INSTRUCTIONAL PURCH SERV FMG	7,154.00	
11-190-100-500-00-08	PURCHASED SERVICES JC	7,154.00	
11-190-100-500-00-09	INSTRUCTIONAL PURCH SERV EVW	1,945.04	
11-190-100-500-00-14	INSTRUCTIONAL PURCH SERV JDHS	7,159.00	
11-190-100-500-22-07	INSTRUCTIONAL LICENCES	13,607.11	
11-190-100-610-00-09	INSTRUCTIONAL SUPPLIES		8,148.89
11-190-100-610-00-14	INSTRUCTIONAL SUPPLIES	39,973.00	
11-190-100-610-80-04	TEACHER SUPPLIES CUR+STAFF DEV		3,689.22
11-190-100-640-00-06	TEXTBOOKS FMG		3,492.68
11-190-100-640-00-06	TEXTBOOKS FMG		0.50
11-190-100-640-00-14	TEXTBOOKS		36,480.32
11-190-100-640-00-14	TEXTBOOKS	0.50	
11-402-100-610-46-14	SUPPLIES ATHLETICS JDHS	5,094.14	
11-402-100-890-46-14	OTHER EXPENSES ATHLETICS JDHS		5,094.14
12-120-100-730-00-08	Equipment Caldwell	15,953.00	
12-120-100-730-12-09	EQUIPMENT EVW		2,585.00
12-140-100-730-82-14	EQUIPMENT JDHS		21,899.13
12-402-100-730-00-14	Athletics Equipment	8,531.13	

Vendor Name

Academy Construction
Academy Furniture & Supplies
Academy Furniture & Supplies
Alen Security (VT Security)
Alliance Commercial Pest Control LLC - Primary
Griffith-Allied Trucking LLC - dba as Allied Oil
AG Parts Worldwide - dba AG Parts Ed. (formerly AssetGenie Inc.)
AngelTrax, (IVS, inc.)
American Paper & Supply Co. - Distributor
Aramco - Distributor
American Paper Towel Co. LLC/(APS)- Distributor
American Wear Inc.
Asbestos and Mold Services Corp.
Atra Janitorial Supply Co. LLC - Distributor
Atra Janitorial Supply Co. LLC - Distributor
B&H Foto & Electronics Corp
B&H Foto & Electronics Corp
B&H Foto & Electronics Corp
Bluum USA, Inc. (fkaTroxell Communications, Inc.)
Bluum USA, Inc. (fka Troxell Communications, Inc.)
Burmax
Bus Parts Warehouse
Camcor Inc.
Carolina Biological
CBT Supply Inc. dba (Smartdesks)
Cherry Valley Tractor Sales
City Peak Construction LLC - Alternate & Primary
City Peak Construction LLC - Alternate
City Peak Construction LLC - Alternate & Primary
City Peak Construction LLC - Alternate & Primary
CJ Vanderbeck and Son, Inc. - Alternate
Commercial Interiors Direct Inc. (CID)
Commercial Interiors Direct Inc. (CID)
Commercial Interiors Direct Inc. (CID)
Commercial Interiors Direct Inc. (CID)
Creative Management
CTCI (Commercial Technology Contractos Inc.)
Direct Flooring Inc.
Dot Designing LLC.
Educate-Me.Net (Garden State Micro Inc.)
Educate-Me.Net (Garden State Micro Inc.)
Elefante Music (Zita Corporation)
Energy Solutions Window Tinting LLC
Envirocon, LLC - Alternate
Envirox LLC w/distributors
ePlus Technology Inc.
Excel Communications Worldwide, Inc.
Ferguson Enterprises LLC
Ferguson Enterprises LLC
Fleetwash Inc. - Primary
Fox Fence Enterprises, Inc. - Primary
F.W. Webb Co.
Garden State Laboratories Inc.
Gemba Security Solutions, LLC
General Chemical - Distributor
General Chemical - Distributor
Generations Services Inc. - Alternate
Generations Services Inc.
Generations Services Inc.
GL Group Inc
GL Group Inc. - Alternate
Global Equipment Co. Inc.
Global Equipment Co. Inc.
GovConnection Inc.
GPC, Inc. Alternate
Grafas Painting Contractors Inc. dba GPC Inc. - Alternate
H.A. Dehart & Son - Thomas Built Brand
H.A. Dehart & Son - Thomas Built Brand
H.A. Dehart & Son - Thomas Built Brand
Hannon Floor Covering Corp.
Hanover Supply Co. Inc.
Harmony Tree Care LLC - Alternate
Hillyard Inc. dba Hillyard Mid-Atlantic
Hillyard Inc. dba Hillyard Mid-Atlantic
Hilti Inc.
Hogan Security Group LLC
Imperial Bag & Paper Co., LLC
Imperial Bag & Paper Co., LLC
In-Line Architectural - Alternate
Integrated Microsystems
IVS, Inc. dba AngelTrax
JMTK LLC dba Rand Plumbing - Primary
John A. Earl Inc. - Envirox distributor
John Verderame & Sons Inc. - Alternate
Johnston G.P. Inc./Johnston Communications (JCT Solution)
Kaplan Early Learning Co.
KC Sign
K&B Contractors LLC - Primary
K&B Contractors LLC - Primary
K & S Music Inc.
Keyboard Consultants Inc.
Keyport Army Navy

Bid Name/Bid #

Remediation Services #HCESC-Ser-22-15
Outdoor Furniture & Accessories #HCESC-Cat 22-04
Furniture & Equipment - School & Office #HCESC-Cat 23-01
Physical Security Products #HCESC-Cat-22-09
Pest Control Services #HCESC-Ser-24-23
Gasoline, Diesel & #2 Fuel Oil #HCESC-Fuel 24-25
Chromebook Refurbishment Parts & Acc. #HCESC-Cat-24-07
Bus Surveillance & Security #217
Custodial Supplies & Equipment #HCESC-Cat-25-02
Custodial Supplies & Equipment #HCESC-Cat-25-02
Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03
Uniform Rental Services #HCESC-Ser-24-04
Remediation Services #HCESC-Ser-22-15
Custodial Supplies & Equipment #HCESC-Cat-25-02
Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
Technology Supplies & Equipment #HCESC Cat-22-01
Photography Supplies & Equipment #HCESC-Cat-22-16
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
Technology Supplies & Equipment #HCESC-Cat 22-01
Cosmetology Supplies & Equipment #HCESC-Cat-22-06
Bus Parts & Repairs #HCESC-Trans-24-05
Technology Supplies & Equipment #HCESC-Cat 22-01
Science Supplies & Equipment #HCESC-Cat-24-02
Furniture & Equipment - School & Office #HCESC-Cat 23-01
Facility Grounds Equipment #HCESC-Cat/Ser-23-06
Painting Services #HCESC-Ser-24-20
Fencing Repair & Replacement #HCESC-Cat-Ser-24-19
Masonry Services #HCESC-Ser-24-13
General Construction Repairs & Carpentry Services & #HCESC-Ser-24-18
HVAC Services #HCESC-Ser-24-16
Commercial Floor Coverings & Installation #215
Custodial Supplies & Equipment #HCESC-Cat-25-02
Furniture & Equipment - School & Office #HCESC-Cat 23-01
Outdoor Furniture & Accessories #HCESC-Cat 22-04
Gasoline, Diesel & #2 Fuel Oil #HCESC-Fuel 24-25
Physical Security Products #HCESC-Cat-22-09
Commercial Floor Covering & Related Services #215
Work Clothing & Footwear #HCESC-Cat-24-06
Technology Supplies & Equipment #HCESC-Cat 22-01
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-25-01
Safety & Security Window Film #HCESC-Ser-23-11
HVAC Services #HCESC-Ser-24-16
Custodial Supplies & Equipment #HCESC-Cat-25-02
Technology Supplies & Equipment #HCESC-Cat 22-01
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
Industrial & Hardware Supplies & Tools #HCESC-Cat-23-10
LED Lighting #HCESC-Cat-23-08
Industrial Pressure/Power Washing #HCESC-Ser-22G
Fencing Repair & Replacement #HCESC-Cat-Ser-24-19
Industrial & Hardware Supplies & Tools #HCESC-Cat-23-10
Wastewater & Sludge Analysis Services #HCESC-Ser-22-12
Physical Security Products #HCESC-Cat-22-09
Custodial Supplies & Equipment #HCESC-Cat-25-02
Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03
Electrical Services #HCESC-Ser-24-17
LED Lighting #HCESC-Cat-23-08
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
Remediation Services #HCESC-Ser-22-15
Painting Services #HCESC-Ser-24-20
Outdoor Furniture & Accessories #HCESC-Cat 22-04
Furniture & Equipment - School & Office #HCESC-Cat 23-01
Technology Supplies & Equipment #HCESC-Cat 22-01
Painting Services #HCESC-Ser-24-20
Industrial Pressure/Power Washing #HCESC-Ser-22G
Bus Parts & Repairs #HCESC-Trans-24-05
Multi-Purpose Transportation Vehicles #HCESC-VEH-22-11
Type A, B & C School Vehicles #HCESC-VEH-22-10
Commercial Floor Covering & Related Services #215
Industrial & Hardware Supplies & Tools #HCESC-Cat-23-10
Tree Trimming, Pruning & Removal Services #HCESC-SER-24-21
Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03
Custodial Supplies & Equipment #HCESC-Cat-25-02
Industrial & Hardware Supplies & Tools #HCESC-Cat-23-10
Mechanical & Electronic Door Locking Systems, Doors & Related Products #218
Custodial Supplies & Equipment #HCESC-Cat-25-02
Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03
Masonry Services #HCESC-Ser-24-13
Technology Supplies & Equipment #HCESC-Cat 22-01
Bus Surveillance & Security #217
Plumbing Services #HCESC-Ser-24-14
Custodial Supplies & Equipment #HCESC-Cat-25-02
HVAC Services #HCESC-Ser-24-16
Technology Installation & Integration Services #HCESC-Tech-R24-08
Furniture & Equipment - School & Office #HCESC-Cat 23-01
Indoor/Outdoor Signs & Graphics #HCESC-Ser-21-08
Painting Services #HCESC-Ser-24-20
General Construction Repairs & Carpentry Services & #HCESC-Ser-24-18
Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-25-01
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
Work Clothing & Footwear #HCESC-Cat-24-06

Kurtz Bros. Inc.
 Kurtz Bros. Inc.
 L&A Tent Rentals
 Lakeshore Learning Materials LLC
 Lakeshore Learning Materials LLC
 Magic Touch Construction Co. Inc. - Alternate
 Magic Touch Construction - Primary & Alternate
 Manhattan Welding Company - Primary
 MAP International Import & Export Corp.
 Mathusek Incorporated
 McCloskey Mechanical Contractors Inc. - Primary
 McCloskey Mechanical Contractors Inc. Primary & Alternate
 McCloskey Mechanical Contractors Inc. - Alternate
 Metropolitan Data Solutions Management Co. Inc. (MDS)
 Metuchen Center, Inc.
 M-F Athletic Co.
 Millennium Communications Group Inc.
 Montrose Environmental Solutions
 Music & Arts dba (The Guitar Center Stores)
 New York Blackboard of NJ
 Nickerson NY LLC
 Niram
 Northeast Electrical Services - Primary
 Northeastern Interior Services LLC - Primary & alternate
 Northeastern Interior Services LLC - Primary & Alternate
 PARTpoint
 PC University Distributors
 PC University Distributors
 Penn Jersey Paper Co. LLC
 Penn Jersey Paper Co. LLC Distributor
 Penn Jersey Paper Co. LLC Distributor
 Philip M. Casciano Associates, Inc. (PMC)
 Power Place Inc.
 Powerco Inc.
 Premier Building & Construction - Alternate
 Premier Building & Construction - Primary
 Premier Building & Construction - Alternate
 Proacademy Furniture
 PureSan Holding LLC
 PureSan Holding LLC
 PureTek Group
 RFS Commercial Inc.
 Rich Tree Service Inc. - Primary
 Riggins, Inc.
 Robert Griggs Plumbing & Heating - Alternate
 Robert H. Hoover & Sons, Inc.
 Safety Vision LLC
 SAL Electric Co. Inc.
 S&S Worldwide Inc.
 School Specialty LLC
 School Specialty LLC
 School Specialty LLC
 School Specialty LLC
 School Specialty LLC (Sax)
 School Specialty LLC
 School Specialty LLC
 Scoles Floorshine Ind. - Distributor
 Senco Metals, LLC - Alternate
 Shade Environmental
 Signal Electric Corporation
 Signal Electric Corporation - Primary & Alternate
 Simplify Chemical Solutions
 Simplify Chemical Solutions
 SMAC Inc.
 SMAC Inc. - Alternate
 SMAC Inc. Primary & Alternate
 Spruce Industries, Inc - Distributor for Envirox
 Staples Business Advantage
 StorTractor Company
 Strategic Equipment LLC (TriMark)
 SupplyitAll/South Jersey Paper
 SupplyitAll/South Jersey Paper w/Distributors
 Sweetwater Sound
 Tanner North Jersey
 Technotime Business Solutions
 Technotime Business Solutions
 Tequipment Inc.
 Term Enterprises, Inc (Allen Paper & Supply Co.)
 TGG Floors (The Gillespie Group, Inc.)
 The Landtek Group. Inc.
 The Music Den dba (GT Music Inc.)
 The Music Shop
 The Tree House Inc.
 Trafera LLC.
 Triangle Communication
 Tri-Furniture Design LLC
 Tri-Furniture Design LLC
 Tristate LED
 Tri-State Folding Partitions
 Troller Electric LLC
 Troller Electric LLC - Alternate
 Unipak Corp.
 Visual Sound
 General School Supply #219
 Art & Craft Supplies & Equipment Bid #214
 Party Equipment Rental Service #HCESC-Cat-24-01
 Furniture & Equipment - School & Office #HCESC-Cat 23-01
 Science Supplies & Equipment #HCESC-Cat-24-02
 Boiler Services #HCESC-Ser-24-15
 Plumbing Services #HCESC-Ser-24-14
 Boiler Services #HCESC-Ser-24-15
 Food Service Supplies & Equipment #HCESC-Cat-22-08
 Commercial Floor Covering & Related Services #215
 HVAC Services #HCESC-Ser-24-16
 Boiler Services #HCESC-Ser-24-15
 Plumbing Services #HCESC-Ser-24-14
 Physical Security Products #HCESC-Cat-22-09
 Athletic & P.E. Supplies & Equipment #HCESC-Cat-24-03
 Athletic & P.E. Supplies & Equipment #HCESC-Cat-24-03
 Technology Supplies & Equipment #HCESC-Cat 22-01
 Water Testing Services #HCESC-Ser-25-07
 Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-25-01
 Furniture & Equipment - School & Office #HCESC-Cat 23-01
 Furniture & Equipment - School & Office #HCESC-Cat 23-01
 Remediation Services #HCESC Ser-22-15
 Electrical Services #HCESC-Ser-24-17
 Painting Services #HCESC-Ser-24-20
 General Construction Repairs & Carpentry Services & #HCESC-Ser-24-18
 Chromebook Refurbishment Parts & Acc. #HCESC-Cat-24-07
 Technology Supplies & Equipment #HCESC- Cat 22-01
 Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
 Food Service Supplies & Equipment #HCESC-Cat-22-08
 Custodial Supplies & Equipment #HCESC-Cat-25-02
 Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03
 Physical Security Products #HCESC-Cat-22-09
 Facility Grounds Equipment #HCESC-Cat/Ser-23-06
 Facility Grounds Equipment #HCESC-Cat/Ser-23-06
 Painting Services #HCESC-Ser-24-20
 Masonry Services #HCESC-Ser-24-13
 General Construction Repairs & Carpentry Services & #HCESC-Ser-24-18
 Furniture & Equipment - School & Office #HCESC-Cat 23-01
 Custodial Supplies & Equipment #HCESC-Cat-25-02
 Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03
 LED Lighting #HCESC-Cat-23-08
 Commercial Floor Covering & Related Services #215
 Tree Trimming, Pruning & Removal Services #HCESC-SER-24-21
 Gasoline, Diesel & #2 Fuel Oil #HCESC-Fuel 24-25
 Plumbing Services #HCESC-Ser-24-14
 Bus Parts & Repairs #HCESC-Trans-24-05
 Bus Surveillance & Security #217
 LED Lighting #HCESC-Cat-23-08
 Athletic & P.E. Supplies & Equipment #HCESC-Cat-24-03
 Athletic & P.E. Supplies & Equipment #HCESC-Cat-24-03
 Custodial Supplies & Equipment #HCESC-Cat-25-02
 General School Supply #219
 Furniture & Equipment - School & Office #HCESC-Cat 23-01
 Art & Craft Supplies & Equipment Bid #214
 Science Supplies & Equipment #HCESC-Cat-24-02
 Office Supply #HCESC-Cat-25-05
 Custodial Supplies & Equipment #HCESC-Cat-25-02
 Fencing Repair & Replacement #HCESC-Cat-Ser-24-19
 Remediation Services #HCESC Ser-22-15
 Comprehensive Safety & Security #HCESC-Tech-R24-09
 Electrical Services #HCESC-Ser-24-17
 Custodial Supplies & Equipment #HCESC-Cat-25-02
 Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03
 Remediation Services #HCESC Ser-22-15
 General Construction Repairs & Carpentry Services & #HCESC-Ser-24-18
 Masonry Services #HCESC-Ser-24-13
 Custodial Supplies & Equipment #HCESC-Cat-25-02
 Office Supply #HCESC-Cat-25-05
 Facility Grounds Equipment #HCESC-Cat/Ser-23-06
 Food Service Supplies & Equipment #HCESC-Cat-22-08
 Custodial Supplies & Equipment #HCESC-Cat-25-02
 Facility Maintenance Equipment Bid #HCESC-Cat/Ser-25-03
 Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat-Ser-25-01
 Furniture & Equipment - School & Office #HCESC-Cat 23-01
 Physical Security Products #HCESC-Cat-22-09
 Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
 Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
 Custodial Supplies & Equipment #HCESC-Cat-25-02
 Commercial Floor Covering & Related Services #215
 Synthetic Turf Maintenance & Repair Services #HCESC-Ser-23-12
 Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat-Ser-25-01
 Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat-Ser-25-01
 Office Supply #HCESC-Cat-25-05
 Technology Supplies & Equipment #HCESC-Cat 22-01
 Physical Security Products #HCESC-Cat-22-09
 Outdoor Furniture & Accessories #HCESC-Cat 22-04
 Furniture & Equipment - School & Office #HCESC-Cat 23-01
 LED Lighting #HCESC-Cat-23-08
 Folding Doors, Interior Doors, Partitions & Gates Repair & Replacement #HCESC-Cat-Ser 24-26
 Electric Vehicle Charging Stations #HCESC-Ser-23-05
 Electrical Services #HCESC-Ser-24-17
 Custodial Supplies & Equipment #HCESC-Cat-25-02
 Technology Supplies & Equipment #HCESC-Cat 22-01

Visual Sound	Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-23-07
Viking Termite & Pest Control - Alternate	Pest Control Services #HCESC-Ser-24-23
VPV Electric, Inc - Primary	Electrical Services #HCESC-Ser-24-17
Warshauer Generator, LLC	Generators & Portable Light Towers, Preventative Maintenance & Repairs #HCESC-Cat/Ser-24-11
Warshauer Electric Supply Co.	LED Lighting #HCESC-Cat-23-08
Washington Music Center (Levin Pro SVC Washington Pro. Systems)	Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-25-01
WB Mason Co. Inc.	Custodial Supplies & Equipment #HCESC-Cat-25-02
West Music Company	Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-25-01
William J. Guarini - Alternate	Plumbing Services #HCESC-Ser-24-14

**Springfield Board of Education
ESCNJ Vendor List**

Attachment (C-1)

Bid Name	Bid No.	Bid Term	Vendor Name
Air Purifiers (Commercial)	ESCNJ 24/25-22	12/18/24 – 12/17/26	Ferguson Enterprises, LLC and RFS Commercial, Inc.
Athletic Equipment and Supplies	ESCNJ 21/22-10	5/9/22 – 5/8/23 Extended to 5/8/24; Extended to 5/8/25; Extended to 8/9/25	Ben Shaffer Recreation Inc., Fitness Lifestyles, Inc., Metuchen Center DBA Garden State Apparel, Nickerson, NY, LLC, Partac Peat Corporation, Riddell
Athletic Equipment Reconditioning and Repair	ESCNJ 22/23-13	9/4/22 to 9/3/23; Extension to 9/3/24; Extended to 9/3/25	Riddell
Athletic Facility Lighting	ESCNJ 24/25-06	7/1/24 – 6/30/26	Musco Sports Lighting, LLC
Athletic LED Scoreboards, Interior & Exterior, Marquees, Scorer Tables, Sports Events Audio Systems & Auxiliary Equipment	ESCNJ 24/25-42	5/3/25 – 5/2/26	Nickerson NY, LLC
Athletic Surfaces for Outdoor Tracks	ESCNJ 24/25-40	6/6/25 – 6/5/26	ATT Sports, Inc., FieldTurf USA, Inc., Gold Standard Consulting LLC DBA Keystone Sports Construction
Athletic Surfaces for Outdoor Courts	ESCNJ 24/25-45	6/6/25 – 6/5/26	FieldTurf USA, Inc., Gold Standard Consulting LLC DBA Keystone Sports Construction
Auto Parts & Supplies	ESCNJ 24/25-17	11/20/24 – 11/19/26	Genuine Parts Company, Parts Authority, LLC
Bio-Decontamination Services	ESCNJ 22/23-18	10/19/22 – 10/18/24; Extended to 10/18/25	Pathogend of New Jersey, Inc.
Bleacher Systems, Exterior, Purchase & Installation	ESCNJ 23/24-20	3/18/24 – 3/17/26	Nickerson Corporation
Bleacher Systems, Interior, Purchase and Installation	ESCNJ 24/25-33	5/1/25 – 4/3/26	Nickerson NY, LLC
Boiler Maintenance, Repair & Emergency Replacement	ESCNJ 23/24-12	1/18/24 – 1/17/26	Liberty Mechanical Contractors, Inc., McCloskey Mechanical Contractors, Inc., Northeast Plumbing Services, LLC
Building Access & Security Systems	ESCNJ 23/24-32	6/6/24 – 6/5/26	Open Systems Integrators, Inc.
Building Management Systems RFP	ESCNJ 20/21-50	4/23/21 – 4/22/24; Extended to 4/22/25; Extended to 6/30/25; Extended to 9/30/25	A.M.E., Inc.
Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, SUV's and Vans	ESCNJ 23/24-11	12/15/23 – 12/14/25 NOTE VENDOR CHANGES	Frank's Truck Center, Inc., Nielsen Ford of Morristown, Inc., Nielsen of Morristown, Inc., Mark Anthony Chevrolet dba Pellegrino Chevrolet , Paramus Ford, Inc dba American Ford of Paramus, Pellegrino Buick-GMC, Inc.
Ceiling Tiles	ESCNJ 22/23-19	12/16/22 – 12/15/23; Extended to 12/15/24; Extended to 12/15/25	Commercial Interiors Direct, Inc., HD Supply Facilities Maintenance LTD, & The Gillespie Group, Inc. dba TGG Floors
Classroom Assistive Listening and Wireless Hearing Loop Inductive Systems	ESCNJ 24/25-31	3/21/25 – 3/20/27	Coskey Electronic Systems, LLC
Classroom Supplies	ESCNJ 23/24-01	7/1/23-6/30/25; Extended to 6/30/26	School Specialty, Inc.
Classroom Supplies – <i>Cosmetology</i>	ESCNJ 24/25-12	7/31/24 – 7/30/26	The Burmax Co., Inc.
Collision Repair Services for Vehicles and Equipment 14000 GVWR	ESCNJ 24/25-04	7/1/24 – 6/30/26	Central Jersey Collision dba Elizabeth Truck Center and Frank's Truck Center, Inc.
Commercial Carpet and Flooring – Purchase, Installation & Related Services	ESCNJ 23/24-14	10/20/23 – 10/19/25	Commercial Interiors Direct, Direct Flooring, The Gillespie Group, Inc. dba TGG Floors, Hannon Floors, LBJ Flooring dba LBJ Interior Supplies, Mathusek Inc.& RFS Commercial Inc.
Computer Maintenance Management System (CMMS)	ESCNJ/AEPA 024-D	3/1/2024 - 2/28/25; Extended to 2/28/26	Brighly Software, Inc., Facilities Management Express, LLC (FMX)
Concrete Repair Systems	ESCNJ 22/23-33	3/22/23 – 3/21/25 Extended to 3/21/26	Ocean Construction, LLC
Copier Multi-Function Devices, Printers & Related Services	ESCNJ 23/24-22	2/29/24 – 2/28/26	Toshiba America Business Solutions Inc
Copy Paper	ESCNJ 23/24-15	2/1/24 – 1/31/26	W B Mason Co. Inc.
Custodial Supplies	ESCNJ 21/22-18	1/22/22 – 1/21/23; Extended to 1/21/24; Extended to 1/21/25; Extension to 6/30/25 or until a new bid is awarded	Aramco Inc. dba EA Morse, ATRA Janitorial Supply Co., Inc., American Paper Towel Co. LLC formerly Bio- Shine, Inc., Buckeye International, Inc., EnvirOx, General Chemical & Supply Inc., HD Supply Facilities Maintenance LTD, Hillyard, Inc., Imperial Bag & Paper, LLC, Kutol Products Company, Penn Jersey Paper, Pro-Link, Inc., Puresan Holdings dba Northeast Janitorial Supply, Inc., Simplify Chemical Solutions, Inc., Spartan Chemical Company, Inc., Spruce Industries, Inc., Standardized Sanitation Systems, Inc./dba Triple S, United Sales USA Corp., WB Mason Co. Inc
Custodial Supplies-Plastic Liners	ESCNJ 23/24-05	10/1/23 - 9/30/25	Spruce Industries, Inc.
Demand Response Services	ESCNJ 23/24-17	6/1/24 – 5/31/27	NRG Curtailment Solutions, Inc
Digital & Instructional Resources	ESCNJ/AEPA 024-C	3/1/2024 - 2/28/25; Extended to 2/28/26	EPS Operations, LLC, Rethink Autism, Inc., The OrganWise Guys, Inc.
Disaster Recovery Services RFP	ESCNJ 22/23-23	11/16/23 – 11/15/24; Extended to 11/15/25	All Risk, Inc. & Insurance Restoration Specialists, Inc.

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Bid Name	Bid No.	Bid Term	Vendor Name
Document Management Services RFP	ESCNJ 20/21-19	7/31/20 - 7/30/23; Extended to 7/30/24; Extended to 7/30/25	Accelerated Information Systems & Atlantic Business Products
Document Management for Records Retention and Disposal RFP	ESCNJ 22/23-11	7/1/22 – 6/30/24; Extended to 6/30/25; Extended to 6/30/26	AccuScan and Foveonics Imaging Technologies, Inc.
Electric Truck Chassis – Class 5-8	ESCNJ 22/23-32	3/23/23 – 3/22/24; Extended to 3/22/25; Extended to 3/22/26	ONLY Hudson County Motors, Inc.
Electric School Bus Types A, B, C, D & S	ESCNJ 24/25-20	8/30/24 – 8/29/25	AT New York City, LLC, Model1 Commercial Vehicles, Robert H. Hoover & Sons, Inc., Van-Con, Inc., Wolfington Body Company, Inc.
Electric Vehicle Charging Stations	ESCNJ 22/23-35	3/22/23 – 3/21/25; Extended to 3/21/26	Timothy P. Bryan Electric Co., Inc. & Troller Electric, LLC
Electricity – Supply of – PSEG and JCP&L Territories	ESCNJ 22/23-29	JCP&L & PSEG - 12/1/22 – 12/1/25	Constellation Energy & Direct Energy Business
Electricity – Supply of	ESCNJ 22/23-30	4/1/23 – 12/1/25	Great American Gas and Electric Direct Energy Business, LLC
Electrician Services – Job Order Contracting - Regions 1, 2, 3 & 5	ESCNJ 23/24-27	6/5/24 – 6/4/26	Tri-State Light & Energy
Electrician Services – Job Order Contracting – Region 4	ESCNJ 21/22-37	6/6/22 – 6/5/23; Extended to 6/5/24; Extended to 6/5/25; Extended to 9/30/25	(Gordian) Tri-State Light & Energy, Inc.
Electrical Services – Time and Material	ESCNJ 23/24-02	7/1/23 – 6/30/25; Extended to 6/30/26	Generations Services, Inc., MTB Electric, LLC & Troller Electric LLC
Electronic Cylinder Access Control Systems	ESCNJ 22/23-31	1/18/23 – 1/17/24; Extended to 1/17/25; Extended to 1/17/26	Hogan Security Group, LLC
Emergency Notification Systems	ESCNJ 22/23-09	7/27/22 – 7/26/23; Extended to 7/26/24; Extended to 7/26/25	Eastern DataComm, LLC, Gemba Security Solutions, LLC Open Systems Integrators, Inc.
Fencing – Purchase, Installation & Repair	ESCNJ 24/25-15	11/20/24 – 11/19/26	Fox Fence Enterprises
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 21/22-41	6/26/22 -6/25/23; Extended to 6/25/24; Extended to 6/25/25	Alarm & Communication Technologies, Inc., and Open Systems Integrators, Inc.
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 24/25-41	6/26/25 – 6/25/26	Open Systems Integrators, Inc.
Fire Extinguisher Annual Inspection and Related Services	ESCNJ 24/25-11	10/16/24 – 10/15/26	Absolute Protective Systems, Inc., Fire and Security Technologies and Harring Fire Protection, LLC
Flexible Spending Account Management	ESCNJ 21/22-21	1/1/22 – 12/31/24; Extended to 12/31/25	Total Administrative Services Corporation
Food Service Smallwares, Supplies & Equipment	ESCNJ 24/25-18	10/16/24 – 10/15/26	DC Equipment & Supplies, MAP International Import & Export Corporation, Penn Jersey Paper Company and Sam Tell & Son Inc.
Furniture & Accessories	ESCNJ 22/23-08	7/2/22 – 7/1/24; Extended to 7/1/25	Various
General Repair & Maintenance – Job Order Contracting – General Contracting – All Regions	ESCNJ 23/24-28	6/26/24 – 6/25/26	(Gordian) Ascend Construction and Murray Paving and Concrete, LLC
Generator Equipment and Maintenance	ESCNJ 22/23-46	6/30/23 – 6/29/24; Extended to 6/29/25; Extended to 6/29/26	Foley, Inc. Power Place, Inc Stewart & Stevenson Power Products, LLC
Glass and Glazing Services – Time and Material	ESCNJ 21/22-31	1/21/22 – 1/20/24; Extended to 1/20/25; Extended to 1/20/26	Crystal Clear Glass
GPS Tracking Devices for Fleet Vehicles and Assets	ESCNJ 22/23-07	1/20/23 – 1/19/25; Extended to 1/19/26	LB Technology, Talosys Inc.
Grounds Equipment	ESCNJ 22/23-12	2/22/23 – 2/21/24; Extended to 2/21/25; Extended to 2/21/26	Central Jersey Equip, Cherry Valley Tractor Sales, Cliffside Body Corp, Creston Hydraulics, Deere & Company, EquipTech dba Bobcat of Central Jersey, EZ-Go Div of Textron, Foley, Groff Tractor Mid Atlantic, Hoffman Int, Jesco, Kenvil Power Equip, Laurel Lawnmower Svc, Lawn & Golf Supply, McGrath Municipal Equip, Modern Group, Montage Ent., MTE Equip Sol Inc, North Jersey Bobcat, Ocean County Equip dba Ace Outdoor Power, Power Place, Storr Tractor, Trius, Turf Equip & Supply, US Municipal Supply
Gym Floor Repair and Refinishing	ESCNJ 22/23-44	5/14/23 – 5/13/24; Extended to 5/13/25; Extended to 5/13/26	Classic Floor Finishing, Inc.
H.V.A.C. Repair & Maintenance Services-Job Order Contracting– All Regions	ESCNJ 22/23-21	7/1/22 – 6/30/23; Extended to 6/30/24; Extended to 6/30/25 Extended to 9/30/25	(Gordian) Hanna's Mechanical Contractors, Inc.
H.V.A.C. – Airedale	ESCNJ 22/23-17	8/28/22 – 8/27/24; Extended to 8/27/25	All Coast Service Inc.
H.V.A.C. Time & Material	ESCNJ 23/24-23	3/18/24 – 3/17/26	Envirocon, L.L.C., Falasca Mechanical, Inc., In-Line Air Conditioning Company Inc.
Hybrid Phone Systems	ESCNJ 22/23-36	3/22/23 – 3/21/24; Extended to 3/21/25 Extended to 3/21/26	RFP Solutions, Inc.
Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions	ESCNJ 23/24-33	7/1/24 – 6/30/26	Open Systems Integrators, Inc.

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Bid Name	Bid No.	Bid Term	Vendor Name
Internet Access & Data Transmission RFP – NJDRLAP	RFP #ESCNJ 23/24-19	1/19/24 – 1/18/27	Business Automation Technologies, Inc. dba Data Network Solutions, Inc., Cable Vision Lightpath NJ LLC; CherryRoad Technologies Inc.; Comcast Business Communications, LLC; Planet Networks, Inc. and Xtel Communications, Inc.
Internet and Technology Consulting Services	RFP #ESCNJ 23/24-13	10/20/23 – 10/19/26	Dellicker Strategies, LLC.
Kitchen Equipment Maintenance and Repair Services – Time and Material	ESCNJ 22/23-28	10/21/22 – 10/20/23; Extended to 10/20/24; Extended to 10/20/25	Jay Hill Repairs
Landscaping Services and Materials	ESCNJ 23/24-09	8/1/23 – 7/31/25	JCW, Inc. dba Natural Green Lawn Care
Lawn Care Products and Services	ESCNJ 24/25-25	1/22/25 – 1/21/27	Fisher & Son Company, Inc., JCW Inc. dba Natural Green Lawn Care
LED & Other Lighting	ESCNJ 24/25-28	1/22/25 – 1/21/27	Jewel Electric Supply, PureTek Group, Inc., Turtle & Hughes, Inc.
Lockers – Purchase, Installation & Repair	ESCNJ 22/23-43	5/9/23 – 5/8/25; Extended to 5/8/26	Nickerson Corporation
Maintenance Equipment	ESCNJ 22/23-15	1/23/23 – 1/22/25; Extended to 1/21/26	HD Supply Facilities Maint, Hillyard Inc, Karcher North America, Nilfisk, Pacific Steamex Cleaning Sys, Penn Jersey Paper, Puresan Holdings, Scoles Systems, Simplify Chemical, Tennant Sales & Service
Maintenance, Repair & Operation	ESCNJ 24/25-19	10/24/24 – 10/23/26	DC Equipment and Supplies, HD Supply Facilities Maintenance, Oak Security Group, Weilgus and Sons – NJ Inc.
Medical Supplies	ESCNJ 23/24-29	4/26/24 – 4/25/26	VE Ralph & Son Inc., School Nurse Supply Inc., School Health, JML Medical Inc.
Mercury Floor – Removal	ESCNJ 24/25-08	8/28/24 – 8/27/26	B & G Restoration, Inc.
Mobile Protective Furniture	ESCNJ 21/22-16	8/30/21-8/29/23; Extended to 8/29/24; Extended to 8/29/25	ProtectED Solutions LLC
Modular Buildings – Purchase/Repair/Removal/ Rental & Installation	ESCNJ 20/21-43	1/22/21 – 1/21/23; Extended to 1/21/24; Extended to 1/21/25; Extension to 6/30/25 or until a new bid is awarded.	Mobilease Module Space, Inc.
Musical Instruments	ESCNJ 24/25-43	6/6/25 – 6/5/27	National Educational Music Co, Ltd., K & S Music, The Music Shop, LLC
Musical Instrument Repair	ESCNJ 23/24-18	2/24/24 – 2/23/26	K & S Music, Inc. & Zita Corporation dba Elefante Music
Natural Gas – Supply	ESCNJ 22/23-26	E-Town/South Jersey – 12/1/22 – 12/1/25 PSEG/NJN/Newark Housing Authority – 1/1/23 – 1/1/26	Direct Energy, Great American Gas & Electric, Inc. & Woodruff Energy
Nursing Services	ESCNJ 24/25-21	9/20/24 – 9/19/26	Delta-T Group North Jersey, Inc.
Occupational Therapy & Physical Therapy Services	ESCNJ 23/24-03	7/1/23 – 6/30/25	General Healthcare Resources, LLC dba GHR Education & The Stepping Stones Group
Office Supplies	ESCNJ 22/23-20	7/1/22 – 6/30/23; Extended to 6/30/24; Extended to 6/30/25	W B Mason Co., Inc.
Paint and Supplies	ESCNJ 23/24-16	2/24/24 – 2/23/26	Sherwin Williams Company
Painting Services Time and Material	ESCNJ 24/25-02	7/1/24 – 6/30/26	GPC, Inc.
Paving – Job Order Contracting – Regions 4 and 5	ESCNJ 22/23-03	9/4/22 – 9/3/23; Extension to 9/3/24; Extended to 9/3/25	(Gordian) Murray Paving and Concrete, LLC
Paving – Job Order Contracting – Regions 1, 2 and 3	ESCNJ 23/24-06	7/1/23 – 6/30/25; Extended to 6/30/26	(Gordian) Garden State Pavement Solutions and Murray Paving and Concrete, LLC
Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment & Related Products	ESCNJ 24/25-01	7/1/24 – 6/30/26	Ben Shaffer Recreation, EZ Docks Unlimited, LLC, George Ely Associates, Inc., Great Lakes Recreation Co., LLC dba Boyce Recreation, Liberty Parks and Playgrounds, Inc., and MRC Inc.
Playground and Recreational Area Surfacing Materials, Installation and Inspections	ESCNJ 24/25-03	7/1/24 – 6/30/26	Ben Shaffer Recreation, Great Lakes Recreation Co. LLC dba Boyce Recreation, Liberty Parks and Playgrounds, Inc. and Whirl Corporation
Plumbing – Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5	ESCNJ 22/23-16	9/4/22 – 9/3/23; Extended to 9/3/24; Extended to 9/3/25	(Gordian) Magic Touch Construction, Co., Inc.
Plumbing – Repair & Maintenance Services – Job Order Contracting – Regions 1, 2 & 3	ESCNJ 23/24-26	6/5/24 – 6/4/26	William J. Guarini, Inc.
Plumbing Services – Time and Material	ESCNJ 24/25-16	8/30/24 – 8/29/26	Magic Touch Construction Co., Northeast Plumbing Services, LLC, McCloskey Mechanical Contractors, Inc., Robert Griggs Plumbing & Heating, LLC.
Pool Equipment/Supplies and Repair & Maintenance	ESCNJ 24/25-39	5/1/25 – 4/30/26	Main Line Commercial Pools, Inc.
Printing Services	ESCNJ 24/25-10	9/1/24 – 8/31/26	Concept Print, Courier Printing Corporation, DOT Designing, LLC, Innvoke, LLC, Ridgewood Press
Recycling Containers & Roll- Out Carts	ESCNJ 22/23-14	8/1/22 – 7/31/23; Extended to 7/31/24; Extended to 7/31/25	T.M. Fitzgerald & Associates
Roofing Repair and Maintenance	ESCNJ 23/24-30	6/7/24 – 6/6/26	Weatherproofing Technologies, Inc. and Fox Fence Enterprises

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Bid Name	Bid No.	Bid Term	Vendor Name
School Bus Types A, B, C, D	ESCNJ 23/24-21	2/23/24 – 2/22/25; Extended to 9/30/25	AT New York City, LLC, Joint Bid: AT New York City, LLC/Wolfington Body Company, Inc., Model 1 Commercial Vehicles, Inc., Robert H Hoover & Sons, Inc., Van-Con, Inc., Wolfington Body Company, Inc.
School Bus Type S and Minivan Wheelchair Accessible Vehicle	ESCNJ 24/25-30	5/1/25 – 4/30/26	Model 1 Commercial Vehicles, Inc. Wolfington Body Company, Inc.
School Bus – Video Surveillance Cameras – Purchase & Installation	ESCNJ 24/25-09	8/12/24 – 8/11/26	IVS Inc. dba AngelTrax Radio Engineering Industries, Inc., Safety Vision, LLC SEON Design USA Corp. dba Safe Fleet, Surveillance 247, LLC
Security Guard Services	ESCNJ 21/22-05	1/21/22 – 1/20/24; Extended to 1/20/25; Extended to 1/20/26	Arrow Security
Signs and Graphics	ESCNJ 24/25-38	5/1/25 – 4/30/26	KC Sign
Speech Services	ESCNJ 24/25-27	11/22/24 – 11/21/26	Delta-T Group of North Jersey, Inc., Kaleidoscope Education Solutions, Inc., Jump Ahead Pediatrics, The Stepping Stones Group LLC
Spray Injection Pothole Patching System Rental & Repair Services	ESCNJ 21/22-24	10/15/21 – 10/14/23; Extended to 10/14/24; Extended to 10/14/25	Patch Management, Inc.
Staffing – Certified	ESCNJ 20/21-20	8/28/20 -8/27/23; Extended to 8/27/24; Extended to 8/27/25	Delta-T Group North Jersey, Inc.
Staffing – Non-Certified	ESCNJ 20/21-30	8/28/20 -8/27/23; Extended to 8/27/24; Extended to 8/27/25	Delta-T Group North Jersey, Inc.
Stage Curtains – Purchase, Installation and Repair	ESCNJ 22/23-39	3/22/23 – 3/21/24; Extended to 3/23/25; Extended to 3/23/26	Ackerson Drapery & Decorator Services, Inc.
Technology Catalog –Supplies & Services	ESCNJ/AEPA -22G	7/1/22 – 6/30/23; Extended to 6/30/24; Extended to 6/30/25	CDWG
Tent Rental & Purchase	ESCNJ 22/23-22	8/30/22-8/29/23; Extended to 8/29/24; Extended to 8/29/25	L & A Tent Rental, Inc
Tile Restoration Services	ESCNJ 22/23-04	2/22/23 – 2/21/25; Extended to 2/21/26	Architectural Tile Restoration LLC, Tile Restoration, Inc.
Toilet Partitions	ESCNJ 22/23-06	8/28/22 – 8/27/23; Extended to 8/27/24; Extended to 8/27/25	Nickerson NJ, LLC
Toner and Ink Cartridges – OEM only	ESCNJ 21/22-01	7/1/21 – 6/30/23; Extended to 6/30/24; Extended to 6/30/25	The Tree House, Inc.
Toner Ink and Cartridges – OEM Only	ESCNJ 24/25-46	7/1/25 – 6/30/27	The Tree House, Inc., GCS Imaging Inc.
Tree Trimming & Removal Services	ESCNJ 24/25-29	1/22/25 – 1/21/27	Independence Constructors Corporation of New Jersey
Trip Hazard Removal Services	ESCNJ 24/25-13	10/24/24 – 10/23/26	Always Safe Sidewalks
Trucks, Class 4-8	ESCNJ 23/24-04	7/1/23 – 6/30/25; Extended to 6/30/26	Frank's Truck Center, Inc., Nielsen Ford of Morristown, Inc., Nielsen of Morristown, Inc., Mark Anthony Chevrolet dba Pellegrino Chevrolet, Paramus Ford, Inc. dba American Ford of Paramus, Pellegrino Buick-GMC, Inc.
Synthetic Turf Maintenance, Repair & Replacement	ESCNJ 22/23-37	3/22/23 – 3/21/24; Extended to 3/21/25; Extended to 3/21/26	FieldTurf, Hellas Construction Keystone Sports Construction & SportCare Synthetic Field Maintenance
Unified Communications, Voice and Collaboration Solutions	RFP ESCNJ 23/24-10	12/13/23 – 12/12/26	Cablevision Lightpath, LLC, Comcast Business Communications, Data Network Solutions, Extel Communications, Inc., Extel Communications, Inc.
Uniforms and Workwear	ESCNJ 21/22-07	9/4/21 – 9/3/23; Extended to 9/3/24; Extended to 9/3/25	Smart Stitch
Uniform Rental Services	ESCNJ 21/22-35	3/18/22 -3/17/24; Extended to 3/17/25; Extended to 3/17/26	Cintas Corporation
Vape Detection Systems	ESCNJ 23/24-24	3/20/24 – 3/19/26	Coskey Electronic Systems, LLC, Kane Communications LLC, NEWCOM Wireless Services, Soter Technologies, LLC
Vehicle Service Lifts & Accessories	ESCNJ 24/25-14	11/16/24 – 11/15/26	First Choice Automotive Parts & Equipment, Hoffman Services, Inc. and Mohawk Lifts, LLC
Visitor Management System	ESCNJ 24/25-44	5/1/25 – 4/30/27	Evemetric Security Systems, LLC, Navigate 360
Water Bottle Filling Stations	ESCNJ 24/25-23	12/18/24 – 12/17/26	Ferguson Enterprises, LLC
Wireless Duress Monitoring Systems	ESCNJ 22/23-38	3/22/23 – 3/21/25; Extended to 3/21/26	Turn-Key Technologies, Inc.

Vendor Name	Category	Bid Number
5S Security, LLC	Time and Materials - Security Services - Package #43	12215
A.M.E. Inc.	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3	11645
A.O.M. Inc dba Creative Kids	Math Supplies	12821
Acco Brands Corporation dba Acco Brands USA LLC	Audio Visual Supplies	12820
Acco Brands Corporation dba Acco Brands USA LLC	Library Supplies	12809
Ackerson Drapery & Decorator Services, Inc.	Time and Materials - Stage Curtains and Draperies - Package #32	12466
Ackerson Drapery & Decorator Services, Inc.	Time and Materials - Venetian Blind Repair and Replacement - Package #34	12218
Ackerson Drapery & Decorator Services, Inc.	Time and Materials - Window Shade Repair and Replacement - Package #37	12222
Acorn Termite & Pest Control	Compliance Services - Pest Management & Control- Integrated Pest Management	12863
Adorama Inc.	Audio Visual Supplies	12820
Adorama Inc.	Photography Supplies	12814
Alliance Pest Services	Time and Materials - Extermination Services - Package #26	12198
Allied Fire & Safety Equipment Co., Inc.	Time and Materials - Fire Smoke 12201 Detector Testing and Replacement - Package #15B	12201
Allied Fire & Safety Equipment Co., Inc.	Time and Materials - Fire Sprinkler System Inspection and Repair - Package #38	11655
American Pad, Inc.	T&M Services - Dust Mop Service and Replacement - Package #46	11638
American Pad, Inc.	T&M Services - Dust Mop Service and Replacement - Treated	11639
American Pad, Inc.	T&M Services - Wet Mop Service and Replacement - Package #47	12726
American Tennis Courts, Inc. / ATC Corp.	Time and Materials - Outdoor Track - Tennis Court Inspection, Service and Repair - Package #55	12207
American Wear Uniforms	T&M Services - Dust Mop Service and Replacement - Package #46	11638
American Wear Uniforms	T&M Services - Dust Mop Service and Replacement - Treated	11639
Apex Supply USA dba PZ&SZ LLC	Custodial Supplies	ASED12866
Aramco, Inc.	Custodial Supplies	B0926202412866
ASB Sports Acquisition Inc dba Game One	Athletic Supplies	TIMATHLETICS
ASB Sports Acquisition Inc dba Game One	Physical Education Supplies	TIM PE
ASI Associates, Inc. dba Arbor Scientific	Science Supplies	12774
Belair Services LLC	Time and Materials - Vehicle Repairs - Package #33	11666
Blick Art Materials LLC	Fine Art Supplies	QD20EDS-NJ-25
Bluum USA Inc.	Audio Visual Supplies	12820
Bogush Inc.	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7	11647
Book-It Distribution dba Debo Sales LLC	Textbook Freight Consolidation - Textbook Freight Consolidation - Package #49	12721
Brantley Brothers Moving & Storage Co., Inc.	Time and Materials - Moving and Storage - Package #39	11661
BRG Corporation	Time and Materials - Window Repair-Package #63	12749
Brookaire Company, LLC	Custodial Supplies	QUO99579
BSN Sports, LLC	Athletic Supplies	3086254
BSN Sports, LLC	Health and Trainer Supplies	3086244
BSN Sports, LLC	Physical Education Supplies	3086234
Business Automation Technologies Inc./Data Network	T&M Services - Telecommunications Bill Auditing - Package #58	11640
Camcor, Inc.	Audio Visual Supplies	CC12820
Campbell FP Inc. dba Campbell Fire Protection Inc	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	11653
Capital Floors LLC	Time and Materials - Refinishing Stage and Gymnasium Wood Floors - Package #29	12213
Carolina Biological Supply Co	Elementary Science Grade Level Materials List	P105868
Carolina Biological Supply Co	Elementary Science Supplies	P105868
Carolina Biological Supply Co	Science Supplies	P105868
Cascade School Supplies, Inc.	Fine Art Supplies	53232
Cascade School Supplies, Inc.	General Classroom Supplies	0189
Cascade School Supplies, Inc.	Library Supplies	53228
Cascade School Supplies, Inc.	Teaching Aids	53233
Catalano Musical Products	Music Supplies	New Jersey 24-15
Central Poly-Bag Corp.	Custodial Supplies	191440
Challenger Fence Inc.	Time and Materials - Fencing Repair and Replacement - Package #13	12199
Charles J. Becker & Bro. Inc dba Becker's School S	Special Needs	12865
Charles J. Becker & Bro. Inc dba Becker's School S	Teaching Aids	12869
Cifelli & Son General Construction, Inc.	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B	12742
City Peak Construction LLC	Time and Materials - Floor Tile Repair and Replacement - Package #16	11656
City Peak Construction LLC	Time and Materials - General Construction Repairs and Carpentry - Package #18	12203
City Peak Construction LLC	Time and Materials - Painting - Package #25	12208
Coastal Environmental Compliance, LLC	Compliance Services - Asbestos Management Services	12711
Coastal Environmental Compliance, LLC	Compliance Services - Bloodborne Pathogens	12712
Coastal Environmental Compliance, LLC	Compliance Services - Hazardous Chemical Exposure	12713
Coastal Environmental Compliance, LLC	Compliance Services - Indoor Air Quality Program	12714
Commercial Interiors Direct, Inc.	Time and Materials - Carpet Cleaning and Extraction - Package #6A	11646
Commercial Interiors Direct, Inc.	Time and Materials - Stage Curtains and Draperies - Package #32	12466
Commercial Interiors Direct, Inc.	Time and Materials - Venetian Blind Repair and Replacement - Package #34	12218
Cooper Electric Supply LLC dba Cooper Electric	Custodial Supplies	S056235936
Cooper Electric Supply LLC dba Cooper Electric	Custodial Supplies	S056235936
Core Mechanical, Inc.	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	
Crafts and More dba Elegant Display	Fine Art Supplies	11213
Crystal Clear Glass LLC	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36	12748
Demco, Inc.	Library Supplies	C80901
Diamond Construction	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A	12741
Direct Flooring, Inc.	Time and Materials - Carpet Repair and Replacement - Package #6B	12733
Donna Jana Enterprizes LLC dba My Price Supply	Custodial Supplies	12866npjrebid2024
Downes Forest Products LLC	Time and Materials - Purchase and Application of Mulch Package #66	12745
Downes Forest Products LLC	Time and Materials - Purchase and Application of Playground Surface - Package #67	11585
E & G Exterminators, Inc.	Time and Materials - Extermination Services - Package #26	12198
EAI Education dba Eric Armin Inc.	Elementary Science Grade Level Materials List	12812
EAI Education dba Eric Armin Inc.	Elementary Science Supplies	12813
EAI Education dba Eric Armin Inc.	Math Supplies	12821
EAI Education dba Eric Armin Inc.	Science Supplies	12774
EAI Education dba Eric Armin Inc.	Treaching Aids	12869
Elevator Maintenance Corporation / EMCO	Time and Materials - Elevator Service, Inspection, and Repair - Package #12	11652
Envirocon LLC	Time and Materials - HVAC Service and Repair - Package #20	12739
Envirocon LLC	Time and Materials - Refrigeration Equipment Maintenance, Inspection, and Repair - Package #41	
Farrar Filter Company, Inc.	Custodial Supplies	FFC2632
FileBank Inc.	File Management	12776
Fire and Security Technologies	Time and Materials - Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems - Package #15A	11653
First Knight Enterprises Inc dba SERVPRO	Time and Materials - Air Duct Cleaning - Package #2	11644
First Knight Enterprises Inc dba SERVPRO	Time and Materials - Carpet Cleaning and Extraction - Package #6A	11646
Fisher Scientific Co. LLC dba Fisher Science	Science Supplies	12774 Science Supplies

Vendor Name	Category	Bid Number
Flinn Scientific, Inc.	Science Supplies	307127/307144
Fox Fence Enterprises, Inc.	Time and Materials - Fencing Repair and Replacement - Package #13	12199
Fun & Function, LLC	Special Needs	NJ12865
Generations Services, Inc.	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51	12730
Generations Services, Inc.	Time and Materials - Electrical Service and Repair - Package #11	12197
Generations Services, Inc.	Time and Materials - Stage Theatrical Lighting Systems Maintenance and Repair - Package #60	11665
GL Group, Inc.	Time and Materials - Air Conditioning Units Service and Repair - Package #1	12728
GL Group, Inc.	Time and Materials - Carpet Repair and Replacement - Package #6B	12733
GL Group, Inc.	Time and Materials - Masonry, Concrete Curbs, and Sidewalks Service and Repair - Package #24B	12742
GL Group, Inc.	Time and Materials - Window Repair-Package #63	12749
GlassEnergy, Inc.	Time and Materials - Security Window Film (Installation of) Package #61	11664
Glasstech Specialist, Inc.	Time and Materials - Window Glazing, Tinting and Glass Replacement - Package #36	12748
Grafas Painting Contractors Inc. dba GPC Inc.	Time and Materials - Graffiti Treatment Package #62	11658
Guardian Gym Equipment	Time and Materials - Folding Door Repair and Replacement - Package #17	12202
Guardian Gym Equipment	Time and Materials - Playground Equipment Inspection, Service and Repair - Package #40	12209
Guardian Gym Equipment	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31	12214
Haig's Service Corporation	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54	12192
Haig's Service Corporation	Time and Materials - Fire Alarm System Inspection and Repair - Package #14	12736
Hand2mind, Inc. dba ETA	Math Supplies	12821
Hazmat Diagnostic LLC	Time and Materials - Asbestos Abatement and Removal - Package #42	12729
Henry Schein, Inc.	Health and Trainer Supplies	144425
Impex Micro LLC	Audio Visual Supplies	214226
Induct Industries, Inc.	Time and Materials - Air Duct Cleaning - Package #2	11644
Interboro Packaging Corp.	Custodial Supplies	12822
Interboro Packaging Corp.	Custodial Supplies	12866
J and R Sound and Communication	Time and Materials - Burglar Alarm System Inspection and Repair - Package #54	12192
J and R Sound and Communication	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	12193
Jack Devine Gym Floor Restorations Inc.	Time and Materials - Refinishing Stage and Gymnasium Wood Floors - Package #29	12213
Jersey State Controls, Inc. dba Stark Tech	Time and Materials - Automatic Temperature Controls Service and Repair - Package #3	11645
JMTK LLC dba Rand Plumbing	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	12743
John A. Earl, Inc.	Custodial Supplies	12866
K&B Contractors, LLC	Time and Materials - General Construction Repairs and Carpentry - Package #18	12203
K&B Contractors, LLC	Time and Materials - Painting - Package #25	12208
K&B Contractors, LLC	Time and Materials - Window Shade Repair and Replacement - Package #37	12222
K&S Music Inc.	Music Supplies	12818
Kane Communications, LLC dba Intrata	T&M Services - IP Integration Services - Package #44	12186
Kaplan Early Learning Company	Teaching Aids	3527
Kelin Heating & A/C, Inc.	Time and Materials - Air Conditioning Units Service and Repair - Package #1	12728
Kelin Heating & A/C, Inc.	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	12731
Kelin Heating & A/C, Inc.	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	12732
Kelin Heating & A/C, Inc.	Time and Materials - HVAC Service and Repair - Package #20	12739
Kencor, LLC	Time and Materials - Elevator Service, Inspection, and Repair - Package #12	11652
Klingspor Corporation	Technology Supplies	12808
Kurtz Bros., Inc.	Teaching Aids	E0252B/2024
Lakeshore Learning Materials, LLC	Teaching Aids	12869
Laumar Roofing Company Inc.	Time and Materials - Roof Repairs and Replacement - Package #30	12747
LEW Environmental Services, LLC.	Compliance Services - Lead Inspection and Consulting RFP	12715
LEW Environmental Services, LLC.	Lead Abatement and Removal (District Wide) - Lead Abatement Removal	12722
LEW Environmental Services, LLC.	Lead Testing/Remediation - Collection & Testing for Presence of Lead in Water	11636
Liberty Facility Services, LLC	Time and Materials - Graffiti Removal and Power Cleaning - Package #19	11657
Liberty Facility Services, LLC	Time and Materials - Moving and Storage - Package #39	11661
Liberty Facility Services, LLC	Time and Materials - Power Washing - Package #71	12744
Lincoln Landscaping Inc.	Time and Materials - Landscape and Irrigation System Repair and Maintenance - Package #21	12204
Longo Electrical-Mechanical, Inc.	Time and Materials - Electric Motor Repair - Package #10	12196
Longo Electrical-Mechanical, Inc.	Time and Materials - Pump Repair - Package #28	12211
Lotus Connect LLC	Cafeteria Compostable Products	12827
M-F Athletic Co., Inc. dba MFAC, LLC	Athletic Supplies	MF -12831
Malachy Mechanical dba Brother Sister Duo Inc	Time and Materials - Commercial Kitchen Hot Equipment Repair - Package #52	12734
Mathusek Incorporated	Time and Materials - Floor Tile Repair and Replacement - Package #16	11656
Mathusek Incorporated	Time and Materials - Outdoor Track - Tennis Court Inspection, Service and Repair - Package #55	12207
Metco Supply Inc.	Custodial Supplies	12866cu926
Metco Supply Inc.	Family / Consumer Science Supplies	12815fc919
Metco Supply Inc.	Photography Supplies	12814ph919
Metco Supply Inc.	Rocketry	12870rk926
Metco Supply Inc.	Technology Supplies	12808te919
Midwest Technology Products	Rocketry	2147554
Midwest Technology Products	Technology Supplies	2147434
Montrose Environmental Solutions, Inc.	Lead Testing/Remediation - Collection & Testing for Lead in Water	11636
Motors & Drives Inc. t/a Best Electric Motor Co.	Time and Materials - Electric Motor Repair - Package #10	12196
Motors & Drives Inc. t/a Best Electric Motor Co.	Time and Materials - Pump Repair - Package #28	12211
Music & Arts	Music Supplies	12818
Music In Motion Inc.	Music Supplies	CRM# 2750
Nasco Education LLC	Elementary Science Supplies	59800
Nasco Education LLC	Family / Consumer Science Supplies	59796
Nasco Education LLC	Fine Art Supplies	59795
Nasco Education LLC	Math Supplies	59797
Nasco Education LLC	Physical Education Supplies	59798
Nasco Education LLC	Science Supplies	59799
Nasco Education LLC	Special Needs	59803
Nasco Education LLC	Teaching Aids	59804
National Art & School Supplies, Inc.	Fine Art Supplies	EDNJ2025
Nickerson NY, LLC	Time and Materials - Locker Repair and Replacement - Package #22	12205
Niram, Inc.	Time and Materials - Asbestos Abatement and Removal - Package #42	12729
On-Site Fleet Service, Inc.	Time and Materials - Vehicle Repairs - Package #33	11666
OTC Brands Inc dba OTC Direct, Inc	Library Supplies	12809
OTC Brands Inc dba OTC Direct, Inc	Library Supplies	OTC25
OTC Brands Inc dba OTC Direct, Inc	Teaching Aids	12869
Paper Clips Inc.	Audio Visual Supplies	12820
Parco Scientific Company	Science Supplies	PQA113545

Vendor Name	Category	Bid Number
Paxton/Patterson LLC	Technology Supplies	B770580
PC University Distributors Inc.	Audio Visual Supplies	12820
Performance Health Holdings, Inc. dba Medco Supply	Health and Trainer Supplies	ESTMD3139589
Pioneer Athletics dba Pioneer Manufacturing Co	Athletic Supplies	Pioneer12831
Pitsco Education, LLC	Elementary Science Supplies	800438
Pitsco Education, LLC	Rocketry	800433
Pitsco Education, LLC	Science Supplies	800434
Pitsco Education, LLC	Technology Supplies	800436
Plastic Express Inc.	Custodial Supplies	12822
Plastic Express Inc.	Custodial Supplies	12866
Premier Business Solutions, Inc.	Time and Materials - Locker Repair and Replacement - Package #22	12205
Protective Paving, LLC	Time and Materials - Macadam (Repaving) Service and Repair - Package #24A	12741
PureTek Group Inc	Audio Visual Supplies	EDS12820
PureTek Group Inc	Custodial Supplies	EDS12833
PureTek Group Inc	Time and Materials - Audio Visual Equipment Maintenance and Repair - Package #51	12730
PureTek Group Inc	Time and Materials - Stage Theatrical Lighting Systems Maintenance and Repair - Package #60	11665
R.D. Sales Door and Hardware, LLC.	Time and Materials - Locksmith	12740
R.S.R. Electronics Inc. dba Electronix Express	Rocketry	SS12870
R.S.R. Electronics Inc. dba Electronix Express	Technology Supplies	SS12808
Ran-R Group LLC dba Eastern Janitorial Co.	Compliance Services - Coronavirus (COVID19) Decontamination and Disposal Services	
Ran-R Group LLC dba Eastern Janitorial Co.	Time and Materials - Custodial/Janitorial Equipment Inspection, Service and Repair - Package #50	12195
Really Good Stuff, LLC	Teaching Aids	RGS12869
Rich Tree Service, Inc.	Time and Materials - Tree Removal and Pruning Service - Package #56	12217
Riddell dba All American Sports Corp.	Athletic Reconditioning	139001
Riddell dba All American Sports Corp.	Athletic Supplies	141520
Royal Emergency Disaster Recovery Inc	Time and Materials - Disaster Remediation - Package #57	13003
Royal Emergency Disaster Recovery Inc	Time and Materials - Graffiti Removal and Power Cleaning - Package #19	11657
Royal Emergency Disaster Recovery Inc	Time and Materials - Graffiti Treatment Package #62	11658
Royal Emergency Disaster Recovery Inc	Time and Materials - Power Washing - Package #71	12744
S&S Worldwide, Inc.	Athletic Supplies	12831-25ATH
S&S Worldwide, Inc.	Physical Education Supplies	12810-25PE
S&S Worldwide, Inc.	Special Needs	12865-25SN
S&S Worldwide, Inc.	Teaching Aids	12869-25TA
S.A.N.E.	Family / Consumer Science Supplies	25010
Safety Down Under, Inc.	Time and Materials - Playground Equipment Inspection, Service and Repair - Package #40	12209
Sal Electric Co., Inc.	Time and Materials - Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair - Package #9	12193
Sal Electric Co., Inc.	Time and Materials - Electrical Service and Repair - Package #11	12197
Sal Electric Co., Inc.	Time and Materials - Fire Alarm System Inspection and Repair - Package #14	12736
Sal Electric Co., Inc.	Time and Materials - Fire Smoke Detector Testing and Replacement - Package #15B	12201
School Health Corporation	Health and Trainer Supplies	QUO000025700
School Health Corporation	Physical Education Supplies	QUO000026762
School Health Corporation	Special Needs	QUO000027291
School Specialty, LLC	Athletic Supplies	Q-503433
School Specialty, LLC	Elementary Science Grade Level Materials List	Q-501795
School Specialty, LLC	Elementary Science Supplies	Q-501801
School Specialty, LLC	Fine Art Supplies	Q-502227
School Specialty, LLC	Physical Education Supplies	Q-501807
School Specialty, LLC	Science Supplies	Q-502181
School Specialty, LLC	Special Needs	Q-504010
School Specialty, LLC	Teaching Aids	Q-504015
Scoles Floorshine Industries DBA Scoles Systems	Time and Materials - Custodial/Janitorial Equipment Inspection, Service and Repair - Package #50	12195
Shar Products Company dba Shar Music	Music Supplies	12818
Shaw's Lock Service, Inc.	Time and Materials - Locksmith Services - Package #23	12740
Silva's Mechanical Services	Time and Materials - Boiler Repair (Emergency Callout) - Package #5	12732
Sports Time, Inc.	Athletic Supplies	12831
Sportsman's dba George L. Heider, Inc.	Athletic Supplies	12831
Staples Contract & Commercial LLC	Cafeteria Compostable Products	SPLS12827
Staples Contract & Commercial LLC	Cafeteria Consumable Supplies	SPLS12829
Staples Contract & Commercial LLC	Custodial Supplies	SPLS12866
Staples Contract & Commercial LLC	Office and Toner Supplies	SPLS12330
Staples Contract & Commercial LLC	On Demand Printing Services	SPLS12325
Staples Contract & Commercial LLC	Paper / Copy Duplicator Supplies	SPLS13092
Super Duper, Inc dba Super Duper Publications	Special Needs	ED-DATANJ
Teacher's Discovery, Inc. American Eagle Co., Inc.	Teaching Aids	12869
Teacher's Discovery, Inc. American Eagle Co., Inc.	World Languages	12811
The Library Store, Inc.	Library Supplies	NJEDS
Tri-State Folding Partitions, Inc.	Time and Materials - Folding Door Repair and Replacement - Package #17	12202
Tri-State Folding Partitions, Inc.	Time and Materials - Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair - Package #31	12214
Tri-State LED DE LLC	Custodial Supplies	TS12833
Ultrapro Pest Protection, LLC	Compliance Services - Pest Management & Control- Integrated Pest Management	12863
United Electric Supply Co.	Custodial Supplies	Bid 12833
United Sales USA Corp.	Custodial Supplies	12822
United Sales USA Corp.	Custodial Supplies	12866
United Sales USA Corp.	Teaching Aids	12869
United Supply Corp.	Athletic Supplies	NJ12831
United Supply Corp.	Audio Visual Supplies	NJ12820
United Supply Corp.	Cafeteria Compostable Products	NJ12827
United Supply Corp.	Cafeteria Consumable Supplies	NJ12829
United Supply Corp.	Custodial Supplies	NJ12866
United Supply Corp.	Elementary Science Grade Level Materials List	NJ12812
United Supply Corp.	Elementary Science Supplies	NJ12813
United Supply Corp.	Family / Consumer Science Supplies	NJ12815
United Supply Corp.	Library Supplies	NJ12809
United Supply Corp.	Math Supplies	NJ12821
United Supply Corp.	Music Supplies	NJ12818
United Supply Corp.	Physical Education Supplies	NJ12810
United Supply Corp.	Science Supplies	NJ12774
United Supply Corp.	Special Needs	NJ12865
United Supply Corp.	Teaching Aids	NJ12869

Vendor Name	Category	Bid Number
United Supply Corp.	Technology Supplies	NJ12808
United Welding & Plumbing dba H Buscafusco LLC	Time and Materials - Boiler Inspection, Cleaning, and Repair (Annual) - Package #4	12731
United Welding & Plumbing dba H Buscafusco LLC	Time and Materials - Plumbing (Commercial and Industrial) - Package #27	12743
United Welding & Plumbing dba H Buscafusco LLC	Time and Materials - Welding - Package #35	12219
Universal Protection Service LLC/Allied Universal	Time and Materials - Security Services - Package #43	12215
Unlimited Restoration, Inc.	Time and Materials - Disaster Remediation - Package #57	13003
VWR Funding, Inc dba Wards Science	Elementary Science Grade Level Materials List	8032507990
VWR Funding, Inc dba Wards Science	Elementary Science Supplies	8032507422
VWR Funding, Inc dba Wards Science	Science Supplies	8032507964 & 8032508026
W.B. Mason Co., Inc.	Custodial Supplies	8530
W.B. Mason Co., Inc.	Fine Art Supplies	EDS-NJ-FA-#12819
W.W. Grainger, Inc. dba Grainger	Custodial Supplies	12866
Walter A. McDermott Telephone Auditing Svc	T&M Services - Telecommunications Bill Auditing - Package #58	11640
Washington Music Sales Center, Inc.	Music Supplies	12818
West Music Company, Inc.	Music Supplies	12818
White Rock Corp.	Time and Materials - Roof Repairs and Replacement - Package #30	12747
Whitman dba Victor Holdings Inc.	Compliance Services - Indoor Air Quality Program	12714
Wind River Environmental, LLC	Time and Materials - Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Replacement - Package #7	11647
Winning Teams By Nissel, LLC	Health and Trainer Supplies	1394

Vendor	Description	Contract#
A & K Equipment co Inc.	Snow plow Parts, and Grader and loader blades	A88273
A.M.E. Inc.	HVAC Computerized system Maintenance Main Office Complex	19-GNSV2-00875
AGILE SPORTS TECHNOLOGIES	Scientific Equipment Accessories Supplies and Maintenance Statewide	17-FLEET-01042
AT&T MOBILITY	Wireless Voice, Data, and Accessories	22-TELE-05861
Ben Shaffer Recreation Inc.	Ben Shaffer Recreation Inc.	16-FLEET-00135
BLICK ART MATERIALS	Library & School Supplies	17-FOOD-00254
Bluum USA, Inc.	LIBRARY & SCHOOL SUPPLIES	17-FOOD-00244
CHAS S WINNER INC.	Vehicles, Trucks, Pickup, Class 1	17-FLEET-00212
Deere & Company	Tractor, Agriculture Landscape Utility	17-FLEET-00431
DEMCO	Library & School Supplies	17-FOOD-00246
FLEETCARD INC.DBA IMPAC FLEET	Fuel Credit Service Statewide	24-GNSV1-52509
FLINN SCIENTIFIC INC.	Scientific Equipment Accessories Supplies and Maintenance	17-FLEET-01035
HANNON FLOORS (Interface Americas Inc)	Carpet/Flooring Supply & Install	23-FOOD-47763
HOME DEPOT	Walk-In Building Supplies	18-FLEET-00234
Johnston G P Inc.	Communications/ Telecommunications Cable, Wire, and Associated Products	22-TELE-40642
Johnston G P Inc.	Communications Wiring Services	23-TELE-45462
KAPLAN EARLY LEARNING COMPANY	Library & School Supplies	17-FOOD-00248
Kaplan Early Learning Company	LIBRARY & SCHOOL SUPPLIES	17-FOOD-00248
KeyboardConsultantsInc	LIBRARY & SCHOOL SUPPLIES	17-FOOD-00266
LAKESHORE LEARNING MATERIALS	LIBRARY & SCHOOL SUPPLIES	17-FOOD-00250
MILLENNIUM COMMUNICATIONS GROUP	Communications Wiring Services	23-TELE-45463
MILLENNIUM COMMUNICATIONS GROUP (Extreme Networks Inc.)	Data Communications Product and Services	21-TELE-01518
MILLENNIUM COMMUNICATIONS GROUP (Juniper Networks US Inc.)	Data Communications Product and Services	22-TELE-07908
NCS PEARSON	10-24-DOE	23-WAIVE-48512
NORTHEAST COMMUNICATIONS INC.	Radio Communications Equipment and Accessories	83898
PITNEY BOWES	Mailroom Equipment and Maintenance Various State Agencies	41258
PRUDENTIAL RETIREMENT/EMPOWER	Deferred Compensation Plan Services	86267
RICH TREE SERVICE INC.	Tree Trimming, Pruning, and Removal Services	18-DPP-00645
Robert H. Hoover & Sons Inc	MAINT. & REPAIR FOR HEAVY DUTY VEHICLES	89257
ROCHESTER 100 INC. (VWR INTERNATIONAL LLC)	Scientific Equipment Accessories Supplies and Maintenance	17-FLEET-01037
Rubberecycle LLC	Park and Playground Equipment	16-FLEET-00131
Safco Products Co.	Furniture: Office, Dormitory, Residential, Library, Classroom, Lounge and System - Statewide	25-COMG-94165
School Specialty	School & Library Supplies	22-FOOD-06175
SOCIAL STUDIES SCHOOL SERVICE (VWR INTERNATIONAL LLC)	Scientific Equipment Accessories Supplies and Maintenance Statewide	17-FLEET-01037
VERIZON (Verizon Wireless)	Wireless voice, Data, and Accessories	22-TELE-05441
WASAK INC.	Water Treatment & Maintenance Services (Heating & Cooling)	22-GNSV1-39216
XTEL COMMUNICATIONS INC.	Telecommunications Equipment & Services	80807