

**GENERAL BUSINESS CONSENT AGENDA  
FOR INSTRUCTION & PROGRAM, OPERATIONS,  
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE  
March 11, 2026**

**INSTRUCTION & PROGRAM**

- I&P-1. Approve entering into an agreement with Dawn Treader Christian Academy, as a recipient of the FY2026 Teach STEM Classes in Nonpublic Schools grant, in partnership with Lynn Hazelman, who is employed by the Paterson Public School District, to provide additional remuneration for public school teachers to teach STEM classes in nonpublic schools during hours mutually agreed upon by the partnering teacher, school district and nonpublic school, for the 2025-2026 school year, in the amount of \$39,558.00.
- I&P-2. Approve the partnership between Paterson Public Schools, IBM and Passaic County Community College for the implementation of the new technology-based Pathways at Paterson P-TECH High School, for the 2026-2027 school year, at no cost to the district.
- I&P-3. Approve award of a contract for Assorted Textbooks & Educational Materials (PPS-133-26) to Perfection Learning and Carson Dellosa Publishing d.b.a. Carson Dellosa Education, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$400,000.00, annually.
- I&P-4. Approve implementation of the New Jersey Student Learning Assessments (NJSLA) Afterschool Program at Edward W. Kilpatrick School, to provide students with academic and social-emotional growth opportunities, for the 2025-2026 school year, at an amount not to exceed \$4,900.00.
- I&P-5. Approve the partnership between the New York Jets, Special Olympics of New Jersey and Paterson STEAM High School with STARS Academy/TIES Program, to establish a Unified Flag Football Program, for the 2025-2026 school year, through a grant of \$5,000 from the New York Jets, at no cost to the district.
- I&P-6. Approve the partnership between the Special Olympics of New Jersey, Unified Champion Schools, and Paterson STEAM High School with STARS Academy/TIES Program, to establish a Unified Flag Football, Track & Field, and Bocce Programs, for the 2025-2026 school year, through a grant of up to \$10,000 from Special Olympics Unified Champion Schools, at no cost to the district.
- I&P-7. Approve the implementation of structured job shadowing, sustainable infrastructure exposure and career exploration experiences for students enrolled in the Engineering Pathway at STEAM High School, in collaboration with Passaic County Community College (PCCC) GEAR UP/College Bound Program, for the period of July 1, 2026 through June 30, 2029, at no cost to the district.
- I&P-8. Approve the purchase of instructional services from Winceyco to support increased student engagement and academic achievement in literacy, at School No. 16, for the 2025-2026 school year, at an amount not to exceed \$5,900.00.
- I&P-9. PULLED

I&P-10 –

I&P-11. Approve out of district placement/educational services for students.

I&P-12. Approve the amended list of field trip destination sites for the 2025-2026 school year.

### **OPERATIONS**

O-13. Approve entering into an agreement with Quality Behavioral Solutions (QBS) to train and recertify district personnel to become trainers/instructors who will train district stakeholders on safety-care processes and procedures, from April 1, 2026 through June 30, 2026, at an amount not to exceed \$4,495.00.

O-14. Approve extension of the contract for Professional Development for Sheltered English Instruction (RFP-423-26) with Up The Bar, LLC, for the 2026-2027 school year, at an amount not to exceed \$75,000.00.

O-15. 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 \$172,685.12.

O-16. Approve award of an amended contract for an aide on Route SAWT2, for the 2025-2026 school year and extended year, in the amount of \$80,185.00.

O-17. Approve ratification of transportation contracts for additional aides for routes, for the remainder of the 2025-2026 school year, in the amount of \$13,800.00.

O-18. Approve award of quoted transportation contract for amended service days out-of-district students, for the 2025-2026 school year, in the amount of \$7,876.00.

O-19. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of February 2026, in which there were 31 incidents reported, and there were 13 cases being founded and 18 being unfounded.

O-20. PULLED

### **FISCAL MANAGEMENT**

F-21. Approve payment of bills and claims dated through March 11, 2026, beginning with check number 252247 and ending with check number 252901 along with direct deposit numbers 2770 through 2782 in the amount of \$26,330,304.82, and wires in the amount of \$6,144,279.35 for a total of \$32,474,584.17.

F-22. Approve transfer of funds within the 2025-2026 school year budget for the month of January 2026, 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-23. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of January 2026.

F-24. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of January 2026.

- F-25. Approve payment for the gross payroll checks and direct deposits dated February 13, 2026, beginning with check number 1025267 and ending with check number 1025462 and direct deposit number D003786683 and ending with D003791151 in the amount of \$13,637,646.98, and payment for the gross payroll checks and direct deposits dated February 27, 2026, beginning with check number 1025463 and ending with check number 1025678 and direct deposit number D003791152 and ending with D003777574 in the amount of \$14,182,707.15.
- F-26. Approve acceptance of a donation from AV Consulting, LLC, a former student of a teacher at School 28, to be deposited in the Student Activities Account for School 28, in the amount of \$1,001.00.
- F-27. Approve acceptance of a donation from HomeTown Ticketing, Inc., to be deposited in the Student Activities Account for STEAM High School and used towards the Global Travel Club, in the amount of \$2,219.40.
- F-28. Approve acceptance of a \$1000 scholarship award from the New Jersey Association of School Business Officials to be deposited into the Paterson Public Schools Scholarship Account for future use in awarding scholarships to eligible students, at no cost to the district.
- F-29. Authorize the award of a cooperative pricing agreement with The Passaic County Cooperative Pricing System, for the purchase of work materials, services and supplies, for the 2026-2027 school year as needed.
- F-30. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(k), for Digital Scanning Services & Related, during the 2026-2027 school year.
- F-31. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(k), for ESL Program for WIDA ELD levels 1-2 (Grades 6-12), during the 2026-2027 school year.
- F-32. Authorize the Department of Purchasing to provide notice and hold a public sale of Administrative Building: 33-35 Church Street, Paterson, NJ 07505, pursuant to 18A:18-45.
- F-33. Approve award of a contract for the purchase of proprietary software FMX to Facilities Management Express, LLC, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$45,000.00, annually.
- F-34. MOVED TO WORKSHOP
- F-35. Approve entering into a contract with ClassLink, a cloud-based platform designed to help schools manage digital learning resources and access, beginning April 1, 2026 through March 31, 2027, at an amount not to exceed \$90,000.00.
- F-36. Approve the award of a contract for Chromebooks & Related Items (PPS-184-26) to Riverside Technologies, Inc., for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$500,000.00.
- F-37. Approve award of a contract to ArchiveSocial, Inc., to help ensure Paterson's social website is digitally accessible per ADA guidelines, for the 2026-2027 school year, at an amount not to exceed \$10,570.77.

- F-38. Approve renewing the agreement for a Video on Demand Management System with JDL Horizons, LLC for Eduvision Video Management Platform with CC & Editor Services, for the 2026-2027 school year, at an amount not to exceed \$10,488.00.
- F-39. Approve renewal of the contract for Automated Notification System with Power School (School Messenger), also known as the Intrado Interactive Services Corp., for the 2026-2027 school year, at an amount not to exceed \$43,095.13.
- F-40. Approve renewal of the contract with Siteimprove to help ensure Paterson's website is digitally accessible per new ADA guidelines, for the 2026-2027 school year, at an amount not to exceed \$5,063.40.
- F-41. Approve award of a contract for Website Services (RFP-433-26) to Active Internet Technologies LLC, DBA Finalsite, during the 2026-2027, 2027-2028 and 2028-2029 school years, at an amount not to exceed \$271,000.00, in total for the three years.
- F-42. Approve award of a contract for Copier and Managed Print Services, under New Jersey State Contract #M2075, to United Business Systems (Canon), for a sixty (60) month period, beginning April 1, 2026, at an annual amount of \$527,962.80.

### **PERSONNEL**

- P-43. Approve the personnel recommendations of the Superintendent of Schools for adoption at the March 11, 2026, board meeting.
- P-44. Approve research studies request through The Core Collaborative – Joanne Buckheit: Student-Led Instructional Rounds, during the 2025-2026 school year, at no cost to the district.

### **GOVERNANCE**

- G-45. Approve adoption of the 2026-2027 School District Calendar.
- G-46. Approve ratification of the District's pro bono engagement agreement with Democracy Forward and Jacobsen Lawyers Group and its participation as a named plaintiff in the amended complaint in Case No. 1:25-cv-04523 pending in the United States District Court for the District of Columbia and affirms the Superintendent's authority to execute any related documents at no cost to the District.

### **ADDITIONAL**

- I&P-47. Approve submission and acceptance of the High Impact Tutoring Grant Cohort 3, to continue to expand equitable access to high-quality, standards-based tutoring access to prepare students who are not yet performing at grade level standards for success, from May 1, 2026 through May 31, 2027, for a total award amount of up to \$400,000.00.
- I&P-48. Approve eliminating (1) K-2 MD class at Dale Avenue School and establishing (1) K-2 MD class at School No. 20 to support the delivery of thorough and efficient education.
- I&P-49 –
- I&P-50. Approve out of district placement/educational services for students.

- I&P-51. Approve the partnership with Montclair State University to participate in a Food Technician Training Program at Eastside High School, for the 2025-2026 school year, at no cost to the district.
  
- F-52. Approve the New Jersey School Development Authority (SDA) agreement to procure services from PRAVCO Inc., under Bid #BC-BID-23-46 under the Master Service Contract #CKo4-BERGEN and #11BeCCP, Resolution Number 1408-23, to repair the stairwells to at School No. 5 to remedy the damaged and dangerous plaster condition caused by prior water infiltration and authorize the use of local funds in the amount of \$352,000.00, to be reimbursed by the SDA.