

**GENERAL BUSINESS CONSENT AGENDA  
FOR INSTRUCTION & PROGRAM, OPERATIONS,  
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE  
April 15, 2026**

**INSTRUCTION & PROGRAM**

- I&P-1. Approve submission and acceptance of the Elementary and Secondary Education Act (ESEA) final expenditures for the 2024-2025 school year, in the amount of \$27,832,880.00, and the 2025-2026 carryover application in the amount of \$5,746,805.00. **APPROVED**
- I&P-2. Approve continuation of the contract for a Digital Literacy Intervention Program, Grades 3-5 (RFP-478-25R) with Amira Learning, Inc., for the 2026-2027 school year, at an amount not to exceed \$120,000.00. **APPROVED**
- I&P-3. Approve continuation of the contract for a Digital Literacy Intervention Program, Grades 6-8 (RFP-478-25R) with Beable Education, Inc., for the 2026-2027 school year, at an amount not to exceed \$116,600.00. **APPROVED**
- I&P-4. Approve continuation of the contract for a Digital Literacy Intervention Program, Grades 9-12 (RFP-472-24) with Beable Education, Inc., for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$116,600.00, annually. **APPROVED**
- I&P-5. Approve participation for School No. 20 with Girls on the Run Chapter, to develop confidence and other important life skills through dynamic lessons, goal setting and teamwork, during the 2025-2026 school year, at an amount not to exceed \$3,600.00 paid by a NJEA Pell Grant, and \$500.00 from the school's Student Activity account. **APPROVED**
- I&P-6. Approve expansion of the agreement with Inner City Ensemble for a Dance and Recruitment Residency program at Rosa Parks School of Fine & Performing Arts to include students from Maria Magda O'Keefe School, from April 2026 through December 2026, at no cost to the district. **APPROVED**
- I&P-7. Approve implementation of the Kula for Karma Yoga Program at School No. 2, to provide varying activities to support wellness and social-emotional learning, funded by the NJ-YJC Summer Expansion Program Grant, at no cost to the district. **APPROVED**
- I&P-8. Approve the contract extension for Instructional Management Services for Non-Public School Students (RFP-467-24(2)) with Catapult Learning LLC, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$600,000.00, annually. **APPROVED**
- I&P-9. Approve implementation of a PILOT of the Senior Project program for ten (10) eligible graduating seniors in the Education Pathway at John F. Kennedy High School, to engage in a self-designed learning experience during the final five weeks of their senior year, effective May 2026 through June 2026, at no cost to the district. **APPROVED**
- I&P-10. Approve payment to the College Board for Advanced Placement (AP) Exam fees for all students registered to take AP Exams and/or submit portfolios, for the 2025-2026 school year, at an amount not to exceed \$18,792.00. **APPROVED**

I&P-11. Approve the elimination of (1) K-2 MD class at Dr. Martin Luther King, Jr. School; (3) PSD classes at Dale Avenue School; (2) PSD classes at School 21; (4) Cog Mild 3<sup>rd</sup>-5<sup>th</sup> and (4) Cog Mild 6<sup>th</sup>-8<sup>th</sup> classes at Norman S. Weir School; (1) LLD 3<sup>rd</sup>-5<sup>th</sup> and (1) LLD 6<sup>th</sup>-8<sup>th</sup> classes at Alexander Hamilton Academy; (1) MD class 6<sup>th</sup>-8<sup>th</sup> class at New Roberto Clemente School; (1) MD class 3<sup>rd</sup>-5<sup>th</sup> class at Maria Magda O'Keefe School; (1) LLD 6<sup>th</sup>-8<sup>th</sup> class at School 18; (1) LLD 3<sup>rd</sup>-5<sup>th</sup> class at School 21; (1) LLD 3<sup>rd</sup>-5<sup>th</sup> and (1) LLD 6<sup>th</sup>-8<sup>th</sup> classes at School 26; and the establishment of (1) K-2 MD class at School 20; (5) PSD classes at School 26; (3) Cog Mild 3<sup>rd</sup>-5<sup>th</sup> at School 28; (4) Cog Mild 6<sup>th</sup>-8<sup>th</sup> classes at Maria Magda O'Keefe School; (1) LLD 3<sup>rd</sup>-5<sup>th</sup> at School 15; (1) LLD 6<sup>th</sup>-8<sup>th</sup> class at New Roberto Clemente; (1) LLD 6<sup>th</sup>-8<sup>th</sup> class at Maria Magda O'Keefe School; (1) MD 3<sup>rd</sup>-5<sup>th</sup> class at Edward W. Kilpatrick School; (2) LLD 6<sup>th</sup>-8<sup>th</sup> class at School 21; (1) LLD 2<sup>nd</sup>-4<sup>th</sup> class at School 18; and (1) LLD 3<sup>rd</sup>-5<sup>th</sup> class at School 18. **APPROVED**

I&P-12 –

I&P-15. Approve out of district placement/educational services for students. **APPROVED**

I&P-16. Approve a field trip for staff and students on the Eastside High School track team to participate in the Penn Relays Carnival at Franklin Field, in Philadelphia, PA, April 22-25, 2026, at a cost of \$7,418.60. **APPROVED**

## **OPERATIONS**

O-17. Approve the online International Baccalaureate training for (1) English teacher to attend the category 2 for Biology (1) teacher to attend category 2 IB History training, and (1) teacher to attend category 2 Language and Literature training as part of the IB Diploma Programme and IB Career Related Program, for the 2025-2026 school year, at an amount not to exceed \$1,350.00. **APPROVED**

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 \$246,459.70. **APPROVED**

O-19. Approve ratification to cancel days for a transportation contract in the amount of (\$43,964.00), and to add additional aides for routes in the amount of \$12,591.00, for the remainder of the 2025-2026 school year. **APPROVED**

O-20. Approve entering into a jointure agreement with Cherry Hill Public Schools to transport regular/special needs pupils to their respective school out of the district, for the 2025-2026 school year, at an amount not to exceed \$4,544.50. **APPROVED**

O-21. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of March 2026, in which there were 33 incidents reported, and there were 9 cases being founded and 24 being unfounded. **APPROVED**

O-22. Approve award of a contract to IXL Learning, to provide IXL Professional Development at Eastside High School, for the 2025-2026 school year, at an amount not to exceed \$4,500.00. **APPROVED**

## **FISCAL MANAGEMENT**

F-23. Approve payment of bills and claims dated through April 15, 2026, beginning with check number 252924 and ending with check number 253310 along with direct deposit numbers beginning with 2808 and ending with 2819 in the

amount of \$25,389,279.47, and wires in the amount of \$11,000,000.00, for a total of \$36,389,279.47. **APPROVED**

- F-24. Approve transfer of funds within the 2025-2026 school year budget for the month of February 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. **APPROVED**
- F-25. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of February 2026. **APPROVED**
- F-26. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of February 2026. **APPROVED**
- F-27. Approve payment for the gross payroll checks and direct deposits dated March 13, 2026, beginning with check number 1025679 and ending with check number 1025684 and direct deposit number D003796242 and ending with D003796635 in the amount of \$128,231.13, and payment for the gross payroll checks and direct deposits dated March 13, 2026, beginning with check number 1025685 and ending with check number 1025927 and direct deposit number D003796636 and ending with D003801290 in the amount of \$14,125,731.92, and payment for the gross payroll checks and direct deposits dated March 31, 2026, beginning with check number 1025928 and ending with check number 1026227 and direct deposit number D003801291 and ending with D003805850 in the amount of \$13,596,547.13. **APPROVED**
- F-28. Approve acceptance of a donation from Berkeley College of 8,000 to 10,000 non-fiction books for middle and high school students, estimated to be over \$50,000.00 in value. **APPROVED**
- F-29. Approve consent to transfer assignment of contract for Garbage Collection and Disposal (PPS-243-25) to Interstate Waste Services of New Jersey, during the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$1,157,930.00, annually. **APPROVED**
- F-30. Approve extension of the contract for Medium & Heavy-Duty Truck Repair/Maintenance (PPS-293-25) with Krehel Automotive Repair, Inc., for the 2026-2027 school year, at an amount not to exceed \$250,000.00. **APPROVED**
- F-31. Approve award of a contract for Hardware/Tech ED Supplies & Related (PPS-102-27) to Puresan Holdings, LLC, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$2,000,000.00, annually. **APPROVED**
- F-32. Approve award of contracts for Health Medical Supplies & Related (PPS-107-27) to BSN Sports & School Health, Performance Health Holdings d.b.a. Medco Supply Staples Contract & Commercial, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$200,000.00, annually. **APPROVED**
- F-33. Approve award of a contract for Silkscreen Printing & Related (PPS-114-27) to Alpha T's, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$100,000.00, annually. **APPROVED**
- F-34. Approve the purchase of Solarwinds, a management portal for monitoring technology and network status, from SHI International Corp., for the 2026-2027 school year, at an amount not to exceed \$55,000.00. **APPROVED**

- F-35. Approve the declaration of an emergency to facilitate the expedited installation of safety scaffolding at the main entrance of Senator Frank Lautenberg School/6, to repair the brick masonry at the third-floor lintel where a section of precast masonry has fallen off, creating a hazardous condition. **APPROVED**

## **PERSONNEL**

- P-36. Approve the personnel recommendations of the Superintendent of Schools for adoption at the April 15, 2026, board meeting. **APPROVED**
- P-37. Approve award of a contract for the purpose of product/service licenses with Harrison Education Solutions: E-Doctrina for fifty (50) site licenses for full access at fifty (50) Paterson Public School District sites (in/out of District) and administrative accounts for district-level staff and customization, training and professional services to provide continued support tools and resources to collect data from classroom observations, input commentaries to support feedback, acquire demonstrated evidence of professional practices specified in the evaluation system, and support calculations for scoring of evaluation practices within Harrison Education Solutions: E-Doctrina, for the 2026-2027 school year, at an amount not to exceed \$95,500.00. **APPROVED**
- P-38. Approve award of a contract for the purpose of product/service licenses with Harrison Education Solutions: E-Doctrina for fifty (50) site licenses for full access at fifty (50) Paterson Public School District sites (in/out of District) and administrative accounts for district-level staff and customization, training and professional services to provide continued support tools and resources to collect data from classroom observations, input commentaries to support feedback, acquire demonstrated evidence of professional practices specified in the evaluation system, and support calculations for scoring of evaluation practices within Harrison Education Solutions: PD30/Educational Impact Training System series, for the 2026-2027 school year, at an amount not to exceed \$49,400.00. **APPROVED**
- P-39. Approve adoption and use of the Danielson Framework for Teachers and Focal Point Administrator Model evaluation instrument listing for the 2026-2027 school year for certified staff members and recommends its submission to the Commissioner of Education for review and approval in accordance with N.J.S.A. 18A:6-122 to be housed within the digital platform: Harrison Education Solutions: E-Doctrina systems, for the 2026-2027 school year, at an amount not to exceed \$6,800.00. **APPROVED**
- P-40. Approve research studies request through Teachers College, Columbia University – Nancy Tavaréz: Beyond the Numbers: How Black and Latina/o Teachers and Students Experience Schooling Together, during the 2025-2026 school year, at no cost to the district. **APPROVED**
- P-41. Authorize the Department of Purchasing to utilize a cooperative pricing agreement with OMNIA Partners for the conduct of certain functions relating to the procurement of Annual Rental Agreement with Kronos SaaS, Inc. for Intouch Kronos clocks and annual software maintenance, from 2026-2027 through 2030-2031, at an amount not to exceed \$94,005.24 annually. **APPROVED**

## **GOVERNANCE**

- G-42. Approve policies and regulations for first reading (P0142.1 Nepotism (M); P1220 Employment of Chief School Administrator (M); P1552 Sexual

Harassment – Staff (M); and R1552 Sexual Harassment – Staff (M); and the the following policies and regulations are abolished: (P3362 Sexual Harassment; R3362 Sexual Harassment of Teaching Staff Members Complaint Procedure; P4352 Sexual Harassment; and R4352 Sexual Harassment of Teaching Staff Members Complaint Procedure). **APPROVED**

**ADDITIONAL**

I&P-43 –

I&P-44. Approve out of district placement/educational services for students. **APPROVED**

I&P-45. Approve a field trip for staff and students on the John F. Kennedy High School track team to participate in the Penn Relays Carnival at Franklin Field, in Philadelphia, PA, April 22-25, 2026, at a cost of \$5,390.00. **APPROVED**

I&P-46. Approve a field trip for staff and students at Paterson P-TECH High School to participate in the Aerial Drone Championship, in Fairmont, West Virginia, from May 16-17, 2026, at an amount not to exceed \$5,500.00. **APPROVED**

I&P-47. Approve submission and acceptance of an application to the New Jersey Department of Education for the FOCUS Grant Year 2 (2026-2027) and the BRIDGE Grant for universal screening and literacy instruction, in a total award amount of up to \$71,183.00. **APPROVED**