

**SPRINGFIELD BOARD OF EDUCATION
REGULAR PUBLIC MEETING MINUTES
October 27, 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: 7:10 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 and revised on September 11, 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- *Absent*

Mrs. Dana Kelly

Mrs. Meredith Murphy

Mrs. Tracey Rinaldi (6:19 PM)

Mrs. Adriana Silva (6:10 PM)

Mrs. Hilary Turnbull (6:10 PM)

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. Attorney Client Privilege- the attorney updated the board of attorney- client privilege matters.

It is anticipated that the executive session will take approximately 60 minutes; the Board may take action during public session. The Board shall return to public session, following executive session, at approximately 7:00 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: Mrs. Wishna

Seconded: Mrs. Murphy

Time: 6:06 PM

Voice Vote: AYE- 5 NAY-0

Motion to return to public session:

Moved: Mrs. Murphy

Seconded: Mrs. Wishna

Time: 6:56 PM

Voice Vote: AYE- 8 NAY- 0

D. PLEDGE OF ALLEGIANCE

E. COMMUNICATIONS

- Mrs. Calas read in articles on the following topics: e-bike legislation, bans on cell phones, and federal shutdown as well as other and senate education and assembly education committee bills considerations. NJ school board also has new programs, conferences and upcoming webinars if anyone would like to join.
- Mrs. Calas read in the addenda.

F. MINUTES

The Superintendent recommends:

1. To approve the following minutes:

Executive Meeting – September 29, 2025

Regular Meeting – September 29, 2025

Approval of the Minutes

Motion to Approve: Vice President Rubin

Seconded: Mrs. Murphy

Voice Vote: AYE- 8 NAY-0

G. SUPERINTENDENT'S REPORT

1. Student Representative Report
 2. High School Graduation Report and Update
 3. School Self-Assessment for Determining Grades under the Anti-Bullying 2024-2025
 4. Staff/ Student Recognitions
 5. Community Updates
 6. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
 7. Building Use Request
 8. Fundraiser Requests
- Miss Silva provided the student representative report that highlighted school happenings and athletics.
 - Dr. Francis presented the high school graduation report, AP exam performance report as well as other JDHS updates: dual credit opportunities, electives, advanced courses, block schedules, extra-curricular activities, senior lunch privilege, and DCA.
 - Mrs. Gerckens and Mrs. Chou presented the HIB Grade Summary for the 24-25 school year.
 - Dr. Goldberg provided districtwide updates as well as calendar updates.
 - Community events were provided.
 - Dr. Goldberg thanked the PTAs for their continued efforts.

Approval of the Superintendent's Report, as presented

Motion to Approve: Vice President Rubin

Seconded: Mrs. Turnbull

Voice Vote: AYE- 8 NAY- 0

H. PUBLIC SESSION ON AGENDA ITEMS

None

I. BOARD GOVERNANCE, POLICY, AND COMMUNICATIONS COMMITTEE-

Vice President Rubin

Items 1 through 18 and Addenda Items 40 through 41

The Superintendent recommends:

1. Staff Appointment

To approve the following staff appointments:

- a. Jacob Wasiak, Instructional Aide, Itinerant, on/about October 28, 2025 - June 30, 2026 at \$23.62/hr.
Account Number: 11-204-100-106-00-09

- b. Patricia Gimenez*, Bus Driver, Transportation, on/about November 3, 2025 - June 30, 2026 at \$31.50/hr.

Account Number: 11-000-270-161-96-10

**Pending Criminal History Background Clearance*

2. Staff Resignation

To accept the following resignation:

- Maria Orellana, Instructional Aide, EVW, effective October 8, 2025.
- Sandra Lemos Lugo, Bus Driver, Transportation, effective November 15, 2025.
- Matthew Lynch, MS Boys Basketball Coach, effective October 24, 2025.

3. Staff Appointment Rescission

To approve the following rescission of staff appointment:

- Nicole Biondi, Restaurant Club, JDHS.

4. 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/CDL Exempt Drivers- \$25/hr.

TEACHER

Samantha Potito Sub Certified N-12

Adam Kenter Sub Certified N-12

CUSTODIAN

William Siderias*

AIDE

Samantha Potito

**Pending Criminal History Background Clearance*

5. Leave of Absence Request

To approve the following leave of absence and revised leave of absence requests:

Names	Leave Request	Date From	Dates To	Rate
Danielle Elia	Pre Disability Leave/FMLA		12/26/2025 – 1/22/2026	Full salary; accumulated sick days
	Post Disability Leave/FMLA		1/23/2026 – 2/20/2026	Full salary; accumulated sick days
	FMLA/NJFLA		2/21/2026 – 5/22/2026	Unpaid
	Maternity Leave		5/23/2026 – 6/7/2026	Unpaid
Marisa Earley	Pre Disability Leave/FMLA		1/20/2026 – 2/12/2026	Full salary; accumulated sick days
	Post Disability Leave/FMLA		2/13/2026 – 3/13/2026	Full salary; accumulated sick days
	FMLA/NJFLA	3/14/2026 – 6/5/2026	3/14/2026 – 6/12/2026	Unpaid
	Maternity Leave	6/6/2026 – 6/26/2026	6/13/2026 – 6/25/2026	Unpaid
#2024	Medical – FMLA		11/5/2025 – 2/4/2026	Full salary; accumulated sick days
#0086	Medical – FMLA		10/30/2025 – 11/30/2025	Full salary; accumulated sick days

6. Co-Curricular/ Club Advisors

To approve the following co-curricular/ club advisors appointments at FMG & JDHS for the 2025-2026 school year:

Name	Position	Location	Rate	Dates
Nathaniel Lazar	Medical Careers Club Advisor (replace J. Beal)	JDHS	\$762.61	9/1/2025 – 6/30/2026
Chelsea Wilson	Art Club Advisor	FMG	\$1,663	9/5/2025 – 6/30/2026

7. Before/ After School Program

To approve the following Before/ After School Program Appointments:

Name	Position	Pay Rate
Maria Orellana	Substitute Group Leader	\$25.01/hr.
Maria Marinaccio	Group Leader	\$25.01/hr. effective 10/1/2025
Paola Carajal Quinones *	Group Aide	\$17.04/hr.
Miguela DiLeo *	Group Aide	\$17.04/hr.
Karly Polanco *	Group Aide	\$17.04/hr.

**Pending Criminal History Background Clearance*

8. High School and Middle School Additional Teachers and Classes

To approve the following teachers to teach an additional class for the 2025-2026 school year:

Name	Location	Department	Section/ Period	Amount	Account	Effective Date
Laura Laurencelle	FMG	Special Education	5 Periods	\$13,543.52	11-130-100-101-28-06	9/5/2025 – 6/30/2026
Marc Aranguren	JDHS	Science	1 Period	\$4,208.48	11-140-100-101-28-14	9/1/2025 – 6/30/2026
Jennifer Beal	JDHS	Science	1 Period	\$3,065.88	11-140-100-101-28-14	9/1/2025 – 6/30/2026
Nathaniel Lazar	JDHS	Science	2 Periods	\$6,196.96	11-140-100-101-28-14	9/1/2026 – 6/30/2026
Carla Kelly	JDHS	Science	1 Period	\$2,745.88	11-140-100-101-28-14	9/1/2025 – 6/30/2026

9. After School Programs

To approve the following staff for the After School Programs. Teacher Rate: \$55.44.

Name	Position	Location	Hrs./Days
Mandee Bellarosa	Title I Academic Intervention ^	JDHS	Up to 60 total hours
Adelina Lico	Title I Academic Intervention ^	JDHS	
Mary Ellen Powers	Title I Academic Intervention ^	JDHS	
Jillian Rose	Title I Academic Intervention ^	JDHS	
Kelly Correia	Tutoring Program #	EVW	Up to 40 total hours
Amanda Vansco	Tutoring Program #	EVW	
Brooke Bahooshian	Title I Academic Intervention ^	JC	Up to 60 total hours
Katherine Frankhouser	Title I Academic Intervention ^	JC	
Darus Stewart	Title I Academic Intervention ^	JC	
Kelsey Daubert	Title I Academic Intervention ^	JC	
Adrianna Oliveira	Title I Academic Intervention ^- Substitute	JC	As needed
David Dougherty	Title I Academic Intervention ^	FMG	Up to 60 hours for program
Suzette Drayson Kamerman	Title I Academic Intervention ^	FMG	
Gregory Ducore	Title I Academic Intervention ^- Substitute	FMG	As needed
Kelsey Daubert	Pride Program @	JC	Up to 10 hours for program
Brooke Bahooshian	Pride Program @	JC	
Katherine Frankhouser	Pride Program @ - Substitute	JC	As needed
Darus Stewart	Pride Program @ - Substitute	JC	As needed
Brooke Bahooshian	Tutoring Program #	JC	Up to 30 hours for program
Katherine Frankhouser	Tutoring Program #	JC	
Darus Stewart	Tutoring Program #	JC	
Kelsey Daubert	Tutoring Program #	JC	
Adrianna Oliveira	Tutoring Program #	JC	Up to 30 hours for program
Linda Reich	Tutoring Program #	TLS	
Maria Cruz	Tutoring Program #	TLS	Up to 10 hours for program
Adrianna Oliveira	Social Emotional Program *	JC	
Renee Marcinczuk	Social Emotional Program *	EVW	Up to 10 hours for program
Marie Purcell	Social Emotional Program *	TLS	Up to 10 hours for program
Kristine Murray-Plent	Student Council Program @	TLS	Up to 10 hours for program

*Program contingent upon student participation.

Account Number: ^20-231-100-101-31-12(Title I); *20-280-100-100-35-12(Title IV); #11-421-100-100-00-XX; @11-401-100-100-45-XX,

Cost not to exceed \$45,000.00

10. Athletic Coaches

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

Position	Name	Rate
Girls Assistant Basketball Coach	Caitlin Gibson	\$7,206.00
Girls Assistant Basketball Coach	Eric Raybon	\$7,206.00
Winter Cheerleading Assistant Coach	Kate Iglesias	\$3,949.36

11. Athletic Event Staff

To approve the following athletic event staff/site supervisor for the 2025-2026 school year. Event Staff: \$31.87:

Staff Name	Position
Alison Gillen	Event Staff

Account Number: 11-401-100-100-45-14

12. Presenter

To approve the following staff to present professional development at a rate of \$55.44/hr. up to 5 hours each:

- Alyssa Vogas
- Lisa Schoch
- Marissa Jones
- Megan Griffin
- Colleen Funk
- Jay Faigenbaum

Account Number: 20-270-200-100-41-12 (Title IIA)

13. Chaperone/ Detention Staff

To approve the following FMG Staff for the 2025-2026 school year. Chaperone Rate: \$31.87:

Staff Name	Position
Gabriella Pires	Chaperone

14. Translator

To approve the following translator for the 2025-2026 school year as needed, rate of \$45.43:

- Maria Quintana Martin

Account Number: 11-000-219-104-01-10 Cost not to exceed: \$3,000.00

15. Home Instructors

To approve the following home instructors for the 2025-2026 school year as needed, rate of \$45.43:

- Samantha Ally
- Adelina Lico
- Melissa Lagemann
- Erica Moore

Account Number: 11-150-100-101-63-11 Cost not to exceed: \$15,000.00

16. Harassment/Intimidating/Bullying Incidents

To affirm the following harassment/intimidation/bullying incidents:

- 050-2526-01
- 010-2526-01

17. Professional Development

To approve the following personnel to participate in professional development:

Attendee	Training Course	Location	Dates	Cost not to Exceed	Account
Jonathan Phillips	BrainStorm Conference	Poconos, PA	November 16-17, 2025	\$775.00	11-000-252-580-XX-XX

18. Independent Study

To approve the following personnel staff for Independent Study:

Name	Position	Rate	Dates
Tracey Saladino	Peer Leadership	\$1,500.00	9/4/2025 – 6/30/2025

Account Number: 11-140-100-101-28-14

ADDENDA

I. BOARD GOVERNANCE, POLICY, AND COMMUNICATIONS COMMITTEE

40. Staff Resignation

To accept the following resignation:

- Samantha Potito, Instructional Aide, EVW, effective November 7, 2025.

41. High School Additional Teachers and Classes

To approve the following teachers to teach additional class periods for the 2025-2026 school year:

First Name	Last Name	Location	Dept.	Sections	Amount*	Account	Effective Date
Christine	Lynskey	JDHS	English	5 Periods	\$1,977.94	11-140-100-101-28-14	11/1/25 -11/21/25
Karyn	Chomko	JDHS	English	5 Periods	\$1,977.94	11-140-100-101-28-14	11/1/25 -11/21/25
Jacqueline	Stoller	JDHS	English	5 Periods	\$1,679.24	11-140-100-101-28-14	11/1/25 -11/21/25

* shall be prorated based on actual assignment time

Approval of Board Governance, Policy, and Communications Items 1 through 18 and Addenda Items 40 through 41

Motion to Approve: Vice President Rubin

Seconded: Mrs. Turnbull

Roll Call

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

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

Mrs. Turnbull

Items 19 through 28

The Superintendent recommends:

19. 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
Mount Carmel Guild School Corp. *	0208	\$6,300.00	\$2,460.00	\$918.75	\$358.75	\$10,037.50

Account Number: *11-000-100-562-98-11

20. Professional Services

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

Vendor	Services	Original	Change	Cost not to exceed
Delta T Group ^	RBT/BCBA Services	\$15,000.00	\$35,000.00	\$50,000.00
Positive Behavior Supports Company^	RBT Services	\$8,500.00		\$8,500.00

Account Number: ^11-214-100-320-00-11

21. Education Programs

To approve the following education program for the 2025-2026 school year:

Student	Vendor	Service	Dates	Cost Not to Exceed
0314	Rutgers Health	Bedside Instruction	9/11/2025 – 9/24/2025	\$1,300.00
1119	Silvergate Preparatory School LLC	Bedside Instruction	9/4/2025 – 10/2/2025	\$1,100.00
0811	Learnwell (EI US, LLC)	Bedside Instruction	10/3/2025 - approx. 8 weeks	\$2,770.00
1503	Learnwell (EI US, LLC)	Bedside Instruction	9/30/2025 – 10/3/2025	\$276.31
1908	Teacher Tutors, LLC	Bedside Instruction	10/21/2025 – 10/28/2025	\$1,300.00
0209	Actual Solutions LLC	Bedside Instruction	10/14/2025 – approx. 8 weeks	\$5,600.00

Account Number: 11-150-100-320-63-11

22. Preschool Projected Enrollment

To approve the authorization to submit the FY2026 projected Preschool Enrollment.

23. Preschool Operational Plan

To approve preschool operational plan for the 2026-2027 school year.

24. Adoption of NJQSAC District Performance Review

To approve the adoption of the New Jersey Quality Single Accountability Continuum (NJQSAC) Performance Review are required by the NJDOE. Pursuant to the requirements of N.J.A.C. 6A:3.3, the Springfield Board of Education affirms the accuracy of the information in the District Performance Review (DPR). The District review covers five areas: Curriculum and Instruction, Fiscal Management, Operations, Personnel, and Governance.

25. Grant Amendment

a. IDEA

To approve authorizing the Springfield Board of Education to submit its amended application for the Individuals with Disabilities Education Act, Part B (IDEA-B) for both FY 2026 Basic and Preschool. Budget accounts including carryover reflected in Amendment I.

b. ESEA

To approve authorizing the Springfield Board of Education to submit its amended application for the 2026 Every Student Succeeds Act (ESSA) grant. Budget accounts including carryover are reflected in Amendment I.

26. Professional Service

To approve the professional service contract with:

- a. Brook Arthur to provide coaching services from November 1, 2025 to June 30, 2026 at a cost not to exceed \$4,200.00

27. Field Trip/ Class Trip

- a. To approve the following field trip destinations for the 2025-2026 school year.

Destination	City	State
Rahway Valley Sewerage Authority	Rahway	NJ
Museum of Early Trade & Crafts	Madison	NJ

- b. To approve the following out of state field trip destination for the 2025-2026 school year.

Date of Trip	Destination	School	Purpose of Trip
December 13, 2025, February 3, 2026, March 3, 2026	NYC Armory 216 Fort Washington Ave. NY, NY	JDHS	Boys/Girls Track Meet
February 23, 2026, March 8, 2026	Ocean Breeze Athletic Complex 625 Father Capodanno Blvd. Staten Island, NY	JDHS	Boys/Girls Track Meet
June 4-5, 2026	Washington, DC	JDHS	8 th Grade Class Trip
March 24, 2026	Lincoln Center NYC	JDHS	Band, Chorus, Strings
April 29, 2026	Washington Crossing Park 1112 River Road Washington Crossing, PA	FMG	7 th Grade

28. Settlement Agreement

To approve the settlement agreement between the Springfield Board of Education and parents of student #0201

Approval of the School Administration, Academic Programs, and Athletics Items 19 through 28

Motion to Approve: Mrs. Turnbull

Seconded: Mrs. Murphy

Roll Call

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

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

Items 29 through 39

The Superintendent recommends:

29. 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 August 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 August 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.

30. Board Secretary/ Treasurer Report

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

31. Bills List

To approve the check numbers 058216 through 058423 and wire transfer 800250, 889273 through 889283 in the amount of \$5,499,575.12 minus voided checks 058067 for the grand total of \$4,758,755.45.

32. Budget Transfers

To approve budget transfers for the 2025-2026 school year. (Attachment A)

33. Bid Award

To approve the following bid award to the lowest responsible bidder:

WHEREAS, a recommendation was made by the Superintendent of Schools to the Springfield Board of Education ("Board") to seek a contract for construction services for the Florence M. Gaudineer Middle School HVAC Upgrades to Cafeteria and 9 classrooms (hereinafter "Project"); and

WHEREAS, the Project was properly advertised to prospective bidders in accordance with N.J.S.A. 18A:18-4; and

WHEREAS, on Thursday, September 25, 2025 the Board received the following bids from potential bidders in accordance with N.J.S.A. 18A:18A-1, et seq; and

Bidder	Base Bid
Thassian Mechanical Contracting, Inc.	\$842,000.00
EACM Corp.	\$1,040,000.00
1 st Goal Heating & Cooling LLC	\$883,000.00
Reiner Group Inc.	\$837,000.00
Centralpack Engineering Corp.	\$855,000.00
K&D Contractors, LLC.	\$1,277,500.00
Drill Construction Co., Inc.	\$1,019,800.00
Envirocon LLC.	\$1,141,500.00
TM Brennan Service, Inc.	\$1,113,000.00
AMCO Enterprises, Inc.	\$1,178,000.00

WHEREAS, the bid submitted by Reiner Group, Inc. has been reviewed and has been deemed compliant with the bid specifications and New Jersey Public Contracts Law, N.J.S.A.18A:18A-1 et seq; and

WHEREAS, this project is part of the approved Rod Grant.

NOW, THEREFORE:

BE IT RESOLVED, that the Board hereby awards the Project to Reiner Group, Inc. as the lowest responsible bidder at a total contract amount of \$837,000.00

34. Student Transportation Contract – School Year 2025-2026

To approve entering into contract in accordance with N.J.A.C. 6A:27-10-1 et seq with:

a. Morris Union Jointure Commission

Route#	Schools	Route Cost	Aide Daily	Term of Contract
912	Morris County Vo-Tech	\$24,446.80		9/1/2025 – 6/30/2026
915	Banyan School	\$29,576.20		9/1/2025 – 6/30/2026
919	ECLC	\$57,413.30	\$106.14	9/1/2025 – 6/30/2026
925	DLC-New Providence	\$84,321.80	\$121.78	9/1/2025 – 6/30/2026
943	Gramon Family of School	\$49,106.20	\$66.34	9/1/2025 – 6/30/2026
985	DLC- Warren	\$31,652.60	\$44.22	9/1/2025 – 6/30/2026
989	Union County Vo-Tech	\$85,357.80		9/1/2025 – 6/30/2026
991	Academy 360	\$99,947.10	\$176.90	9/1/2025 – 6/30/2026

35. Certificate of Payment

To approve the Certificate of Payment for:

- Drill Construction Co., Inc. West Orange, NJ Payment #4 in the amount of \$227,190.35 for project #25-014 (Walton Courtyard Improvements)
- Drill Construction Co., Inc. West Orange, NJ Payment #3 in the amount of \$69,302.50 for project #25-021 (FMG Music Room)
- Precision Building and Construction Bound Brook, NJ Final Payment #9 in the amount of \$40,117.77 for project #18.718 (JDHS Dance/Engineering classrooms)
- Salazar & Associates, Inc. Union, NJ Payment #7 Final in the amount of \$74,100.48 for project#23.047 (Florence M. Gaudineer & Jonathan Dayton Bathroom Renovations)

36. Bid Rejection

To approve the following bid rejection:

WHEREAS, a recommendation was made by the Superintendent of Schools to the Springfield Board of Education ("Board") to seek a contract for construction services for a Project entitled Partial Roof Replacement at Jonathan Dayton High School – Bid No. 2526-01 (hereinafter "Project"); and WHEREAS, the Project was properly advertised to prospective bidders in accordance with N.J.S.A. 18A:18A-4; and

WHEREAS, on October 10, 2025 the Board received the following bids from potential bidders at 10:00 a.m. in accordance with N.J.S.A.18A:18A-1, et seq.;

Bidder	Base Bid	Alternate #1	Total
TNT Construction Group, LLC.	\$1,850,000.00	\$192,000.00	\$2,042,000.00
MAK Group LLC.	\$1,646,758.00	\$27,600.00	\$1,674,358.00
Galia Construction Inc.	\$1,850,000.00	\$8,500.00	\$1,858,500.00
Safeway Contracting, Inc.	\$1,770,000.00	\$221,400.00	\$1,991,400.00
VMG Group	\$1,585,000.00	\$285,000.00	\$1,870,000.00
Pravco, Inc.	\$1,822,510.00	\$63,000.00	\$1,885,510.00
USA General Contractors Corp	\$2,188,250.00	\$51,000.00	\$2,239,250.00
Northeast Roof Maintenance, Inc.	\$1,598,000.00	\$157,000.00	\$1,755,000.00

WHEREAS, upon review of the bids submitted by all bidders, it is determined that all bids received exceed the Board's budget for the Project; and

NOW, THEREFORE:

BE IT RESOLVED, the Board hereby rejects the bids submitted by all bidders as they exceed the Board's budget for the Project in accordance with N.J.S.A. 18A:18A-22; and

BE IT FURTHER RESOLVED, the Board authorizes that the Project be re-advertised for a second bid opening pursuant to N.J.S.A. 18A:18A-5(c).

37. Change Order

- a. To approve the Change Order#3 in the amount of \$13,769.67 to Drill Construction Co., Inc. West Orange, NJ for Edward V Walton Courtyard Improvements project.
- b. To approve the Change Order#1 in the amount of (\$40,287.96) to Salazar & Associates, Inc. Union, NJ for Florence M. Gaudineer & Jonathan Dayton Bathroom Renovations

38. Transportation Vehicle Rental

To enter into vehicle rental agreement with Summit Board of Education for Ford Transit Minivan rental at \$60/day for the 2025-2026 School year.

39. Comprehensive Maintenance Plan 2025-2026

To approve the Comprehensive Maintenance Plan 2025-2026 as per N.J.A.C. 6A:26-20.5, et seq.

Approval of Finance, Facilities, and Security Items 29 through 39

Motion to Approve: Mrs. Silva

Seconded: Mrs. Turnbull

Roll Call

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

L. OPEN PUBLIC SESSION

- Eliana Rakler, 2 Linda Lane, indicated that she is running for board of education and expressed her thoughts.
- Mr. and Mrs Glass, 4 Cottage Lane, expressed their concerns over the hateful comments on social media.
- Victoria Martinez expressed the concern regarding the UCVTS bus.
- President Gamarekian read a statement regarding equal opportunity employment practices and policies.

M. ADJOURNMENT

Moved: Mrs. Murphy

Seconded: Mrs. Wishna

Time: 8:30 PM

Voice Vote: AYE- 8 NAY-0

Upcoming Meeting

1. Regular Meeting – November 17, 2025 at 7:00 PM in the JDHS IMC

Account Code	Account Name	To	From
11-000-100-563-98-11	TUITION CNTY VO TECH REGULAR	68,350.00	
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC		68,350.00
11-000-213-100-02-14	SUMMER NURSE	804.54	
11-000-213-100-73-10	HEALTH SERVICES SUMMER		804.54
11-000-213-600-72-14	HEALTH SERVICE SUPPLIES JDHS		145.12
11-000-213-616-00-00	SUPPLIES- MENSTRUAL PRODUCTS	145.12	
11-000-218-104-00-10	SAL.GUIDANCE COUNSELORS		3,109.27
11-000-218-104-02-06	SUMMER GUIDANCE	869.20	
11-000-218-320-00-06	Professional Services	2,500.00	
11-000-219-104-40-10	SUMMER CST	2,240.07	
11-000-240-800-00-08	MISC EXPENSES		64.00
11-000-240-800-00-09	MISC EXPENSES	64.00	
11-000-251-100-00-10	SALARIES BOARD ADM		2,496.00
11-000-251-199-00-10	Unused Vacation Payout	2,496.00	
11-000-252-340-00-01	Tech Technical Services		192.00
11-000-252-580-93-15	Travel	192.00	
11-000-291-270-97-03	HEALTH INSURANCE		13,020.00
11-000-291-290-97-10	EMPLOYEE SICK PAY OUT	13,020.00	
11-120-100-101-02-07	Class Coverage- TLS	321.52	
11-190-100-610-00-08	INSTRUCTIONAL SUPPLIES		187.34
11-190-100-610-00-09	INSTRUCTIONAL SUPPLIES		217.00
11-190-100-640-00-06	TEXTBOOKS FMG		2,500.00
11-204-100-101-40-11	LLD Summer	18,306.90	
11-204-100-106-00-06	LLD AIDES	6,308.00	
11-213-100-106-00-06	RESOURCE AIDES		6,308.00
11-214-100-101-40-11	ESY SALARIES		18,182.20
11-240-100-101-36-10	SALARIES ESL		385.06
11-240-100-610-00-06	ESL SUPPLIES FMG		500.00
11-240-100-610-00-08	ESL SUPPLIES JC	602.40	
11-240-100-610-00-09	ESL SUPPLIES EVW	987.00	
11-240-100-610-00-14	ESL SUPPLIES JDHS		300.00
20-218-200-420-00-00	MAINTENANCE		1,000.00
20-218-200-580-00-00	TRAVEL	1,000.00	