

**BERGENFIELD BOARD OF EDUCATION**  
**BOARD OF EDUCATION**  
**EXECUTIVE SESSION MINUTES**

**Monday September 11, 2023****7:00 PM****District Conference Room**

Meeting Called to Order by the President

Roll Call

Attendee Name	Organization	Title	Status	Arrived
Joseph Amara	Bergenfield Board of Education	President	Present	
Guadalupe Ruiz-Catala	Bergenfield Board of Education	Vice President	Present	
Nelson Reynoso	Bergenfield Board of Education	Trustee	Present	
Deborah Podwin	Bergenfield Board of Education	Trustee	Present	
Ovelis Munoz	Bergenfield Board of Education	Trustee	Late	7:09 PM

Also present: C. Tully, D. Markman, J. Khoury-Frias, S. Biggins

Flag Salute

Statement of the President

Flag Salute: Waived

Statement of the President: Waived

"The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend meetings of this Board, except where specifically exempted by law, at which any business affecting their interest is discussed or acted upon. In accordance with the provisions of this act, the Board of Education has caused notice of this meeting to be published by having same advertised in The Record on June 30, 2023; also notice of this meeting has been mailed to the members of the Board, the Borough Clerk, all Elementary Schools, Roy W. Brown Middle School, the High School and District the Website on September 5, 2023."

Presentation:

Darren Massey - Athletic Report

Dr. Tully - Discussion of the 2022/2023 Graduation Pathway Report

1. 22/23 Graduation Report

Verbal Comments: None

The Bergenfield Board of Education now opens the floor for our first public comment session. Public comments regarding tonight's agenda items only will be heard at this time. You will have an opportunity to make any other comments during the 2nd public comment session later in the meeting.

Attachment: 9-11-2023 Executive Meeting Minutes (10638 : September 2023 Minutes)

## Department Reports

**Student Representative Report: None****Business Administrator/Board Secretary**

For Discussion:

2. Motion to accept and approve the Minutes for August 2023.

JKF reviewed with Board. Approved for Action at Regular Meeting.

<b>RESULT:</b>	<b>MOVED FORWARD</b>	<b>Next: 9/18/2023 8:00 PM</b>
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3. Motion to accept and approve the attached Tuition Contracts with South Bergen Jointure for the 2023/2024 School Year.

JKF reviewed with Board. Approved for Action at Regular Meeting.

<b>RESULT:</b>	<b>MOVED FORWARD</b>	<b>Next: 9/18/2023 8:00 PM</b>
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4. Motion to accept and approve the attached Tuition Contracts for Sent Students for the 2023/2024 School Year.

JKF reviewed with Board. Approved for Action at Regular Meeting.

<b>RESULT:</b>	<b>MOVED FORWARD</b>	<b>Next: 9/18/2023 8:00 PM</b>
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5. Motion to accept and approve the attached Specialty Contracts for the 2023/2024 School Year.

JKF reviewed with Board. Approved for Action at Regular Meeting.

<b>RESULT:</b>	<b>MOVED FORWARD</b>	<b>Next: 9/18/2023 8:00 PM</b>
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6. Motion to accept and approve Riddell for the reconditioning of athletic equipment at an estimated cost of \$10,000 based on Cooperative Bid # ESCNJ 22/23-13.

JKF reviewed with Board. Approved for Action at Regular Meeting.

<b>RESULT:</b>	<b>MOVED FORWARD</b>	<b>Next: 9/18/2023 8:00 PM</b>
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7. Motion to accept and approve the purchases from Ahold Financial Services for supplies at an estimated cost of \$12,750 for the 2023-2024 year.

JKF reviewed with Board. Approved for Action at Regular Meeting.

<b>RESULT:</b>	<b>MOVED FORWARD</b>	<b>Next: 9/18/2023 8:00 PM</b>
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Attachment: 9-11-2023 Executive Meeting Minutes (10638 : September 2023 Minutes)

8. Motion to accept and approve the following donation(s):  
Moving Wall Sponsors:

Organization/Individual	Ad Type	Ad Amount
John Smith	Half Page	\$ 1,000.00
VFW Auxiliary Post 6467	Half Page	\$ 1,000.00
GJEM/Division of Otterstedt Insurance Agency	Business Card	\$ 250.00
Shaw's Lock Service	Business Card	\$ 250.00
Bergenfield Lions Club	Business Card	\$ 250.00
Sanitation Equipment Corp	Inside Cover	\$2,500.00
Borough of Bergenfield	Back Cover	\$2,000.00
The Law Offices of Franklin S. Montero	Half Page	\$1,000.00
Gates Flag & Banner Co.	Business Card	\$ 250.00
Total Sponsorship		\$8,500.00

Moving Wall Donations:

Donation Organization	Donation Amount
Atlantic Coast Recycling LLC	\$100.00
VFW Auxiliary Post	\$500.00
Gillies Autobody	\$ 50.00
Dwight Calibration	\$100.00
Bergenfield Mayor's Senior Citizen Advisory Committee	\$100.00
Bergenfield Policemen's Benevolent Association	\$500.00
Lyndhurst American Legion POST 139	\$500.00
Solutions Architecture	\$500.00
Total Donation	\$2,350.00

James Hurley donated the book Glory Denied.

John Smith donated the book The Wall, a decorative plate titled Candlelight Memorial and Military Service Flags.

Saint Anthony Orthodox Church, Women's Guild, in Bergenfield donated 48 backpacks to the Bergenfield School District.

Warrior Watch donated charcoal crayons for Moving Wall visitors.

Scott Graphics donated tracing paper for visitors to use at the Moving wall.

Aramark donated water and snacks to the workers and volunteers of the Moving Wall.

Solutions Architect donated water and snacks for the workers and volunteers of the Moving Wall.

Bergen County Sheriff's Department for the 21 Gun Salute at the Opening Ceremony of the Moving Wall.

The Bergen Irish Bag Pipe Players for playing at the Opening Ceremony of the Moving Wall.

Tommy Foxes for donating the Bag Pipe Players at the Opening Ceremony of the Moving Wall.

Bergenfield Former Soccer Players donated \$200.00 to the Bergenfield High School Athletic Department.

JKF reviewed with Board. Approved for Action at Regular Meeting.

<b>RESULT:</b>	<b>MOVED FORWARD</b>	<b>Next: 9/18/2023 8:00 PM</b>
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9. Motion to accept and approve the proposal from Cengage Learning for Gale Library subscriptions in the amount of \$10,964.73.

JKF reviewed with Board. Approved for Action at Regular Meeting.

<b>RESULT:</b>	<b>MOVED FORWARD</b>	<b>Next: 9/18/2023 8:00 PM</b>
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10. Motion to accept and approve the proposal from Curriculum Associates for i-Ready instructional licenses at a cost of \$47,172.25.

JKF reviewed with Board. Approved for Action at Regular Meeting.

**RESULT:            MOVED FORWARD**

**Next: 9/18/2023 8:00 PM**

11. Motion to accept and approve the proposal from SchoolMint for Hero incident tracking subscription for the 2023-2024 year in the amount of \$7,488.74.

JKF reviewed with Board. Approved for Action at Regular Meeting.

**RESULT:            MOVED FORWARD**

**Next: 9/18/2023 8:00 PM**

12. Motion to accept and approve the proposal from Learn By Doing for the Albert license subscription for the 2023-2024 year in the amount of \$7,950.

JKF reviewed with Board. Approved for Action at Regular Meeting.

**RESULT:            MOVED FORWARD**

**Next: 9/18/2023 8:00 PM**

#### **Assistant Superintendent of Curriculum**

1. Motion to accept and approve Professional Development Training on Personalized Learning (Coaching) provided by Up the Bar Educational Achievement, for ESL and bilingual staff on September 27, 2023, for a total cost not to exceed \$2,000.00, payable through Title IIA Funds.

DM reviewed with Board. Approved for Action at Regular Meeting.

**RESULT:            MOVED FORWARD**

**Next: 9/18/2023 8:00 PM**

2. Motion to accept and approve Professional Development Training on Personalized Learning (Coaching) provided by Up the Bar Educational Achievement, for ESL teachers on October 25, 2023, for a total cost not to exceed \$2,000.00, payable through Title III Funds.

DM reviewed with Board. Approved for Action at Regular Meeting.

**RESULT:            MOVED FORWARD**

**Next: 9/18/2023 8:00 PM**

3. Motion to accept and approve Professional Development Training on “Understanding and Applying the WIDA Standards” and “Increase Student’s Oral Production in the Target Language Through StoryTelling” provided by Up the Bar Educational Achievement, for ESL and World Language teachers on November 7, 2023, for a total cost not to exceed \$2,500.00, payable through Title III Immigrant Funds.

DM reviewed with Board. Approved for Action at Regular Meeting.

**RESULT:            MOVED FORWARD**

**Next: 9/18/2023 8:00 PM**

4. Motion to accept and approve Professional Development Training on Personalized Learning (Coaching) provided by Up the Bar Educational Achievement, for ESL and bilingual staff on December 13, 2023, for a total cost not to exceed \$2,000.00, payable through Title IIA Funds.

DM reviewed with Board. Approved for Action at Regular Meeting.

**RESULT:            MOVED FORWARD**

**Next: 9/18/2023 8:00 PM**

### **Assistant Superintendent of Personnel**

Policy 2415.57 - Washington School Title I School Parent & Family Engagement.

### **Superintendent**

Dr. Tully thanked the staff for a great opening.  
Committee Meeting Briefs

### **Verbal Comments**

The Bergenfield Board of Education now opens the floor for our 2nd public comment for any other comments at this time.

Mike Merlo -

On behalf of Anthony Rapetti, thanked the Board for the half days last week.

### **Motion to go to Private Session**

Trustee Reynoso moved and Vice President Ruiz-Catala seconded to go to Private Session at 7:32 PM.

1. Personnel.
2. Open Litigation.
3. HIB.

## Adjourn

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Nelson Reynoso, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

## Informational Documents

1. Posting for 9/11/23 Meetings.
2. Maintenance/Custodial OT.

**BERGENFIELD BOARD OF EDUCATION  
BOARD OF EDUCATION  
ACTION MEETING MINUTES**

**Monday September 11, 2023****7:30 PM****District Conference Room**

Meeting Called to Order by the President

Roll Call

Attendee Name	Organization	Title	Status	Arrived
Joseph Amara	Bergenfield Board of Education	President	Present	
Guadalupe Ruiz-Catala	Bergenfield Board of Education	Vice President	Present	
Nelson Reynoso	Bergenfield Board of Education	Trustee	Present	
Deborah Podwin	Bergenfield Board of Education	Trustee	Present	
Ovelis Munoz	Bergenfield Board of Education	Trustee	Present	

Also present: C. Tully, D. Markman, J. Khoury-Frias, S. Biggins

Flag Salute

Statement of the President

"The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend meetings of this Board, except where specifically exempted by law, at which any business affecting their interest is discussed or acted upon. In accordance with the provisions of this act, the Board of Education has caused notice of this meeting to be published by having same advertised in The Record on June 30, 2023; also notice of this meeting has been mailed to the members of the Board, the Borough Clerk, all Elementary Schools, Roy W. Brown Middle School, the High School and District the Website on September 5, 2023."

Public Comment: None

The Bergenfield Board of Education now opens the floor for our first public comment session. Public comments regarding tonight's agenda items only will be heard at this time. You will have an opportunity to make any other comments during the 2nd public comment session later in the meeting.

New Business

1. Motion to accept and approve the attached Personnel Recommendations.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Deborah Podwin, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

Attachment: 9-11-2023 Action Meeting Minutes (10638 : September 2023 Minutes)



## 2. Motion to accept and approve the attached Use of Facilities.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Nelson Reynoso, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

## 3. Motion to accept and approve the following conferences.

<u>Name(s)</u>	<u>Position</u>	<u>Conference</u>	<u>Account Number</u>	<u>Cost</u>	<u>Source of Funds</u>
Z. Lloyd Ragasa	Supervisor of World Language and ESL.	Planning with the WIDA ELD Standards Framework eWorkshop, 9/11 - 9/13/23	20-273-200-500-15-270	\$250	Title II
K. Stevenson	Guidance Counselor	10 <sup>th</sup> Annual Tree of Addiction Conference, Teaneck, NJ, 11/15/23	20-273-200-500-15-270	\$70	Title II
S. Machin	Director of Guidance Counseling and Support Services	HESAA's School Counselor Workshop, South Orange, NJ, 10/23/23	-	\$0	-
S. Machin	Director of Guidance Counseling and Support Services	Guidance Expo 2023, White Plains, NY, 10/24/23	-	\$0	-
M. Yoskowitz	High School Guidance Counselor	Guidance Expo 2023, White Plains, NY, 10/24/23	-	\$0	-
C. Anolik	Art Teacher	Art Educators of NJ 2023, New Brunswick, NJ 10/30 & 10/31/23	-	\$0	-
B. Timmons	Music Coordinator K-12	Teaching MUSI 1250 - Introduction, Wayne, NJ Spring 2024	-	\$0	-

Attachment: 9-11-2023 Action Meeting Minutes (10638 : September 2023 Minutes)

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Nelson Reynoso, Trustee  
**SECONDER:** Guadalupe Ruiz-Catala, Vice President  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

4. Motion to accept and approve the revised reimbursements of salaries and benefits from ESEA Grant to LEA as follows:

<b>FY 2024 - Revised reimbursements of salaries and benefits applied from Title I to LEA</b>				
<u>Name</u>	<u>Location</u>	<u>Account</u>	<u>Approximate % of salary and benefits</u>	<u>Amount</u>
E. Bonifazio	HOOVER	20-232-100-100-03-270	25%	\$38,525
<b>J. Bhawna</b>	<b>HOOVER</b>	<b>20-232-100-100-03-270</b>	<b>100%</b>	<b>\$34,543</b>
<b>T. Hulse</b>	<b>WASHINGTON</b>	<b>20-232-100-100-06-270</b>	<b>34%</b>	<b>\$33,928</b>
E. Rodriguez	RWB	20-232-100-100-07-270	26%	\$38,916
M. Hegel	RWB	20-232-100-100-07-270	26%	\$31,112
A. Wilson	RWB	20-232-100-100-07-270	13%	\$19,883
D. Johannessen	RWB	20-232-100-100-07-270	13%	\$19,459
H. Conklin	BHS	20-232-100-100-08-270	22%	\$35,778
N. Kazancioglu	BHS	20-232-100-100-08-270	11%	\$18,917
G. Garcia	BHS	20-232-100-100-08-270	11%	\$15,296
H. Kim	BHS	20-232-100-100-08-270	22%	\$26,407
<b>D. Markman</b>	<b>Central Office</b>	<b>20-232-200-100-15-270</b>	<b>14%</b>	<b>\$24,000</b>

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Nelson Reynoso, Trustee  
**SECONDER:** Guadalupe Ruiz-Catala, Vice President  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

5. Motion to accept and approve the reimbursement of salary and benefits from PEA Grant as follows:

<b>FY 2024 - Reimbursements of salaries and benefits applied from PEA Grant</b>				
<u>Name</u>	<u>Location</u>	<u>Account</u>	<u>Approximate % of salary and benefits</u>	<u>Amount</u>
L. Kristoff	Central Office	20-218-200-105-10-000	40%	\$20,731

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Nelson Reynoso, Trustee  
**SECONDER:** Guadalupe Ruiz-Catala, Vice President  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

6. Motion to accept and approve the First Reading of Policy #2415.57 - Washington School Title I School Parent & Family Engagement.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Nelson Reynoso, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

7. Motion to accept and approve the attached resolution and agreement that allows The Killian Group to provide insurance research services to the district.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Nelson Reynoso, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

Public Comment: None

The Bergenfield Board of Education now opens the floor for our 2nd public comment for any other comments at this time.

Adjourn

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Nelson Reynoso, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

**BERGENFIELD BOARD OF EDUCATION**  
**BOARD OF EDUCATION**  
**HIB MEETING MINUTES**

**Monday September 18, 2023****6:00 PM****District Conference Room**

Meeting Called to Order by the President

Roll Call

Attendee Name	Organization	Title	Status	Arrived
Joseph Amara	Bergenfield Board of Education	President	Present	
Guadalupe Ruiz-Catala	Bergenfield Board of Education	Vice President	Present	
Nelson Reynoso	Bergenfield Board of Education	Trustee	Present	
Deborah Podwin	Bergenfield Board of Education	Trustee	Present	
Ovelis Munoz	Bergenfield Board of Education	Trustee	Late	6:10 PM

Also present: C. Tully

Flag Salute

Statement of the President

"The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend meetings of this Board, except where specifically exempted by law, at which any business affecting their interest is discussed or acted upon. In accordance with the provisions of this act, the Board of Education has caused notice of this meeting to be published by having same advertised in The Record on September 13, 2023; also notice of this meeting has been mailed to the members of the Board, the Borough Clerk, all Elementary Schools, Roy W. Brown Middle School, the High School and District the Website on September 13, 2023."

Verbal Comments: None

The Bergenfield Board of Education now opens the floor for our first public comment session. Public comments regarding tonight's agenda items only will be heard at this time. You will have an opportunity to make any other comments during the 2nd public comment session later in the meeting.

New Business

Private Session:

1. Motion to go to Private Session.

Returned to Open Session at 7:54 pm

Attachment: 9-18-23 HIB Meeting Minutes (10638 : September 2023 Minutes)

<b>RESULT:</b>	<b>APPROVED [4 TO 0]</b>
<b>MOVER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>SECONDER:</b>	Nelson Reynoso, Trustee
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin
<b>AWAY:</b>	Munoz

Verbal Comments: None

The Bergenfield Board of Education now opens the floor for our 2nd public comment for any other comments at this time.

Adjourn

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>SECONDER:</b>	Deborah Podwin, Trustee
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

Informational:

1. Posting for HIB Meeting & Discipline Hearing
2. HIB Hearing Packet

# BERGENFIELD BOARD OF EDUCATION

## BOARD OF EDUCATION

### MINUTES FOR THE CAUCUS MEETING

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**Monday September 18, 2023**
**7:00 PM**
**District Conference Room**


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#### 1. Meeting Called to Order by the President

#### 2. Roll Call

Attendee Name	Organization	Title	Status	Arrived
Joseph Amara	Bergenfield Board of Education	President	Present	
Guadalupe Ruiz-Catala	Bergenfield Board of Education	Vice President	Present	
Nelson Reynoso	Bergenfield Board of Education	Trustee	Present	
Deborah Podwin	Bergenfield Board of Education	Trustee	Present	
Ovelis Munoz	Bergenfield Board of Education	Trustee	Present	

Also present: C. Tully, D. Markman, J. Khoury-Frias, S. Biggins

**Flag Salute: Waived**

**Statement of the President: Waived**

"The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend meetings of this Board, except where specifically exempted by law, at which any business affecting their interest is discussed or acted upon. In accordance with the provisions of this act, the Board of Education has caused notice of this meeting to be published by having same advertised in The Record on June 30, 2023; also notice of this meeting has been mailed to the members of the Board, the Borough Clerk, all Elementary Schools, Roy W. Brown Middle School, the High School and District the Website on September 12, 2023."

#### 3. Verbal Comments: None

The Bergenfield Board of Education now opens the floor for our first public comment session. Public comments regarding tonight's agenda items only will be heard at this time. You will have an opportunity to make any other comments during the 2nd public comment session later in the meeting.

#### 4. Discussion of Evening Agenda

#### 5. Discussion of Committee Reports

A. Finance Committee

B. Policy Committee

## 6. Verbal Comments: None

The Bergenfield Board of Education now opens the floor for our 2nd public comment for any other comments at this time.

## 7. Motion to go to Private Session

1. Tonight's personnel.
2. Open Litigation.
3. HIB.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Nelson Reynoso, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

## 8. Motion to Adjourn

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Nelson Reynoso, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

## 2. INFORMATIONAL ITEMS:

1. Informational Item (ID # 10605)

Posting for 9-18-23 Meeting

Attachments:

Posting for 9-18-23 Meeting (PDF)

# BERGENFIELD BOARD OF EDUCATION

## BOARD OF EDUCATION

### MINUTES FOR THE REGULAR MEETING

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**Monday September 18, 2023**
**8:00 PM**
**Front Cafeteria of the High School**


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#### 1. Meeting called to order by the President

#### 2. Roll Call

Attendee Name	Organization	Title	Status	Arrived
Joseph Amara	Bergenfield Board of Education	President	Present	
Guadalupe Ruiz-Catala	Bergenfield Board of Education	Vice President	Present	
Nelson Reynoso	Bergenfield Board of Education	Trustee	Present	
Deborah Podwin	Bergenfield Board of Education	Trustee	Present	
Ovelis Munoz	Bergenfield Board of Education	Trustee	Present	

Also present: C. Tully, D. Markman, J. Khoury-Frias, S. Biggins, V. Wood (Student Representative)

#### B. 2023/2024 Board Goals

1. Continue to raise academic achievement levels of all students all subject areas to maintain ranking as a top tier school district
2. Continue to promote a supportive environment that promotes diversity, equity, and inclusive programming and curriculum for all
3. Continue to provide opportunities to expand critical thinking skills, SEL competencies, civic involvement, environmental awareness, and information literacy skills
4. Review, modify, and expand co-curricular activities, experiential learning, and community service opportunities
5. Continue to broaden public engagement with parents, students, and community while increasing parental engagement in the educational process

#### Flag Salute

#### Statement of the President

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Attachment: 9-18-2023 Regular Meeting Minutes (10638 : September 2023 Minutes)



### 3. Minutes

1. Motion to accept and approve the Minutes for August 2023.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Nelson Reynoso, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

### 4. Written Communication: None

### 5. Verbal Comments: None

The Bergenfield Board of Education now opens the floor for our first public comment session. Public comments regarding tonight's agenda items only will be heard at this time. You will have an opportunity to make any other comments during the 2nd public comment session later in the meeting.

### 6. Report and Recommendations of Superintendent of Schools

#### A. Student Representative Report from Vanessa Wood

The 2023-24 school year has commenced with great enthusiasm! On September 1st, the Class of '24 Congress organized the Senior Sunrise event, boasting the highest attendance in years and achieving remarkable success. Senior hoodies were ready in time for the sunrise and distributed during the event. Currently, Congress is conducting a merchandise sale for those who were unable to acquire their senior hoodies earlier. Additionally, Congress successfully held an ice cream truck fundraiser and operated snack stands at the recent school-wide events - the pep rally and the first home football game of the season. Congress plans to hold snack stands at all upcoming football games to raise funds for prom, which, unfortunately, had to be pushed to a later date due to finals.

Extracurricular activities are also in motion! The dance team is actively organizing multiple fundraisers to support their journey to Nationals. They're hosting an apparel sale and a Boba Truck fundraiser which takes place tomorrow. Furthermore, on October 7th, The Pink Floyd Project will present an immersive performance, featuring a special appearance by the Dance Team. Support for the Dance Team is highly encouraged as they strive towards Nationals. The Drama Club's fall musical, "Clue," has been cast, and they will hold their first read-through this Thursday. Join us in supporting the RISE club's mission to raise Suicide awareness by wearing purple or turquoise this upcoming Wednesday.

Regarding student concerns or complaints, no formal reports have been submitted for me to present at this meeting. However, moving forward, pending approval from Principal Fasano, I aim to implement a Google form to directly collect feedback from students regarding any issues they may wish for me to address at BOE meetings.

## B. General Recommendations

Motions 1-23 were block voted.

1. Motion to accept and approve the attached Personnel Recommendations.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>SECONDER:</b>	Deborah Podwin, Trustee
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

2. Motion to accept and approve the September 12, 2023, Special Education Monthly Report as per the attached.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>SECONDER:</b>	Deborah Podwin, Trustee
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

3. Motion to accept and approve the continuation of student suspensions for students whose names are annexed in the Superintendent's Office.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>SECONDER:</b>	Deborah Podwin, Trustee
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

4. Motion to accept and approve Professional Development Training on Personalized Learning (Coaching) provided by Up the Bar Educational Achievement, for ESL and bilingual staff on September 27, 2023, for a total cost not to exceed \$2,000.00, payable through Title IIA Funds.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>SECONDER:</b>	Deborah Podwin, Trustee
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

5. Motion to accept and approve Professional Development Training on Personalized Learning (Coaching) provided by Up the Bar Educational Achievement, for ESL teachers on October 25, 2023, for a total cost not to exceed \$2,000.00, payable through Title III Funds.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

6. Motion to accept and approve Professional Development Training on “Understanding and Applying the WIDA Standards” and “Increase Student’s Oral Production in the Target Language Through StoryTelling” provided by Up the Bar Educational Achievement, for ESL and World Language teachers on November 7, 2023, for a total cost not to exceed \$2,500.00, payable through Title III Immigrant Funds.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

7. Motion to accept and approve Professional Development Training on Personalized Learning (Coaching) provided by Up the Bar Educational Achievement, for ESL and bilingual staff on December 13, 2023, for a total cost not to exceed \$2,000.00, payable through Title IIA Funds.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

8. Motion to accept and approve the Second Reading of Policy #2415.57 - Washington School Title I School Parent & Family Engagement.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

9. Motion to accept and approve the 2023/2024 Special Education Consultants as per the attached.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

10. Motion to accept and approve the proposal from Edmentum for the annual renewal of Study Island Software for the 2023/2024 school year at a cost of \$13,762.20.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

11. Motion to accept and approve the following revised conference.

<u>Name(s)</u>	<u>Position</u>	<u>Conference</u>	<u>Account Number</u>	<u>Cost</u>	<u>Source of Funds</u>
C. Anolik	Art Teacher	Art Educators of NJ 2023, New Brunswick, NJ 10/30 & 10/31/23	20-273-200-500-15-270	<b>\$150</b>	Title II

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

12. Motion to accept and approve the submission of the High-Impact Tutoring Grant Application to the New Jersey Department of Education.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

13. Motion to accept and approve the Articulation Agreement between Fairleigh Dickinson University and Bergenfield High School for the 2024-2028 Academic Years.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

14. Motion to accept and approve the Bergenfield State Mandated District Nursing Plan 2023-2024 to comply with (NJAC 6A:16-2.1 through 2.5).

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

15. Motion to accept and approve the following conferences.

<u>Name(s)</u>	<u>Position</u>	<u>Conference</u>	<u>Account Number</u>	<u>Cost</u>	<u>Source of Funds</u>
M. Beaton	School Nurse	Pediatric Advanced Life Support - Recertification, Livingston, NJ 10/6/23	11-000-213-580-04-000	\$266.02	LEA
C. Langschultz	Payroll Manager	Intro to Payroll NJASBO Online Training, 9/7/23-6/30/23	11-000-251-580-10-000	\$325.00	LEA
J. Valente	Maintenance	School IPM Coordinators 2023-2024 Training, Mahwah NJ, 02/09/24	-	\$0	-
N. Dapito	Art Teacher	Herff Jones Yearbook Adviser Workshop, Paramus, NJ, 9/19/23	-	\$0	-
L. Alberto	Director of Assessment, Teaching and Learning; Director of the Alternative School.	2023 NJPSA/FEA/NJ ASCD Fall Conference, Atlantic City, NJ 10/12/23-10/13/23	20-273-200-500-15-270	\$375	Title II
S. Oscanoa	Preschool Teacher	NJAECY Annual Conference 2023, East Rutherford, NJ 10/13/23	20-218-200-580-10-000	\$235.00	PEA

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J. Burke	Preschool Teacher	NJAECY Annual Conference 2023, East Rutherford, NJ 10/13/23	20-218-200-580-10-000	\$235.00	PEA
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**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

16. Motion to accept and approve the following travel reimbursements.

Name	Conference	Lodge	Meals	Mileage	Tolls/ Parking	Account
L. Alberto	2023 NJPSA/FEA/NJ ASCD Fall Conference, Atlantic City, NJ 10/12/23-10/13/23	-	\$27.00	\$126.43	31.22	20-273-200-500-15-273
S. Oscanoa	NJAECY Annual Conference 2023	-	-	\$4.98	-	20-218-200-580-10-000

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

17. Motion to accept and approve the District's Title IX Grievance Form.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

18. Motion to accept and approve the District's Affirmative Action Grievance Form for Staff; the District's Affirmative Action Grievance Form for Students.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

19. Motion to accept and approve Darlene Markman as the District 504 Coordinator for the 2023/2024 School Year.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

20. Motion to accept and approve Darlene Markman as the District Affirmative Action Officer for the 2023/2024 School Year.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

21. Motion to accept and approve Darlene Markman as the District Title VII Coordinator for the 2023/2024 School Year.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

22. Motion to accept and approve the Biannual Statement of Assurance Regarding the Use of Paraprofessional Staff for the 2023/2024 School Year.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

23. Motion to accept and approve Policy #5751 and Regulation #R5751 - Sexual Harassment.

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**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

**7. Old Business: None**

**8. New Business**

- A. Motion to accept and approve the attached Tuition Contracts with South Bergen Jointure for the 2023/2024 School Year.

Motions B-T were block voted.

**RESULT:** APPROVED [4 TO 0]  
**MOVER:** Nelson Reynoso, Trustee  
**SECONDER:** Guadalupe Ruiz-Catala, Vice President  
**AYES:** Amara, Ruiz-Catala, Reynoso, Munoz  
**ABSTAIN:** Podwin

- B. Motion to accept and approve the attached Tuition Contracts with Bergen County Special Services for the 2023/2024 School Year.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Deborah Podwin, Trustee  
**SECONDER:** Guadalupe Ruiz-Catala, Vice President  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

- C. Motion to accept and approve the attached Tuition Contracts for Sent Students for the 2023/2024 School Year.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Deborah Podwin, Trustee  
**SECONDER:** Guadalupe Ruiz-Catala, Vice President  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

- D. Motion to accept and approve the attached Specialty Contracts for the 2023/2024 School Year.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Deborah Podwin, Trustee  
**SECONDER:** Guadalupe Ruiz-Catala, Vice President  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz



- E. Motion to accept and approve the attached list of Tuition Contracts for Received Students for the 2023/2024 School Year.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Deborah Podwin, Trustee  
**SECONDER:** Guadalupe Ruiz-Catala, Vice President  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

- F. Motion to accept and approve the attached Use of Facilities list.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Deborah Podwin, Trustee  
**SECONDER:** Guadalupe Ruiz-Catala, Vice President  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

- G. Motion to accept and approve Riddell for the reconditioning of athletic equipment at an estimated cost of \$10,000 based on Cooperative Bid # ESCNJ 22/23-13.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Deborah Podwin, Trustee  
**SECONDER:** Guadalupe Ruiz-Catala, Vice President  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

- H. Motion to accept and approve the purchases from Ahold Financial Services for supplies at an estimated cost of \$12,750 for the 2023-2024 year.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Deborah Podwin, Trustee  
**SECONDER:** Guadalupe Ruiz-Catala, Vice President  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

- I. Motion to accept and approve the following donation(s):

Moving Wall Sponsors:

Organization/Invidiual	Ad Type	Ad Amount
John Smith	Half Page	\$ 1,000.00
VFW Auxiliary Post 6467	Half Page	\$ 1,000.00
GJEM/Division of Otterstedt Insurance Agency	Business Card	\$ 250.00
Shaw's Lock Service	Business Card	\$ 250.00
Bergenfield Lions Club	Business Card	\$ 250.00

Sanitation Equipment Corp	Inside Cover	\$2,500.00
Borough of Bergenfield	Back Cover	\$2,000.00
The Law Offices of Franklin S. Montero	Half Page	\$1,000.00
Gates Flag & Banner Co.	Business Card	\$ 250.00
Total Sponsorship		\$8,500.00

## Moving Wall Donations:

Donation Organization	Donation Amount
Atlantic Coast Recycling LLC	\$100.00
VFW Auxiliary Post	\$500.00
Gillies Autobody	\$ 50.00
Dwight Calibration	\$100.00
Bergenfield Mayor's Senior Citizen Advisory Committee	\$100.00
Bergenfield Policemen's Benevolent Association	\$500.00
Lyndhurst American Legion POST 139	\$500.00
Solutions Architecture	\$500.00
Total Donation	\$2,350.00

James Hurley donated the book Glory Denied.

John Smith donated the book The Wall, a decorative plate titled Candlelight Memorial and Military Service Flags.

Saint Anthony Orthodox Church, Women's Guild, in Bergenfield donated 48 backpacks to the Bergenfield School District.

Warrior Watch donated charcoal crayons for Moving Wall visitors.

Scott Graphics donated tracing paper for visitors to use at the Moving wall.

Aramark donated water and snacks to the workers and volunteers of the Moving Wall.

Solutions Architect donated water and snacks for the workers and volunteers of the Moving Wall.

Bergen County Sheriff's Department for the 21 Gun Salute at the Opening Ceremony of the Moving Wall.

The Bergen Irish Bag Pipe Players for playing at the Opening Ceremony of the Moving Wall.

Tommy Foxes for donating the Bag Pipe Players at the Opening Ceremony of the Moving Wall.

Bergenfield Former Soccer Players donated \$200.00 to the Bergenfield High School Athletic Department.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Deborah Podwin, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

J. Motion to accept and approve the proposal from Cengage Learning for Gale Library subscriptions in the amount of \$10,964.73.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Deborah Podwin, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

K. Motion to accept and approve the proposal from Curriculum Associates for i-Ready instructional licenses at a cost of \$47,172.25.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Deborah Podwin, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

L. Motion to accept and approve the proposal from SchoolMint for Hero incident tracking subscription for the 2023-2024 year in the amount of \$7,488.74.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Deborah Podwin, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

M. Motion to accept and approve the proposal from Learn By Doing for the Albert license subscription for the 2023-2024 year in the amount of \$7,950.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Deborah Podwin, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

N. Motion to accept and approve the sale of the following items on Govdeals.com and authorize the School Business Administrator to discard any items not sold on this public auction.

- Bus #31 - 2006 Blue Bird 24 Passenger Gas Bus
- Bus #32 - 2006 Blue Bird 24 Passenger Gas Bus

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Deborah Podwin, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

O. Motion to accept and approve the following resolution:

**WHEREAS**, the Bergenfield Board of Education (the “Board”) readvertised for bids for the Roy W. Brown Middle School Drainage Improvements (the “Project”);

**WHEREAS**, on August 15, 2023, the Board received one (1) bid for the Project;

**WHEREAS**, D&L Paving Contractors, Inc. (“D&L”) submitted a bid in the amount of \$70,685.19;

**WHEREAS**, the bid submitted by D&L is responsive in all material respects; and

**WHEREAS**, the Board desires to award the contract for the Project to D&L as the lowest responsible bidder.

**NOW, THEREFORE, BE IT RESOLVED** as follows:

1. The Board hereby awards the contract for the Project to D&L for a total contract sum of \$70,685.19.

2. This award is expressly conditioned upon the successful contractor furnishing the requisite insurance certificate and labor and materials/performance bonds as required in the project specifications, together with an AA201-Project Manning Report, an executed A-101-Standard Form of Agreement Between Owner and Contractor and A-201-General Conditions of the Contract for Construction, as prepared by the Board Attorney, within ten (10) days of the date hereof.

**BE IT FURTHER RESOLVED** that the Board Attorney is hereby directed to draft the agreement with the successful bidder consistent with this Resolution and with the terms contained in the bid documents approved by the Board for the Project. The Board President and the Board Secretary are hereby authorized to execute such agreement and any other documents necessary to effectuate the terms of this Resolution.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Deborah Podwin, Trustee  
**SECONDER:** Guadalupe Ruiz-Catala, Vice President  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

- P. Motion to accept and approve the submission of the late liquidation application to the New Jersey Department of Education for the ESSER II funds related to the District Wide Mechanical Upgrades and the District Wide Electrical Upgrades Projects.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Deborah Podwin, Trustee  
**SECONDER:** Guadalupe Ruiz-Catala, Vice President  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

- Q. Motion to accept and approve the proposal from Fette Ford for the purchase of a Ford Transit Connect Van at a total cost of \$39,517.00.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Deborah Podwin, Trustee  
**SECONDER:** Guadalupe Ruiz-Catala, Vice President  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

- R. Motion to accept and approve the proposal from Combustion Service for boiler repair at Bergenfield High School for a total cost of \$74,525 on cooperative bid Ed Data# 10392.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Deborah Podwin, Trustee  
**SECONDER:** Guadalupe Ruiz-Catala, Vice President  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

- S. Motion to accept and approve the following resolution:

WHEREAS, the Bergenfield Board of Education (the "Board") advertised for bids for the Mechanical Upgrades at the Bergenfield High School Project (the "Project");

WHEREAS, on September 12, 2023, the Board received (4) bids for the Project; and

WHEREAS, there is an ambiguity in the specifications in the required classification categories which a bidder must possess for the Project;

Whereas the Project specifications need to be revised to reflect the proper required classification categories which a bidder must possess; and

WHEREAS, a recommendation is made to reject all bids pursuant to N.J.S.A. 18A:18A-22 to enable the Board to revise the specifications.

NOW, THEREFORE, BE IT RESOLVED that the Board hereby rejects all bids received for the Project pursuant to N.J.S.A. 18A:18A-22.

BE IT FURTHER RESOLVED that the Board hereby directs the Architect to revise the specifications to reflect the proper required classification categories for the Project and for the Business Administrator to re-advertise for bids.

BE IT FURTHER RESOLVED that the Business Administrator/Board Secretary is hereby authorized to re-advertise for the Project.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Deborah Podwin, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

T. Motion to accept and approve the General Fund and Fund 20 Inter-Account Transfers as per the attached list.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Deborah Podwin, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

U. After conducting a hearing, motion to accept and approve the acceptance of the determination of the HIB Hearing.

<b>RESULT:</b>	<b>APPROVED [3 TO 1]</b>
<b>MOVER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>SECONDER:</b>	Deborah Podwin, Trustee
<b>AYES:</b>	Amara, Ruiz-Catala, Podwin
<b>NAYS:</b>	Munoz
<b>ABSTAIN:</b>	Reynoso

## 9. Report and Recommendations of Business Administrator/Board Secretary

Motion to accept and approve the following as presented:

- A. The Secretary's Report of Cash Balances as of August 31, 2023 reflecting a balance of \$19,019,431.80 and The Treasurer's Report of Cash Balances as of August 31, 2023 reflecting a balance of \$19,019,431.80.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

B. Final Vouchers for payment in the month of August 2023 in the total amount of \$3,542,186.13.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

C. Partial Vouchers for payment in the month of September 2023 in the total amount of \$6,653,458.10.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

D. Motion to accept and approve the following:

Pursuant to N.J.A.C. 6A:23-2.11(c)3, the Board of Education Secretary certifies that as of August 31, 2023 that no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a).

Pursuant to N.J.A.C. 6A:23-2.11(c)4, the Board of Education Secretary certifies that as of August 31, 2023, after review of the District's monthly financial reports, no major account or fund has been over expended in violation of N.J.A.C. 6A:23-2.11(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

#### 10. Verbal Comments

The Bergenfield Board of Education now opens the floor for our 2nd public comment for any other comments at this time.

Ms. Timmons - Parent  
 Prom question.

Maylin Adames - Parent  
Special Education Services.

Fred Sahlberg - Resident  
Thanked everyone, especially Dr. Tully, for putting together the Vietnam Moving Wall.

Jennifer Cerezo - Parent  
i-Ready questions.

# **11. Adjournment**

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Nelson Reynoso, Trustee
<b>SECONDER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>AYES:</b>	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

Attachment: 9-18-2023 Regular Meeting Minutes (10638 : September 2023 Minutes)



Use Of Facilities  
Monday, October 23, 2023  
TO: Bergenfield Board of Ed.

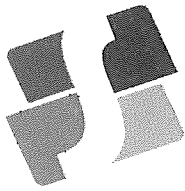
Organization	Function	Location	Event Date	Event Time	Int	Ext	Cost To Org	Cost To Board	Schedule
Bergenfield Music Department	Hoover School Winter Concert	Hoover Elementary School   Hoover Gym	Tuesday, December 12, 2023	6:00 PM - 7:00 PM	X			None	4398
BHS Project Graduation	Project Graduation Departure Meet Up 2024	Bergenfield High School   BHS Commons, Bergenfield High School   BHS Front Cafeteria	Wednesday, June 19, 2024	7:00 PM - 9:00 PM		X		None	4399
Borough of Bergenfield	Bergenfield Zoning Board Meeting	Bergenfield High School   BHS Front Cafeteria	Monday, November 13, 2023 Monday, December 4, 2023	6:00 PM - 10:00 PM		X		None	4415
Borough of Bergenfield	Bergenfield Planning Board Meeting	Bergenfield High School   BHS Front Cafeteria	Monday, November 20, 2023	6:00 PM - 10:00 PM		X		None	4416
Borough of Bergenfield	Bergenfield Planning Board Meeting	Bergenfield High School   BHS Classroom 122	Monday, December 18, 2023	6:00 PM - 10:00 PM		X		None	4417
Bergenfield Music Department	Fall Concert	Bergenfield High School   BHS Auditorium, Bergenfield High School   BHS Band Room, Bergenfield High School   BHS Main Gym, Bergenfield High School   BHS Choir Room, Bergenfield High School   BHS Commons	Tuesday, November 21, 2023	7:30 PM - 9:30 PM	X			None	4418
Bergenfield Music Department	RWB Eighth Grade Concert	Bergenfield High School   BHS Auditorium, Bergenfield High School   BHS Band Room, Bergenfield High School   BHS Choir Room, Bergenfield High School   BHS Commons	Thursday, December 7, 2023	7:30 PM - 9:00 PM	X			None	4419
Bergenfield Music Department	Holiday Concert Matinee	Bergenfield High School   BHS Auditorium, Bergenfield High School   BHS Band Room, Bergenfield High School   BHS Choir Room, Bergenfield High School   BHS Commons, Bergenfield High School   BHS Front Cafeteria	Wednesday, December 20, 2023	1:15 PM - 4:00 PM	X			None	4420
Bergenfield Music Department	Holiday Concert Evening	Bergenfield High School   BHS Auditorium, Bergenfield High School   BHS Band Room, Bergenfield High School   BHS Choir Room, Bergenfield High School   BHS Commons, Bergenfield High School   BHS Front Cafeteria	Wednesday, December 20, 2023	8:00 PM - 10:00 PM	X			None	4421
Bergenfield Music Department	Winterfest Concert	Bergenfield High School   BHS Auditorium, Bergenfield High School   BHS Band Room, Bergenfield High School   BHS Choir Room, Bergenfield High School   BHS Commons	Friday, January 19, 2024	7:30 PM - 9:00 PM	X			None	4422
Bergenfield Music Department	RWB Seventh Grade Concert	Bergenfield High School   BHS Auditorium, Bergenfield High School   BHS Band Room, Bergenfield High School   BHS Choir Room, Bergenfield High School   BHS Commons	Thursday, March 14, 2024	7:30 PM - 9:00 PM	X			None	4423
Bergenfield Music Department	RWB Eighth Grade Concert	Bergenfield High School   BHS Auditorium, Bergenfield High School   BHS Band Room, Bergenfield High School   BHS Choir Room, Bergenfield High School   BHS Commons	Thursday, April 18, 2024	7:30 PM - 9:00 PM	X			None	4424
Bergenfield Music Department	RWB Sixth Grade Concert	Bergenfield High School   BHS Auditorium, Bergenfield High School   BHS Band Room, Bergenfield High School   BHS Choir Room, Bergenfield High School   BHS Commons	Thursday, May 9, 2024	7:30 PM - 9:00 PM	X			None	4425
Bergenfield Music Department	Spring Concert	Bergenfield High School   BHS Auditorium, Bergenfield High School   BHS Band Room, Bergenfield High School   BHS Choir Room, Bergenfield High School   BHS Commons	Friday, April 12, 2024	7:30 PM - 9:00 PM	X			None	4427
Bergenfield Music Department	Pops Concert	Bergenfield High School   BHS Auditorium, Bergenfield High School   BHS Band Room, Bergenfield High School   BHS Choir Room, Bergenfield High School   BHS Commons	Friday, May 3, 2024	8:00 PM - 10:00 PM	X			None	4428

Bergenfield Music Department	Night of Jazz Concert	Bergenfield High School   BHS Auditorium, Bergenfield High School   BHS Band Room, Bergenfield High School   BHS Choir Room, Bergenfield High School   BHS Commons	Friday, May 10, 2024	7:30 PM - 9:00 PM	X				None	4429
Music Educators of Bergen County, Inc.	Bergen County Band and Chorus Rehearsals	Bergenfield High School   BHS Auditorium, Bergenfield High School   BHS Band Room, Bergenfield High School   BHS Choir Room, Bergenfield High School   BHS Commons, Bergenfield High School   BHS Side Cafe	Saturday, January 13, 2024	8:30 AM - 4:00 PM	X				None	4431
Music Educators of Bergen County, Inc.	Bergen County Band and Chorus Concert	Bergenfield High School   BHS Auditorium, Bergenfield High School   BHS Band Room, Bergenfield High School   BHS Choir Room, Bergenfield High School   BHS Commons, Bergenfield High School   BHS Front Cafeteria	Sunday, January 14, 2024	1:00 PM - 5:00 PM	X				None	4432
Bergenfield Music Department	Cheesecake Fundraiser Pickup	Bergenfield High School   BHS Front Cafeteria	Monday, November 6, 2023	3:00 PM - 5:00 PM	X				None	4433

John Uy-R  
Signature

10/13/23  
Date

\* Pending receipt of Insurance documents



COMMERCIAL  
RECREATION  
SPECIALISTS

Page: 1  
4.B.7.a

Quote

Quote Number: 00239

Quote Date: 9/22/20

Commercial Recreation Specialists  
807 Liberty Dr., Ste 101  
Verona, WI 53593-9160  
Ph: (877) 896-8442 Fx: (608) 848-8782  
43-2046045

<b>Bill To :</b>
Bergenfield Board of Education JoAnn Khoury-Frias 225 West Clinton Avenue Bergenfield, NJ 07621

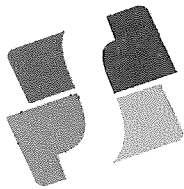
<b>Ship To :</b>
Bergenfield Board of Education Chris Tully 225 West Clinton Avenue Bergenfield, NJ 07621 Ph: 201-385-8202

Customer ID	Customer PO Number	Sales Rep Name
BERGENFIELD BOE		Jon Wills
Valid Through	Shipping Method	Payment Terms
10/22/2023	BEST WAY	Net 30

Item	Description	Quantity	Unit Cost	Amou
WX WAVE-TR-AE	WAVE Transmitter Advance Exchange	1.00	1,325.00	1,325.00
WX WAVE-TR-U	WAVE Transmitter Upgrade to V2-1	1.00	1,030.00	1,030.00
WX WAVE-ANT-18	WAVE 18' Extended Range Transmitting Antenna	1.00	380.00	380.00
WX WAVE-SS21	Upgrade Legacy WAVE Siren Station to WAVE Siren Station V2, Includes Specified Quick Connect Cables - Dual Horn, Strobe, Solar (CUSTOMER MUST RETURN OLD E-BOX TO WXLIN IN SERVICEABLE CONDITION)	11.00	2,240.00	24,640.00
WX WAVE-SS21	Upgrade Legacy WAVE Siren Station to WAVE Siren Station V2, Includes Specified Quick Connect Cables - Strobe Only, Solar (CUSTOMER MUST RETURN OLD E-BOX TO WXLIN IN SERVICEABLE CONDITION)	1.00	2,240.00	2,240.00
/DISCOUNT SC	NJ STATE CONTRACT DISCOUNT #16-FLEET-00133	1.00	296.15-	296.15
CRS SRV LABOR-LIGHTNG DETECT	Labor	1.00	10,000.00	10,000.00
/DISCOUNT SC	LABOR DISCOUNT IF 2024 MAINTENANCE AGREEMENT IS PURCHASED	1.00	5,000.00-	5,000.00

Continu

Attachment: Commercial Recreation Specialists (10639 : Lightning Detectors System Commercial Recreation Specialists 2023)



COMMERCIAL  
RECREATION  
SPECIALISTS

Quote

Quote Number: 00239  
Quote Date: 9/22/20

Commercial Recreation Specialists  
807 Liberty Dr., Ste 101  
Verona, WI 53593-9160  
Ph: (877) 896-8442 Fx: (608) 848-8782  
43-2046045

<b>Bill To :</b>
Bergenfield Board of Education JoAnn Khoury-Frias 225 West Clinton Avenue Bergenfield, NJ 07621

<b>Ship To :</b>
Bergenfield Board of Education Chris Tully 225 West Clinton Avenue Bergenfield, NJ 07621 Ph: 201-385-8202

Customer ID	Customer PO Number	Sales Rep Name
BERGENFIELD BOE		Jon Wills
Valid Through	Shipping Method	Payment Terms
10/22/2023	BEST WAY	Net 30

Item	Description	Quantity	Unit Cost	Amou
	<b>NOTES:</b> * Current manufacturing lead time is ~ 10+ weeks. * Freight is based on current quoted rates and is subject to change. Actual freight fees will be reflected on the final invoice. * Equipment pricing is valid for 30 days.			

**Note:** This quote is valid for 30 days. Please review the above information carefully. It defines your order as we understand it. If satisfactory, please sign and date below and fax to 608-848-8782, email back to your sales representative, or send a copy with your deposit to the address above. We will begin processing your order upon receipt of both your DEPOSIT AND APPROVAL SIGNATURE, per the terms indicated on your quote above. Additional surcharges may apply depending on final delivery address, actual delivery requirements and payment method. Please note that a 3% convenience fee may apply to credit card orders.

Net Order: 34,318.  
Freight: 1,500.  
Sales Tax: 0.  
**Order Total: 35,818.**

Customer Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_  
Donna

**COMBUSTION SERVICE CORP.**  
 Industrial/Commercial · Gas/Oil Burner Sales and Service  
 Mechanical Contractor  
*“For maximum boiler efficiency”*

Tel: 973-334-2200  
 Fax: 973-334-2238

429 Rockaway Valley Road, Suite 100  
 Boonton Township, NJ 07005

Bergenfield Board of Education  
 225 W. Clinton Ave.  
 Bergenfield, NJ 07621

September 14, 2023

ATTN: Ms. JoAnn Khoury-Frias  
 Our quotation is as follows:

RE: High School Boiler repair

- 1) Set up scaffolding and rigging as necessary in preparation for the boiler repair.
- 2) Cut the catwalk loose above boiler and re-support.
- 3) Cut the boiler jacket to gain access to the depreciated area of steel at top of the boiler.
- 4) Supply and install temporary pipe supports to the depreciated nozzle line.
- 5) Burn out the depreciated boiler plate and supply nozzle.
- 6) Fabricate a 3' X 3' formed boiler plate.
- 7) Supply and install new supply flanges, piping and hardware to existing no further than 5" from the boiler.
- 8) Supply, fit and weld new formed boiler plate.
- 9) Fill and leak test boiler
- 10) Re-jacket area of boiler repair.
- 11) Remove scaffolding.
- 12) Perform all necessary inspections for the state and file a Record of Repair.

***Our price for this is \$74,525.00. (Material: \$52,750.00 plus 10% markup equals \$58,025.00. Labor: Three mechanics @ \$110.00 per hour each for 50 hours each equals \$16,500.00).***

***As per our EDS contract Bid # 10392 titled Boiler Inspection, Cleaning and Repair Package #4.***

Please contact this office with any questions you have regarding this quote.

Respectfully,

Donnell K. Sanders  
 Combustion Service Corp.

Attachment: Combustion Service Corp (10641 : Combustion Service - Boiler Repair @ BHS)

**COMBUSTION SERVICE CORP.**  
Industrial/Commercial · Gas/Oil Burner Sales and Service  
Mechanical Contractor  
*"For maximum boiler efficiency"*

---

Tel: 973-334-2200  
Fax: 973-334-2238

429 Rockaway Valley Road, Suite 100  
Boonton Township, NJ 07005

Bergenfield Board of Education  
225 W. Clinton Ave.  
Bergenfield, NJ 07621

September 27, 2023

ATTN: Ms. JoAnn Khoury-Frias

RE: High School additional boiler repair.

Our quotation is as follows:

- 1) Burn out an additional 5 sq ft of the depreciated boiler plate next to repair we are doing now.
- 2) Fabricate a 5' X 5' formed boiler plate.
- 3) Supply, fit and weld new formed boiler plate.
- 4) Fill and leak test boiler
- 5) Re-jacket area of boiler repair.
- 6) Perform all necessary inspections for the state and file a Record of Repair.

***Our price for this is \$57,500.00. (Material: \$37,272.73 plus 10% markup equals \$41,000.00. Labor: Three mechanics @ \$110.00 per hour each for 50 hours each equals \$16,500.00).***

***As per our EDS contract Bid # 10392 titled Boiler Inspection, Cleaning and Repair Package #4.***

Please contact this office with any questions you have regarding this quote.

Respectfully,

Donnell K. Sanders  
Combustion Service Corp.

Attachment: Combustion Service Corp (10641 : Combustion Service - Boiler Repair @ BHS)

212 W Route 38  
Ste 103  
Moorestown, NJ 08057  
<http://www.northstarsvc.com/>  
8563751220



**NORTHSTAR**  
TECHNOLOGY SERVICES, LLC

4.B.9.a

## Hardware

Description	Price	Qty	Ext. Pri
Erate SPIN# 143037066 NJSBA Contract: E-8801-ACESCPs			
FC-10-F101F-950- Fortinet FortiCare Bundle - Extended Service (Renewal) - 1 Year - Service 02-12 - 24 x 7 x Next Business Day - Service Depot - Exchange - Parts - Physical, Electronic	\$3,615.65	1	\$3,615.
FS-M426E-FPOE Fortinet Ethernet Switch - 26 Ports - 3 Layer Supported - Modular - 442 W Power Consumption - Optical Fiber, Twisted Pair - Rack-mountable	\$2,795.47	1	\$2,795.
FAP-U433F-A Fortinet FortiAP U433F 802.11ax 3.50 Gbit/s Wireless Access Point - 5 GHz, 2.40 GHz - MIMO Technology - 2 x Network (RJ-45) - Ceiling Mountable, Rail-mountable, Wall Mountable	\$896.85	10	\$8,968.
Erate SPIN# 143037066 NJSBA Contract: E-8801-ACESCPs			

Subtotal: \$15,379.

Attachment: NorthStar (10642 : NorthStar Technology Services - Fortinet)

212 W Route 38  
Ste 103  
Moorestown, NJ 08057  
<http://www.northstarsvc.com/>  
8563751220



4.B.9.a

## 101F, Switches & AP's



Prepared by:  
**NorthStar Technology Services**  
Eric Williams  
(856) 375-1220 x1055  
[ewilliams@northstarsvc.com](mailto:ewilliams@northstarsvc.com)

Prepared for:  
**Bergenfield Public School District**  
80 S Prospect Ave  
Bergenfield, NJ 07621  
John Blackowski  
(201) 385-8801  
[jblackowski@bergenfield.org](mailto:jblackowski@bergenfield.org)

Quote Information:  
**Quote #: 003304**  
Version: 3  
Delivery Date: 09/27/2023  
Expiration Date: 10/12/2023


### Quote Summary

Description	Amount
Hardware	\$15,379.
Total:	\$15,379.

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

NorthStar Technology Services

Bergenfield Public School District

Signature:   
Name: Eric Williams  
Title:  
Date: 09/27/2023

Signature: \_\_\_\_\_  
Name: John Blackowski  
Date: \_\_\_\_\_

Attachment: NorthStar (10642 : NorthStar Technology Services - Fortinet)



<b>District:</b> Bergenfield		<b>4.B.14.a</b>	
<b>Comprehensive Maintenance Plan [NJAC 6A:26-20 et seq.]</b>		<b>Contact Person:</b> JoAnn Khoury-Frias	
<b>County/District Code</b> 03/0300		<b>Email/Phone:</b> jfrias@bergenfield.org/201-385-8801	
<b>School Name</b>		<b>Actual FY: 2022-23</b>	
		<b>Budgeted FY: 2023-24</b>	
		<b>Anticipated FY: 2024-25</b>	
<b>Intro Comments:</b>	<i>Amts. In this column come from your audit (function 261) and are actual or simply based on a square foot allocation.</i>		
	<i>Amts. in this column are budgeted in function 261-Total of all objects for each facility. This column will be reviewed by your auditor at year's end for compliance.</i>		
	<i>Amts. in this column are what you plan to budget next year. This column should equal or exceed the required maintenance calculation from M-1. Unless you can support less!</i>		
NOTE: The Description below should be consistent with "Required Maintenance" activities [NJAC 6A:26-1.2]			
<b>Bergenfield High School</b>	\$ 955,698.00	\$ 698,042.00	\$ 712,003.00
Localized repairs, pointing, water proofing.		Localized repairs, pointing, water proofing.	Localized repairs, pointing, water proofing.
Repair, replace frames, sash, caulk, etc.		Repair, replace frames, sash, caulk, etc.	Repair, replace frames, sash, caulk, etc.
Prepare and paint walls, patch plaster.		Prepare and paint walls, patch plaster.	Prepare and paint walls, patch plaster.
Inspect, repair, service valves, seals, etc.		Inspect, repair, service valves, seals, etc.	Inspect, repair, service valves, seals, etc.
Repair piping or insulation,		Repair piping or insulation,	Repair piping or insulation,
Chemical water treatment, other water testing		Chemical water treatment, other water testing	Chemical water treatment, other water testing
Annual service and Inspection of all systems		Annual service and Inspection of all systems	Annual service and Inspection of all systems
<b>Roy W. Brown Middle School</b>	\$ 591,570.00	\$ 260,176.00	\$ 265,379.00
Localized repairs, pointing, water proofing.		Localized repairs, pointing, water proofing.	Localized repairs, pointing, water proofing.
Repair, replace frames, sash, caulk, etc.		Repair, replace frames, sash, caulk, etc.	Repair, replace frames, sash, caulk, etc.
Prepare and paint walls, patch plaster.		Prepare and paint walls, patch plaster.	Prepare and paint walls, patch plaster.
Inspect, repair, service valves, seals, etc.		Inspect, repair, service valves, seals, etc.	Inspect, repair, service valves, seals, etc.
Repair piping or insulation,		Repair piping or insulation,	Repair piping or insulation,
Chemical water treatment, other water testing		Chemical water treatment, other water testing	Chemical water treatment, other water testing
Annual service and Inspection of all systems		Annual service and Inspection of all systems	Annual service and Inspection of all systems
<b>Franklin Elementary School</b>	\$ 252,958.00	\$ 160,425.00	\$ 163,634.00
Localized repairs, pointing, water proofing.		Localized repairs, pointing, water proofing.	Localized repairs, pointing, water proofing.
Repair, replace frames, sash, caulk, etc.		Repair, replace frames, sash, caulk, etc.	Repair, replace frames, sash, caulk, etc.
Prepare and paint walls, patch plaster.		Prepare and paint walls, patch plaster.	Prepare and paint walls, patch plaster.
Inspect, repair, service valves, seals, etc.		Inspect, repair, service valves, seals, etc.	Inspect, repair, service valves, seals, etc.
Repair piping or insulation,		Repair piping or insulation,	Repair piping or insulation,
Chemical water treatment, other water testing		Chemical water treatment, other water testing	Chemical water treatment, other water testing
Annual service and Inspection of all systems		Annual service and Inspection of all systems	Annual service and Inspection of all systems

Attachment: Comprehensive Maintenance Plan (10680 : Comprehensive Maintenance Plan and M1 Form

<b>District: Bergenfield</b>				<b>4.B.14.a</b>
<b>Comprehensive Maintenance Plan [NJAC 6A:26-20 et seq.]</b>		<b>Contact Person: JoAnn Khoury-Frias</b>		
<b>County/District Code 03/0300</b>		<b>Email/Phone: jfrias@bergenfield.org/201-385-8801</b>		
<b>School Name</b>	<b>Actual FY: 2022-23</b>	<b>Budgeted FY: 2023-24</b>	<b>Anticipated FY: 2024-25</b>	
<b>Hoover Elementary School</b>	\$ 163,239.00	\$ 56,069.00	\$ 57,190	
	Localized repairs, pointing, water proofing.	Localized repairs, pointing, water proofing.	Localized repairs, pointing, water proofing.	
	Repair, replace frames, sash, caulk, etc.	Repair, replace frames, sash, caulk, etc.	Repair, replace frames, sash, caulk, etc.	
	Prepare and paint walls, patch plaster.	Prepare and paint walls, patch plaster.	Prepare and paint walls, patch plaster.	
	Inspect, repair, service valves, seals, etc.	Inspect, repair, service valves, seals, etc.	Inspect, repair, service valves, seals, etc.	
	Repair piping or insulation,	Repair piping or insulation,	Repair piping or insulation,	
	Chemical water treatment, other water testing	Chemical water treatment, other water testing	Chemical water treatment, other water testing	
	Annual service and inspection of all systems	Annual service and inspection of all systems	Annual service and inspection of all systems	
<b>Jefferson Elemnetary School</b>	\$ 145,050.00	\$ 125,895.00	\$ 128,413	
	Localized repairs, pointing, water proofing.	Localized repairs, pointing, water proofing.	Localized repairs, pointing, water proofing.	
	Repair, replace frames, sash, caulk, etc.	Repair, replace frames, sash, caulk, etc.	Repair, replace frames, sash, caulk, etc.	
	Prepare and paint walls, patch plaster.	Prepare and paint walls, patch plaster.	Prepare and paint walls, patch plaster.	
	Inspect, repair, service valves, seals, etc.	Inspect, repair, service valves, seals, etc.	Inspect, repair, service valves, seals, etc.	
	Repair piping or insulation,	Repair piping or insulation,	Repair+D54+D59	
	Chemical water treatment, other water testing	Chemical water treatment, other water testing	Chemical water treatment, other water testing	
	Annual service and inspection of all systems	Annual service and inspection of all systems	Annual service and inspection of all systems	
<b>Lincoln Elementary School</b>	\$ 245,086.00	\$ 219,141.00	\$ 223,523	
	Localized repairs, pointing, water proofing.	Localized repairs, pointing, water proofing.	Localized repairs, pointing, water proofing.	
	Repair, replace frames, sash, caulk, etc.	Repair, replace frames, sash, caulk, etc.	Repair, replace frames, sash, caulk, etc.	
	Prepare and paint walls, patch plaster.	Prepare and paint walls, patch plaster.	Prepare and paint walls, patch plaster.	
	Inspect, repair, service valves, seals, etc.	Inspect, repair, service valves, seals, etc.	Inspect, repair, service valves, seals, etc.	
	Repair piping or insulation,	Repair piping or insulation,	Repair piping or insulation,	
	Chemical water treatment, other water testing	Chemical water treatment, other water testing	Chemical water treatment, other water testing	
	Annual service and inspection of all systems	Annual service and inspection of all systems	Annual service and inspection of all systems	
<b>Washington Elemnetary Scho</b>	\$ 227,703.00	\$ 65,780.00	\$ 67,095	
	Localized repairs, pointing, water proofing.	Localized repairs, pointing, water proofing.	Localized repairs, pointing, water proofing.	
	Repair, replace frames, sash, caulk, etc.	Repair, replace frames, sash, caulk, etc.	Repair, replace frames, sash, caulk, etc.	
	Prepare and paint walls, patch plaster.	Prepare and paint walls, patch plaster.	Prepare and paint walls, patch plaster.	
	Inspect, repair, service valves, seals, etc.	Inspect, repair, service valves, seals, etc.	Inspect, repair, service valves, seals, etc.	
	Repair piping or insulation,	Repair piping or insulation,	Repair piping or insulation,	
	Chemical water treatment, other water testing	Chemical water treatment, other water testing	Chemical water treatment, other water testing	
	Annual service and inspection of all systems	Annual service and inspection of all systems	Annual service and inspection of all systems	
<b>Eligible Facilities-Total</b>	<b>\$ 2,581,304</b>	<b>\$ 1,585,528</b>	<b>\$</b>	

Packet Pg. 85

Page 2 of 5

Attachment: Comprehensive Maintenance Plan (10680 : Comprehensive Maintenance Plan and M1 Form

<b>District:</b> Bergenfield				4.B.14.a
<b>Comprehensive Maintenance Plan [NJAC 6A:26-20 et seq.]</b>		<b>Contact Person:</b> JoAnn Khoury-Frias		
<b>County/District Code</b>	03/0300	<b>Email/Phone:</b> jfrias@bergenfield.org/201-385-8801		
<b>School Name</b>	<u>Actual FY: 2022-23</u>	<u>Budgeted FY: 2023-24</u>	<u>Anticipated FY: 2024-25</u>	
Non-Eligible Facilities				
Rounding				
<b>Totals Function 261</b>	\$ 2,581,304	\$ 1,585,528	\$ 1,617,237	
<b>Total per ACFR or BSR at 6/30</b>	\$ 2,581,304.00	\$ 1,585,528.00		
<b>Total Per Budget</b>				
<b>Difference: Must Equal Zero</b>	\$ -	\$ -		
<b>Comments/Explanations</b>				

Attachment: Comprehensive Maintenance Plan (10680 : Comprehensive Maintenance Plan and M1 Form



Form M-1

**Annual Maintenance  
Budget Amount Worksheet  
Per N.J.A.C. 6A:26-20.8**

**Filing Date**

10/17/2023

jfrías@bergenfield.org

**Attachment: Annual Maintenance (10680 : Comprehensive Maintenance Plan and M1 Form for 2023-2024)**

**District School Business Administrator**

\$	676,909
----	---------

10/17/2023

10/11/2023 11:54 AM

Packet Pg. 87



4.B.15.a

Quote

#Q-1029283

Prepared By: Eddie Saiz  
Date: 12-May-2023  
Quote Valid Until: 01-Jul-2023  
Payment Terms: Net 30

Bill To:  
John Blackowski  
Bergenfield Public School District  
225 west clinton ave  
Bergenfield, NJ 07621  
United States

Ship To:  
John Blackowski  
Bergenfield Public School District  
225 west clinton ave  
Bergenfield, NJ 07621  
United States

Annual										Start Date: 01-Jul-2023
SKU	Name	Billing Frequency	Effective Dates	List Price	Discount	Effective Price	Quantity	Price Per Period	Term	Total
S-BFY-GSUIITE	G Suite Backupify User Plan - Annual	Annual	01-Jul-2023-30-Jun-2024	36.00	58.33%	15.00	450	6,750.00	1 Years	6,750.00
Description: Daily automated backups three times per day, unlimited storage and admin users. Backup for G Suite's email, Contacts, Drive, Shared Team Drives and Calendar apps.										
Ship To: John Blackowski										
SubTotal:										USD 6,750.00

One Time										Start Date: 01-Jul-2023
SKU	Name	Billing Frequency	Effective Dates	List Price	Discount	Effective Price	Quantity	Price Per Period	Term	Total
CNS-BKUIPIFY-RS-SG	Backupify RapidStart Self-Guided Enablement Service	One Time	N/A	119.00	100%	0.00	1	0.00	One Time	0.00
Description: Backupify Module Initial Activation and Self-Guided Enablement Implementation										
Ship To: John Blackowski										
SubTotal:										USD 0.00

Annual Amount :USD 6,750.00

Total Quote Amount: USD 6,750.00

\*Applicable Taxes will be applied upon invoicing

\*\*Terms < 1 may reflect higher price per period than Total Quote Amount

By clicking the "I Accept this Quote" button below (or accepting this Quote through any other means), I confirm that: (i) I am placing an order for the products and services described in the Quote; (ii) the use, purchase, distribution or other activities related to the products and services, as well as any related relationship with Kaseya, is subject to the Kaseya Master Agreement, which can be found at <https://www.kaseya.com/legal/kaseya-master-agreement/>; (iii) I hereby agree to the terms and conditions of the Kaseya Master Agreement (iv) and, any other terms or conditions, such as those on my purchase order or other document that is not sent by Kaseya, will not apply and will have no force or effect.

**Comprehensive. Integrated. Cost-Effective**  
Kaseya is a leading provider of IT and Security management solutions For managed service providers (MSPs) and small to medium sized Businesses (SMB's). To learn more visit [www.kaseya.com](http://www.kaseya.com)



Packet Pg. 89

## QUOTE

SSL Quote Number: Q-389383

Status: Approved

Quote Name:

Currency: USD

Created Date: 09-20-2023

Expiration Date: 10-20-2023

Customer Number: 423989

Requestor Name: Steven Neff

sneff@bergenfield.org

2013858600

Lift Gate Truck Required: ☐Inside Delivery: ☐

Customer Program: ED DATA - BERGEN

To place an order using this quote,

contact:

Phone 888-388-3224

Email orders@schoolspecialty.com



Sales Rep Name: Nicholas Schiotis

Sales Rep Email: nicholas.schiotis@schoolspecialty.com

Sales Rep Phone: 920-243-5153

Bill To: BERGENFIELD SCHOOL DISTRICT

225 W CLINTON AVE

BERGENFIELD, NJ 07621-1962

Ship To: BERGENFIELD HIGH SCHOOL

80 S PROSPECT AVE

BERGENFIELD, NJ 07621-1999

Notes: BID# 11897

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
440	2123910		Pack of 10		UNITED SCIENTIFIC SOLAR ECLIPSE GLASSES	\$7.99	\$5.99	\$2,635.60

Subtotal \$2,635.60

Estimated Taxes \$0.00

Shipping &amp; Handling \$0.00

Total \$2,635.60

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$5,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature:

Name:

Date:

Purchase Order Number:

Attachment: School Specialty Q-389383 (10635 : School Specifty - Inst. Supplies - Title IV)

**QUOTE****SSL Quote Number:** Q-352260**Status:** Presented**Quote Name:****Currency:** USD**Created Date:** 09-27-2023**Expiration Date:** 11-30-2023**Customer Number:** 423989**Requestor Name:** Thomas Lawrence

tlawrence@bergenfield.org

(201) 385-8771

**Lift Gate Truck Required:** ☐**Inside Delivery:** ☒**Customer Program:** ED DATA - BERGENTo place an order using this quote,  
contact:

Phone 888-388-3224

Email orders@schoolspecialty.com

**Sales Rep Name:** Nicholas Schiotis**Sales Rep Email:** nicholas.schiotis@schoolspecialty.com**Sales Rep Phone:** 920-243-5153**Bill To:** BERGENFIELD SCHOOL DISTRICT

225 W CLINTON AVE


BERGENFIELD, NJ 07621-1962

**Ship To:** WASHINGTON ELEMENTARY SCHOOL

49 S SUMMIT ST

BERGENFIELD, NJ 07621-2424

**Notes:** PRICING PER ED DATA BERGEN 11897. ADDITIONAL  
DISCOUNTS APPLIED TO THIS QUOTE ONLY

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
8	7081322				STOOL - CLASSROOM SELECT NEOROK HEIGHT ADJUSTABLE HEIGHT STOOL - RUBBER BASE - SOFT SEAT TOP - EBONY FRAME	\$206.95	\$118.35	\$946.80

**Subtotal** \$946.80**Estimated Taxes** \$0.00**Shipping & Handling** \$0.00**Total** \$946.80

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$5,000.00, please submit a hard copy of your Purchase Order.

Signature:

---

Name:

---

Date:

---

Purchase Order Number:

---

# Curriculum Associates

Prepared For:  
 Steve Neff  
 Bergenfield SD  
 100 S Prospect Ave,  
 Bergenfield, NJ 07621

8/10/2023

Dear Steve Neff,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and/or services included. If you have any questions or would like any changes, please contact us.

Implementation Starting: 2023-2024      Quote ID: 304779.2      Valid through: 12/31/2023

Product	List Price	Net Price
Toolbox	\$5,060.00	\$4,301.00
	List Total:	\$5,060.00
	Savings:	\$759.00
	Shipping/Tax/Other:	\$0.00
	Total:	\$4,301.00

Thank you again for your interest in Curriculum Associates.

Sincerely

Tony Mahfoud  
 (203) 942-8347  
 tmahfoud@cainc.com

Please submit this quote with your purchase order



Bergenfield High SCHOOL

BERGENFIELD, NEW JERSEY

BOOK DISPOSAL REQUEST

Board of Education  
Bergenfield, New Jersey

Principals/Directors & Supervisors:

This is a request to dispose of the following used books:

Number of Volumes: 138 Copyright date 2007

Title: Avancemos Level 1 & 2

Author: McDougal Littell

Reason no longer needed: Outworn

Outdated Material ☒

It is recommended that these books be disposed of as of no further practical use to the school.

[Signature]  
Department Chairperson/Supervisor

[Signature]  
Principal

Approved by Board of Education \_\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_

[Signature]  
Assistant Superintendent of School

Revised 11/2008

Attachment: BHS Book Disposal (10640 : BHS Book Disposal Sep. 2023)

## Staff



September 27, 2023

Darlene Markman  
Bergenfield Public Schools

**Development Workshops, Inc.**  
**1427 Fourteenth St.**  
**Lakewood, NJ 08701**  
**Voice: 732.367.8030**  
**Fax: 732.370.4978**

**Quote for Professional Development**  
**Email: [info@sdworkshops.org](mailto:info@sdworkshops.org)**

Staff Development Workshops, Inc (SDW) agrees to provide Bergenfield Public Schools with staff development training on the topic of Collaborative Teaching presented by Amanda Mazin on November 7, 2023

Bergenfield Public Schools agrees to pay \$1800.00 for the full day of staff development training provided by Amanda Mazin on November 7, 2023

Leah Danziger

Staff Development Workshops

Please Note: All purchase orders, invoices, and checks are payable to Staff Development Workshops, Inc.

Attachment: Staff Dev. Wksp Quote dated Sept 27, 2023 (10659 : PD Staff Dev. Workshops - Collaborative Teaching - Title IIA)

Staff



October 3, 2023

Darlene Markman  
Bergenfield Public Schools

**Development Workshops, Inc.**  
**1427 Fourteenth St.**  
**Lakewood, NJ 08701**  
**Voice: 732.367.8030**  
**Fax: 732.370.4978**  
**Email: [info@sdworkshops.org](mailto:info@sdworkshops.org)**

**Quote for Professional Development**

Staff Development Workshops, Inc (SDW) agrees to provide Bergenfield Public Schools with staff development training on the topic of Social Emotional Learning for elementary level teachers (half day) and for secondary level teachers (half day) presented by Neil Nathan on November 7, 2023

Bergenfield Public Schools agrees to pay \$1800.00 for the full day of staff development training provided by Neil Nathan on November 7, 2023

Leah Danziger

Staff Development Workshops

Please Note: All purchase orders, invoices, and checks are payable to Staff Development Workshops, Inc.

Attachment: Quote - Staff Dev. Wkps - Social Emotional Learning (10663 : PD- Staff Dev. Workshops - Social Emotional Learning- Title IIA)

# 4 Staff Development Workshops

Staff

October 4, 2023

Lorry Booth and Darlene Markman  
Bergenfield Public Schools

**Development Workshops, Inc.**  
1427 Fourteenth St.  
Lakewood, NJ 08701  
Voice: 732.367.8030  
Fax: 732.370.4978  
Email: info@sdworkshops.org

## Quote for Professional Development

Staff Development Workshops, Inc (SDW) agrees to provide Bergenfield Public Schools with virtual staff development training on the topic of Common Diagnosis (such as depression, anxiety, ADHD, ODD) for K-12 paras presented by Imad Zaheer from 8:30-11:30, on November 7, 2023 (approximately 80 participants)

Bergenfield Public Schools agrees to pay \$1200.00 for the half day of virtual staff development training provided by Imad Zaheer on November 7, 2023

Leah Danziger

Staff Development Workshops

Please Note: All purchase orders, invoices, and checks are payable to Staff Development Workshops, Inc.

Attachment: Quote - Staff Dev. Workshops - Common Diagnosis (10664 : PD - Staff Dev. Workshops - Common Diagnosis - Title IIA)



## RENTAL QUOTE

4.C.8.a

BRANCH K25  
222 BERGEN TPKE  
RIDGEFIELD PARK NJ 07660-2320  
201-797-9511

# 225338746

BERGENFIELD HIGH SCHOOL  
80 S PROSPECT AVE  
BERGENFIELD NJ 07621-1958  
  
Office: 201-385-8801 Cell: 201-247-1707

Customer # : 1050126  
Quote Date : 10/02/23  
Estimated Out : 10/03/23 09:00 AM  
Estimated In : 10/10/23 09:00 AM  
UR Job Loc : 80 S PROSPECT AVE, B  
UR Job # : 4  
Customer Job ID:  
P.O. # : NPOR  
Ordered By : JOE VALENTE  
Written By : IVANIA GUERRERO  
Salesperson : ADAM PADFIELD

BERGENFIELD BOARD OF EDUCATION  
225 W CLINTON AVE  
BERGENFIELD NJ 07621-1962

This is not an invoice  
Please do not pay from this document

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Am	
1	9030008	SKID STEER MINI 301-600# ELEC WHEEL	283.00	283.00	847.00	2,540.00	847.00	
						Rental Subtotal:	847.00	
SALES/MISCELLANEOUS ITEMS:								
Qty	Item				Price	Unit of Measure	Extended Amt	
1	DELIVERY CHARGE				179.410	EACH	179.41	
1	PICKUP CHARGE				179.410	EACH	179.41	
						Sales/Misc Subtotal:	358.82	
						Agreement Subtotal:	1,205.82	
						Estimated Total:	1,205.82	

## COMMENTS/NOTES:

CONTACT: JOE VALENTE

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Packet Pg. 107

Attachment: United Rental Quote #225338746 (10665 : United Rental - PEA Funds)

Date: 09/29/2023

\$25.00 FUEL SURCHARGE ON ALL LOADS

## Westphal Waste Services Container Order Agreement

Phone: 201 784 2222

Fax: 201 784 8050

Email: WestphalWaste@gmail.com

Container Size: 20YD yard This container is for: MULCH ONLY!

\*\*Do not mix in ANY other materials/debris/garbage into this container. If you do so this container will be dumped as garbage by the ton and you will be charged the prevailing county rate per ton extra after its weighed\*\*

Price: \$ 750.00Total Price  
with fuel: \$775.00

Payment due on delivery: \*Credit Card \* Cash \* Check\*

Rental period is up to 2 weeks \*\*\$10 per day for each extra day kept after 2 weeks\*\*

Date of delivery: 10/02/2023 Time Window: \_\_\_\_\_ am/pmAddress for delivery: 2 N FRANKLIN AVE BERGENFIELD NJ 07621Placement: CALL JOECompany Name: BERGENFIELD PUBLIC SCHOOL DISTRICTCustomer /Contact Name: JOANNJOECustomer Phone Number: 201-385-8801201-835-8769Customer Email Address/Fax: JFRIAS@GMAIL.COM

\*If your container is over the weight limit your credit card will be charged for each ton over\*

\*We do not automatically remove the container after the rental period is over. You must call the office and schedule a removal when you are done with the container. Please call one day before you want it removed\*

\*Do not fill the container above the top, we will not remove it if it's overloaded.\*

\*Do not put any hazardous materials or chemicals into the container\*

\*The customer is responsible for obtaining any permits from the town and following their specific guidelines. The customer is also responsible for protecting their own property. If you are concerned about your driveway leave wood planks down so the container can be put on them. We are not responsible for any driveway or property damage\*

\*If the driver is unable to deliver or remove the container you will be charged a \$125 trip charge\*

\*Delivery and pickup time windows are estimated and are not guaranteed\*

I agree to the above mentioned terms and authorize payment to Westphal Waste Services.

Customer Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Attachment: Westphal Waste Services Container Order Agreement (10666 : Westphal Waste Services - PEA Funds)

*"Since 1968"*

75-77 Midland Avenue  
 Elmwood Park, NJ 07407  
 T:(201)797-5440 F:(201)797-8965  
 info@c-sfence.com

**Quote****Date:** 10/2/2023

**Rep:** JMM  
**Terms:** Net 30  
**Change O.#**  
**Purchase O.#**

**Attention:**

Bergenfield Board of Education  
 225 West Clinton Ave.  
 Bergenfield, NJ 07621  
 ATTN: Joseph Valente

**Re:**

Temporary Fence Panels  
 Hoover and Franklin School  
 Bergenfield, NJ  
 All Prices are Plus Applicable Tax

*Dear Customer,*

Description	Total
We propose to furnish labor and material to install the following:	
6' ft high temporary fence panels 10' ft x 6' ft with pipe bases.	
Hoover School - Twelve (12) panels 120' ft = \$900.00 Sales Tax = 59.63	959.63
Franklin School - Eight (8) panels 80' ft = \$600.00 Sales Tax = 39.75	639.75
At completion of rental we will remove panels and bases from site. Rental period is one (1) year. After one (1) year your account will be charted on a monthly basis at \$1.00 P.L.F. Any damaged or missing panels and bases will be charged as below.	
TEMPORARY PANEL RENTAL NOTES: 6' ft high x 10' ft wide Temporary Panel Notes: NOTE: Price Based on Rental Period Indicated Above NOTE: Price Based on One (1) Time Installation and One (1) Time Removal NOTE: Damaged Panels Will be Charged at \$200/Each and Damaged Stands at \$60/Each NOTE: If Temp Fence Panels Come Down Due to Any Conditions, Reinstall Charges Apply NOTE: C&S Fencing is Not Responsible for any Damaged Sandbag Clean Up NOTE: After initial rental period, your account will be charged monthly at \$1.50 PLF NOTE: Price is Valid for 15 Days	

Attachment: C&amp;S Fencing Quote dated 10.2.23 (10667 : C&amp;S Fencing - PEA Funds)

*We hope the above meets your approval and we may be favored with your business!**Sincerely,*

JOSEPH MILLER-Sales  
 joe@c-sfence.com

Date Accepted and Agreed: \_\_\_\_\_

Signature: \_\_\_\_\_

Name &amp; Title: \_\_\_\_\_

<b>Subtotal</b>	\$1,599.38
<b>Tax (0.0%)</b>	\$0.00
<b>Total:</b>	<b>\$1,599.38</b>

Please **SIGN** upon approval and return it to us including your W9, Tax Exempt form and other forms that apply to your work.  
 Your signature constitutes acceptance of prices, specifications, terms and conditions described on this package.



# Estimate

65 Royal Avenue  
Hawthorne NJ 07506

T: 973-238-4430  
downesforestproducts.com  
order@downesforestproducts.com

October 6, 2023

Estimate No.: DFP1492

**Proposal Submitted to:**

Bergenfield Board of Education  
225 West Clinton Ave  
Bergenfield NJ 07621

**Job Name:** FRANKLIN SCHOOL, 2 N FRANKLIN  
AVE, BERGENFIELD, NJ 07621  
**Service Address:** 2 N FRANKLIN AVE, Bergenfield NJ

Description	Quantity	Rate	Amount
ESCNJ Bid 20/21-02: Yards of Certified Playground Mulch Delivered	10	\$29.00	\$290.00
			<b>Subtotal</b> \$290.00
			<b>Tax Total</b> \$0.00
			<b>Total</b> \$290.00

Downes Forest Products LLC  
65 Royal Ave  
Hawthorne, NJ 07506  
973-238-4430

**- Cyber Security News Flash -**

If you are unsure who you are speaking with on the phone, it is best not to give out your credit card or other personal information even though the caller claims to be from a trusted company like Downes.

Rather than giving information to a caller whose identity can't be easily verified, give us a call directly to the office 973-238-4430. Here at Downes Forest Products LLC we're always ready to help!

Attachment: Downes Forest Products (10678 : Downes Forest Products - Franklin School)





# Estimate

65 Royal Avenue  
Hawthorne NJ 07506

T: 973-238-4430  
downesforestproducts.com  
order@downesforestproducts.com

September 29, 2023

Estimate No.: DFP1476

**Proposal Submitted to:**

Bergenfield Board of Education  
225 West Clinton Ave  
Bergenfield NJ 07621

Job Name: FRANKLIN SCHOOL, 2 N FRANKLIN  
AVE, BERGENFIELD, NJ 07621  
Service Address: 2 N FRANKLIN AVE, Bergenfield NJ

Description	Quantity	Rate	Amount
ESCNJ Bid 20/21-02: Yards of Certified Playground Mulch Delivered	20	\$29.00	\$580.00
			Subtotal \$580.00
			Tax Total \$0.00
			Total \$580.00

Downes Forest Products LLC  
65 Royal Ave  
Hawthorne, NJ 07506  
973-238-4430

**- Cyber Security News Flash -**

If you are unsure who you are speaking with on the phone, it is best not to give out your credit card or other personal information even though the caller claims to be from a trusted company like Downes.

Rather than giving information to a caller whose identity can't be easily verified, give us a call directly to the office 973-238-4430. Here at Downes Forest Products LLC we're always ready to help!

Attachment: Downes Forest Products (10678 : Downes Forest Products - Franklin School)



# Estimate

65 Royal Avenue  
Hawthorne NJ 07506

T: 973-238-4430  
downesforestproducts.com  
order@downesforestproducts.com

October 10, 2023

Estimate No.: DFP1495

**Proposal Submitted to:**

Bergenfield Board of Education  
225 West Clinton Ave  
Bergenfield NJ 07621

**Job Name:**

HOOVER SCHOOL, 273 MURRAY HILL  
TERRACE, BERGENFIELD, NJ 07621

**Service Address:**

273 MURRAY HILL TERRACE,  
BERGENFIELD NJ

Description	Quantity	Rate	Amount
ESCNJ Bid 20/21-02: Yards of Certified Playground Mulch Delivered	10	\$29.00	\$290.00
			<b>Subtotal</b> \$290.00
			<b>Tax Total</b> \$0.00
			<b>Total</b> \$290.00

Downes Forest Products LLC  
65 Royal Ave  
Hawthorne, NJ 07506  
973-238-4430

**- Cyber Security News Flash -**

If you are unsure who you are speaking with on the phone, it is best not to give out your credit card or other personal information even though the caller claims to be from a trusted company like Downes.

Rather than giving information to a caller whose identity can't be easily verified, give us a call directly to the office 973-238-4430. Here at Downes Forest Products LLC we're always ready to help!

Attachment: Downes Forest Products - Hoover (10679 : Downes Forest Products - Hoover School)



# Estimate

65 Royal Avenue  
Hawthorne NJ 07506

T: 973-238-4430  
downesforestproducts.com  
order@downesforestproducts.com

September 29, 2023

Estimate No.: DFP1477

**Proposal Submitted to:**

Bergenfield Board of Education  
225 West Clinton Ave  
Bergenfield NJ 07621

**Job Name:**

HOOVER SCHOOL, 273 MURRAY HILL  
TERRACE, BERGENFIELD, NJ 07621

**Service Address:**

273 MURRAY HILL TERRACE,  
BERGENFIELD NJ

Description	Quantity	Rate	Amount
ESCNJ Bid 20/21-02: Yards of Certified Playground Mulch Delivered	20	\$29.00	\$580.00
			<b>Subtotal</b> \$580.00
			<b>Tax Total</b> \$0.00
			<b>Total</b> \$580.00

Downes Forest Products LLC  
65 Royal Ave  
Hawthorne, NJ 07506  
973-238-4430

**- Cyber Security News Flash -**

If you are unsure who you are speaking with on the phone, it is best not to give out your credit card or other personal information even though the caller claims to be from a trusted company like Downes.

Rather than giving information to a caller whose identity can't be easily verified, give us a call directly to the office 973-238-4430. Here at Downes Forest Products LLC we're always ready to help!

Attachment: Downes Forest Products - Hoover (10679 : Downes Forest Products - Hoover School)

**QUOTE**

SSL Quote Number: Q-392255

Status: Approved

Quote Name:

Currency: USD

Created Date: 09-28-2023

Expiration Date: 12-31-2023

Customer Number: 423989

Requestor Name: Michele Saunders

msaunders@bergenfield.org

2013858600

Customer Program: ED DATA - BERGEN

To place an order using this quote,

contact:

Phone 888-388-3224

Email:

F&amp;E\_Orders\_Quotes\_Questions@schoolspecialty.com



Sales Rep Name: Nicholas Schlotis

Sales Rep Email: nlcholas.schlotis@schoolspecialty.com

Sales Rep Phone: 920-243-5153

Bill To: BERGENFIELD SCHOOL DISTRICT

225 W CLINTON AVE

BERGENFIELD, NJ 07621-1962

Ship To: LINCOLN ELEMENTARY SCHOOL


115 HIGHVIEW AVE

BERGENFIELD, NJ 07621-3400

Lift Gate Truck Required: ☐Inside Delivery: ☒

Installation: By Customer

Notes: PRICING PER ED DATA BERGEN 11897. ADDITIONAL DISCOUNTS APPLIED TO THIS QUOTE ONLY

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
2	1491164		1491164		QS STOOL STUDENT STEP 6H	\$67.36	\$134.72

Subtotal \$134.72

Estimated Taxes \$0.00

Shipping &amp; Handling \$0.00

Total \$134.72

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$5,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature:

---

Name:

---

Date:

---

Purchase Order Number:

---

Pack Slip Notes:

---



## Quote B82841

Lakeshore Learning Materials  
 2695 E. Dominguez St., Carson, CA 90895  
 Phone: (310) 537-8600 | Fax: (310) 421-5354  
 myepro@lakeshorelearning.com

**Billing To:**

21296  
 Bergenfield Board of  
 Education  
 225 W Clinton Ave  
 Bergenfield  
 NJ, US 07621

Michele Saunders  
 msaunders@berge  
 nfield.org

**Shipping To:**

Michele Saunders  
 Franklin Elementary  
 School  
 2 N Franklin Ave  
 Bergenfield  
 NJ, US 07621-1645  
 (201) 385-8801

**Item availability  
 subject to change.**

**FREE SHIPPING**


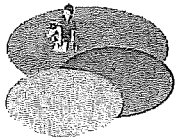
**PRICES GOOD for 90  
 DAYS**

**DISCOUNT IS  
 REFLECTED IN PRICE**

**Comments:**

To turn this quote into  
 an order, please sign in  
 to  
 eproservices.lakeshorel  
 earning.com, or contact  
 Lakeshore's Order  
 Department at (800)  
 778-4456 and  
 reference Quote #  
 B82841.

**Entry Date: 09/26/2023**

Item	Price	Qty	Total
 <b>Flex-Space Washable Comfy            Floor Seat - Green</b> Item # LC405GR	\$62.99 reg. \$69.99	1	\$62.99
 <b>Flex-Space Comfy Round            Classroom Carpet - 6' Diameter -            Blue</b> Item # LC849	\$161.10 reg. \$179.00	2	\$322.20

**Bergenfield Board of Education**

Attachment: Lakeshore Learning Quote B82841 (10671 : Lakeshore Learning - Franklin - PEA)



**Calming Colors® A Place for  
Everyone Carpet for 20 Kids - 8' x  
9'**  
Item # PP308

\$386.10 reg. \$429.00

2

\$772.20



**Medium Dishwasher-Safe Plastic  
Basket - Natural (14 1/2"l x 11"w x  
7 1/2"h)**  
Item # LL302

\$17.99 reg. \$19.99

2

\$35.98



**Space-Saver Dress-Up Center**  
Item # WB885

\$521.10 reg. \$579.00

1

\$521.10

### Order Summary

Subtotal	\$1,714.47
Shipping	FREE
Tax	\$0.00
<b>Total</b>	<b>\$1,714.47</b>

Attachment: Lakeshore Learning Quote B82841 (10671 : Lakeshore Learning - Franklin - PEA)

# Apple Inc. Education Price Quote

Customer: Michelle Saunders  
BERGENFIELD BOARD OF EDUCATION  
email: msaunders@bergenfield.org

Apple Inc: Kris Grubb  
6900 W. Parmer Lane  
Austin, TX 78729  
email: grubb@apple.com

Apple Quote: 2212305593

Quote Date: Thursday, September 21, 2023

Quote Valid Until: Saturday, October 21, 2023

## Quote Comments:

#	Product Description	Qty	Unit List Price	Extended List Price
1	iPad mini Wi-Fi 64GB – Space Gray Part Number MK7M3LL/A	1	\$449.00	\$449.00
Edu List Price Total				\$449.00
– Additional Tax				\$0.00
– Estimated Tax				\$0.00
Extended Total Price*				\$449.00
*In most cases Extended discounted Total price does not include Sales Tax				
*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary				

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2212305593. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
  - For registration assistance, call 1.800.800.2775

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT [contracts@apple.com](mailto:contracts@apple.com).
- ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Saturday, October 21, 2023 UNLESS APPLE WITHDRAWS IT BEFORE YOU

Attachment: Apple Inc. Q2212305593 (10672 : Apple Inc. - PEA Funds)



Details for Order #112-1829216-7533028

**Paid By:** Bergenfield Public School District  
**Placed By:** Michele Saunders  
**Order Placed:** September 26, 2023  
**PO number :** 24-1785  
**Amazon.com order number:** 112-1829216-7533028  
**Order Total:** \$30.48

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: SEYMAC stock iPad Mini 6 Case 8.3" 2021 with Screen Protector Pencil Holder [360 Rotating Hand Strap] & Stand, Drop-Proof Case for iPad Mini 6th Generation 8.3", SkyBlue+Black Sold by: SEYMAC Stock ( <a href="#">seller profile</a> ) Business Price Condition: New	\$23.49
<b>Shipping Address:</b> Michele Saunders Bergenfield High School 80 S. Prospect Avenue Bergenfield, New Jersey 07621 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$23.49 Shipping & Handling: \$6.99 ----- Total before tax: \$30.48 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total:</b> \$30.48

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