GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
November 16, 2026

INSTRUCTION & PROGRAM

I&P-1. Approve submission of the IDEA amended application for FY26/27 IDEA-B in the amount of $7,277,972.00 (FY26/27 $6,206,208 plus FY25/26 carryover of $1,071,764) and IDEA-B Preschool in the amount of $$259,103.00 (FY26/27 $188,756 plus FY25/26 carryover of $70,347) for the grant period of July 1, 2026 through September 30, 2027. ***APPROVED***

I&P-2. Approve the submission of the FY25/26 IDEA-B Consolidated Final Report for IDEA-B Basic and IDEA-B Preschool. ***APPROVED***

I&P-3. Approve acceptance of a grant and participation with Winter for Kids for International High School to participate in a six-week ski program at Hidden Valley Ski Area, during the 2026-2027 school year, at no cost to the district. ***APPROVED***

I&P-4. Approve acceptance of a grant in the amount of $5,000.00, from Young Audiences of New Jersey & Eastern Pennsylvania (YA) to provide the Maria Magda O'Keefe School teaching artists to work with students and educators to deliver arts education programming, for the 2026-2027 school year, at no cost to the school. ***APPROVED***

I&P-5. Approve entering into an agreement with Private Prep – College Readiness Program, to provide students with access to high-quality educational experiences, mentorship, college awareness, academic enrichment, and career exploration opportunities, for the 2026-2027 school year. ***APPROVED***

I&P-6. Approve the services and membership for Dr. Frank Napier, Jr. School with Garden State Esports, to enhance school culture and foster student belonging through competitive gaming including comprehensive curricula in cybersecurity, game design, broadcasting, and other STEM fields, from December 2026 through June 2027, with a membership fee of $500.00. ***APPROVED***

I&P-7. Approve payment of the Project Lead The Way (PLTW) Engineering annual participation fee for schools offering the PLTW courses and curriculum, for the 2026-2027 school year, at an amount not to exceed $6,400.00. ***APPROVED***

I&P-8. Approve the engagement of TruthSpeaks 365 LLC to provide two small-group sessions on coping with emotional regulation for School No. 12 students in grades 7 and 8, at an amount not to exceed $2,500.00. ***APPROVED***

I&P-9. Approve implementation of Who Are You in Your Mind? a six-week cultural literacy workshop presented by D.S. Education Alliance Arts and Educational Services, for students in Grades 9-12 at Rosa L. Parks School of Fine and Performing Arts, during November and December 2026, at no cost to the district. ***APPROVED***

I&P-10. Approve implementation of the Kula for Karma Yoga Program at Schools 2 and 16, to provide varying activities to support wellness and social-emotional learning, funded by the Babcock Grant, at no cost to the district. ***APPROVED***

I&P-11. Approve the elimination of (4) 3-5 SLLD classes at Norman S. Weir (Public Separate School), and the establishment of (4) K-2 MD classes at Norman S. Weir (Public Separate School). ***APPROVED***

I&P-12. Approve entering into an agreement with Epic Therapy and Counseling Services LLC, to provide mental health services for children in grades K-12, for the 2026-2027 and 2027-2028 school years, at no cost to the district. ***APPROVED***

I&P-13 –
I&P-15. Approve out of district placement/educational services for students. ***APPROVED***

I&P-16. Approve the amended list of field trip destination sites for the 2026-2027 school year. ***APPROVED***

OPERATIONS

O-17. Approve entering into an agreement with Project Lead the Way (PLTW) to provide a teacher at Paterson STEAM High School online/professional development in Civil Engineering and Architecture Core Training, during the 2026-2027 school year, at an amount not to exceed $2,400.00. ***APPROVED***

O-18. Approve the partnership between Algebra Project, Inc., and School No. 12 and Rev. Dr. Frank Napier, Jr. School, to provide professional learning support services designed to build mathematical literacy foundations across middle school grades, for the 2026-2027 school year, at an amount not to exceed $39,000.00. ***APPROVED***

O-19. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of October 2026, in which there were 13 incidents reported, and there were 5 cases being founded and 8 being unfounded. ***APPROVED***

FISCAL MANAGEMENT

F-20. Approve payment of bills and claims dated November 16, 2026, including checks numbered 255689 through 256082 and direct deposits numbered 3020 through 2032 in the amount of $37,062,169.93, and wire transfer payments totaling $7,500,000.00, for a total of $44,562,169.93. ***APPROVED***

F-21. Approve transfer of funds within the 2026-2027 school year budget for the month of September 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-22. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of September 2026. ***APPROVED***

F-23. Acknowledge receipt and accept the Monthly Financial Report, Cash Report A149, for the month of September 2026. ***APPROVED***

F-24. Approve payment for the gross payroll checks and direct deposits dated September 30, 2026, beginning with check number 1029260 and ending with check number 1029262 in the amount of $10,456.70, and payment for the gross payroll checks and direct deposits dated October 15, 2026, beginning with check number 1029263 and ending with check number 1029312 and direct deposit number D003848895 and ending with D003852788 in the amount of $13,184,400.61, and payment for the gross payroll checks and direct deposits dated October 30, 2026, beginning with check number 1029313 and ending with check number 1029376 and direct deposit number D003852789 and ending with D003856801 in the amount of $13,407,957.56. ***APPROVED***

F-25. Approve acceptance of a donation from DonorsChoose.org of educational games and recreational materials for Paterson P-TECH High School, for the 2026-2027 school year, at no cost to the district. ***APPROVED***

F-26. Approve rejecting all received bids and formally abandons the project for Pots-Over-Fiber Telephone Line Management Services, due to the scope of work can be efficiently and effectively performed in-house by district maintenance/operational personnel. ***APPROVED***

F-27. Approve award of a contract for Cellular Wireless Voice & Data Services (RFP-473-27) to T-Mobile USA, Inc., during the 2026-2027, 2027-2028 and 2028-2029 school years, at an amount not to exceed $180,000.00 annually. ***APPROVED***

F-28. Approve entering into a contract with Vertiv Corporation, to provide annual maintenance service for the Liebert Uninterruptible Power Systems and Standard Air Conditioning System to protect the District Mission Critical Servers and associated equipment, for the 2026-2027 school year, at an amount not to exceed $60,217.76. ***APPROVED***

PERSONNEL

P-29. Approve the personnel recommendations of the Superintendent of Schools for adoption at the November 16, 2026, board meeting. ***APPROVED***

P-30. Approve research studies request through Seton Hall University – Elizabeth Nunez: Educators' Perceptions of Implementing the Next Generation Science Standards (NGSS) in Grades 1 and 2, during the 2026-2027 school year, at no cost to the district. ***APPROVED***

GOVERNANCE

G-31. Approve the Settlement Agreement in the civil action PAS-L-002703-24, in exchange for full and final releases by the plaintiff, in the amount of $100,000.00. ***APPROVED***

G-32. Approve the Settlement Agreement in the civil actions pending in the New Jersey Superior Court, for a net expenditure of $5,000.00 to complete the settlements. ***APPROVED***

G-33. Approve entering into an agreement with Kleen Education Law for special education, for the 2026-2027 school year, at an amount not to exceed $50,000.00. ***APPROVED***

ADDITIONAL

I&P-34. Approve out of district placement/educational services for students. ***APPROVED***

O-35. Approve school bus evacuation drills for the 2026-2027 school year pursuant to New Jersey Administrative Code (N.J.A.C. 6A:27-11.2) to be conducted twice each school year. ***APPROVED***

O-36. Approve consent to transfer assignment of transportation contracts from AKA School Transportation to Best Way Invalid Coach, for the remainder of the 2026-2027 school year, pursuant to bid No. PPS-561-25 (renewal), PPS-562-25 (renewal), PPS-563-25 (renewal), and PPS-571-27. ***APPROVED***

O-37. Approve award of quoted transportation contracts to various schools for in-district and out-of-district students, for the 2026-2027 school year, in the amount of $264,946.00. ***APPROVED***

O-38. Approve the ratification of the transportation contract addendum to cancel days and cancel 1:1 aides in the amount of ($72,450.00), and to add additional 1:1 aides to various routes, for the remainder of the 2026-2027 school year and extended school year, in the amount of $132,595.94. ***APPROVED***