

PENNSAUKEN TOWNSHIP PUBLIC SCHOOLS
Board of Education Administration Building
1695 Hylton Road, Pennsauken, New Jersey 08110

BOARD OF EDUCATION MEETING ADDENDUM
Tuesday, May 12, 2026

PERSONNEL

1. RECOMMEND the Pennsauken Board of Education approve the following appointment(s) and reassignments:

Item	Name	Position	Date	Loc	Salary	Replaces	Account
A	Classen, Katelyn	Kindergarten Teacher	08/24/2026-06/30/2027	Carson	\$73,555 MA Step 4 with benefits	Janet Taylor	11-120-100-101-130-000-99
B	Dixon, Meghan	General Education Teacher	08/24/2026-06/30/2027	Franklin	\$67,055 BA Step 1 with benefits	Elizabeth Beaver	11-120-100-101-100-000-99
C	Hose, Tiffany (Revised)	Food Service General Worker FT	05/01/2026	PHS	\$18.00 hr. with benefits	Marsha Alpheus	60-910-310-110-000-090-99
D	Minervini, Olivia	Special Education Teacher	08/24/2026-06/30/2027	Franklin	\$74,305 MA Step 5 with benefits	Yolanda Soto	11-204-100-101-100-000-99
E	Swain, Jenean	Elementary Principal	07/01/2026-06/30/2027	TBD	\$122,500 Step 9 with benefits	n/a	n/a
F	Turner, Mark	General Education Teacher	08/24/2026-06/30/2027	Fine	\$69,305 BA Step 5 with benefits	Abby Woodcock	11-120-100-101-100-000-99
G	Wambach, Morgan	First Grade Teacher	08/24/2026-06/30/2027	Carson	\$68,055 BA Step 3 with benefits	Rachel Lee	11-120-100-101-130-000-99

Note: Start date contingent upon Fingerprint Criminal History Review approval, PPD and physical examination completion.

2. RECOMMEND the Pennsauken Board of Education approve the following leaves of absences contingent upon verification:

ID#	Reason	Dates	Conditions
2849 (Revised)	Family Medical Leave	05/12/2026-09/25/2026	Without pay but with benefits per FMLA

Note: Return dates are contingent upon employees providing medical certification to return to work without restrictions.

3. RECOMMEND the Pennsauken Board of Education approve the following Transportation Department sign-on and referral bonuses to the following staff that have completed one full school year of service.

Item	Name	Position	Bonus Type	Bonus Amount	Account Number
A	Nunez, Jose	Bus Driver	Bus Driver	\$1,000	11-000-270-160-000-611-98
B	Matias, Jorge	Bus Driver	Referral	\$300	
C	Acevedo, Ana	Bus Driver	Bus Driver	\$1,000	
D	Espinal-De Peralta, Dionicia	Bus Driver	Referral	\$300	

4. RECOMMEND the Pennsauken Board of Education accept the following separations, resignations and retirements:

Item	Name	Position	Loc	Effective Date	Reason	Years of Service to Pennsauken	Account
A	Abdullah, Tajuddin	Mental Health Counselor	PHS	07/06/2026	Resignation	2 years	11-000-218-104-050-000-99
B	Joseph, Brianna	Special Education Teacher	Fine	07/06/2026	Resignation	2 years	11-214-100-101-140-000-99
C	Oquendo, Lesliann	School Nurse	District	07/05/2026	Resignation	1 year	11-000-213-104-050-000-99
D	Ortolaza, Josue	Custodian	District	05/06/2026	Resignation	0 years	11-000-262-100-050-000-99
E	Pavel, Tacy	Unit Secretary	PHS	06/17/2026	Resignation	18 years	11-000-240-105-050-000-99
F	Smith, Michael	Teacher	Roosevelt	06/30/2026	Resignation	13 years	11-130-100-101-180-000-99
G	Stout, Kristen	Teacher	Intermediate	06/30/2026	Resignation	2 years	11-120-100-101-175-000-99

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
Mr. Alves				Ms. Johnson			
Mr. Bennett				Mrs. Matos			
Mr. Carey				Mr. McDevitt			
Ms. Eckel				Mr. Smitherman			
Mrs. Hutton							

APPROVAL OF:

MOTION BY:

SECOND BY:

MOTION:

STAFF TRAVEL & PROFESSIONAL DEVELOPMENT

5. RECOMMEND the Pennsauken Board of Education approve the following staff travel and professional development in accordance with P.O. 2007, C53 Section 15 of the Act amending NJSA 18A:11-12 and P.L. 2007, C53 Section 15 of the Act amending NJSA 18A:11-12:

Name	Workshop	Date	Fee	Account Number
Corona, Lisa	New Jersey STEM Pathways Network Quarterly Meeting	06/25/2026	n/a	n/a

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
Mr. Alves				Ms. Johnson			
Mr. Bennett				Mrs. Matos			
Mr. Carey				Mr. McDevitt			
Ms. Eckel				Mr. Smitherman			
Mrs. Hutton							

APPROVAL OF:

MOTION BY:

SECOND BY:

MOTION:

ACTIVITIES: FACILITIES USE

6. RECOMMEND the Pennsauken Board of Education approve the following facility usage:

Date(s)	Time(s)	Organization / Event	School Requested	Fees
06/01/2026	6:30pm – 8:00pm	Class of 2026 Senior College Showcase	High School Auditorium, Front Parking Lot/Driveway	n/a

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
Mr. Alves				Ms. Johnson			
Mr. Bennett				Mrs. Matos			
Mr. Carey				Mr. McDevitt			
Ms. Eckel				Mr. Smitherman			
Mrs. Hutton							

APPROVAL OF:

MOTION BY:

SECOND BY:

MOTION:

OTHER

7. RECOMMEND the Pennsauken Board of Education approve Rhodes Consulting to provide professional development for staff including a full day in-person training on August 24, 2025 featuring a keynote presentation, a full day in-person training for district administrators, two full day in person training for instructional leaders and ten hours of virtual follow-up support for a total cost of \$27,500. (See Attached) Account #: 11-190-100-320-000-000-00

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
Mr. Alves				Ms. Johnson			
Mr. Bennett				Mrs. Matos			
Mr. Carey				Mr. McDevitt			
Ms. Eckel				Mr. Smitherman			
Mrs. Hutton							

APPROVAL OF:

MOTION BY:

SECOND BY:

MOTION:

BUSINESS/FINANCE

8. RECOMMEND the Pennsauken Board of Education approve Payment Application #9 based upon IFB#2026-034 Pre-K Addition and Alterations to Baldwin Early Childhood Learning Center project in the amount indicated;

VENDOR	PAYMENT	AMOUNT
Arthur J. Ogren, Inc. Vineland, NJ	Payment Application #9	\$2,156,215.60
TOTAL AMOUNT ACCT#20-498-400-450-090-000-00		\$2,156,215.60

Note: Balance to finish, plus retainage - \$7,490,649.91.

9. RECOMMEND the Pennsauken Board of Education approve Payment Application #14 based upon the PHS Magnet School Addition project in the amount indicated;

VENDOR	PAYMENT	AMOUNT
Nacom Companies, Inc. Runnemede, NJ	Payment Application #14	\$724,767.91
TOTAL AMOUNT ACCT#12-000-400-450-050-000-00		\$724,767.91

Note: Balance to finish, plus retainage - \$2,593,437.72.

10. RECOMMEND the Pennsauken Board of Education award the bid to purchase Wireless Equipment and Firewall Upgrades for the District. The bidding process was completed by E-Rate Consulting; our E-Rate consulting service. The term of this award shall begin on or about April 1, 2026 to September 30, 2028. Proposals were submitted by March 12, 2026 at 11:59 pm; and

WHEREAS the vendor listed below is the responsible bidder, submitting the lowest prices in conformance with the specifications,

COMPANY	E-RATE	DESCRIPTION	CONTRACT	TOTAL AMOUNT
CDW Government, LLC Vernon Hills, IL	Category Two Spin ID#143005588 FCC Form 470 Application#260017053	Ubiquiti Switches and various equipment	NJ AEPA-026D K-12 (ESCNJ/AEPA 026-D)	\$ 198,854.70
ACCT#11-190-100-610-###-000-06				\$153,343.62
ACCT#12-000-252-730-000-000-06				\$ 45,511.08
TOTAL AMOUNT				\$198,854.70

THEREFORE, BE IT RESOLVED by the Pennsauken Board of Education that the Board award this bid to the above-mentioned vendor without exceptions, in the amount noted, contingent upon sufficient funds from the 2026-2027 school year.

11. RECOMMEND the Pennsauken Board of Education award the bid to purchase 10Gbps Dedicated Internet Access for the District. The bidding process was completed by E-Rate Consulting; our E-Rate consulting service. The term of this award shall begin on July 1, 2026 for a term of 36 months, with the option of two (2) one (1) year extensions. Proposals were submitted by February 10, 2026 at 11:59 pm; and

WHEREAS the vendor listed below is the responsible bidder, submitting the lowest prices in conformance with the specifications,

COMPANY	E-RATE	DESCRIPTION	CONTRACT	MONTHLY RECURRING AMOUNT
Xtel Communications Mount Laurel, NJ	Category One Spin ID#143010147 FCC Form 470 Application#260002225	One (1) Dedicated Internet Circuit, IP Addresses, 10Gbps DDoS Protection	ESCNJ 23/24- 19 Internet Access	\$ 4,159.09 - Month \$49,909.08 – Annual
ACCT#11-000-230-530-###-000-06				\$147,727.24
TOTAL AMOUNT				\$147,727.24

THEREFORE, BE IT RESOLVED by the Pennsauken Board of Education that the Board award this bid to the above-mentioned vendor without exceptions, in the amount noted, contingent upon sufficient funds from the 2026-2027 school year.

12. RECOMMEND the Pennsauken Board of Education approve the award of bids advertised and received through Educational Data Services Inc., Cooperative Contract 26EDCPS, for the purpose of purchasing supplies from the following vendors and categories as listed below for the Pennsauken School District payable from the 2026-2027 budget subject to the availability of funds.

CATEGORY	VENDOR	AWARDED AMOUNT
ATHLETIC SUPPLIES	SCHOOL SPECIALTY	\$3,057.77
ATHLETIC SUPPLIES	VARSITY BRANDS DBA BSN SPORTS LLC	\$862.29
ATHLETIC SUPPLIES	UNITED SUPPLY OF NJ CORP	\$1,107.08
ATHLETIC SUPPLIES	GEORGE L HEIDER INC DBA SPORTSMANS	\$191.58
	Sub-Total	\$5,218.72
AUDIO VISUAL SUPPLIES	PAPER CLIPS INC	\$887.66
AUDIO VISUAL SUPPLIES	CAMCOR INC.	\$1,465.67
AUDIO VISUAL SUPPLIES	BLUUM USA INC	\$155.87
AUDIO VISUAL SUPPLIES	ADORAMA INC	\$2,405.38
	Sub-Total	\$4,914.58
CAFETERIA COMPOSTABLE PRODUCTS	UNITED SUPPLY OF NJ CORP	\$41.76
CAFETERIA COMPOSTABLE PRODUCTS	STAPLES CONTRACT & COMMERCIAL LLC	\$262.11
	Sub-Total	\$303.87
CUSTODIAL SUPPLIES	STAPLES CONTRACT & COMMERCIAL LLC	\$863.69
CUSTODIAL SUPPLIES	ARAMSCO INC	\$82.80
CUSTODIAL SUPPLIES	W.W. GRAINGER INC DBA GRAINGER	\$12,143.19
CUSTODIAL SUPPLIES	UNITED SALES USA CORP	\$571.24
	Sub-Total	\$13,660.92
FINE ART SUPPLIES	CASCADE SCHOOL SUPPLIES, INC.	\$1,388.44
FINE ART SUPPLIES	SCHOOL SPECIALTY LLC	\$10,624.93
FINE ART SUPPLIES	NASCO EDUCATION LLC	\$13,211.96
FINE ART SUPPLIES	NATIONAL ART & SCHOOL SUPPLIES INC.	\$1,507.95
FINE ART SUPPLIES	UNITED SUPPLY OF NJ CORP	\$1,164.95
FINE ART SUPPLIES	ALL FOR U INC	\$54.95
FINE ART SUPPLIES	W.B. MASON CO., INC.	\$4,097.74
	Sub-Total	\$32,050.92
GENERAL CLASSROOM SUPPLIES	SCHOOL SPECIALTY	\$54,073.82
	Sub-Total	\$54,073.82
HEALTH AND TRAINER SUPPLIES	HENRY SCHEIN, INC.	\$9,373.48
HEALTH AND TRAINER SUPPLIES	SCHOOL HEALTH CORPORATION	\$15,544.15
HEALTH AND TRAINER SUPPLIES	PERFORMANCE HEALTH HOLDINGS INC DBA MEDCO SUPPLY	\$939.76
HEALTH AND TRAINER SUPPLIES	UNITED SUPPLY OF NJ CORP	\$7,139.66
	Sub-Total	\$32,997.05
LIBRARY SUPPLIES	CASCADE SCHOOL SUPPLIES, INC.	\$1,115.90
LIBRARY SUPPLIES	DEMCO INC.	\$2,152.09
LIBRARY SUPPLIES	THE LIBRARY STORE INC	\$931.36
	Sub-Total	\$4,199.35
MATH SUPPLIES	NASCO EDUCATION LLC	\$138.16
MATH SUPPLIES	UNITED SUPPLY OF NJ CORP	\$894.72
MATH SUPPLIES	EAI EDUCATION DBA ERIC ARMIN INC.	\$1,156.18
MATH SUPPLIES	EARLY CHILDHOOD LLC DBA DISCOUNT SCHOOL SUPPLY	\$465.40
	Sub-Total	\$2,654.46
MUSIC SUPPLIES	SHAR PRODUCTS COMPANY DBA SHAR MUSIC	\$100.00
MUSIC SUPPLIES	MUSIC IN MOTION INC	\$556.78
MUSIC SUPPLIES	CATALANO MUSICAL PRODUCTS	\$54.51
MUSIC SUPPLIES	UNITED SUPPLY OF NJ CORP	\$1,094.76
MUSIC SUPPLIES	WEST MUSIC COMPANY	\$1,164.26
MUSIC SUPPLIES	CATALANO MUSICAL PRODUCTS	\$762.90
	Sub-Total	\$3,733.21
OFFICE/TONER SUPPLIES	STAPLES CONTRACT & COMMERCIAL LLC	\$12,435.08
	Sub-Total	\$12,435.08
PHYSICAL EDUCATION SUPPLIES	SCHOOL SPECIALTY LLC	\$4,846.03
PHYSICAL EDUCATION SUPPLIES	VARSITY BRANDS DBA BSN SPORTS LLC	\$3,956.24
PHYSICAL EDUCATION SUPPLIES	SCHOOL HEALTH CORPORATION	\$4,461.68

PHYSICAL EDUCATION SUPPLIES	UNITED SUPPLY OF NJ CORP	\$1,941.81
PHYSICAL EDUCATION SUPPLIES	S&S WORLDWIDE, INC.	\$1,201.59
	Sub-Total	\$16,407.35
SCIENCE SUPPLIES	SCHOOL SPECIALTY LLC	\$3,471.78
SCIENCE SUPPLIES	NASCO EDUCATION LLC	\$2,510.19
SCIENCE SUPPLIES	ASI ASSOCIATES INC. DBA ARBOR SCIENTIFIC	\$993.10
SCIENCE SUPPLIES	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$5,619.25
SCIENCE SUPPLIES	FISHER SCIENTIFIC CO. LLC	\$600.79
SCIENCE SUPPLIES	FLINN SCIENTIFIC INC.	\$2,513.37
SCIENCE SUPPLIES	PARCO SCIENTIFIC COMPANY	\$20.00
SCIENCE SUPPLIES	VWR FUNDING, INC. DBA WARDS SCIENCE	\$4,239.06
SCIENCE SUPPLIES	UNITED SUPPLY OF NJ CORP	\$3,977.91
SCIENCE SUPPLIES	ERIC ARMIN INC DBA EAI EDUCATION	\$289.40
	Sub-Total	\$24,234.85
SPECIAL NEEDS	SCHOOL SPECIALTY LLC	\$214.17
SPECIAL NEEDS	SUPER DUPER INC. DBA SUPER DUPER PUBLICATIONS	\$273.43
SPECIAL NEEDS	FUN AND FUNCTION LLC	\$23.98
SPECIAL NEEDS	S&S WORLDWIDE, INC.	\$195.87
	Sub-Total	\$707.45
TEACHING AIDS	CASCADE SCHOOL SUPPLIES, INC.	\$4,154.96
TEACHING AIDS	SCHOOL SPECIALTY LLC	\$13,713.65
TEACHING AIDS	KURTZ BROS., INC.	\$818.20
TEACHING AIDS	LAKESHORE LEARNING MATERIALS, LLC	\$74,638.44
TEACHING AIDS	REALLY GOOD STUFF, LLC	\$2,896.77
TEACHING AIDS	EARLY CHILDHOOD LLC DBA DISCOUNT SCHOOL SUPPLY	\$731.20
TEACHING AIDS	CHARLES J. BECKER & BROS. INC./BECKERS SCHOOL SUPPLIES	\$584.16
TEACHING AIDS	S&S WORLDWIDE, INC.	\$921.75
TEACHING AIDS	KAPLAN EARLY LEARNING COMPANY	\$2,240.78
TEACHING AIDS	A.O.M. INC DBA CREATIVE KIDS	\$45.25
	Sub-Total	\$100,745.16
TECHNOLOGY SUPPLIES	R.S.R. ELECTRONICS INC. DBA ELECTRONIX EXPRESS	\$212.90
TECHNOLOGY SUPPLIES	BLUUM USA INC	\$890.10
TECHNOLOGY SUPPLIES	MIDWEST TECHNOLOGY PRODUCTS	\$3,515.00
	Sub-Total	\$4,618.00
	TOTAL AMOUNT OF BIDS	\$312,954.79

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
Mr. Alves				Ms. Johnson			
Mr. Bennett				Mrs. Matos			
Mr. Carey				Mr. McDevitt			
Ms. Eckel				Mr. Smitherman			
Mrs. Hutton							

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