

**GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
June 17, 2026**

INSTRUCTION & PROGRAM

- I&P-1. Approve submission of an application for the New Jersey Department of Labor and Workforce Development continuation funding to operate a New Jersey Youth Corps Program at the Paterson Adult School to assist young adults (ages 16-25) who have dropped out of high school in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma or HSE, for the project period of July 1, 2026 through December 31, 2027, in the anticipated amount of \$820,000.00. **APPROVED**
- I&P-2. Approve submission and acceptance of the amended FY 25/26 Carl D. Perkins Career and Technical Education Grant Allocation for the improvement of secondary and postsecondary career and technical education programs, for the grant period of July 1, 2025 through June 30, 2026, in the amount of \$206,609.00. **APPROVED**
- I&P-3. Approve adoption and implementation of the 9-12 grade curricula and courses of studies for Intro to Aerospace & Drone Technology, Computer Concepts & Applications, Linux Essentials, Advanced Manufacturing, Intro to Culinary Arts & Fundamentals DE, Culinary II Baking & Fundamentals DE, Mainline Kitchen S/S DE, Baking & Pastry S/S DE, Intro to Social Media Production, Game Development I and II, Intro to Programming, Computer Science Exploration, Intro to Computer Science Exploration, Intro to Computer Science, Intro to Drones, Principles of Information Technology, Graphic Design, and Intro to Business, for the 2026-2027 school year. **APPROVED**
- I&P-4. Approve adoption and implementation of the 9-12 grade curricula and courses of studies for AP Music Theory, Music Tech & Innovation, World Arts, World Music, and Dance I, II, III, and IV, for the 2026-2027 school year. **APPROVED**
- I&P-5. Approve adoption and implementation of the high school curricula and courses of studies for Math Connections I, II, and III, for the 2026-2027 school year. **APPROVED**
- I&P-6. Approve adoption and implementation of the curricula and courses of studies for Supplemental ESL in grades 6-8, Supplemental ESL I and II in grades 9-12, Spanish in grades K-8, Arabic in grades 6-8, and English Language Proficiency Development I in grades 9-12, for the 2026-2027 school year. **APPROVED**
- I&P-7. Approve adoption and implementation of the curricula and courses of studies for science in grades K-5, for the 2026-2027 school year. **APPROVED**
- I&P-8. Approve extension of the contract for Online Curriculum and PD Platform, K-8 Music & Fine Arts Teachers (RFP-440-26) to The Art of Education University, LLC, for the 2026-2027 school year, at an amount not to exceed \$74,394.00. **APPROVED**
- I&P-9. Approve extension of the contract for Online Curriculum and PD Platform, K-8 Music & Fine Art Teachers (RFP-440-26RB) to QuaverEd, Inc., for the 2026-2027 school year, at an amount not to exceed \$54,000.00. **APPROVED**

- I&P-10. Approve extension of the contract for enVision textbooks for grades 6-8 with Savvas Learning Company, for the 2026-2027 school year, at an amount not to exceed \$225,154.31. **APPROVED**
- I&P-11. Approve the agreement with Bergen Community College to provide preventive dental services at the Dental Clinic for uninsured school-aged children residing in Paterson, while giving dental hygiene students valuable clinical experience, for the 2026-2027 school year, at no cost to the district. **APPROVED**
- I&P-12. Approve the partnership between Hackensack Meridian School of Medicine for an Academic Affiliation Agreement for academic resources and assistance from its faculty and students, for the 2026-2027 school year, at no cost to the district. **APPROVED**
- I&P-13. Approve entering into a Memorandum of Understanding with Unity Foundation, Inc., to implement the 21st Century Community Learning Centers After-School Program at the district's high schools, for a one school year term, at no cost to the district. **APPROVED**
- I&P-14. Approve collaboration between Education Plus LLC, 4C's of Passaic County Agency, the State Department of Education and Maria Magda O'Keefe, to operate the Summer Enrichment Program, with a focus on Foundational literacy skills, using Foundations Ready to Rise Program to help students master their foundational literacy skills, from July 6, 2026 through August 21, 2026, at no cost to the district. **APPROVED**
- I&P-15. Approve the 21st Century Community Learning Centers (21CCLC) Summer Programs at Schools 2 and 16, funded through the 21CCLC grant, to include Math and ELA intervention, ESL support for identified multilingual learners, STEAM enrichment, field trips, and recreational programming, from July 6 through July 30, 2026, at an amount not to exceed \$100,000.00. **APPROVED**
- I&P-16. Approve the partnership with St. Paul's Community Development Corporation for two positions as part of the St. Paul's AmeriCorps Project, to perform services to strengthen and supplement efforts to eliminate poverty and poverty-related human, social and environmental problems, commencing July 1, 2026 through June 30, 2027, at an amount not to exceed \$12,000.00. **APPROVED**
- I&P-17. Approve participation in the Summer 2026 Aspiring Educators Program (AEP) at William Paterson University, geared toward high school students interested in exploring the field of education, beginning July 6, 2026 through July 30, 2026, at an amount not to exceed \$22,358.00. **APPROVED**
- I&P-18. Approve extension of the contract for a Multisubject Digital Learning Platform (RFP-488-23) with BrainPOP LLC, for the 2026-2027 school year, at an amount not to exceed \$117,000.00. **APPROVED**
- I&P-19. Approve the purchase of Brisk AI to provide teaching tools to assist teachers in the creation of materials, differentiation of instruction, inclusive of text leveling and translation access to over 40 languages, assist in the creation of family communication and provide standard aligned resources, for the 2026-2027 school year, at an amount not to exceed \$80,500.00. **APPROVED**
- I&P-20. Approve entering into a contract with the College Board for the SAT & PSAT/NMSQT initiative for students in grades 10, 11 and 12, to support their involvement in the SAT & PSAT/NMSQT process at an earlier age to inform

instruction, learning and increase student readiness for college expectations, for the 2026-2027 school year, at an amount not to exceed \$95,848.90.
APPROVED

- I&P-21. Approve entering into an agreement with Defined Learning to provide the Science and Engineering Instructional Resources for Grades 3-8 students, for the 2026-2027 school year, at an amount not to exceed \$22,000.00.
APPROVED
- I&P-22. Approve award of a contract for ESL Program for WIDA Levels 1-2 – Grades 6-12 (RFP-429-27) to HMH Education Co., for the 2026-2027, 2027-2028, and 2028-2029 school years, at an amount not to exceed \$156,546.52 annually.
APPROVED
- I&P-23. Approve that all online ticket purchases be processed through the Hometown Ticketing platform, adhering to all applicable New Jersey State Interscholastic Athletic Association (NJSIAA) pricing guidelines and fees, for athletic events, to be deposited in real-time into the John F. Kennedy and Eastside High Schools Athletic Student Accounts, for the 2026-2027 school year. **APPROVED**
- I&P-24. Approve the collaboration with the I.A.A.M. (Infiltrate, Adopt a School, Adopt a Block, Make Disciplined Ones) Initiative, Reverend Michael D. McDuffie, President, to enhance the success of every student, and the vision and mission of Paterson Public Schools for the 2026-2027 school year, at no cost to the district. **APPROVED**
- I&P-25. Approve award of a contract for Instructional Management System (RFP-462-27) to Advanced Assessment Systems, Inc. (LINKIT!), for the 2026-2027 school year at an amount not to exceed \$257,124.50, the 2027-2028 school year at an amount not to exceed \$264,195.42, and the 2028-2029 school year at an amount not to exceed \$271,460.80, for a total of \$792,780.72 for three years.
APPROVED
- I&P-26. Approve entering into an agreement with QuaverEd for a Health & PE Program for K-5 grade teachers to gain access to the web-based platform, enabling them to integrate its resources into the classroom, for the 2026-2027 school year, at an amount not to exceed \$45,885.00. **APPROVED**
- I&P-27. Approve extension of the contract for Math Intervention Software (RFP-408-24) with Savvas Learning Company LLC, for the 2026-2027 school year, at an amount not to exceed \$148,320.00. **APPROVED**
- I&P-28. Approve entering into an agreement with Sharron Miller's Academy for the Performing Arts (SMAPA) to provide an eight-week dance residency in nine elementary schools and one high school, to reinforce motor skills, stimulate creativity through the use of imagination and explore rhythm, space and time, for the 2026-2027 school year, at an amount not to exceed \$35,000.00.
APPROVED
- I&P-29. Approve extension of the contract for Tutoring Services (RFP-434-26) with TPR Education, LLC, d/b/a The Princeton Review, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$264,000.00. **APPROVED**
- I&P-30. Approve the purchase and utilization of the Vantage Sportz Athletic Management Package, including the FormReLeaf Registration License Platform and ZebraPay Officiating Payment Platform, for the 2026-2027, 2027-2028 and 2028-2029 school years, at an annual cost not to exceed \$2,800.00,

with the scheduling platform provided at no cost through funding by the Big North Football Conference. **APPROVED**

- I&P-31. Approve extension of the contract for an After School Instructional Music Program (RFP-439-25) with Wharton Institute for the Performing Arts, for the 2026-2027 school year, at an amount not to exceed \$391,740.00. **APPROVED**
- I&P-32. Approve adoption and implementation of the K-12 Humanities Curriculum for AP Language and Composition and AP Literature, for the 2026-2027 school year. **APPROVED**
- I&P-33. Approve award of contracts for Full Service Community Schools - FSCS (RFP-493-27) to New Jersey Community Development Corp and New Destiny Family Success Centers, Inc., for the 2026-2027, 2027-2028, and 2028-2029 school years, at an amount not to exceed \$150,000.00. **APPROVED**
- I&P-34. Approve the utilization of the On the Stage digital ticketing and merchandise platform for Rosa L. Parks School of Fine & Performing Arts, for online ticket sales, event administration, patron communication, and related services, for the 2026-2027 school year, at no cost to the district. **APPROVED**
- I&P-35. Approve the purchase and utilization of Hudl Athletic Streaming package at John F. Kennedy and Eastside High Schools, for video streaming, athletic performance analysis, and broadcasting services that support student-athlete development, community engagement, and program visibility, for the 2026-2027 school year, at an amount not to exceed \$24,600.00. **APPROVED**
- I&P-36. Approve the operational expenses for Eastside High School as set forth by the Big North League, North Jersey Super Football Conference, Passaic County Coaches Association and New Jersey State Interscholastic Athletic Association, for the 2026-2027 school year, at an approximate amount of \$108,646.00. **APPROVED**
- I&P-37. Approve acceptance of the Chapter 193 funding and approve Catapult Learning to provide services to Paterson students attending non-public schools, for the 2025-2026 school year, at an amount not to exceed \$2,652.34. **APPROVED**
- I&P-38. Approve entering into an agreement with Aveanna/Loving Care Healthcare to provide nursing services, for the 2026-2027 school year, at an amount not to exceed \$289,800.00. **APPROVED**
- I&P-39. Approve entering into contracts with Bayada Home Health, Inc., Loving Care, Inc. d/b/a Avenanna Healthcare, Preferred Home Health, Starlight Agency, Stay Well Services, and White Glove Community Care, to private provider 1:1 nursing services, for the 2026-2027 school year, at an amount not to exceed \$3,139,887.00. **APPROVED**
- I&P-40 –
- I&P-43. Approve out of district placement/educational services for students. **APPROVED**
- I&P-44. Approve the field trip for JROTC students and staff from Eastside High School to attend the Junior Cadet Leadership Challenge at Fort Dix, NJ, June 23, 2026 to June 27, 2026, in an amount not to exceed \$2,475.00 for registration, camp fees and chaperone. **APPROVED**
- I&P-45. Approve acceptance of a grant from the Paterson Education Fund for Roberto Clemente School to implement the “Clemente Story Explorers: Unearth a Story”

summer literacy program, from July 6, 2026 to July 30, 2026, in the amount of \$12,000.00. **APPROVED**

- I&P-46. Approve collaboration between Education Plus LLC, 4C's of Passaic County Agency, the State Department of Education and School No. 26, to operate the Education Plus Enrichment Program, with a focus on Foundational literacy skills using Foundations Ready to Rise Program, for the 2026-2027 school year, at no cost to the district. **APPROVED**

OPERATIONS

- O-47. Approve entering into an agreement with Peter Kofitsas MS, PT, to deliver the Keynote Address at the Superintendent's Institute entitled "How to Motivate Anyone, Including Yourself", designed to help educators reduce stress, increase energy, improve focus and reconnect to purpose, for the 2026-2027 school year, at an amount not to exceed \$7,500.00. **APPROVED**
- O-48. Approve the in person and online professional development with Rutgers University, Drew University, The College of William & Mary, Walton APSI, and Loyola University Chicago, to provide teachers Advanced Placement Coursework, for the 2026-2027 school year, at an amount not to exceed \$12,000.00. **APPROVED**
- O-49. Approve entering into an agreement with Activate Learning to provide professional development to high school and middle school science teachers, for the 2026-2027 school year, at an amount not to exceed \$11,200.00. **APPROVED**
- O-50. Approve the purchase of the Foundations Subscription Plan III from Wilson Language Training, to allow the English Language Arts Supervisors that hold the Wilson Certified Trainer certificate to provide unlimited professional development, for the 2026-2027 school year, at an amount not to exceed \$2,100.00. **APPROVED**
- O-51. Approve entering into an agreement with School Specialty to provide professional development for middle school science teachers, for the 2026-2027 school year, at an amount not to exceed \$2,250.00. **APPROVED**
- O-52. Approve entering into an agreement with The Gilder Lehrman Institute of American History to provide professional development on foundational knowledge and instructional guidance to assist teachers in the creation of materials, differentiation of instruction, data analysis, and strategic aligned to teaching literacy using historical content, for the 2026-2027 school year, at an amount not to exceed \$11,500.00. **APPROVED**
- O-53. Approve entering into an agreement with The Reading League, Inc., to provide professional development aligned to the Science of Reading for grades K-5, for the 2026-2027 school year, at an amount not to exceed \$266,000.00. **APPROVED**
- O-54. Approve entering into an agreement with Giancarlo Riotto and Talent Stock LLC, to provide CPR/AED/First Aid training for physical education and health teachers, for a two-year certification that meets Janet Law requirements and NJSIAA requirements for coaches, for the 2026-2027 school year, at an amount not to exceed \$4,050.00. **APPROVED**

- O-55. Approve renewal of contracts for Student Transportation Services – School Related Activities for Field Trips, Athletics & On-Call Transportation Services (PPS-550-24) with Aldin Trans Corp, Joshua Tours, and Madison Coach, for the 2026-2027 school year. **APPROVED**
- O-56. Approve ratification of quoted transportation contracts to various schools in-district and out-of-district, for the 2025-2026 school year, in the amount of \$85,193.00. **APPROVED**
- O-57. Approve ratification of the addendum to transportation contracts for additional aides and additional mileage for routes providing transportation for students outside of Paterson, for the 2025-2026 school year, in the amount of \$17,737.00. **APPROVED**
- O-58. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of May 2026, in which there were 39 incidents reported, and there were 9 cases being founded and 30 being unfounded. **APPROVED**

FISCAL MANAGEMENT

- F-59. Approve payment of bills and claims dated through June 17, 2026, beginning with check number 253961 and ending with check number 254269 in the amount of \$15,037,263.88, and wires in the amount of \$3,300,000.00, for a total of \$18,337,263.88. **APPROVED**
- F-60. Approve transfer of funds within the 2025-2026 school year budget for the month of April 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-61. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of April 2026. **APPROVED**
- F-62. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of April 2026. **APPROVED**
- F-63. Approve payment for the gross payroll checks and direct deposits dated May 15, 2026, beginning with check number 1026984 and ending with check number 1027398 and direct deposit number D003815428 and ending with D003819835 in the amount of \$13,736,942.47, and payment for the gross payroll checks and direct deposits dated May 29, 2026, beginning with check number 1027399 and ending with check number 1027884 and direct deposit number D003819836 and ending with D003824218 in the amount of \$13,486,267.51. **APPROVED**
- F-64. Authorize the School Business Administrator/Board Secretary to void stale-dated outstanding checks issued from the Custodial Account, Payroll Account, Payroll Agency Account, Scholarship Account, and Workers' Compensation Account, dated on or before December 2025, which have remained uncashed for a period exceeding six months. **APPROVED**
- F-65. Authorize the establishment and/or supplementation of reserve accounts from legally available year-end General Fund balances for the 2025-2026 school year, and shall maintain Unassigned Fund Balance at or below the maximum two percent (2%) amount permitted by law; and that available excess surplus,

unanticipated revenue, and/or unexpended appropriations may be transferred by Board resolution into reserve accounts. **APPROVED**

- F-66. Approve the establishment of a Student Activities Account at TD Bank North of Paterson, NJ, for School No. 10. **APPROVED**
- F-67. Approve the purchase of monthly parking books from the Paterson Parking Authority in the amount of \$130.00 per staff member, for an estimate of 250 school staff, for the 2026-2027 school year, at an amount not to exceed \$325,000.00. **APPROVED**
- F-68. Approve award of contracts for Hazardous Waste Disposal Services (PPS-224-27) to Arcwood Environmental-Long Island, Inc. (Primary) and Radiac Research Corp. (Secondary), for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$200,000.00 in total, annually. **APPROVED**
- F-69. Approve entering into a consultancy contract with Garden State Environmental for chemical hygiene program services, for the 2026-2027 school year, at an amount not to exceed \$33,430.00. **APPROVED**
- F-70. Approve award of a contract for food and baking supplies for the Culinary Arts classes at Eastside High School to Performance Food Group dba: AFI Food Service, for the 2026-2027 school year, at an amount not to exceed \$60,000.00. **APPROVED**
- F-71. Approve award of contracts for Security Alarm Services District Wide – T&M (PPS-225-27) to Haig's Services Corporation (Primary), and Innovative Fire Technologies (Secondary), for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$110,000.00 annually. **APPROVED**
- F-72. Approve entering into a contract with 911INFORM for the purchase of specialized software for the purpose of implementing 911INFORM Integration which includes Avaya Phone System integration for panic buttons and 911 location reporting in compliance with Alyssa's Law, for the 2026-2027 school year, at an amount not to exceed \$25,000.00. **APPROVED**
- F-73. Approve renewal of the contract for the maintenance and support of proprietary software for the district's Student Information System, Infinite Campus, pursuant to 18A:18A-5(19) with Custom Computer Specialists, Inc., for the 2026-2027 school year, at an amount not to exceed \$451,034.00. **APPROVED**
- F-74. Approve submission of the necessary documents and forms to the Schools and Libraries Division (SLD) ERATE program in order for the Paterson Public Schools to participate in the Schools and Libraries Division (SLD) ERATE program, for a reimbursement of up to 80% (based on free and reduced lunch numbers), for the 2027-2028 school year. **APPROVED**
- F-75. Approve entering into an agreement with CDW for the purchase of AIT/Amplified IT for Google for Education, for the 2026-2027 school year, at an amount not to exceed \$20,000.00. **APPROVED**
- F-76. Approve entering into a contract with Edu-Met Interactive Systems on a month-to-month basis, for as long as the services are required, to provide license support, phone support, system upgrades, and customization, maintenance and upgrades to the computerized accounting solutions, in order to remain in compliance with NJDOE rules and regulations, for the 2026-2027 school year, in an amount not to exceed \$206,150.00. **APPROVED**

- F-77. Approve entering into a contract with Gaggle.Net, Inc. to provide student monitoring software that will alert school staff about harmful content, such as substance abuse, pornography, cyber-bullying, threats of violence, and self-harm, for the 2026-2027 school year, at an amount not to exceed \$177,000.00. **APPROVED**
- F-78. Approve entering into an agreement with CDW to provide Go Guardian software, to allow teachers to monitor student Chromebooks by seeing what is on the screen of students in the classroom, which fosters effective instruction, for the 2026-2027 school year, at an amount not to exceed \$130,000.00. **APPROVED**
- F-79. Approve entering into an agreement with SHI International Corp. for the purchase of Microsoft Office 365 to allow teachers to integrate technology in the classroom, for the 2026-2027 school year, at an amount not to exceed \$250,000.00. **APPROVED**
- F-80. Approve entering into an agreement with CDW for the purchase of Palo Alto Unit 42 provides cybersecurity incident response experts to help contain, remediate, and eradicate attacks and threats, for the 2026-2027 school year, at an amount not to exceed \$46,402.00. **APPROVED**
- F-81. Approve entering into an agreement with SHI International Corp. for the purchase of Proofpoint spam filtering, which will block spam emails and filter malicious email messages, for the 2026-2027 school year, at an amount not to exceed \$90,250.01. **APPROVED**
- F-82. Approve entering into a maintenance agreement with PSE&G to service and maintain the district's fiber optic network that provides voice, video, and data services, for the 2026-2027 school year, at an amount not to exceed \$170,000.00. **APPROVED**
- F-83. PULLED
- F-84. Approve entering into an agreement with Naviant, LLC., to purchase an annual Versiform subscription and Versiform Managed Services, to provide monthly status report documenting requests, work completed, scheduled work, and associated risks, for the 2026-2027 school year, at an amount not to exceed \$54,869.95. **APPROVED**
- F-85. Approve entering into a contract with Cablevision Lightpath to provide two 10 Gigs Direct Internet Access and Static IP addresses for 36 months at a yearly cost not to exceed \$42,598.00 for the 2026-2027 school year, not to exceed \$42,598.00 for the 2027-2028 school year, not to exceed \$42,598.00 for the 2028-2029 school year, and not to exceed a total of \$150,000.00 for 36 months. **APPROVED**
- F-86. Approve entering into a contract with Hunter Technologies for the support and maintenance of proper proprietary communication equipment and services, for the 2026-2027 school year, at an amount not to exceed \$70,000.00. **APPROVED**
- F-87. PULLED
- F-88. Approve renewal of the agreement with Companion Corporation Alexandria for the Alexandria Software Subscription to manage the district's library book

collections and provide a searchable database for students and staff at eleven sites, for the 2026-2026 school year, in an amount not to exceed \$17,910.00. **APPROVED**

- F-89. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3, to contract for Audiobook App Solutions (RFP-450-27) for academic services. **APPROVED**
- F-90. Approve award of a contract for Posters & Supplies (PPS-120-27) to Comprosys d.b.a. Presentation Systems, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$150,000.00 annually. **APPROVED**
- F-91. Approve award of a contract for Grant Writer Services (RFP-437-27) to Millennium Strategies LLC, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$60,000.00. **APPROVED**
- F-92. Approve extension of the contract for Food Service Management Company, Form #17CR with Chartwells K12, for the 2026-2027 school year, for a total cost of the contract of \$17,914,252.22. **APPROVED**
- F-93. Approve award of a contract for Custodial Services (PPS-101-27) to ACB Services, Inc., for the 2026-2027, 2027-2028 school years at a cost not to exceed \$10,794,000.00 in the 2026-2027 school year, \$11,740,000.00 in the 2027-2028 school year, and \$600,000.00 for additional services annually. **APPROVED**
- F-94. Approve extension of the contract for Right to Know (PPS-196-25) with Rullo & Juillet Associates, Inc., for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$19,998.00 annually. **APPROVED**
- F-95. Approve award of contracts for On-Call Abatement Services (PPS-204-26) to Unicorn Contracting Corp. (Primary) and Academy Construction, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$500,000.00 annually. **APPROVED**
- F-96. Approve award of contracts for Plumbing Services (PPS-205-27RB) to Rand Plumbing (Primary) and Magic Touch Construction Co., Inc. (Secondary) for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$500,000.00 in total, annually. **APPROVED**
- F-97. Approve award of a contract for Glass Supplies & Related (PPS-206-27) to Glasstech Specialist, Inc., for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$500,000.00. **APPROVED**
- F-98. Approve award of contracts for AHERA Asbestos Compliance, Monitoring & Testing (PPS-207-26) to Whitman (Primary) and Tectonic Engineering (Secondary), for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$400,000.00 annually. **APPROVED**
- F-99. Approve award of contracts for Fire Alarm Services District Wide (PPS-211-27) to Innovative Fire Technologies, Haig's Service Corp., and Johnson Controls Fire Protection LP, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$1,500,000.00 annually. **APPROVED**
- F-100. Approve award of a contract for Third Floor Lintel Replacement & Repairs at PS 15 (PPS-221-26) to Spartan Construction, Inc., for 2025-2026 and 2026-

2027 school years, at an amount not to exceed \$446,976.00 to complete the project. **APPROVED**

- F-101. Approve award of contracts for General Contracting Services (PPS-223-27) to Northeast Interior Services LLC, Westcraft Builders, Inc., SMAC Corp, GPC, Inc., and Murray Paving & Concrete LLC, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$5,000,000.00 in total, annually. **APPROVED**
- F-102. Approve extension of the contract for Landscaping/Athletic Field Services (PPS-230-25) with Fullerton Grounds Maintenance, for the 2026-2027 school year, at an amount not to exceed \$412,000.00. **APPROVED**
- F-103. Approve award of a contract for Partial Roof Replacement at Dr. Hani Awadallah School (PPS-231-26) to Laumar Roofing Co., for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$336,000.00. **APPROVED**
- F-104. Approve award of a contract for Roof Replacement & Repairs at Edward W. Kilpatrick School (PPS-232-26) to Sky General Construction, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$556,000.00. **APPROVED**
- F-105. Approve award of a contract for Gymnasium Elevator Modernization Project at Eastside High School (PPS-233-26) to Kencor LLC, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$356,042.50. **APPROVED**
- F-106. Approve award of contracts for Elevator Services District Wide (PPS-263-27) to New York Elevator LLC (Primary), ATTA Elevators New York, Inc. (Secondary), and Kencor LLC (Tertiary), for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$1,000,000.00 annually. **APPROVED**
- F-107. Approve award of contracts for Masonry Services & Related (PPS-290-27) to Sky General Construction (Primary), SMAC Corp. (Secondary), and Pravco, Inc., for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$3,000,000.00 annually. **APPROVED**
- F-108. Approve award of a contract for Boiler Replacement at PS 8 - \$166,000.00, PS 19 - \$142,000.00, and John F. Kennedy High School - \$408,000.00 (PPS-234-26) to Daugherty & Co., Inc., for the 2025-2026 and 2026-2027 school years, at the project cost of \$716,000.00, plus contingency of \$84,000.00, not to exceed \$800,000.00. **APPROVED**
- F-109. Authorize submission of the district's 2026-2031 Major Amendment to the Long Range Facilities Plan (LRFP), as prepared in conjunction with DMR Architect, to the New Jersey Department of Education (NJDOE), in accordance with the requirements of the NJDOE. **APPROVED**
- F-110. Authorize Eastside High School to utilize Zeffy as an official fundraising and fund management platform for the purpose of collecting and administering event-related funds and donations. **APPROVED**

PERSONNEL

- P-111. Approve the personnel recommendations of the Superintendent of Schools for adoption at the June 17, 2026, board meeting. **APPROVED**

- P-112. Approve research studies request through Fairleigh Dickinson University – Michele Wechtler: Reducing Chronic Absenteeism Through a Multi-Tiered Systems of Support, during the 2025-2026 school year, at no cost to the district. **APPROVED**
- P-113. Approve award of a contract for Substitute Staffing Services (RFP-425-27) to ESS Northeast, LLC, for the 2026-2027, 2027-2028, and 2028-2029 school years, at an amount not to exceed \$12,000,000. **APPROVED**
- P-114. Approve the annual software maintenance services for Kronos UKG Ready Time and Accruals Manager with UKG Kronos Systems LLC, for the 2026-2027 school year, at an amount not to exceed \$96,480.00. **APPROVED**
- P-115. Approve the procurement of Kronos Rental Annual Hardware Equipment Support Services UKG Data Collection InTouch and Depot Exchange with UKG Kronos Systems LLC, for the 2026-2027 school year, at an amount not to exceed \$9,799.65. **APPROVED**

GOVERNANCE

- G-116. Approve adoption of the Amended and Restated By-Laws of the Fund for Paterson Public Schools, to update the governance structure of the Fund's Board of Trustees to reflect current practice and to provide greater clarity. **APPROVED**
- G-117. Approve appointment of special counsel for the District, pursuant to the terms of a Professional Service Agreement, to Adams, Lattiboudere, Croot & Herman, LLC; Antonelli, Kantor Rivera, P.C.; Apruzzese, McDermott, Mastro & Murphy, P.C.; Biancamano & Di Stefano, P.C. (WC); Biancamano & Di Stefano, P.C. (GL); Buglione Hutton & DeYoe, LLC; Busch Law Group, LLC; Charles A. Yuen, LLC; Chiesa, Shahinian & Giantomasi, P.C.; Florio Kenney Raval; Hunt, Hamlin & Ridley; Robert E. Murray, LLC; Scarinci Holleneck; Shabazz & Woolridge Law Group; Shah Law Group; Taylor Law Group, LLC; and The Murray Law Firm, LLC., for the 2026-2027 school year, at an amount not to exceed \$800,000.00. **APPROVED**
- G-118. Approve the Renewal Lease Agreement for STEAM High School with the New Jersey School Development Authority for the premises located at 764-804 11th Avenue, Paterson, New Jersey, for the period beginning May 1, 2026 through April 30, 2029, with a base annual rent of \$1.00. **APPROVED**
- G-119. Approve submission of the 2026-2027 Emergency Virtual or Remote Instruction Plan in compliance with P.L. 2020, c.27. **APPROVED**

ADDITIONAL

- I&P-120. Approve award of a contract for Assorted English Textbooks (PPS-134-27) to Benchmark Education, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$1,000,000.00 annually. **APPROVED**
- I&P-121. Approve acceptance of funding from the New Jersey Department of Labor and Workforce Development, to operate the program entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education at the Paterson Adult & Continuing Education, for the project period from July 1, 2026 to June 30, 2027, in the amount of \$1,198,473.00. **APPROVED**

- I&P-122. Approve acceptance of continuation funding from the Workforce Development Board of Passaic County to operate a WIA New Jersey Youth Corps Program at the Paterson Adult School, for the project period of July 1, 2026 through June 30, 2027, in the anticipated amount of \$290,000.00. **APPROVED**
- I&P-123. Approve permission to respond to the Request for Proposal (RFP) from the Passaic County Workforce Development Board (WID), to operate a General Assistance and TANF Programs for the Workfirst New Jersey Program under the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Program, for the project period from October 1, 2026 to September 30, 2027, in the amount of \$286,000.00. **APPROVED**
- I&P-124. Approve submission of an application for the Nita M. Lowery 21st Century Community Learning Centers Program (FOCUS 21), Continuation Grant for after school programs at Schools 2 and 16, for students to participate in academic remediation, academic enrichment, positive youth development, cultural and arts, and health, nutrition and physical activity along with parent engagement activities and field trips, for the funding period of September 1, 2026 through August 31, 2027, in the amount of \$475,000.00 and authorize a contribution of in-kind services as required. **APPROVED**
- I&P-125. Approve award of a contract for Full Service Community Schools (FSCS) Medical Services (RFP-492-27) to Health N Wellness Services LLC, for the 2026-2027, 2027-2028 and 2028-2029 school years, at an amount not to exceed \$834,000.00. **APPROVED**
- I&P-126. Approve entering into a contract with Public Consulting Group, LLC (PCG) to provide Internet-based to ensure compliance with the requirements of the Individuals with Disabilities in Education Act (IDEA), and applicable State laws concerning the provision of special education and related services, for the 2026-2027 school year, at an amount not to exceed \$171,414.00. **APPROVED**
- O-127. Approve school bus evacuation drills for the 2025-2026 school year pursuant to New Jersey Administrative Code (N.J.A.C. 6A:27-11.2) where School Bus emergency evacuation drills must be conducted once a year for all other students that do not use transportation. **APPROVED**
- O-128. Approve school bus evacuation drills for the 2025-2026 school year pursuant to New Jersey Administrative Code (N.J.A.C. 6A:27-11.2) where School Bus emergency evacuation drills must be conducted twice each year. **APPROVED**
- O-129. Approve award of jointure transportation contracts to Camden County Educational Services Commission, Educational Services Commission of NJ, Educational Services Commission of Morris County, Northern Region Educational Services Commission, Monmouth-Ocean Educational Services Commission, Somerset County Education Services Commission, South Bergen Jointure Commission, Sussex County Regional Transportation Cooperative, Union County Educational Services Commission, Gloucester County Special Services School District, Cumberland County Regional Cooperative, and Burlington County Special Services, Philipsburg Board of Education, to transport regular and special needs pupils to their respective schools in-district and out-of-district, for the 2025 extended school year and the 2026-2027 school year, in the amount of \$405,000.00. **APPROVED**
- O-130. Approve award of jointure transportation contracts to Haledon Board of Education, PC Manchester Regional High School, Lenape Regional High School, Vineland Board of Education, Rancocas Valley Regional High School,

Delsea Regional School District, Englewood Board of Education, Hawthorne Board of Education, Morris School District, Prospect Park Board of Education, Waterford Township School District, Willingboro Township Public Schools, Newark Public Schools, Sparta Township Public Schools, Midland Park Public Schools, Neptune Township School District, YCS Kilbarchan, NJ Department of Children & Families–Office of Education, Jackson Township School District, Midland Park Public Schools, Hammonton Board of Education, Passaic Board of Education, Clifton Board of Education, Winslow Township, Andover Regional, Greater Egg Harbor Regional High School, Haddonfield School District, Moorestown Township Public Schools, Cherry Hill Public Schools, Wayne Township Public Schools, Sommerville Public Schools, Branchburg Township School District River Edge School District-Region V Council for Special Education, and Garfield Public Schools, to transport regular and special needs students in-district and out-of-district schools, for the 2026 extended school year and the 2026-2027 school year, in the amount of \$375,000.00. **APPROVED**

- O-131. Approve the renewal of contracts to provide transportation for Paterson pupils to district schools and to various out of district schools for the 2026-2027 school year, in the amount of \$9,196,368.72. **APPROVED**
- O-132. Approve quoted transportation contracts to various schools in-district and out-of-district, for the 2025-2026 school year, in the amount of \$28,602.00. **APPROVED**
- O-133. Approve entering into a jointure agreement with River Edge School District-Region V Council for Special Education, to transport regular and special needs pupils to their respective schools in and out-of-district for regular and special needs pupils, for the 2026-2027 school year, in the amount of \$22,905.00. **APPROVED**
- O-134. Approve entering into a jointure agreement with River Edge School District-Region V Council for Special Education, to transport regular and special needs pupils to their respective schools in and out-of-district for regular and special needs pupils, for the 2026-2027 school year, in the amount of \$5,500.00. **APPROVED**
- O-135. Approve entering into a jointure agreement with Northern Region Educational Services Commission throughout New Jersey, to transport regular and special needs pupils to their respective schools in and out-of-district for regular and special needs pupils, for the 2024-2025 school year, in the amount of \$19,214.42. **APPROVED**
- O-136. Approve ratification of the addendum to a transportation contract for an additional aide, for transportation for a student outside of Paterson, for the remainder of the 2025-2026 school year, in the amount of \$950.00. **APPROVED**
- O-137. Approve quoted transportation contract for a field trip to Citi Field for in-district students, for the 2025-2026 school year, in the amount of \$500.00. **APPROVED**
- F-138. Approve acceptance of a donation from Pinebrook Jewish Center of a scholarship check for three high school seniors, for the 2026-2027 school year, in the amount of \$3,600.00. **APPROVED**

- P-139. Approve entering into a one-year agreement with Delta Dental for its Flagship Fixed Copay plans, effective July 1, 2026 through June 30, 2027, at an estimated annual premium of \$352,828 based on 560 enrolled employees, and a three-year agreement for the PPO contracts with Delta Dental of New Jersey, effective July 1, 2026. **APPROVED**
- P-140. Authorize obtaining the SunLife stop loss insurance policy for the plan year for an expected premium of \$6,622,950.00 (ratably adjustable based on the number of actual participating employees), effective July 1, 2026 through June 30, 2027. **APPROVED**
- P-141. Approve entering into a three-year contract with Vision Service Plan for vision insurance, effective July 1, 2026, with the inured premium remaining unchanged based on all plans currently offered; estimated annual premium expense will be \$311,963.00 based on 2,982 employees enrolled. **APPROVED**
- I&P-142. Approve out of district placement/educational services for students. **APPROVED**
- I&P-143. Approve the partnership with Inner City Ensemble to hold a Free Summer 2026 Dance & Theatre Program at Maria Magda O'Keefe School, effective July 6, 2026 through August 3, 2026, at no cost to the district. **APPROVED**
- O-144. Approve attendance for fourteen (14) board and staff members to attend conferences/workshops, in the amount of \$4,968.96. **APPROVED**
- G-145. Approve the Settlement and Release Agreement between Paterson Public Schools and Aetna Meritain Health for a reimbursement to the district in the approximate amount of \$3.77 million. **APPROVED**
- G-146. Approve the settlement with Center for Designing Learning in alleging breach of contract related to instructional support services provided at Eastside High School, in the amount of \$20,000.00. **APPROVED**
- P-147. Approve entering into an agreement with Maria Fenner as a temporary employee for the position of Semi Coordinator in the Department of Special Education, beginning July 1, 2026 through August 31, 2026, at an amount not to exceed \$7,950.00. **APPROVED**
- P-148. Approve award of a contract for Third Party Claims Administration (RFP-414-27) to Claims Resolution Corporation, for the 2026-2027 school year. **APPROVED**