

**GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
January 7, 2026**

INSTRUCTION & PROGRAM

- I&P-1. Approve acceptance of the Chapter 192 Nonpublic Additional Funding grant to provide Compensatory Education services for Paterson students attending non-public schools located in the City of Paterson, for the period of December 1, 2025 through June 30, 2026, in the amount of \$24,245.00.
- I&P-2. Approve acceptance of the Classroom Grant from Visions Love Educators, a vital part of Visions Federal Credit Union's commitments to community and financial wellness, to be used for the purchase of a Translation Device for Real Time Communication that supports student accommodations for bilingual and English language learners at John F. Kennedy High School, in the amount of \$482.68.
- I&P-3. Approve the partnership between School No. 20 and RFS NYC LLC for monetary and clothing donations for the advancement of instructional excellence and to strengthen community partnerships, for the 2025-2026 school year, in the amount of \$500.00.
- I&P-4. Approve entering into a contract with Intersection Media, LLC, to provide outreach to Paterson families about the state-mandated preschool program, for the 2025-2026 school year, for an amount not to exceed \$33,434.00.
- I&P-5. Approve the establishment of the Next Stop: Mars Afterschool STEM Program at P-Tech High School Planetarium and Alexander Hamilton Academy, to provide students with hands-on learning experiences in space science, planetary design, Mars rover and habitat engineering, teamwork, and collaborative STEM problem-solving, for the 2025-2026 school year, at no cost to the district.
- I&P-6. Approve the partnership between Paterson P-Tech High School and Yes, M.I.S.S. Inc. (Motivate, Innovate, Support, Succeed) to host three events for students that reinforces the Social and Emotional Learning (SEL) curriculum, empowering youth ages 14-21 with the skills, mentorship, and experiences needed to successfully transition into the workforce, during the 2025-2026 school year, at no cost to the district.
- I&P-7. Approve the establishment of the P-Tech After-School Drone Club at P-Tech High School to provide students with structured drone operation training, exposure to aviation and engineering concepts, and opportunities to participate in citywide and regional drone competitions, for the 2025-2026 school year, at no cost to the district.
- I&P-8. Approve that Joseph A. Taub School host the 2026 Regional Aerial Drone Competition on March 14, 2026, under the support and guidance of the REC Foundation and ADC and recognizes this activity as a strategic step in the expansion of the district's STEM and drone programs.
- I&P-9 –
- I&P-10. Approve out of district placement/educational services for students.

- I&P-11. Approve a field trip for students and staff of Eastside High School and STEAM High School, to Italy and France through EF Tours for April 2026, at no cost to the district.
- I&P-12. Approve a field trip for students and staff of Newcomers High School to the YMCA Camp designed to provide students with an enriching outdoor experience that promotes teamwork, character development, and life skills, from May 30-31, 2026, in the amount of \$6,709.00.
- I&P-13. Approve the amended list of field trip destination sites for the 2025-2026 school year.

OPERATIONS

- O-14. Approve revision to the contract for ESHS Math Professional Development for Teachers and Administrators (RFP-426-25) with Seda Educational Consulting, LLC, to increase the not to exceed amount by \$16,790.00, for the 2025-2026 school year, at an amount not to exceed \$100,740.00.
- O-15. Approve the partnership between the Department of Family and Community Engagement with the National Network of Partnership Schools (NNPS) at Johns Hopkins University, to provide a series of professional development and on-going support to strengthen goal-linked programs of school, family, and community partnerships in all schools, for the 2025-2026 school year, at an amount not to exceed \$6,250.00.
- O-16. Approve entering into an agreement with From Start to Film to provide multimedia services and videography services by creating and preserving instructional videos and data team meetings which will be utilized for co-teaching, professional development, at School No. 27, for the 2025-2026 school year, at an amount not to exceed \$12,000.00.
- O-17. Approve ratification of transportation contracts for additional aides and mileage in the amount of \$13,736.25 and cancel one aide for a transportation route for students outside of Paterson, for the remainder of the 2025-2026 school year, in the amount of (\$35,112.00).
- O-18. Approve award of quoted transportation contracts to various schools for in-district and out-of-district students, for the 2025-2026 school year, in the amount of \$27,818.00.
- O-19. Approve consent for Joshua Tours to subcontract certain awarded routes to First Student, Inc., for the balance of the contract term, for routes to PCTV, for the remainder of the 2025-2026 school year, under bid number (PPS-554-24).
- O-20. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of December 2025, in which there were 16 incidents reported, and there were 4 cases being founded and 12 being unfounded.
- O-21. Approve attendance of school board member(s) and/or district employee(s) at NJSBA trainings and informational programs, and the costs of attendance including all registration fees, and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount and pending district funds, beginning January 2026, at an amount not to exceed \$3,000.00.

- O-22. Approve attendance for seven (7) board and staff members to attend conferences/workshops, in the amount of \$5,932.58.

FISCAL MANAGEMENT

- F-23. Approve payment of bills and claims dated through January 7, 2026, beginning with check number 251255 and ending with check number 251674 along with direct deposit numbers beginning with 2674 and ending with 2708 in the amount \$38,762,293.69, and wires in the amount of \$11,496,261.71, for a total of \$50,258,555.40.
- F-24. Approve transfer of funds within the 2025-2026 school year budget for the month of November 2025, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations.
- F-25. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of November 2025.
- F-26. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of November 2025.
- F-27. Approve payment for the gross payroll checks and direct deposits dated December 15, 2025, beginning with check number 1024646 and ending with check number 1024776 and direct deposit number D003768361 and ending with D003773120 in the amount of \$14,795,652.28, and payment for the gross payroll checks and direct deposits dated December 23, 2025, beginning with check number 1024777 and ending with check number 1024892 and direct deposit number D003773121 and ending with D003777574 in the amount of \$13,616,891.62.
- F-28. Approve award of a contract for Professional Audit Services to Wielkocz & Company, LLC, for the 2026-2027 school year, at an amount not to exceed \$140,000.00.
- F-29. PULLED
- F-30. Approve award of a contract for McKinney – Vento Supplemental Educational Supplies (PPS-113-26) to USU United School Uniforms, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$250,000.00 annually.
- F-31. Authorize the award of a cooperative pricing agreement with Johnson Controls Fire Protection under the Sourcewell cooperative, for the utilization of time and material contracts relating to the procurement of fire extinguisher and sprinkler maintenance and related services, for the 2025-2026 school year, at an amount not to exceed \$200,000.00.
- F-32. Approve award of a contract for transcription services to Angelique Mojica, for the 2026-2027 school year, in an amount not to exceed \$29,000.00, pursuant to NJSA 18A:18A-3.
- F-33. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3, to contract for Web Services & Hosting to evaluate and assess areas of improvement on the district's website, funded by the District general account.

- F-34. Approve rejection of all bid proposals submitted for 90 Delaware Cafeteria Food Supplies (PPS-305-26) as the lowest bid substantially exceeds the cost estimates for the goods or services for the 2025-2026 school year.

PERSONNEL

- P-35. Approve the personnel recommendations of the Superintendent of Schools for adoption at the January 7, 2026, board meeting.
- P-36. Approve research studies request through Liberty University – Sham Bacchus: Recommendations to Solve the Problem of Academic Underperformance at New Roberto Clemente Middle School, during the 2025-2026 school year, at no cost to the district.

GOVERNANCE

- G-37. Approve the Settlement Agreement with the Paterson Education Association (PEA), that establishes certain notice and document-production requirements for future bids, RFPs, and contracts involving remote-instruction services, including advance notice of Board action, email transmission of bid materials, and delivery of executed contracts to the PEA President.
- G-38. Approve the Parking Use Agreement with Straight Street Investments LLC, that preserves the district's exclusive use of the parking spaces during school hours and school events, effective December 2025, at no cost to the district.
- G-39. Approve the District's participation as a named plaintiff in the federal litigation challenging the U.S. Department of Education's decision to discontinue Full-Service Community Schools grants and authorize the Superintendent to sign necessary documents and provide supporting statements, confirms that the District will incur no legal costs with all legal services provided through a retainer between Harlem Children's Zone and Sligo Law Group.