

**GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
October 19, 2026**

INSTRUCTION & PROGRAM

- I&P-1. Approve the submission and acceptance of the Elementary and Secondary Education Act (ESEA) final expenditures for the 2025-2026 school year, in the amount of \$27,636,147.00, and the 2026-2027 carryover application in the amount of \$4,369,825.00.
- I&P-2. Authorize the establishment of the P-TECH Green Team and authorizes Paterson P-TECH High School to submit an application in the amount of \$10,000 to the 2026 Sustainable Jersey Grants Program funded by NJEA for the P-TECH Sustainable Mobility hub, to provide secure bicycle parking and incorporate sustainable and educational features that promote active transportation, environmental learning, renewable energy, and student wellness.
- I&P-3. Approve acceptance of grant funding from The Center for Prevention & Counseling for the Whole School, Whole Community, Whole Child (WSCC) School Health NJ Project, to implement innovative, student-centered wellness initiatives at Paterson P-TECH, for the 2026-2027 school year, in the amount of \$6,000.00.
- I&P-4. Approve entering into an agreement with Torah Academy of Bergen County, as a recipient of the FY2027 Teach STEM Classes in Nonpublic Schools grant, in partnership with Deborah Rick, 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 2026-2027 school year, in the amount of \$14,232.49.
- I&P-5. Approve the extracurricular club offerings (National Junior Honor Society, Student Council, Drones, Wolfden Store, Garden/Environmental, Painting, Debate, Volleyball, Soccer, and Yoga) at Dr. Hani Awadallah School, for the 2026-2027 school year, at an amount not to exceed \$15,000.00.
- I&P-6. Approve the establishment of the Paterson P-TECH High School Drone Club, to provide students with hands-on opportunities in drone technology, aviation, engineering, teamwork, and competitive STEM activities, for the 2026-2027 school year.
- I&P-7. Approve entering into an agreement with the Petrucci Family Foundation to conduct visual art residency programs at Rosa L. Parks School of Fine & Performing Arts, Maria Magda O'Keefe/School 24, School 21, Dr. Hani Awadallah School, Joseph A. Taub School, and New Roberto Clemente School, for the 2026-2027 school year, at no cost to the district.
- I&P-8. Approve the partnership with Reading is Fundamental (RIF Books) to provide all students in first grade with three books to increase access to books and provide choice in text as a means to increase engagement with literacy, for the 2026-2027 school year, at no cost to the district.

- I&P-9. Approve awarding a contract for Social Emotional Learning and Mindfulness Learning at DFN/4, 12, 16, MLK, NRC, EHS, and STEAM HS, to WholeSchool Mindfulness, at an amount not to exceed \$55,000.00, and accept the WholeSchool Mindfulness grant in the amount of \$2,875.00 to partner with Dr. Frank Napier School, for the 2026-2027 school year.
- I&P-10. Approve partnership with Winter4Kids and Schools DFN/4, SFLS/6, 7, 16, 24, 28, Joseph A. Taub, Roberto Clemente, New Roberto Clemente, Eastside High School, International High School and John F. Kennedy High School, to improve student achievement through better mental health, socialization, self-esteem, and exploring opportunities, for the 2026-2027 school year, at an amount not to exceed \$115.00 for 795 participants.
- I&P-11. Approve the purchase of Flinn Scientific Chemventory licenses for all high schools, a cloud-based laboratory chemical inventory system that helps the district keep track of all chemicals in the schools, for the 2026-2027, 2027-2028, and 2028-2029 school years, at an amount not to exceed \$1,992.00.
- I&P-12. Approve entering into an agreement with Tobii Dynavox, LLC, to provide online district wide licenses for Boardmaker Web-Based Services that allows the Speech and Language Therapist, Teachers, Students, and Parents to create Mayer Johnson symbols that in turn are used to augment a student's speech, for the 2026-2027 school year, at an amount not to exceed \$7,960.00.
- I&P-13. Authorize the district to discontinue the FormReLeaf Registration License Platform previously approved as part of the Vantage Sportz Athletic Management Package and authorize the administration to pursue termination of the applicable portion of the agreement and approve the purchase and utilization of the ArbiterSports Full Registration Suite and Scheduling Platform, for the 2026-2027 school year, at an amount not to exceed \$7,885.00.
- I&P-14. Approve acceptance of the Chapter 193 funding and approve Catapult Learning to provide services to Paterson students attending non-public schools, for the 2026-2027 school year, at an amount not to exceed \$197,871.54.
- I&P-15. Approve entering into an agreement with Mountain Lakes Board of Education to provide educational evaluations, psychological evaluations, speech evaluations, occupational therapy and physical therapy, for the 2026-2027 school year, at an amount not to exceed \$35,370.00.
- I&P-16 –
- I&P-19. Approve out of district placement/educational services for students.
- I&P-20. Approve the amended list of field trip destination sites for the 2026-2027 school year.
- I&P-21. Approve the field trip for JROTC students and staff from Eastside High School to attend Tri-Service Weekend at Fort Dix, NJ, from October 23-25, 2026, in an amount not to exceed \$600.00 for registration and camp fees.

OPERATIONS

- O-22. Approve participation with the New Jersey Department of Education (NJDOE) in the STRONG-ER Leadership Team Training and Literacy Coaching Support, a web-based training focused on implementation of NJTSS-ER components, including universal literacy screener data analysis, evaluation of Tier I materials

and creation of Tier I guidelines, for the 2026-2027 school year, at no cost to the district.

- O-23. Approve entering into an agreement with HPE Solutions, LLC, to provide professional development sessions for physical education teachers in understanding the 2024 National Physical Education Standards and Meaningful PE: The Game Changer, into instructional practice, on March 12, 2027, and May 7, 2027, at an amount not to exceed \$1000.00.
- O-24. Approve entering into an agreement with HPE Solutions, LLC, to provide a professional development session for physical education teachers focused on the Danielson Observation Model Framework and its application within the physical education setting, on October 16, 2026, at an amount not to exceed \$500.00.
- O-25. Approve the partnership between Ramapo College and School No. 5, Joseph A. Taub School, International High School and additional school as course enrollment permits, to provide busing and educational experiences that are place-based which will lead the students to develop habits of lifelong learning and to excel academically, for the 2026-2027 school year, to be funded by Ramapo College of New Jersey.
- O-26. Approve district trainers who are certified trainers through Quality Behavioral Solutions (QBS) to train and certify district personnel and stakeholders training on incident prevention, incident minimization, and incident management, for the 2026-2027 school year, at an amount not to exceed \$50,000.00.
- O-27. Approve ratification of transportation contracts for cancellation of days and cancellation of 1:1 aides for students out of Paterson from in-district and out-of-district, for the 2026-2027 extended school year and school year, in the amount of (\$184,9288.50).
- O-28. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2026-2027 school year, in the amount of \$403,630.00.
- O-29. Approve ratification of transportation contracts for addendum of additional 1:1 aides and an additional extra run for the day for routes for students out of Paterson from in-district and out-of-district, for the 2026-2027 extended school year and school year, in the amount of \$98,233.76.
- O-30. 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 2026-2027 school year, in the amount of \$1,200,936.89.
- O-31. 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 2026-2027 school year, in the amount of \$145,008.00.
- O-32. 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 2026-2027 school year, in the amount of \$93,416.20.

- O-33. Approve entering into a jointure agreement with Rancocas Valley Regional High School 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 2026-2027 school year, in the amount of \$10,538.76.
- O-34. Approve submission of the Statement of Assurance and acknowledge that the Board of Education has reviewed the New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights (ABR) for the 2025-2026 school year, and that the public was given advance notice of the Self-Assessment and an opportunity to ask questions and provide input.

FISCAL MANAGEMENT

- F-35. Approve payment of bills and claims dated September 16, 2026,
- F-36. Approve transfer of funds within the 2026-2027 school year budget for the month of August 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-37. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of August 2026.
- F-38. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of August 2026.
- F-39. Approve payment for the gross payroll checks and direct deposits dated September 15, 2026, beginning with check number 1029140 and ending with check number 1029188 and direct deposit number D003841307 and ending with D003845082 in the amount of \$13,223,746.19, and payment for the gross payroll checks and direct deposits dated September 30, 2026, beginning with check number 1029189 and ending with check number 1029258 and direct deposit number D003845083 and ending with D003848894 in the amount of \$13,336,419.00.
- F-40. Approve the establishment of a Student Activities Account at TD Bank North of Paterson, NJ, for School No. 13.
- F-41. Approve acceptance of a donation from EAI Education consisting of manipulatives, materials, and activity books for mathematics and literacy small group instruction, valued at approximately \$10,000.00.
- F-42. Approve acceptance of a donation from Ham Radio Prep Educational for 18 Ham Radio Prep Technician Course licenses for students at Paterson P-TECH High School in the Aerospace and Drone Technology Career and Technical Education (CTE) pathway, at no cost to the district.
- F-43. Approve the purchase of Meraki Data Switches upgrades from NRI (Core BTS, Inc. d/b/a NRI), for the 2026-2027 school year, at an amount not to exceed \$309,000.00.
- F-44. Approve the purchase of Smart Net Total Care and Software Support Services from NRI (Core BTS, Inc. d/b/a NRI), for 24-hour tech support for hardware,

repairs and hour replacement of Cisco equipment, for the 2026-2027 school year, at an amount not to exceed \$86,000.00.

PERSONNEL

- P-45. Approve the personnel recommendations of the Superintendent of Schools for adoption at the October 19, 2026, board meeting.
- P-46. Approve adoption of the Focal Point Model teacher evaluation instrument for out-of-district centers certificated provisional teaching staff, for the 2026-2027 school year, and recommends its submission to the Commissioner of Education for review and approval in accordance with N.J.S.A. 18A:6-122.

GOVERNANCE

- G-47. Approve special counsel. (forthcoming).
- G-48. Approve settlement agreement (forthcoming).

ADDITIONAL

- I&P-49. Approve terminating the agreement with Northern Region Educational Services Commission, approved by Resolution I&P-89 on September 16, 2026, and authorize entering into an agreement with Catapult Learning, LLC, to provide Chapter 226 nursing services for the remainder of the 2026-2027 school year, with the total amount paid to NRESC and Catapult Learning, LLC, at an amount not to exceed \$43,243.00.
- I&P-50. Approve entering into an agreement with the Taub Foundation and the City of Paterson Division of Recreation, to participate in after-school basketball during the 2026-2027 school year, at an amount not to exceed \$205,525.00, with the district's share for the program being \$68,500.00.
- I&P-51. Approve the transfer of donated equipment/materials from Save the Music Foundation "Intro to Music" grants to School 5 and School 26, to ensure students continue to benefit from the grants, at no cost to the district.
- F-52. Approve disbursement of a scholarship checks from the 2025-2026 Paterson Public School Scholarship Bank Account to graduates of International, Paterson P-TECH, and Rosa L. Parks High Schools, in the total amount of \$3,600.00.
- F-53. Approve acceptance of a donation from Joseph and Arlene Taub of the Taub Foundation to support the collaboration with the Paterson Public School District, the Taub Foundation, and the Division of Recreation in the City of Paterson, for the 2026-2027 school year, in the amount of \$41,800.00.
- F-54. Authorize the disposal of obsolete, surplus, or unserviceable fixed assets and personal property officially declared surplus and no longer required for school district operations.
- F-55. Approve the purchase of Push to Talk Managed Services Digital Radio Network from A Beep to enhance communication capabilities and support school safety initiatives, in an amount not to exceed \$17,773.00 for the 2026-2027 school year, and at an amount not to exceed \$25,390.00 for the 2027-2028 school year.