

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

Monday October 16, 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	Absent	

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 October 4, 2023."

Presentation:

Dominick Rotante and Darren Massey - Pilot Club Proposals Presentation

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.

Department Reports

Student Representative Report: None

Attachment: 10-16-2023 Exective Meeting Minutes (10686 : Minutes for October 2023)

Business Administrator/Board Secretary

For Discussion:

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

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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3. Motion to accept and approve the attached Tuition Contracts with Bergen County Special Services for the 2023/2024 School Year.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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4. Motion to accept and approve the attached Specialty Contract(s) for the 2023/2024 School Year.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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5. 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.

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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6. Motion to accept and approve the attached Use of Facilities.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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7. Motion to accept and approve the proposal from Commercial Recreation Specialists for the purchase and installation of lightning detectors at a cost of \$35,818.85 on NJ state contract #16-FLEET-00133.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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Attachment: 10-16-2023 Exective Meeting Minutes (10686 : Minutes for October 2023)

8. Motion to accept and approve the revised proposal from Combustion Service for boiler repairs at Bergenfield High School for a total cost of \$132,025 on Cooperative Bid Ed Data # 10392.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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9. Motion to accept and approve the proposal from NorthStar Technology Services for Fortinet switches in the amount of \$15,379.62 on Cooperative Bid NJSBA Contract E-8801-ACESCPS.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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10. Motion to accept and approve the attached District Wide Fire and Emergency Drills and School Bus Emergency Evacuation Drill Reports for October 2023.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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11. Motion to accept and approve the following Donation(s):
The Class of 2023 is donating \$228.00 to the Class of 2024.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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12. Motion to accept and approve the sale of the following item(s) on Govdeals.com and authorize the School Business Administrator to discard any items not sold on this public auction.

- Nurses Couch
- Industrial Kitchen Hanging Rack

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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13. Motion to accept and approve the School Safety and Security Plan Annual Review Statement of Assurance.

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

RESULT: MOVED FORWARD

Next: 10/23/2023 8:00 PM

14. Motion to accept and approve the submission of the Comprehensive Maintenance Plan and M1 Form.

Whereas, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting "required" maintenance activities for each of its public-school facilities, and

Whereas, the required maintenance activities as listed in the attached document for the various school facilities of Bergenfield are consistent with these requirements, and

Whereas, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

Now, Therefore Be It Resolved, that the Bergenfield Board of Education hereby authorizes the school business administrator to submit the attached Comprehensive Maintenance Plan for Bergenfield in compliance with Department of Education requirements.

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

RESULT: MOVED FORWARD

Next: 10/23/2023 8:00 PM

15. Motion to accept and approve the proposal from Kaseya for the G Suite Backupify plan at a cost of \$6,750.

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

RESULT: MOVED FORWARD

Next: 10/23/2023 8:00 PM

16. Motion to accept and approve the 2024-2025 budget calendar.

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

RESULT: MOVED FORWARD

Next: 10/23/2023 8:00 PM

17. Motion to accept and approve the proposal from Haig Service Corp for the additional costs related to the replacement of the fire alarm control panel and initiating device at Roy W. Brown Middle School at a cost of \$27,204.34 on the District's Time and Material Bid.

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

RESULT: MOVED FORWARD

Next: 10/23/2023 8:00 PM

Assistant Superintendent of Curriculum

1. Motion to accept and approve the purchase of instructional supplies for Bergenfield School District from School Specialty Inc., amount not exceeding \$2,635.60, payable through Title IV.

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

RESULT: MOVED FORWARD

Next: 10/23/2023 8:00 PM

2. Motion to accept and approve the purchase of instructional supplies for Washington Elementary School from School Specialty, amount not exceeding \$946.80, payable through Title IV.

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

RESULT: MOVED FORWARD

Next: 10/23/2023 8:00 PM

3. Motion to accept and approve the purchase of i-Ready Toolbox from Curriculum Associates for Roy W. Brown Middle School teachers, amount not exceeding \$4,301.00, payable through Title IA Funds.

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

RESULT: MOVED FORWARD

Next: 10/23/2023 8:00 PM

4. Motion to accept and approve the attached Book Disposal Form.

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

RESULT: MOVED FORWARD

Next: 10/23/2023 8:00 PM

5. Motion to accept and approve the in-district Professional Development for Bergenfield Public Schools on the topic of Collaborative Teaching by Staff Development Workshops Inc., one full day, November 7, 2023, at a cost not to exceed \$1,800, payable through Title IIA Funds.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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6. Motion to accept and approve the in-district Professional Development for Bergenfield Public Schools on the topic of Social Emotional Learning by Staff Development Workshops Inc., one full day, November 7, 2023, at a cost not to exceed \$1,800, payable through Title IIA Funds.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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7. Motion to accept and approve the in-district Professional Development for Bergenfield Public Schools K-12 paraprofessionals on the topic of Common Diagnosis (such as depression, anxiety, ADHD, ODD) by Staff Development Workshops Inc., for the half day (approx. 80 participants), November 7, 2023, at a cost not to exceed \$1,200, payable through Title IIA Funds.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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8. Motion to accept and approve the rental quote from United Rentals for one (1) skid steer mini 301-600 # electrical wheel for the district maintenance department at a cost of \$ 1,205.82, payable through PEA Funds.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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9. Motion to accept and approve the quote from Westphal Waste Services for a mulch container rental for Franklin Elementary School at a cost of \$775.00, payable through PEA Funds.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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10. Motion to accept and approve the quote from C&S Fencing for temporary fence panels rental for Franklin Elementary School and Hoover Elementary School at a cost of \$1,599.38, payable through PEA Funds.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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11. Motion to accept and approve the NJTESOL/NJBE, Inc. new memberships for three Bergenfield Public Schools ESL teachers, at a cost not to exceed \$177.00.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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12. Motion to accept and approve the revised reimbursements of salaries and benefits from ESEA Grant to LEA as follows:

<u>FY 2024 - Revised reimbursements of salaries and benefits applied from Title I to LEA</u>				
<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
J. Bhawna	HOOVER	20-232-100-100-03-270	100%	\$34,543
T. Hulse	WASHINGTON	20-232-100-100-06-270	34%	\$33,928
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
D. Markman	Central Office	20-232-200-100-15-270	14%	\$24,000

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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13. Motion to accept and approve the quote from Downes Forest products LLC for yards of certified playground mulch for Franklin Elementary School at a cost of \$870.00, payable through PEA Funds.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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14. Motion to accept and approve the quote from Downes Forest Products LLC for yards of certified playground mulch for Hoover elementary School at a cost of \$870.00, payable through PEA Funds.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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15. Motion to accept and approve the quote for preschool classroom supplies from School Specialty Inc. for Lincoln Elementary School, at a cost not to exceed \$134.72 payable through PEA Funds.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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16. Motion to accept and approve the quote for preschool classroom supplies from Lakeshore Learning Materials for Franklin Elementary School, at a cost not to exceed \$1,714.47 payable through PEA Funds.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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17. Motion to accept and approve the quote for preschool classroom supplies from Apple Inc. for Bergenfield Public Schools at a cost not to exceed \$449.00 payable through PEA Funds.

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

RESULT:	MOVED FORWARD	Next: 10/23/2023 8:00 PM
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18. Motion to accept and approve the quote for preschool classroom supplies from Amazon.com LLC. for Bergenfield Public Schools at a cost not to exceed \$30.48 payable through PEA Funds.

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

RESULT: MOVED FORWARD

Next: 10/23/2023 8:00 PM

Assistant Superintendent of Personnel

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

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

RESULT: MOVED FORWARD

Next: 10/23/2023 8:00 PM

Superintendent

Committee Meeting Briefs

Verbal Comments: None

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

Motion to go to Private Session

Trustee Reynoso moved and Vice-President Ruiz-Catala seconded to go to Private Session at 7:48 PM.

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

Adjourn

RESULT: APPROVED [UNANIMOUS]

MOVER: Nelson Reynoso, Trustee

SECONDER: Guadalupe Ruiz-Catala, Vice President

AYES: Amara, Ruiz-Catala, Reynoso, Podwin

ABSENT: Munoz

Informational Documents

1. Posting for 10/16/23 Executive Meeting.
2. Maintenance/Custodial - September 2023.

BERGENFIELD BOARD OF EDUCATION

BOARD OF EDUCATION

ACTION MEETING MINUTES

Monday October 16, 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	Absent	

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 October 4, 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

Motions #1-5 were blocked voted.

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

Attachment: 10-16-2023 Action Meeting Minutes (10686 : Minutes for October 2023)

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

2. The Board of Education of School District No. 0300 County of Bergen State of New Jersey, as provided for in Chapter 172 Laws 1979 (N.J.S.A. 18A:11-3, et seq.) herewith enrolls Bergenfield High School as a member of the New Jersey State Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the NJSIAA. This resolution to continue in effect until or unless rescinded by the Board of Education and shall be included among those Policies adopted annually by the Board. Pursuant to N.J.S.A. 18A:11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by, the Constitution Bylaws and Rules and Regulations of the NJSIAA.

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

3. Motion to accept and approve the agreement and fee schedule from School Liability Expert Group for professional services.

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

4. 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. Yoskowitz E. Valera D. Massey	Guidance Counselors	Counselor Workshop, Montclair, NJ, 12/1/23	-	0.00	-
D. Markman	Assistant Superintendent for Curriculum and Instruction	2023 Annual Conference on Advancing School Mental Health, New Orleans, LA, 12/5 through 12/7/23	20-273-200-500-15-270	\$530.00	Title IIA

E. Valera	Guidance Counselor	HESAA Fall 2023 Secondary School Counselor Training Institute, Newark, NJ, 10/12/23	-	0.00	-
S. Kravitz	World Language Teacher	Enhancing French Language Instruction: Practical Activities to Strengthen Your Student's Proficiency in FRENCH, Online, 12/4/23	20-273-200-500-15-270	\$279.00	Title IIA
L. Restivo	Guidance Counselor	School Counselors at Applied Technology High School, Paramus, NJ, 10/4/23	-	0.00	-
L. Restivo	Guidance Counselor	Bergen County Technical Schools - Middle School Counselor Information Session 2023, Hackensack, NJ 9/27/23	-	0.00	-
L. Restivo	Guidance Counselor	Admissions Presentation Breakfast, Paramus, NJ, 09/28/23	-	0.00	-
N. Raines	Nurse	32 nd School Health Conference, Somerset, NJ 10/18/23	-	0.00	-
W. Fleming	Elementary School Principal	Middle States Association Fall Conference, Philadelphia, PA, 11/2/23 & 11/3/23	-	0.00	-

Attachment: 10-16-2023 Action Meeting Minutes (10686 : Minutes for October 2023)

M. Basumatary	English Teacher	Restorative Practices in the Classroom: Powerful Strategies that Build Better Relationships and Manage Student Behavior More Effectively, Online, 11/29/23	20-273-200-500-15-270	\$279.00	Title IIA
D. Massey M. Yoskowitz	Guidance Counselors	New Jersey Counselor Day at Rutgers University, Piscataway, NJ, 10/20/23	-	0.00	-
D. Massey	Guidance Counselor	Guidance Expo 2023, White Plains, NY, 10/24/23	-	0.00	-
M. Yoskowitz	Guidance Counselor	FDU High School Counselor Luncheon, Teaneck, NJ, 02/02/24	-	0.00	-
A. Sulich	Kindegarten Teacher	NJIDA Fall Conference: Beyond Decoding: Confronting Comprehension Head on!, Virtual, 12/2/23	20-273-200-500-15-270	\$183.27	-
B. McNiff	AP Psychology Teacher	AP Psychology Round Table Discussion, Sussex, NJ, 10/9/23	-	0.00	-
E. Valera	Guidance Counselor	Counselor Briefing Lunch, Hackensack, NJ 10/18/23	-	0.00	-

Attachment: 10-16-2023 Action Meeting Minutes (10686 : Minutes for October 2023)

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

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

<u>Name</u>	<u>Conference</u>	<u>Lodge</u>	<u>Meals</u>	<u>Mileage</u>	<u>Airfare</u>	<u>Account</u>
D. Markman	2023 Annual Conference on Advancing School Mental Health, New Orleans, LA, 12/5 through 12/7/23	\$667.85	\$259.00	-	\$207.80	20-273-200-500-15-270
B. McNiff	AP Psychology Roundtable Discussion, Sussex, NJ, 10/9/23	-	-	\$51.18	-	20-273-200-500-15-270

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

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

BERGENFIELD BOARD OF EDUCATION

BOARD OF EDUCATION

MINUTES FOR THE CAUCUS MEETING

Monday October 23, 2023
7:00 PM
District Conference Room

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

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 October 17, 2023."

3. Presentation:

NJSLA Assessment Presentation by Darlene Markman

4. 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.

5. Discussion of Evening Agenda

Attachment: 10-23-23 Regular Meeting Minutes (10686 : Minutes for October 2023)

6. Discussion of Committee Reports

A. Finance Committee

B. Policy Committee

7. Verbal Comments: None

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

8. Motion to go to Private Session

Vice President Ruiz-Catala moved and Trustee Reynoso seconded to go to Private Session at 7:44 PM.

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

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

9. Motion to Adjourn

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

2. INFORMATIONAL ITEMS

1. Informational Item (ID # 10689)

Posting for 10/23/23 Regular Meeting.

Attachments:

Posting for 10-23-23 Meeting(PDF)

Attachment: 10-23-23 Regular Meeting Minutes (10686 : Minutes for October 2023)

BERGENFIELD BOARD OF EDUCATION

BOARD OF EDUCATION

MINUTES FOR THE REGULAR MEETING

Monday October 23, 2023

8:00 PM

Front Cafeteria of the High School

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

"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 October 17, 2023."

Attachment: 10-23-23 Regular Meeting Minutes (10686 : Minutes for October 2023)

3. Minutes

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

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Deborah Podwin, Trustee
SECONDER:	Guadalupe Ruiz-Catala, Vice President
AYES:	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 by Vanessa Wood

As we approach the close of the first marking period on November 8th, the students of BHS have been actively engaged in various activities within the school community. The first online PSAT took place on October 11th for our Freshman, Sophomore, and Junior classes. Technical difficulties on the Collegeboard software delayed the start of the test, but those were eventually resolved and testing was completed successfully. The first Peer Transitions Outreach took place on Friday, October 20th. Peer Transitions is a program that facilitates a smooth adjustment for our freshman into the high school environment with the help of Junior Peer Leaders. The first outreach delved into the topic of friendships and relationships, thus providing the freshman with insight on how to properly navigate connections in High School.

The Project Graduation 2024 Committee held the school's first Homecoming Dance since before the pandemic! Students from every class were invited to attend, and proceeds will go toward Project Graduation, which is an all-night, alcohol and drug-free celebration for the Graduating class of 2024 that will take place on June 19th. Our Honorary Homecoming King was Calvin Young, a BHS freshman who is currently battling cancer. To aid in Calvin's fight against cancer as a community, a link to his GoFundMe can be found in Jacquelyn Teel's Instagram bio @jyteel.

The Student Congress has undertaken a variety of initiatives. Class of 2026 Congress held a Hispanic Heritage Sale after school last Thursday, in which they sold tacos and empanadas. Class of 2025 has hosted multiple school wide events, such as Homecoming Spirit Week, a fall bake sale, and a Boba truck sale. Currently, they're selling Halloween Boo Grams and will be hosting a volleyball tournament on November 16th. Class of 2024 Congress is holding a "Pie a Staff Member" fundraiser for breast cancer where students can place a donation in the bag of the staff member that they'd like to see get a pie to the face this Friday! The money raised will be used to support research for breast cancer. Class of 24 has also picked a theme for

Prom this year. The theme is inspired by the Wedding from the film Crazy Rich Asians! The new Prom date will be June 13th. More information about Prom will be available as the date approaches.

Finally, the vibrant array of clubs at BHS have been active in promoting diverse opportunities for the community. The Dance Team on their journey to Nationals has held a Dine to Donate Event at Chipotle last Wednesday as well as an apparel sale and a Boba truck fundraiser. The Drama Club is holding a Krispy Kreme sale throughout the month of October, and on Saturday, October 28th, they will be hosting their Second Annual Haunted House in the Side Cafe from 6-9 pm. The theme this year is Horror Films. Be sure to support the Drama Club! The Bergenfield Stigma Free Committee is holding a coat and sock drive throughout the week. A donation receptacle is in the commons for those who are looking to donate.

B. General Recommendations

Motions D-AC were Block Voted.

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

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

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

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

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

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

- F. Motion to accept and approve the purchase of instructional supplies for Washington Elementary School from School Specialty, amount not exceeding \$946.80, payable through Title IV.

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

- G. Motion to accept and approve the purchase of instructional supplies for Bergenfield School District from School Specialty Inc., amount not exceeding \$2,635.60, payable through Title IV.

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

- H. Motion to accept and approve the purchase of i-Ready Toolbox from Curriculum Associates for Roy W. Brown Middle School teachers, amount not exceeding \$4,301.00, payable through Title IA Funds.

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

- I. Motion to accept and approve the attached Book Disposal Form.

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

- J. Motion to accept and approve the in-district Professional Development for Bergenfield Public Schools on the topic of Collaborative Teaching by Staff Development Workshops Inc., one full day, November 7, 2023, at a cost not to exceed \$1,800, payable through Title IIA Funds.

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

- K. Motion to accept and approve the in-district Professional Development for Bergenfield Public Schools on the topic of Social Emotional Learning by Staff Development Workshops Inc., one full day, November 7, 2023, at a cost not to exceed \$1,800, payable through Title IIA Funds.

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

- L. Motion to accept and approve the in-district Professional Development for Bergenfield Public Schools K-12 paraprofessionals on the topic of Common Diagnosis (such as depression, anxiety, ADHD, ODD) by Staff Development Workshops Inc., for the half day (approx. 80 participants), November 7, 2023, at a cost not to exceed \$1,200, payable through Title IIA Funds.

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

- M. Motion to accept and approve the rental quote from United Rentals for one (1) skid steer mini 301-600 # electrical wheel for the district maintenance department at a cost of \$ 1,205.82, payable through PEA Funds.

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

- N. Motion to accept and approve the quote from Westphal Waste Services for a mulch container rental for Franklin Elementary School at a cost of \$775.00, payable through PEA Funds.

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

- O. Motion to accept and approve the quote from Downes Forest products LLC for yards of certified playground mulch for Franklin Elementary School at a cost of \$870.00, payable through PEA Funds.

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

- P. Motion to accept and approve the quote from Downes Forest Products LLC for yards of certified playground mulch for Hoover elementary School at a cost of \$870.00, payable through PEA Funds.

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

- Q. Motion to accept and approve the School Safety and Security Plan Annual Review Statement of Assurance.

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

- R. Motion to accept and approve the quote for preschool classroom supplies from Lakeshore Learning Materials for Franklin Elementary School, at a cost not to exceed \$1,714.47 payable through PEA Funds.

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

- S. Motion to accept and approve the quote for preschool classroom supplies from School Specialty Inc. for Lincoln Elementary School, at a cost not to exceed \$134.72 payable through PEA Funds.

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

T. Motion to accept and approve the NJTESOL/NJBE, Inc. new memberships for three Bergenfield Public Schools ESL teachers, at a cost not to exceed \$177.00.

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

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

FY 2024 - Revised reimbursements of salaries and benefits applied from Title I to LEA				
<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
J. Bhawna	HOOVER	20-232-100-100-03-270	100%	\$34,543
T. Hulse	WASHINGTON	20-232-100-100-06-270	34%	\$33,928
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
D. Markman	Central Office	20-232-200-100-15-270	14%	\$24,000

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

V. Motion to accept and approve the quote from C&S Fencing for temporary fence panels rental for Franklin Elementary School and Hoover Elementary School at a cost of \$1,599.38, payable through PEA Funds.

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

W. Motion to accept and approve the quote for preschool classroom supplies from Apple Inc. for Bergenfield Public Schools at a cost not to exceed \$449.00 payable through PEA Funds.

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

X. Motion to accept and approve the quote for preschool classroom supplies from Amazon.com LLC. for Bergenfield Public Schools at a cost not to exceed \$30.48 payable through PEA Funds.

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

Y. Motion to accept and approve the following new and revised conferences.

<u>Name(s)</u>	<u>Position</u>	<u>Conference</u>	<u>Account Number</u>	<u>Cost</u>	<u>Source of Funds</u>
W. Fleming	Elementary School Principal	Middle States Association Fall Conference, Philadelphia, PA, 11/1 - 11/3/23	-	0.00	-
A. Sulich	Kindegarten Teacher	NJIDA Fall Conference: Beyond Decoding: Confronting Comprehension Head on!, Virtual, 12/2/23	11-000-221-580-06-000	\$183.27	LEA Funds
K. Klein	Reading Specialist	NJIDA Fall Conference: Beyond Decoding: Confronting Comprehension Head on!, Somerset, NJ, 12/1/2023	11-000-221-580-06-000	\$210.00	LEA Funds

G. Nikola	Reading Specialist	NJIDA Fall Conference: Beyond Decoding: Confronting Comprehension Head On!, 12/1/23 and 12/2/23	11-000-221-580-05-000	\$295.00	LEA Funds
C. Taveras	Media Specialist	NJASL Fall 2023 Conference, Atlantic City, NJ, 12/3 - 12/5/23	20-273-200-500-15-270	\$293.00	Title II
Z. Lloyd Ragasa	Supervisor of World Language, ESL, and Bilingual	MLL Committee Meeting, Monroe Twp, NJ, 10/27/23	-	\$0.00	-
A. Thadani R. Baello	Science Teachers	Fall 2023 Forensic Science Seminars, 11/17/23	-	\$0.00	-
M. Saunders	Supervisor of Early Childhood, Gifted & Talented, and Fine Arts	The Self Evaluation of Supports Emergent Biligual Acquisition Training, Morristown, NJ, 11/16 & 11/17/23	20-218-200-329-10-000	\$350.00	PEA Funds

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

Z. Motion to accept and approve the attached HIB Report.

Attachment: 10-23-23 Regular Meeting Minutes (10686 : Minutes for October 2023)

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

AA. Motion to accept and approve the submission of the HIB Grades Report for the 2022/2023 School Year.

RESULT: APPROVED [UNANIMOUS]
MOVER: Deborah Podwin, Trustee
SECONDER: Nelson Reynoso, Trustee
AYES: Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

AB. Motion to accept and approve the following new and revised travel reimbursements.

<u>Name</u>	<u>Conference</u>	<u>Lodge</u>	<u>Meals</u>	<u>Mileage</u>	<u>Airfare</u>	<u>Account</u>
D. Markman	2023 Annual Conference on Advancing School Mental Health, New Orleans, LA, 12/4 through 12/7/23	\$1,100.12	\$151.00	-	\$207.80	20-273-200-500-15-270
C. Taveras	NJASL Fall 2023 Conference, Atlantic City, NJ, 12/3/23 through 12/5/23	\$239.54	\$122.75	\$124.17	\$31.22 (Tolls) \$30.00 (Parking)	20-273-200-500-15-270

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

AC. Motion to accept and approve the administration at Bergenfield High School to include the annual public notice in the student handbook and distribute it annually.

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

AD. Motion to accept and approve the following two revised job descriptions:

- CTE Business Teacher
- CTE Health Science Teacher

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

7. Old Business: None

8. New Business

Motions A-V were Block Voted.

A. 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:	Nelson Reynoso, Trustee
AYES:	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

B. Motion to accept and approve the attached Specialty Contract(s) for the 2023/2024 School Year.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Deborah Podwin, Trustee
SECONDER:	Nelson Reynoso, Trustee
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:	Nelson Reynoso, Trustee
AYES:	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

D. Motion to accept and approve the attached Use of Facilities.

RESULT: APPROVED [UNANIMOUS]
MOVER: Deborah Podwin, Trustee
SECONDER: Nelson Reynoso, Trustee
AYES: Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

E. Motion to accept and approve the proposal from Commercial Recreation Specialists for the purchase and installation of lightning detectors at a cost of \$35,818.85 on NJ state contract #16-FLEET-00133.

RESULT: APPROVED [UNANIMOUS]
MOVER: Deborah Podwin, Trustee
SECONDER: Nelson Reynoso, Trustee
AYES: Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

F. Motion to accept and approve the revised proposal from Combustion Service for boiler repairs at Bergenfield High School for a total cost of \$132,025 on Cooperative Bid Ed Data # 10392.

RESULT: APPROVED [UNANIMOUS]
MOVER: Deborah Podwin, Trustee
SECONDER: Nelson Reynoso, Trustee
AYES: Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

G. Motion to accept and approve the proposal from NorthStar Technology Services for Fortinet switches in the amount of \$15,379.62 on Cooperative Bid NJSBA Contract E-8801-ACESCPS.

RESULT: APPROVED [UNANIMOUS]
MOVER: Deborah Podwin, Trustee
SECONDER: Nelson Reynoso, Trustee
AYES: Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

H. Motion to accept and approve the attached District Wide Fire and Emergency Drills and School Bus Emergency Evacuation Drill Reports for October 2023.

RESULT: APPROVED [UNANIMOUS]
MOVER: Deborah Podwin, Trustee
SECONDER: Nelson Reynoso, Trustee
AYES: Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

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

The Class of 2023 is donating \$228.00 to the Class of 2024.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Deborah Podwin, Trustee
SECONDER:	Nelson Reynoso, Trustee
AYES:	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

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

- Nurses Couch
- Industrial Kitchen Hanging Rack

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Deborah Podwin, Trustee
SECONDER:	Nelson Reynoso, Trustee
AYES:	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

K. Motion to accept and approve the submission of the Comprehensive Maintenance Plan and M1 Form.

Whereas, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting “required” maintenance activities for each of its public-school facilities, and

Whereas, the required maintenance activities as listed in the attached document for the various school facilities of Bergenfield are consistent with these requirements, and

Whereas, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

Now, Therefore Be It Resolved, that the Bergenfield Board of Education hereby authorizes the school business administrator to submit the attached Comprehensive Maintenance Plan for Bergenfield in compliance with Department of Education requirements.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Deborah Podwin, Trustee
SECONDER:	Nelson Reynoso, Trustee
AYES:	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

- L. Motion to accept and approve the proposal from Kaseya for the G Suite Backupify plan at a cost of \$6,750.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Deborah Podwin, Trustee
SECONDER:	Nelson Reynoso, Trustee
AYES:	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

- M. Motion to accept and approve the 2024-2025 budget calendar.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Deborah Podwin, Trustee
SECONDER:	Nelson Reynoso, Trustee
AYES:	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

- N. Motion to accept and approve the proposal from Haig Service Corp for the additional costs related to the replacement of the fire alarm control panel and initiating device at Roy W. Brown Middle School at a cost of \$27,204.34 on the District's Time and Material Bid.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Deborah Podwin, Trustee
SECONDER:	Nelson Reynoso, Trustee
AYES:	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

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

WHEREAS, N.J.S.A. 18A:18A-11 authorizes a board of education to enter into a joint purchasing agreement with a municipality for funds and services;

WHEREAS, the Bergenfield Board of Education ("Board") and Borough of Bergenfield ("Borough") previously entered into a joint purchasing agreement for an early warning lightning detection system ("Detection System") with the Borough;

WHEREAS, there is a need to replace and upgrade the existing Detection System; and

WHEREAS, the Board and Borough are desirous of entering into another joint purchasing agreement to replace and upgrade the Detection System; and

WHEREAS, the replacement and upgrade to the early warning lightning detection system which best meets the requirements of the Board and Borough can be purchased from Commercial Recreation Specialists in accordance with a State Contract; and

BE IT RESOLVED that the Board approves the joint purchasing agreement with the Borough for the replacement and upgrade of the Detection System which provides for the cost of \$19,276.92 to the Board and \$16,541.93 to the Borough.

BE IT FURTHER RESOLVED that the Board authorizes the purchase of the replacement and upgrades to the Detection System in the amount of \$35,818.85 from Commercial Recreation Specialists in accordance with a State Contract.

BE IT FURTHER RESOLVED that a copy of this resolution and the joint purchasing agreement signed by the board president shall be provided to the Board for its approval and signature.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Deborah Podwin, Trustee
SECONDER:	Nelson Reynoso, Trustee
AYES:	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

P. Motion to accept and approve the following resolution:

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

WHEREAS, on October 17, 2023, the Board received three bids for the Project;

WHEREAS, the lowest bid was submitted by Centralpack Engineering Corp. ("Centralpack") in the amount of \$588,840.00;

WHEREAS, the bid submitted by Centralpack is responsive in all material respects;

WHEREAS, the Board has \$385,921 in ARP-ESSER III monies to fund the Project;

WHEREAS, The Board has sufficient funds for the balance of the contract from capital reserve account to finance the Project; and

WHEREAS, the Board desires to award the contract for the Project in the amount of \$588,840.00 to Centralpack.

NOW, THEREFORE BE IT RESOLVED as follows:

1. The Board hereby awards the contract for the Project to Centralpack as the lowest responsive bidder, for a total contract sum of \$588,840.00, together with the unit prices set forth in the bid.

2. The Board authorizes the withdrawal of \$202,919 from capital reserve and the transfer of the funds to the capital construction line items in the capital outlay major account 12-000-400-450-08-002;

3. 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: Nelson Reynoso, Trustee
AYES: Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

Q. Motion to accept and approve the proposal from Carahsoft Technology for cabling installation services at a cost of \$25,522 on cooperative bid NJSBA# E-8801-ACESCPS.

RESULT: APPROVED [UNANIMOUS]
MOVER: Deborah Podwin, Trustee
SECONDER: Nelson Reynoso, Trustee
AYES: Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

R. Motion to accept and approve the proposal from Pump Express for replacement of hot water pump #2 at a cost of \$24,595.

RESULT: APPROVED [UNANIMOUS]
MOVER: Deborah Podwin, Trustee
SECONDER: Nelson Reynoso, Trustee
AYES: Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

S. Motion to accept and approve the proposal from Pump Express for replacement of hot water pump #4 at a cost of \$26,495.

RESULT: APPROVED [UNANIMOUS]
MOVER: Deborah Podwin, Trustee
SECONDER: Nelson Reynoso, Trustee
AYES: Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

T. Motion to accept and approve the proposal from C & C Masonry for the auditorium ceiling repair and installation of an access door at Roy W. Brown Middle School at a cost of \$12,879.56 on the district's time and materials bid.

RESULT: APPROVED [UNANIMOUS]
MOVER: Deborah Podwin, Trustee
SECONDER: Nelson Reynoso, Trustee
AYES: Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

Attachment: 10-23-23 Regular Meeting Minutes (10686 : Minutes for October 2023)

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

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Deborah Podwin, Trustee
SECONDER:	Nelson Reynoso, Trustee
AYES:	Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

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 September 30, 2023 reflecting a balance of \$20,941,696.52 and The Treasurer's Report of Cash Balances as of September 30, 2023 reflecting a balance of \$20,941,696.52.

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

- B. Final Vouchers for payment in the month of September 2023 in the total amount of \$10,438,433.37.

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

- C. Partial Vouchers for payment in the month of October 2023 in the total amount of \$7,281,638.43.

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 following:

Pursuant to N.J.A.C. 6A:23-2.11(c)3, the Board of Education Secretary certifies that as of September 30, 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 September 30, 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:	Deborah Podwin, Trustee
SECONDER:	Guadalupe Ruiz-Catala, Vice President
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.

Dana Falcicchio - Parent
Discussed transportation.

Gabrielle Brown - Parent
Discussed transportation.

Fanny Bonilla - Parent
SEPAG meeting and services.

Jennifer Cerezo - Parent
Substitutes.

11. Adjournment

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

Use Of Facilities
Monday, November 27, 2023
TO: Bergenfield Board of Ed.

Organization	Function	Location	Event Date	Event Time	Int	Ext	Org	Board	Schedule
BHS Drama	Fall Performance Tech Week	Bergenfield High School BHS Auditorium	Tuesday, November 28, 2023 Wednesday, November 29, 2023	3:00 PM - 10:00 PM	X			None	4366
BHS Drama	Drama Club 2023-2024	Bergenfield High School BHS Auditorium	Tuesday's Starting Tuesday, November 28, 2023 Ending Tuesday, May 21, 2024	3:00 PM - 5:00 PM	X			None	4389
Bergenfield High School	Better U Family Chiropractic	Bergenfield High School BHS Teachers Lounge	Friday, December 15, 2023 Tuesday, November 28, 2023 Wednesday, November 29, 2023 Friday, December 1, 2023	10:00 AM - 2:00 PM	X			None	4461
BHS Staff	Dance team practice	Bergenfield High School BHS Front Cafeteria	Wednesday, November 29, 2023 Friday, December 1, 2023	3:30 PM - 5:30 PM	X			None	4463
BHS Staff	Lens Photography 2023	Bergenfield High School BHS Back Gym	Friday, December 1, 2023	8:00 AM - 3:00 PM	X			None	4467
BHS Staff	Project Welcome BHS 2023-2024	Bergenfield High School BHS Classroom 122, Bergenfield High School BHS Classroom 113, Bergenfield High School BHS Classroom 112	Monday's December 11, 2023 , January 8, 2024 , February 5, 2024 March 11, 2024, April 29, 2024 , May 6, 2024 June 3, 2024	6:00 PM - 8:16 PM	X			None	4468
Bergenfield Recreation	Rec Sports	Franklin Elementary School Franklin Auditorium/Gym	Tuesday's Starting Tuesday, November 28, 2023 Ending Tuesday, March 19, 2024	6:00 PM - 8:00 PM		X		None	4484
Bergenfield Recreation	Rec Sports	Hoover Elementary School Hoover Gym	Monday's to Friday's Starting Tuesday, November 28, 2023 Ending Monday, March 25, 2024	6:00 PM - 10:00 PM		X		None	4485
Bergenfield Recreation	Rec Sports	Hoover Elementary School Hoover Gym	Saturday's Starting Saturday, December 2, 2023 Ending Saturday, March 23, 2024	9:00 AM - 4:00 PM		X		None	4486
Bergenfield Recreation	Rec Sports	Hoover Elementary School Hoover Gym	Sunday's Starting Sunday, December 3, 2023 Ending Sunday, March 24, 2024	12:00 PM - 7:00 PM		X		None	4487
Bergenfield Recreation	Rec sports	Jefferson Elementary School Jefferson Gym	Monday's to Friday's Starting Tuesday, November 28, 2023 Ending Monday, March 25, 2024	6:00 PM - 8:30 PM		X		None	4488
Bergenfield Recreation	Rec sport	Jefferson Elementary School Jefferson Gym	Saturday's Starting Saturday, December 2, 2023 Ending Saturday, March 23, 2024	9:00 AM - 3:00 PM		X		None	4489
Bergenfield Recreation	Rec sports	Lincoln Elementary School Lincoln Gym	Monday's to Friday's Starting Tuesday, November 28, 2023 Ending Monday, March 25, 2024	6:00 PM - 9:30 PM		X		None	4490
BHS Staff	RWB sports	Roy W Brown Middle School RWB Gym - Boys/Lower	Monday's to Friday's Starting Tuesday, November 28, 2023 Ending Monday, March 25, 2024	3:00 PM - 6:00 PM	X			None	4491
Bergenfield Recreation	Rec sports	Roy W Brown Middle School RWB Gym - Boys/Lower	Monday's to Friday's Starting Tuesday, November 28, 2023 Ending Monday, March 25, 2024	6:00 PM - 10:00 PM		X		None	4492
Bergenfield Recreation	Rec sports	Roy W Brown Middle School RWB Gym - Boys/Lower	Saturday's Starting Saturday, December 2, 2023 Ending Saturday, March 23, 2024	8:30 AM - 4:00 PM		X		None	4493
Bergenfield Recreation	Rec Sports	Roy W Brown Middle School RWB Gym - Boys/Lower	Sunday's Starting Sunday, December 3, 2023 Ending Sunday, March 24, 2024	12:00 PM - 7:00 PM		X		None	4494
Bergenfield Recreation	Rec Sports	Roy W Brown Middle School RWB Gym - Girls/Upper	Sunday's Starting Sunday, December 3, 2023 Ending Sunday, March 24, 2024	12:00 PM - 7:00 PM		X		None	4495
Bergenfield Recreation	Rec Spots	Roy W Brown Middle School RWB Gym - Girls/Upper	Saturday's Starting Saturday, December 2, 2023 Ending Saturday, March 23, 2024	8:30 AM - 4:00 PM		X		None	4496
Bergenfield Recreation	Rec Volleyball	Roy W Brown Middle School RWB Gym - Girls/Upper	Monday's and Tuesday's Starting Tuesday, November 28, 2023 Ending Monday, March 26, 2024	8:00 PM - 10:00 PM		X		None	4497
Bergenfield Recreation	Rec Volleyball	Roy W Brown Middle School RWB Gym - Girls/Upper	Thursday's Starting Thursday, November 30, 2023 Ending Monday, March 21, 2024	8:30 PM - 10:00 PM		X		None	4498

Bergenfield Recreation	Rec Sports	Roy W Brown Middle School RWB Gym - Girls/Upper	Thursday's Starting Thursday, November 30, 2023 Ending Thursday, March 21, 2024	6:00 PM - 8:30 PM	X		None	4499
Bergenfield Recreation	Rec Sports	Roy W Brown Middle School RWB Gym - Girls/Upper	Monday's and Tuesday's Starting Tuesday, November 28, 2023 Ending Monday, March 25, 2024	6:00 PM - 8:00 PM	X		None	4500
Bergenfield Recreation	Rec Sports	Roy W Brown Middle School RWB Gym - Girls/Upper	Wednesday's and Friday's Starting Wednesday, November 29, 2023 Ending Friday, March 22, 2024	6:00 PM - 10:00 PM	X		None	4501
Bergenfield Recreation	REC Challenger	Hoover Elementary School Hoover Gym	Sunday's Starting Sunday, January 7, 2024 Ending Sunday, February 18, 2024	12:00 PM - 3:00 PM	X		None	4516
Jefferson School Parents Association	Vendor Night	Jefferson Elementary School Jefferson Gym	Tuesday, November 28, 2023	5:00 PM - 9:00 PM	X		None	4519
Bergenfield Elks #1477	Elks Hoop Shoot	Roy W Brown Middle School RWB Gym - Boys/Lower	Friday, December 1, 2023	6:00 PM - 9:00 PM	X		None	4520
Washington School PA	Holiday Shop Set UP	Washington Elementary School Washington Multi-purpose Room	Friday, December 8, 2023	6:00 PM - 8:00 PM	X		None	4529
Washington School PA	WSPA Holiday Shop	Washington Elementary School Washington Multi-purpose Room	Monday, December 11, 2023	8:00 AM - 3:00 PM	X		None	4530
Washington School PA	WSPA Holiday Shop	Washington Elementary School Washington Multi-purpose Room	Tuesday, December 12, 2023	8:30 AM - 3:00 PM	X		None	4531
RWB Parents Association	RWB PA Meeting	Roy W Brown Middle School RWB Auditorium	First Wednesday of each month Starting Wednesday, December 6, 2023 Ending Wednesday, June 5, 2024	6:30 PM - 8:30 PM	X		None	4532
RWB Parents Association	RWB PA Meeting	Roy W Brown Middle School RWB Auditorium	Wednesday, April 10, 2024	6:30 PM - 8:30 PM	X		None	4533
RWB Parents Association	RWBPA 7th Grade Winter Social	Roy W Brown Middle School RWB Gym - Girls/Upper, Roy W Brown Middle School RWB Gym - Boys/Lower	Friday, January 5, 2024	6:00 PM - 9:00 PM	X		None	4534
RWB Parents Association	RWBPA 8th Grade Winter Social	Roy W Brown Middle School RWB Gym - Girls/Upper, Roy W Brown Middle School RWB Gym - Boys/Lower	Friday, January 26, 2024	6:00 PM - 9:00 PM	X		None	4535
Bergenfield Music Department	Hoover School Winter Assembly and Dress Rehearsals	Hoover Elementary School Hoover Gym	Friday, December 8, 2023 Monday, December 11, 2023 Tuesday, December 12, 2023	8:00 AM - 3:15 PM	X		None	4538

John W. - RW
Signature

11/16/23
Date

* Pending receipt of insurance documents

School	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
BHS Main Gym	BHS-2-9	BHS-2-9	BHS 2-9	BHS 2-9	BHS 2-9	BHS-9-3	BHS 8-1pm	
		BPD 10pm-12AM		BPD 10pm-12AM	BPD 10pm-12AM		Rec 1-4pm	
BHS Back Gym	BHS-2-6	BHS-2-6	BHS-2-6	BHS-2-6	BHS- 2-6	BHS-9-12	Rec 1-4pm	
Cheer 7-9		Rec Wrestling 6-9	Rec Wrestling 6-9	9pm Cheer/Dance	Rec Wrestling 6-9	9pm Cheer/Dance		
RWB Girls Gym	REC 6-8pm	REC 6-8pm	REC 6-10pm	VB 8:30-10 REC	REC 6-10pm	REC 8:30-12	REC	
	VB 8-10pm	VB 8-10pm				REC 12-4pm		
RWB Boys	RWB- 3-6 REC 6-10pm	RWB- 3-6 REC 6-10pm	RWB 3-6 REC 6-10pm	RWB-3-6 REC 6-10pm	RWB 3-6 REC 6-10pm	REC 8:30-12 REC 12-4pm	REC	
Lincoln	REC 6-9:30pm	REC 6-9:30pm	REC 6-9:30 pm	Rec 6-9:30pm	REC 6-9:30pm			
Jefferson	REC 6-9:30pm	REC 6-9:30pm	REC 6-9:30pm	REC 6-9:30pm	REC 6-9:30pm	REC 9-3pm		
Hoover	Rec 6-10pm	Rec 6-10pm	Rec 6-10pm	Rec 6-10pm	Rec 6-10pm	Rec 9-4pm	Rec	
Franklin		REC 6-8pm		REC 6-8pm	REC 6-8pm			
6-Jan-24	Sal Cascio Set Up	Tourney Set Up	BHS Gyms	4-6pm				
7-Jan-24	Sal Cascio	Tourney	BHS Gyms			Athletic Director		
26-Dec-23	Girls Holiday	Tourney	BHS Gyms					
28-Dec-23	Girls Holiday	Tourney	BHS Gyms					
29-Dec-23	Girls Holiday	Tourney	BHS Gyms					
30-Dec-23	Duals for Danny	Tourney	BHS Gyms			School Business Administrator		
3-Feb-24	BCCA Frosh Wrestling		BHS Gyms					
TBD-Feb-24	Little league tryouts		BHS Gyms					
TBD-Feb-24	Little league tryouts		BHS Gyms					
Coaches and all players should not arrive until ten minutes before the start time.								
All students must be supervised in the gym areas at all times.								
NO DOOR PROPPING ALLOWED								
*Recreation wants the Saturday time slots only if the custodial staff is on regular time								

Darren Massey 

John Uy-Dr 

Attachment: Use of Gyms (10781 : Use of Facilities)

V.E. RALPH & SON, INC.

P.O. Box 633 · 320 SCHUYLER AVENUE, KEARNY, NJ 07032-0633
 TELEPHONE: (201) 997-2400 TOLL FREE: (800) 526-1196
 FAX: (201)997-6556

QUOTE NO. 104860

DATE 10/11/23

065675

TO: BERGENFIELD PUBLIC SCHOOLS
 225 WEST CLINTON AVENUE
 BERGENFIELD, NJ 07621

S
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T
O

BERGENFIELD PUBLIC SCHOOLS
 ATTN: CHRIS TULLY
 225 WEST CLINTON AVENUE
 BERGENFIELD, NJ 07621

TEL #: 201-385-8876

FAX #: E-MAIL

CONTACT		TERMS	ESTIMATED SHIP DATE	FOB	
CHRIS TULLY		NET 30 DAYS	20-30 DAYS ARO	KEARNY	
QUANTITY	U/M	CATALOG NO.	DESCRIPTION	UNIT PRICE	AMOUNT
300	EA	10-BCVERK	V.E.RALPH CUSTOM BLEEDING CONTROL KIT IN SEALED	76.00	22,800.00
300	EA	ZZ-0723	CARD - BLEEDING CONTROL INSTRUCTION	0.70	210.00
300	EA	10-BCC25	BLEEDING CONTROL CASE - PLASTIC (SINGLE KIT) WALL	15.70	4,710.00
SPECIAL BERGEN CO PRICING **CONTRACT #22-14** CTULLY@BERGENFIELD.ORG **FREIGHT-FREE SHIPMENT**					
PRICES ARE GUARANTEED THROUGH: 11/10/23					TOTAL
					27,720.00

QUOTED BY: MIKE PELUSO

Serving The People Who Serve The People Since 1946.

Packet Pg. 52

Attachment: Bleeding Control Kits (10711 : Bleeding Control Kits - VE Ralph & Son)



THE COLLEGE OF NEW JERSEY
SUSTAINABILITY INSTITUTE

Trees for Schools: Tree-planting Grants for New Jersey Public Schools, Colleges, and Universities 2023 Grant Agreement

Grant Program Administrator

Name: The College of New Jersey

Address: 2000 Pennington Road, Ewing, NJ 08628

EIN No: 22-2797398

Award Agency: New Jersey Department of Environmental Protection

Grant Recipient Information

Grant Recipient Name: Bergenfield Public Schools

Grant Recipient Address: 225 W. Clinton Ave., Bergenfield, NJ 07621

Primary Contact Information: Steven Neff, Supervisor of Mathematics & Science

2013858600 X 1374

sneff@bergenfield.org

EIN No: 226001651

UEI No: MR59RJB5GN5

Grant Amount: \$12,346.4

Start Date: Upon Receipt of the Executed Grant Agreement

End Date: June 30, 2026

Terms and Conditions

Project Requirements, Milestones and Timeline

Phase 1: Preliminary Award

Upon execution of this Grant Agreement, the Sustainability Institute at The College of New Jersey (SI@TCNJ) will issue the grant recipient a purchase order not to exceed the grant amount

Attachment: Bergenfield Trees for Schools Grant Agreement (1) (10722 : Trees for Schools Grant 2023)

identified in this document. Upon receipt of the purchase order, the grant recipient is eligible to invoice for the first progress payment of up to 10% of the grant award. This initial payment is intended to assist grant recipients in completing the Phase 2 requirements.

All payments shall be considered provisional and subject to adjustment in the event such adjustment is necessary based on actual expenses. **Grant recipients are responsible for providing supporting documentation for all grant expenditures to date as part of their Phase 3 invoice.** See Attachment 1 for a sample invoice. SI@TCNJ reserves the right to reject an invoice that does not comply with the terms and conditions of this grant agreement.

Phase 2: Finalization of Grant Award

At least one representative from the grant recipient organization must attend a half-day in-person workshop that will assist grant recipients in preparing the detailed final planting plan, maintenance plan, and budget needed to finalize their grant award. Grant recipients must register for the session of their choice.

Mandatory Workshops

October 11, 2023 - Register

1:00 - 4:30 PM

Burgdorff Community Room
Burgdorff Performing Arts Center
10 Durand Rd.
Maplewood, NJ 07040

October 12, 2023 - Register

9:00 -12:30 PM

Camden County Sustainability Center
508-B Lakeland Road
Blackwood, NJ 08012

As outlined in the Trees for Schools Application Information Package, this grant is contingent on the grant recipient submitting the following documents by November 22, 2023. The documents should be uploaded into the grants portal where the grant application was submitted. See Attachment 2 for instructions in accessing the portal. These documents include:

1. A final detailed planting plan, including the following:

- a. Location map
- b. Total number and type of trees to be planted and the number of each species/variety with size and type of planting material
- c. Site preparation activities
- d. Labor or contracting arrangements for site preparation, planting, and maintenance

Guidelines for the preparation of the final detailed planting plan will be provided to grant recipients and will be covered in depth at the workshop. The final plan must be consistent with the guidelines and the final budget to be approved.

It is highly recommended that the detailed planting and maintenance plan be prepared by a New Jersey Certified/Approved Forester, Licensed Tree Expert, Certified Arborist, licensed Landscape Architect, or non-profit organizational partner with qualified staff. If a grant recipient has retained a professional consultant for the project, the detailed planting plan is an eligible grant expenditure.

2. Maintenance plan including:

- a. A description of how the following tree maintenance activities will be accomplished, including the responsible parties and the schedule for the duration of the project period (two years post-planting) and beyond:
 - mulching
 - watering
 - pruning
 - protection
 - monitoring
 - replacement
- b. Identification of the responsible parties and schedule for conducting the above activities over the long term, after the project period ends.

Guidelines for the preparation of the maintenance plan will be covered in depth at the workshop. The maintenance plan must be consistent with the guidelines to be approved.

3. Final detailed budget based on the detailed planting and maintenance plans

The final budget must not exceed the grant award. However, expenses can be shifted between line items based on circumstances such as:

- More accurate cost information
- Deletion of ineligible expenses
- Changes in tree selection
- A more robust maintenance plan
- Addition of consultant fees as necessary

When creating the budget, grant recipients should use the final budget template that will be provided. See Attachment 3 for [Eligible Expenses](#).

4. Completed Transmittal Form

The purpose of the Transmittal Form is to document that the primary parties responsible for successfully completing the grant project have reviewed the detailed planting plan, maintenance plan, and budget and commit to supporting the project. See Attachment 4 for a sample Transmittal Form.

Upon approval of the grant recipient's detailed planting plan, maintenance plan, and final budget, the grant recipient is eligible to invoice the SI@TCNJ for the second progress payment of up to 40% of the final approved budget. This funding is intended to provide the grant recipient with resources to procure project materials. All payments shall be considered provisional and subject to adjustment in the event such adjustment is necessary based on actual expenses. **Grant recipients are responsible for providing supporting documentation for all grant expenditures to date as part of their Phase 3 invoice.** See Attachment 1 for a sample invoice. SI@TCNJ reserves the right to reject an invoice that does not comply with the terms and conditions of the grant agreement.

Phase 3: Project Installation

Grant recipients are expected to complete their tree planting commitment by **May 31, 2024**. If completion and approval of the planting plan, the contracting process, or other contingency would otherwise delay the planting date past late May, approval may be requested to schedule planting for Fall 2024.

A Post-Planting Report is due July 31, 2024. The report will be completed in the grants portal where the grant application was submitted. Grant recipients will be notified when the report template is accessible in the portal. See Attachment 2 for instructions in accessing the portal.

The report must include:

- a. Tree location map showing the location of trees (by species) planted at each site
- b. Summary of site preparation
- c. Photos or a video of each site
- d. Report of expenditures charged to the grant with supporting financial documentation (e.g., certified paid invoices, payment receipts, copies of checks, grant account ledger).

Upon approval of the Post-Planting Report the grant recipient is eligible to invoice the SI@TCNJ for the documented eligible grant expenditures to date minus previous payments with the total of the current and previous invoices not to exceed 80% of the final approved budget. See Attachment 1 for a sample invoice. SI@TCNJ reserves the right to reject an invoice that does not comply with the terms and conditions of the grant agreement.

Phase 4: Maintenance and Reporting

After the trees are planted, watering, protection and other maintenance activities begin immediately. Trees must be healthy and established at the end of the grant period, two years after planting. A Final Grant Report is due by June 30, 2026. The report will be completed in the grants portal where the grant application was submitted. Grant recipients will be notified when the report template is accessible in the portal. See Attachment 2 for instructions in accessing the portal.

The report should include:

- a. Site maps showing location of all living trees that were planted by the project
- b. Health status/condition of trees (by species) planted in Phase 3.
- c. Two or more photos of each site
- d. Summary of expenses charged to the grant with supporting documentation (e.g., certified paid invoices, payment receipts, copies of checks, grant account ledger) since the previous invoice.
- e. **The fully executed Tree Planting Deed of Conservation Restriction to The State of New Jersey, Department of Environmental Protection. See Attachment 5 for a sample copy.**

The target tree survival rate is 85% or greater. If tree survival falls below this threshold at the time of the final report, adequate justification must be provided or partial funding may be withheld, equivalent to the expenses associated with the non-surviving trees (beyond than the 15% threshold).

More specific guidance for the final report will be provided to grant recipients. Upon approval of the final report, the grant recipient is eligible to submit a final invoice to the SI@TCNJ for the additional documented eligible grant expenditures minus previous payments with the total of the current and previous invoices not to exceed the final approved budget. See Attachment 1 for a sample invoice. The invoice should be marked "FINAL" and submitted NOT LATER THAN thirty (30) days after the grant recipient is notified that the final grant report has been approved. SI@TCNJ reserves the right to reject an invoice that does not comply with the terms and conditions of the grant agreement.

The Sustainability Institute will conduct an audit of 20% of the projects to ensure compliance. Grant recipients subject to the audit will be randomly selected. The audits will consist of on-site verification of the tree survival rate.

Budget Modifications

Grant recipients expenditures should be in accordance with the final approved budget. Anticipated line item expenses greater than 10% of the amount in the approved budget must be pre-approved by SI@TCNJ in advance. In all cases, grant expenditures **cannot exceed** the grant award amount identified in this Grant Agreement. A Budget Modification Form to request a modification will be accessible in the the grants portal where the grant application was submitted. See Attachment 2 for instructions in accessing the portal.

No Cost Extensions

No-cost extensions require the approval of the SI@TCNJ. Requests should be addressed to the SI@TCNJ Primary Project Contact, not less than thirty (30) days prior to the desired effective date of the requested change. The request should include the proposed end date and an explanation of why the extension is needed.

Execution of Grant Agreement

By signing this Grant Agreement, the grant recipient certifies that it will complete its **Trees for Schools** grant project as documented in the Phase 2 approved final detailed planting plan, maintenance plan, and final budget, and in accordance with Terms and Conditions of this Grant Agreement. The parties further agree to comply with all applicable laws, regulations, and requirements.

Email the signed Grant Agreement with a copy of your organization's W-9 to the TCNJ contacts listed below. The W-9 is needed for TCNJ to process grant payment requests. Questions regarding the grant requirements can be directed to Melanie McDermott. Questions regarding the W-9, invoicing, and payments can be directed to Jennifer Sontupe.

Primary Project Contact

Name: Melanie McDermott

Title: Senior Researcher

Telephone: 609-771-2836

Email Address: mcdermom@tcnj.edu

Financial Contact

Name: Jennifer Sontupe

Title: Business Manager

Telephone: 609-771-2832

Email Address: sontupe@tcnj.edu

Invoice No. _____

NAME AND ADDRESS HERE

INVOICE

Name c/o The College of New Jersey
Address 2000 Pennington Road, Forcina Hall 384
City Phone Ewing State NJ ZIP 08628-0718
609-771-2832

Misc	
Date	
PO No.	
REF	S23120

Qty	Description	Unit Price	TOTAL

Shipping

Tax Rate(s)

TOTAL

Comments _____
Name _____
Check No. _____
Other _____

REMIT TO:

Make check payable to XXXX

EXCEL TEMPLATE VERSION AVAILABLE FOR DOWNLOAD [HERE](#)



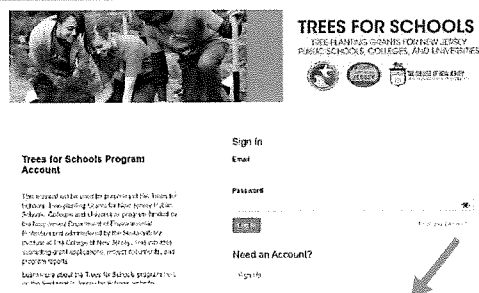
THE COLLEGE OF NEW JERSEY
SUSTAINABILITY INSTITUTE

Trees for Schools: *Tree-planting Grants for New Jersey Public Schools, Colleges, and Universities* Instructions for Accessing the Grants Portal

The grants portal can be accessed via this link: <https://webportalapp.com/sp/treesfornjschools>

STEP ONE: Sign into your grant account using the **email address and password** used to create the account that submitted the grant application.

If the **email address** used as the **login credentials** for the account **needs to be changed**, please reach out to staff so this update can be made. If you **forgot your password**, you can reset it via the **Forgot Password?** Button on the login screen.



Note: This is not the same account used to submit applications for grants affiliated with the Sustainable Jersey Grants Program. This is also not the same account used to submit Sustainable Jersey for Schools certification applications. These accounts are not connected in any way.

STEP TWO: After signing in, make sure that your **account profile** is up to date. If the grant **primary contact** has changed, please update the account profile so that it reflects the new primary contact. Sustainable Jersey will direct all communications about the grant application to this person.

Note that the primary contact must be a college, university or school district employee. It cannot be a consultant. Consultants can submit any reports associated with a grant award, but should do so under an account owned by the primary grant contact.

Profile

Complete



If no changes are needed, skip to **STEP THREE**.

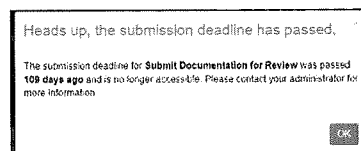
STEP THREE: Click on the square box that is labeled with your applicant type and applicant name (the name of your school). Note the status bar at the bottom of the box is labeled **"Submit Documentation for Review"**—this means that your school was selected to receive a grant and will now be able to submit the final detailed planting plan, maintenance plan, and final detailed budget via the portal.

New Jersey
Community College
Test

Created on 04/28/2023

Submit Documentation for Review

A submission form requesting the above-stated documentation will be made available to grant recipients by **Monday, October 2**. Until then, recipients who log in to their grant accounts will see the following pop up message. This form will include templates to assist recipients with finalizing this documentation. The signed copy of the grant agreement should be submitted via email.



Trees for Schools Grant Program

ELIGIBLE EXPENSES

The following types of expenses are eligible for reimbursement under Trees for Schools grants. This list is not comprehensive. No specific cost items are eligible unless they are represented in a final budget that corresponds to a final detailed planting plan (both due by November 22) that has been approved by the Sustainability Institute at TCNJ. Questions regarding eligible expenses can be emailed to Melanie McDermott at mcdermom@tcnj.edu.

Planting material and planting

- Planting material (trees) of the type most suited to site conditions; may be balled and burlapped (B&B), container-grown, or bareroot. The minimum size is 1.5" caliper measurement and the maximum size is 3" caliper. Justification must be provided for planting any trees that are larger or smaller. (A standard size often used for street trees, for example is 2" – 2 ½" B & B).
 - Planting material may be purchased directly from nurseries or the cost of the trees may be bundled with labor in a planting contract.
- Labor costs for planting. These costs may be bundled with the cost of the trees, contracted separately, hired directly for an hourly wage, or performed by staff labor. If trees will be planted by volunteers, or if staff labor will not be charged to the grant, the budget would reflect no cost for labor.
- Only tree species are allowed. No shrubs or herbaceous plants.
- No invasive species may be planted; that is, do not plant any species or cultivated variety (cultivar) that is listed on the Strike Team Do Not Plant list.

Site preparation

- Soil testing and localized soil improvements, such as soil amendments or structural soil.
- Removal of impervious surfaces, such as concrete.
- Establishment or extension of tree pits or raised tree beds.
- Removal of stumps and trees to prepare sites for trees that will be planted in the vicinity by the project. ***Justification for tree removal must be provided and approved.***
- Stump grinding to prepare sites for trees that will be planted in the vicinity by the project.

Equipment

- Purchase, rental, or repair costs for equipment directly needed for tree planting and maintenance for this project, such as shovels or irrigation equipment.

Attachment 3

Page 2 of 2

Supplies

- Tree protection and maintenance supplies, such as mulch, compost, support stakes, irrigator ('gator') bags, and planting tubes or fencing for deer protection.
- Supplies must be for use associated with the plantings funded by this grant.

Maintenance

- Subcontracts for site preparation or for watering, pruning and/or other care of project trees.
- Alternatively, maintenance activities may be combined in the same contract as planting labor, hired directly for an hourly wage, or performed by staff labor. If tree maintenance will be planted by volunteers, or if staff labor will not be charged to the grant, the budget would reflect no cost for labor.

Consultant

- Up to 10% of the total project cost is allowed for assistance with planting design and project implementation supervision from a qualified professional (such as a licensed landscape architect or consulting forester).

Personnel Costs

- Salaries, benefits, and wages directly attributable to non-administrative project work, such as site preparation, tree planting, watering or other maintenance activities, and monitoring.
 - Grantees will be expected to track hourly personnel costs associated with project work.

Indirect Costs

- Administrative costs (overheads) allowed up to 10% of total project cost allowed.

Trees for Schools Grant Program
Detailed Planting Plan, Maintenance Plan, and Final Budget
Transmittal Form

This form is to be uploaded to the grant portal with the Detailed Planting Plan, Maintenance Plan, and Final Budget

The representatives of the Trees for Schools grant recipient listed below commit to the completion the tree planting project: specifically, that the trees will be planted as specified in the Detailed Planting Plan and shall be protected and maintained in accordance with the Maintenance Plan; that that all expenditures submitted will be allowable charges against the grant; and that all compliance requirements of this grant will be met per the grant agreement. Furthermore, if circumstances arise that result in the need to modify any component of the project, a Request for Modifications will be submitted in writing to SI@TCNJ's Primary Contact for approval.

Grant Recipient Name: (school district or college/university name)

School District Superintendent or College/University Administrator:

Name:

Title:

Telephone:

Email Address:

Signature:

Date:

School District Business Administrator or College/University Administrator:

Name:

Title:

Telephone:

Email Address:

Signature:

Date:

Director/Head of Facilities or Buildings and Grounds Department

Name:

Title:

Telephone:

Email Address:

Signature:

Date:

For those projects in which some or all the trees will be planted on municipal, county, or federal land, the signature of the authority representing the landowning jurisdiction named below also attests to a commitment to protect and maintain said trees in accordance with the Maintenance Plan.

Authorized Representative of Landowner

Name:

Title:

Jurisdiction:

Telephone:

Email Address:

Signature:

Date:

Attachment 5

Conservation Restriction**TREE PLANTING DEED OF CONSERVATION RESTRICTION**

Grantor

TO

**THE STATE OF NEW JERSEY,
DEPARTMENT OF ENVIRONMENTAL PROTECTION**

Grantee

Dated: _____

Record and return to:

Department of Environmental Protection
Climate Change, Clean Energy and
Sustainability Program
Mail Code 401-02G
P. O. Box 420
Trenton, New Jersey 08625-0420

Prepared By:

Attachment: Bergenfield Trees for Schools Grant Agreement (1) (10722 : Trees for Schools Grant 2023)

DEED OF CONSERVATION RESTRICTION

This Deed of Conservation Restriction (Conservation Restriction) is made and entered into this ____ day of _____, 20__, between _____, a [define type of organization, e.g., municipality, non-profit, board of education], whose post office address is _____ (Grantor), and the State of New Jersey, Department of Environmental Protection ("DEP"), having its principal office located at 401 East State Street, Trenton, New Jersey 08625 (Grantee).

TAX MAP REFERENCE. Grantor owns in fee simple/holds a right-of-way on certain lands in the _____ of _____, County of _____, State of New Jersey, which lands are known as Block(s) _____, Lot(s) _____, on the respective Tax Map(s) of _____, _____ County, and which lands are more depicted on the map attached hereto as Schedule A (Property).

PURPOSE. Grantor expressly acknowledges that tree plantings on the Property were funded through a grant agreement between Grantor and The College of New Jersey, dated _____, (Grant Agreement) using proceeds from New Jersey's Regional Greenhouse Gas Initiative (RGGI), distributed, and managed by the New Jersey Department of Environmental Protection (Grantee). These funds are dedicated to achieving net carbon sequestration and significantly contributing to the achievement of the New Jersey's greenhouse gas emission limits, as required by P.L. 2008, c. 340. It is the purpose of this Conservation Restriction to: (1) identify the approximate location(s) of funded tree plantings, as depicted on Schedule A (Tree Conservation Areas); (2) to ensure that the funded tree plantings within the Tree Conservation Areas are maintained in accordance with the Grantee-approved maintenance plan, attached hereto as Exhibit A (Maintenance Plan); and (3) prevent use of the Tree Conservation Area in a manner that would impair or otherwise interfere with the planting, maintenance, or survival of the tree planting, except as otherwise allowed under this Conservation Restriction.

TERM: This Conservation Restriction shall remain in place for a period of ten (10) years from the date of recording, at which time it shall automatically terminate without requiring further action or approval of the Parties and such expiration shall not be considered a release under the Conservation Restriction Act.

TRANSFER OF CONSERVATION RESTRICTION. Grantor, for and in consideration of Grantee's receipt of RGGI funding under the Grant Agreement and pursuant to the New Jersey Conservation Restriction and Historic Preservation Restriction Act, *N.J.S.A.* 13:8B-1 through 13:8B-9 (Conservation Restriction Act), hereby transfers, assigns, and grants to Grantee, its successors, and its assigns a conservation restriction on the Tree Conservation Areas depicted on Schedule A, and shall not restrict or otherwise impact Grantee's use of the Property.

PROMISES BY GRANTOR. Grantor, for itself, its successors, and its assigns, agrees to maintain the funded tree plantings within the Tree Conservation Area in accordance with the Maintenance Plan and shall not impair or otherwise interfere with the maintenance, or survival of the funded tree plantings. Neither Grantor, its

successors or its assigns shall damage, destroy or remove any of the funded tree plantings without Grantee's written approval in accordance with this Conservation Restriction.

RIGHTS OF GRANTEE. To accomplish the purpose of this Deed of Conservation Restriction the Grantor transfers, assigns, and grants the following rights to Grantee:

- (1) To enter upon the Property at reasonable times in order to monitor Grantor's maintenance of funded tree plantings and compliance with the terms of this Deed of Conservation Restriction, provided that Grantee shall not unreasonably interfere with Grantor's use and enjoyment of the Property;
- (2) To take any other action necessary or convenient to enforce this Deed of Conservation Restriction.

MODIFICATION OF CONSERVATION RESTRICTION: With Grantee's written approval, Grantor may remove the trees subject to this restriction where necessary to meet the Grantor's core functions of public education or other core public purpose and provide that Grantor: (1) replaces the trees elsewhere in a manner approved by Grantee and results in no net loss; and (2) if required by Grantee, records a conservation restriction in the replacement area. Such modification, or other de minimis modification, shall not be considered a release under the Conservation Restriction Act.

NOTICE:

To Grantor:

Name:

Title:

Email:

To Grantee:

Name

Title:

Email:

EXECUTION SIGNATURES. This Deed of Conservation Restriction is signed and attested to by Grantor's proper and authorized officers, directors, or representatives as of the date written at the top of the first page.

GRANTOR:

Attest:

By: _____
 (signature)

By: _____
 (signature)

Dated: _____, 20__

ACKNOWLEDGMENT

STATE OF NEW JERSEY)

ss.

COUNTY OF _____)

BE IT REMEMBERED, that on the _____ day of _____, 20__, before me personally appeared _____, who being duly sworn on his or her oath, deposes and makes proof to my satisfaction that he or she is the Secretary, or equivalent, of Grantor; that the execution and the making of this Deed of Conservation Restriction has been duly authorized by proper resolution of said Grantor; that the deponent knows the corporate seal of said Grantor, and the seal affixed to this instrument is such corporate seal; and that this Deed of Conservation Restriction was signed and delivered by _____, as and for the voluntary act and deed of said Grantor, in the presence of the deponent.

 (signature)

SWORN TO AND SUBSCRIBED TO

before me this _____ day

of _____, 20__

(signature)

(print name and title)

SCHEDULE A

(Tax map showing location of trees here)

EXHIBIT A

(Approved project *Maintenance Plan* appended here)

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

October 30, 2023

ATTN: Ms JoAnn Khoury-Frias

RE: HS circulating pumps.

Our quotation is as follows:

- 1) Replace one 20 hp and one 15 hp hot water heating circulating pump set with 2 new expansion flanges each, new gaskets, nuts and bolts.
- 2) Modify the existing piping where necessary to fit the new pumps, old pumps are obsolete.
- 3) Wire in the new pump motors to the existing electrical pump panel.
- 4) Check operation on completion.

Our price for this is \$49,600.00. (All work will commence between 7:00 am and 3:30 pm weekdays. Any work you want performed when school is empty will be additional).

NOTE: Lead time is 6-10 weeks from receipt of purchase order. (Manufacturer issues may affect lead time).

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

Respectfully,

Donnell K. Sanders
Combustion Service Corp.

Attachment: Combustion Service Corp (10723 : Combustion Services - Hot Water Pumps #2 & #4 @ BHS)

ESTIMATE

 **ACI**
Academy Construction Inc.
7 East Garden Place
Pompton Plains, NJ 07444
Phone: (973) 832-4244 | Fax: (973) 832-4243 | info@academyconstruction.net

Date: November 8, 2023
ESTIMATE #: 23-152
Expiration Date: December 8, 2023

PROJECT: Mold Cleanup in Hospitality Room 34
Roy Brown MS- 130 S Washington Ave, Bergenfield, NJ

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

HCESC-SER-22-15

DESCRIPTION
Academy Construction Inc. is pleased to provide you with the following proposal to furnish all labor, materials, waste disposal necessary to perform the project at the above referenced site

Scope of Work				
Mold Cleanup in Hospitality Room 34. ACI will disinfect all items in the room using a disinfectant before removing them from room. ACI will remove all wallpaper from the walls and room will be under negative pressure. ACI will remediate all the visible mold on every wall surface in the room and disinfect all surfaces in the room.				
1 Supervisors \$65 hr x 32 hrs	1	ea		2,080.00
5 Workers x \$60.99 x 32 hrs	5	ea		9,758.40
Mobilization	1	ea		500.00
Materials	1	ea		1,200.00
Disposal	1	ea		1,000.00
Overhead, Insurance, Materials and Supplies Markup 15%	1	ea		2,180.76

TOTAL \$ 16,719.16

Should Academy Construction Inc. be presented with a written contract for this work, this proposal and all terms and conditions therein noted are to become a part of the contract in whole, and will supersede any and all conflicting terms or conditions specified in the contract.

TERMS AND CONDITIONS
Payment Due upon completion
Final Air Test and Monitoring not included.
Moving of any furniture not included
This proposal shall be valid for 30 days upon the date sent above.
Price based on 1st Shift work, no Holiday work or weekend

Attachment: ACI - Mold Cleanup (10730 : Academy Construction Clean Up at RWB)

Name / Title _____ Date _____



Voice Data Video Integration

Eastern DataComm, Inc.

44 Commerce Way
 Hackensack, NJ 07601
 Phone: 201-457-3311
 Fax: 201-457-1811

Quote

No.: 2023 2024 Paging Support

Date: October 30, 2023

Prepared for:
 John Blackowski [(201) 385-8801 Ext. 1616]
 Bergenfield Board of Education (Account No.)
 225 West Clinton Avenue
 Bergenfield, NJ 07621 U.S.A.

Prepared by: Jean Giarratana
 Account No.: 4048

2023 / 2024 LENS Annual Support
For coverage: August 21st, 2023 - August 20th, 2024

Pricing based on: NJ State Approved Co-op #65MCESCCPS / Emergency Notification Systems Bid #ESCNJ 22 - 23 - 09
 Eastern DataComm Annual Maintenance Renewal - Paging System Support. Maintenance covers head - end hardware (zone controllers, amplifiers and associated power supplies), but not repair and replacement of existing wiring and speakers. Additionally, access to Eastern DataComm Help Desk (8x5 with 4 - hour response), On - Site Labor and Travel for Parts Replacement; for routine changes, software upgrades, troubleshooting expertise and problem resolution. Complex remote changes and customer requested On - site routine changes are not covered and would be billable at \$200.00 per hour during normal business hours (Monday - Friday, 8:30AM - 5:00PM).

Qty.	Description	Total
	Roy W. Brown Middle School (Account #14653)	\$2,000.00
	Jefferson Elementary School (Account #14651)	\$1,800.00
	Lincoln Elementary School (Account #14652)	\$1,800.00
	Hoover Elementary School (Account #13959)	\$1,800.00
	Franklin Elementary School (Account #14650)	\$1,800.00
	Washington Elementary School (Account #14654)	\$1,800.00

Contract Maintenance Charges: \$11,000.00

Prices are firm until receipt of Purchase Order

Terms: Upon Receipt

Quoted by: Jean Giarratana (JGiarratana@easterndatacomm.com) Date: October 30, 2023

Accepted by: _____

Date: _____

Disclaimer:

Terms for this quote are shown above and the FOB point is Hackensack, NJ. Any miscellaneous parts or freight will be prepaid and added to your invoice. All service/labor is subject to applicable sales tax if performed in NY/NJ/CT.

Please return Purchase Order as soon as possible. Quote in agreement with invoices previously received,

Thank you for your business.

Attachment: Eastern Datacomm - Paging Support (10731 : Eastern Datacomm - Paging Support)



Voice Data Video Integration

Eastern DataComm, Inc.

44 Commerce Way
 Hackensack, NJ 07601
 Phone: 201-457-3311
 Fax: 201-457-1811

Quote

No.: 2023 2024 LENS Support
 Date: October 30, 2023

Prepared for:
 John Blackowski [(201) 385-8801 Ext. 1616]
 Bergenfield Board of Education (Account No.)
 225 West Clinton Avenue
 Bergenfield, NJ 07621 U.S.A.

Prepared by: Jean Giarratana
 Account No.: 4048

*2023 / 2024 LENS Annual Support
 For coverage: August 21st, 2023 - August 20th, 2024*

Pricing covered under ESCNJ Contract #65MCESCCPS

Eastern DataComm Annual Maintenance Renewal - LENS2 / LENS3 Parts (hardware replacement for Controller and Expansion Modules) and Labor. LENS2 Parts (hardware replacement for Controller and Expansion Modules) and Labor. Maintenance includes software upgrades, troubleshooting expertise and problem resolution. Maintenance does not include speakers, strobe lights, signboards, cabling, wiring, UPS units and batteries.

Qty.	Description	Total
	Bergenfield High School (Account #11912) - LENS3	\$2,600.00
	Franklin Elementary School (Account #14650) - LENS2	\$1,800.00
	Jefferson Elementary School (Account #14651) - LENS2	\$1,800.00
	Lincoln Elementary School (Account #14652) - LENS3	\$2,600.00
	Roy W. Brown Middle School (Account #14653) - LENS2	\$1,800.00
	Hoover Elementary School (Account #13959) - LENS2	\$1,800.00
	Washington Elementary School (Account #14654) - LENS2	\$1,800.00
	Temple Emeth (Account #14655) - LENS2	\$1,800.00

Contract Maintenance Charges: \$16,000.00

Prices are firm until receipt of Purchase Order

Terms: Upon Receipt

Quoted by: Jean Giarratana (JGiarratana@easterndatacomm.com) Date: October 30, 2023

Accepted by: _____ **Date:** _____

Disclaimer:

Terms for this quote are shown above and the FOB point is Hackensack, NJ. Any miscellaneous parts or freight will be prepaid and added to your invoice. All service/labor is subject to applicable sales tax if performed in NY/NJ/CT.

Please return Purchase Order as soon as possible. Quote in agreement with invoices previously received,

Thank you for your business.

Attachment: Eastern DataComm - Lens Support (10732 : Eastern DataComm - Lens Support)



Voice Data Video Integration

Eastern DataComm, Inc.

Phone: 201-457-3311

Fax: 201-457-1811

44 Commerce Way
Hackensack, NJ 07601

Prepared for:

John Blackowski [(201) 385-8801 Ext. 1616]
Bergenfield Board of Education (Account No.)
225 West Clinton Avenue
Bergenfield, NJ 07621 U.S.A.**Quote**

No.: 2023 2024 ST Mitel Maintenance

Date: October 30, 2023

Prepared by: Jean Giarratana

Account No.: 4048

*2022 / 2023 Annual ShoreTel / Mitel Maintenance
For coverage: August 21st, 2023 - through August 20th, 2024**Pricing covered under Source Well State Contract #022719 – MB5**Annual ShoreTel / Mitel Maintenance Renewal covers Remote and On - Site Support for Parts and Labor. Telephones are included under maintenance. As Per ShoreTel / Mitel Policy, a Reinstatement Fee of 10% Will Apply to All Renewals, not Paid in Full by Renewal Date.*

Qty.	Description	Total
	Bergenfield High School (Account #11912)	\$14,800.00
	Franklin Elementary School (Account #14650)	\$3,265.00
	Jefferson Elementary School (Account #14651)	\$3,015.00
	Lincoln Elementary School (Account #14652)	\$4,365.00
	Roy W. Brown Middle School (Account #14653)	\$6,800.00
	Hoover Elementary School (Account #13959)	\$3,165.00
	Washington Elementary School (Account #14654)	\$3,165.00
	Temple Emeth (Account #14655)	\$1,250.00

Contract Maintenance Charges: \$39,825.00

Prices are firm until receipt of Purchase Order

Terms: Upon Receipt

Quoted by: Jean Giarratana (JGiarratana@easterndatacomm.com)

Date: October 30, 2023

Accepted by: _____**Date:** _____**Disclaimer:**

Terms for this quote are shown above and the FOB point is Hackensack, NJ. Any miscellaneous parts or freight will be prepaid and added to your invoice. All service/labor is subject to applicable sales tax if performed in NY/NJ/CT.

Please return Purchase Order as soon as possible. Quote in agreement with invoices previously received,

Thank you for your business.

Attachment: Eastern Datacomm - Mitel Maintenance (10733 : Eastern Datacomm - ShoreTel/Mitel)

Pre-Kindergarten Projected Enrollment

New Jersey Department of Education

Bergenfield Borough School District (0300) : 2024-2025 ▾

Not Started

Submit

General Directions:

Please input the total number of general education three- and four-year-olds, broken down by classroom location (In District, Charter, Head Start or Private Provider) that your district plans to serve in your FY24 full-day Preschool program.

Input a 0 (zero) if you are not serving any students in the setting listed.

All numbers in the *Actual* field will be prepopulated once ASSA data is available. The district will not input data into these fields.

Students with IEP's should not be included in the general education count. Students with IEP's that will be served in PEA classrooms should be input where indicated. Do not include students who will be placed in self-contained classrooms in this count.

If your district's children are served in neighboring district programs, the district of child's residence should include them in their projection; they should not be counted in the receiving district's projections.

The total number of students in each setting should be divisible by 15, which will be represented in the number of projected classrooms.

			In District	Charter	Head Start	Private Providers
			Projected (2024-25)	Projected (2024-25)	Projected (2024-25)	Projected (2024-25)
3-Year-Olds						
Actual					23	
4-Year-Olds						
Actual					37	
IEP in Gen. Ed. Classroom						
Total Students					75	0
Classrooms					5.0	0.0

Board Authorization

Enter the date on which the applicant LEA's Board of Education has authorized or will authorize submission of the FY24 projected Preschool Enrollment.

11/20/2023

Certification

☐ I, as the School Business Administrator, certify that I agree to the submission of the FY24 Preschool Projected enrollment.

I certify that the Early Childhood Administrator is aware and in agreement with the numbers submitted in this document.

I certify that the School Business Administrator for the district is in agreement with the numbers submitted in this document.

Certified by

mm/dd/yyyy

Attachment: PreK proj enroll (10734 : FY24 PreK Projected Enrollment)



Because learning changes everything.®

QUOTE PREPARED FOR:

Bergenfield High School
80 S PROSPECT AVE
BERGENFIELD, NJ 07621
ACCOUNT NUMBER: 366999

SUBSCRIPTION/DIGITAL CONTACT:

Steven Neff
sneff@bergenfield.org
(201) 385-8600

CONTACT:

Steven Neff
sneff@bergenfield.org
(201) 385-8600

SALES REP INFORMATION:

Erik Hein
erik.hein@mheducation.com
(609) 947-6849

Section Summary	Value of All Materials	Free Materials	Product Subtotal
HOLE'S ANATOMY & PHYSIOLOGY	\$11,543.31	(\$155.01)	\$11,388.30
PRODUCT TOTAL*	\$11,543.31	(\$155.01)	\$11,388.30
ESTIMATED S&H**			\$0.00
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$11,388.30

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 11/14/2023

ACCOUNT NAME: Bergenfield High School

EXPIRATION DATE: 03/13/2024

QUOTE NUMBER: EHEIN-11142023045715-001

ACCOUNT #: 366999

PAGE #: 1



PO BOX 446
SAN FRANCISCO, CA 94104-0446
UNITED STATES

Bill To Name	Bergenfield Board of Education	Quote Number	00062955
Bill To	225 WEST CLINTON AVE	Quote Created	9/21/2023
	BERGENFIELD, NJ 7621	Quote Expires	12/4/2023
	US	Prepared By	Kailey Rinehart
		Email	kailey@edpuzzle.com

Product	Period	Product Description	Sales Price	Quantity	Total Price
Pro School	1 year	Unlimited access to Edpuzzle, school-wide.	\$2,740.00	1.00	\$2,740.00
Pro School	1 year	Unlimited access to Edpuzzle, school-wide.	\$3,140.00	1.00	\$3,140.00
Subtotal					\$5,880.00
Grand Total					\$5,880.00

FAQ's

Does Edpuzzle accept purchase orders?

Yes, we do! This quote can be used to generate a PO. If you need any other information or would prefer a credit card payment instead just let us know. We will get you set up with Pro within 24h of receiving the order.

What payment methods does Edpuzzle accept?

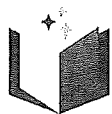
We accept credit card payments, checks, and direct deposits (wire transfers).

Can we use next year's funds this school year?

Yes! Send us your PO by June 30th and we can invoice you in July so that you can use next year's funds to purchase at this year's rates.

Terms & Conditions

- (1) This quote is pre-tax, it doesn't include any local and/or state taxes. Applicable taxes may not be included in our invoice, and customer may be responsible for those taxes. If you are a tax exempt customer, please provide the applicable Tax Exempt Certificate document along with your purchase order.
- (2) All spots from the license will expire at the end of the term, regardless of effective use or not.
- (3) Each spot is assigned to one teacher and cannot be replaced by another teacher on a general basis.
- (4) This agreement supplements EDpuzzle, Inc.'s Terms of Service (<https://edpuzzle.com/terms>) and Privacy Policy (<https://edpuzzle.com/privacy>), which shall rule provision of the service to the customer.
- (5) This agreement will automatically renew at the end of each term for a further term of one (1) year unless either party gives the other written notice of termination at least thirty (30) days prior to the end of the relevant term.



Written on October 25, 2023 by Cristina Zawacki **23-24-NJ-201**

Inspired Instruction, LLC

Proposal for

Bergenfield Borough School District

School Year 2023-2024

Attachment: Inspired Instruction 23-24-NJ-201 (10720 : Inspired Instruction PD - Title II funds)

Table of Contents

Introduction

Overview of Activities

Timeline of Activities

Schedule of Services

Terms and Conditions

Contacts, Signatures, and Acceptance

Privileged and Confidential

Introduction

Inspired Instruction (the "Company") is a team of educators that are specialists in curriculum, instruction, and assessment. Inspired Instruction Specialists will assist the district to support teachers in the use of best practices and effective implementation of a standards-aligned curriculum. Our team will create a customized plan based on a job-embedded approach to professional development. Inspired Instruction's Specialists and product developers are certified educators with years of distinguished service as teachers, supervisors, and administrators.

Attachment: Inspired Instruction 23-24-NJ-201 (10720 : Inspired Instruction PD - Title II funds)

Overview of Activities

Professional Development

Inspired Instruction's consultants will provide professional development to Bergenfield Borough School District staff in order to increase student engagement and incorporate questioning strategies into best practices.

Suggested Workshop Titles:

Strategies for Increasing Student Motivation and Autonomy: Are you tired of struggling to engage students that seem withdrawn and unmotivated to thrive academically? If so, then this workshop can support you as you develop a classroom culture of autonomy, competence, and relatedness. During this workshop, participants will discover new research that explores the factors that contribute to student motivation and performance. They will then dive into effective strategies that have been proven to increase students' willingness to engage in learning, while decreasing apathy in the classroom. Our expert facilitators will guide participants through hands-on activities that will help build community within their classrooms and improve students' sense of belonging—essential factors when working to develop students' willingness to engage and take ownership of their learning. Participants will leave this workshop with a wealth of resources and practical strategies that can be implemented immediately. Additionally, all participants will walk away with resources and techniques for creating a classroom culture that fosters motivation and engagement, and a sense of empowerment as they begin to re-ignite students' excitement about themselves, learning, and success.

Transforming Classrooms into Thriving Communities: Putting Research into Practice: Are you feeling frustrated by your students' sense of disinterest in working collaboratively, engaging in social interactions, and taking ownership of their learning? This workshop is designed to help educators support their students as they rebuild connections, redevelop learner autonomy, and relearn the habits of the classroom environment. In this workshop, participants will explore the latest research on the impacts of the continued use of digital devices and how they have affected students' academic and social-emotional needs. Educators will discover effective strategies for supporting students as they reacclimate to the face-to-face classroom, including how to build connections and foster student autonomy. This workshop does not stop at theory. It's all about actionable strategies that participants can implement in their classrooms immediately. Opportunities for collaboration will be provided, during which educators can share best practices for supporting student reconnection and engagement. They will also be provided with a toolkit of resources, including templates and activities that can be used to accelerate student success as they navigate through these challenges.

Elevating Student Voice and Choice: This workshop focuses on the importance of students being key decision makers in their own learning experiences. Participants will first explore the difference between student choice and student voice. Next, participants will analyze ways in which to assist students in evaluating the what, where, and why of their own learning choices and voices. The presenter will closely breakdown the inquiry model and illustrate how this lends itself to meaningful learning for the students. The workshop will conclude by giving participants an opportunity to determine ways in which they can authentically incorporate student voice and choice throughout their practice and provide quality instruction.

Privileged and Confidential

Project-Based Learning for ALL Students: Project-based learning is an approach to teaching in which students explore real-world problems and challenges. With this type of active and engaged learning, students attain a deeper knowledge of the subjects they're studying. During each workshop, participants experience an introduction to the elements of PBL units of study, a presentation of different topics, themes, and formats of PBL units of study, and a discussion of the various formative and assessment practices that instructors can utilize to ascertain student progress when implementing PBL units of study. Additionally, during each workshop, the participants will construct an outline of a PBL that incorporates all identified elements.

Expected Outcomes:

- Integrating practices to increase student achievement and motivation
- Differentiating instruction to support learners
- Evaluating progress through formative assessments
- Utilizing inquiry to create meaningful learning

Attachment: Inspired Instruction 23-24-NJ-201 (10720 : Inspired Instruction PD - Title II funds)

Privileged and Confidential

Timeline of Activities

Cohort	Date	Activity
Secondary Teachers*	November 7, 2023	AM Session: Title TBD by Administration
Elementary Teachers*	November 7, 2023	PM Session: Title TBD by Administration

*Maximum number of attendees for one session is 40 participants.

Schedule of Services

	Quantity	Price	Total
Professional Development Workshops*	1 Full day	\$2,550 per day	\$2,550
Total			\$2,550

*Maximum number of attendees for one session is 40 participants.

Attachment: Inspired Instruction 23-24-NJ-201 (10720 : Inspired Instruction PD - Title II funds)

Terms and Conditions

1. **Duties:** The Consultant will provide services to the Board, District, and/or School (the "Board") as an educational consultant in accordance with the activities outlined in the Schedule of Services incorporated herein. Specifically, the Consultant shall perform, to the commercially reasonable satisfaction of the Board, such duties as are outlined in the Schedule of Services under the terms and conditions set forth herein. Unless otherwise agreed upon by the Parties, the Consultant shall provide all services defined by this Agreement on behalf of the Board in a commercially reasonable manner, and the Consultant shall devote commercially reasonable efforts to the rendering of educational consulting services required to be provided under this Agreement.
2. **Planning Meeting and Scheduling:** In preparation for the successful launch and implementation, the Consultant strongly encourages districts to participate in a Planning and Implementation Meeting which is conducted between Inspired Instruction, LLC and the appropriate Board representative. The objective of the meeting is to solidify the implementation timeline, schedule, and district (and consultant's) expectations for the implementation of services. *The Board is required to furnish a purchase order to the Company prior to the commencement of services under this agreement. Failure to provide a purchase order may result in a delay of scheduling and commencement of services under this agreement.*
3. **Compensation:** In consideration of the Consultant's services to the Board hereunder, the Board shall pay to the Consultant as compensation the sums set forth in the Schedule of Services based upon the following terms:
 - a. New clients or other clients may be expected to pay in advance for services rendered.
 - b. Invoices from the Consultant shall be paid within twenty-one (21) days of the date of invoice.
 - c. The Consultant will issue Invoices no later than seven (7) days following the month of service. However, the Consultant reserves the right to invoice immediately upon completion of service for each month.
 - d. If any amount invoiced is disputed, the Board shall inform the Consultant within seven (7) days of the delivery of services. The Board shall pay the Consultant the value of the invoice less the disputed amount in accordance with these payment terms.
 - e. Invoices that remain unpaid for thirty (30) days after the due date may be assessed a surcharge equal to 2.5% of the outstanding amount.
 - f. Scheduled days that are canceled within 24 hours of the scheduled start time will be billed at 50% of the cost of the scheduled day.

The Consultant is an independent contractor, and is not an agent or employee of the Board and will not hold itself out as, or give any person any reason to believe that it is, an employee, agent, or partner of the Board.
4. **Termination:** The Parties may mutually terminate this Agreement at any time on thirty (30) days written notice to the other Party, *provided, however*, that any of the outstanding payments provided for in Paragraph 3 of the Terms & Conditions of this Agreement will be paid to the Consultant up to the effective date of the termination of this Agreement.
5. **Non Disclosure of Confidential Information by either Party; Intellectual Property:** "Confidential Information" shall include, but is not limited to, each respective Party and its parent's, subsidiaries', and affiliates' past and/or current performance, sales, financial, pricing, cost, contractual and marketing information, ideas, strategy, work product, communications, knowledge and data, and all processes, products, formulae, designs, practices, techniques, trade secrets, research, know-how and customer lists, unless such information is in the public domain to such an extent as to be readily available to competitors. Without limiting the generality of the foregoing, any and all work product, ideas, inventions, know-how, information, techniques, customer contacts, forms of contract and works of authorship conceived or developed by the Consultant during the Term, shall be deemed Confidential Information and Intellectual Property **of the consultant**, and shall be the sole and exclusive property of the Consultant, and the Consultant shall own the copyright in all such works of authorship and/or Intellectual Property generated or created in connection with the rendering of services hereunder.
6. **Entire Agreement:** This Agreement constitutes the entire agreement of the Parties relating to the subject matter hereof, and except as hereinafter provided, supersedes all prior agreements of the Parties with respect to the subject matter hereof. This agreement may not be changed or amended, except in writing signed by the Parties and approved by the Board and the Consultant.

Privileged and Confidential

Contacts, Signatures and Acceptance

Inspired Instruction Contact

Cristina Zawacki, Client Director
 Inspired Instruction, LLC
 196 Belvidere Avenue
 Washington, NJ 07882
 Office: 908-223-7202
 Cell: 917-992-4222
 cristina.zawacki@inspiredinstruction.com

School and/or District Contact

Darlene Markman, Assistant Superintendent of Curriculum
 Bergenfield Borough School District
 225 West Clinton Ave
 Bergenfield, NJ 07621
 201-385-6250
 dmarkman@bergenfield.org

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year written below:

Inspired Instruction, LLC

By: 

Date: October 25, 2023

Name: Preston T. Faykus, CEO

School District

By: _____

Date: _____

Name: _____

Attachment: Inspired Instruction 23-24-NJ-201 (10720 : Inspired Instruction PD - Title II funds)



Because learning changes everything.™

QUOTE PREPARED FOR:

Bergenfield School Dist
BERGENFIELD BORO HALL
BERGENFIELD, NJ 07621-1395
ACCOUNT NUMBER: 341199

SUBSCRIPTION/DIGITAL CONTACT:

Steven Neff
sneff@bergenfield.org
(201) 385-8202

CONTACT:

Steven Neff
sneff@bergenfield.org
(201) 385-8202

SALES REP INFORMATION:

Joe Panzitta
joe.panzitta@mheducation.com
(646) 819-2462

Section Summary	Value of All Materials	Free Materials	Product Subtotal
ALEKS 2023-24	\$2,277.00	\$0.00	\$2,277.00
PRODUCT TOTAL*	\$2,277.00	\$0.00	\$2,277.00
ESTIMATED S&H**			TBD
ESTIMATED TAX**			TBD
GRAND TOTAL*			\$2,277.00

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

110 licenses at our Alternative High School and expand our use to include our remediation course, Math Lab, at Bergenfield High School

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC |
Email: orders_mhe@mheducation.com | Phone: | Fax:

QUOTE DATE: 10/25/2023
QUOTE NUMBER: JLYLE-10252023100034-001

ACCOUNT NAME: Bergenfield School Dist
ACCOUNT #: 341199

EXPIRATION DATE: 02/22/2024
PAGE #: 1

MJS Removal Services
68 So. Woodside Ave.
Bergenfield, NJ 07621
Phone 201-954-8528

Quote

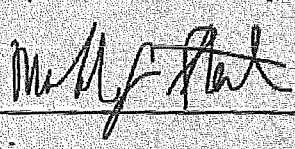
INVOICE #

DATE

October 2023

TO: Bergenfield Schools

FOR:

DESCRIPTION	AMOUNT
4 Trailers at \$525 each	\$2,100.00
	
Tax	
TOTAL	\$2,100.00

Attachment: MJS Removal Services - Quote - October 2023 (10727 : MJS Removal Services - Hoover Elementary - LEA funds)



IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

RENEWAL QUOTE

QUOTE # 3521140-2023-003

DATE: NOVEMBER 6, 2023

TO:

Steven Neff
Bergenfield School District
100 S Prospect Ave
Bergenfield, NJ 07621

COMMENTS OR SPECIAL INSTRUCTIONS

** This pricing is based on the description below. Should enrollment or content access change prior to processing, a new quote will be needed and pricing is subject to change.

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Renada Liuzzo	A21-3521140	December 6, 2023 – December 6, 2024	December 12, 2023

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades K-12: 850 students) Subject: Math <i>K-8 math licenses include complimentary access to IXL's universal screener</i>	\$10,625.00	\$10,625.00
1	Volume discount <i>Unlimited instructor accounts included</i>	-\$425.00	-\$425.00
SUBTOTAL			\$10,200.00
SALES TAX			---
SHIPPING & HANDLING			---
TOTAL DUE			\$10,200.00

Ordering Instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](http://www.ixl.com/po-upload) or go to <http://www.ixl.com/po-upload> and enter quote # 3521140-2023-003. For international accounts, we can accept wire transfers for an additional fee.

Attachment: IXL Renewal Quote (10737 : IXL License Renewal - K-12 Math)

FOR BOARD APPROVAL

Attached is the list of Special Education consultants for the 2023/2024 school year – **REVISE 11/16/2023**. (2 pages)

EVALUATIONS – *for referred/classified students as part of a comprehensive Child Study Team evaluation.*

Region V Consultants	Bilingual Sp/Lang/Psych Evals, (\$350/eval)
Dr. Leslie Nagy	Psychiatric Evaluations (\$750/eval)
Dr. Morton Fridman	Psychiatric Evaluations (\$800/eval)
Valley Hospital Medical Center	Audiological Evaluations (\$600/eval)
Hackensack University Medical Ctr.	Audiological Evaluations (\$690/eval)
Progressive Therapy of NJ	Functional Behavior Assessments (\$115/hour)
Hackensack Neurology Group	
Dr. Damon Fellman	Neurological Evaluation (\$450-\$600)
St. Joseph's Healthcare:	Neuro/Developmental Evaluations (\$450/eval)
Miriam Skydell and Associates	Supplemental Related Svc – Approx \$5,000/year
West Bergen Mental Healthcare	Licensed Counseling Consultant (\$120,000/23-24 SY)
Supreme Consultants	Bilingual CST Evaluation (\$800 each) ** NEW

MISC CONSULTING SERVICES – *for classified students both in and out of district as indicated in the IEPs. The out of district programs contract with the consultants for OT & PT services.*

BCSS	OT/PT/SP/1:1 Aides (8) OO-Dist – Approx \$690,000/year
Region V	OT/TOD/Nurse In-Dist Evals – Approx \$89,500/year
Ridgefield Board of Education	OT/PT/1:1 Aide (1) OO-Dist – Approx \$59,000/year
Good Talking People	Social Skills Programs (3) – Approx 11,000/year
The Therapy Gym	OT/PT/SP Services – Approx \$16,000/year
Ilene Refkin, Speech/Lang Therapist	Prompt Speech Therapy (1) - \$145/session
Progressive Therapy of NJ	Behavioral Analyst Services – Approx \$30,000/year
Delta T	Paraprofessionals/– Approx \$35,000/yr
Heart To Heart	BCBA Services – Approx \$15,000/yr
Teacher Tutors	Supplemental Instruction Consultants – Approx \$120,000/yr
Ivy Prep	Supplemental Instruction Consultants – Approx \$5,000/yr
New Jersey Outreach	Supplemental Instruction Consultants – Approx \$5,000/yr
Humdingers	Community Based Instr. – Transition Students – Approx \$1,000/yr
Monster Mini Golf	Community Based Instr. – Transition Students – Approx \$1,000/yr
Abakadoodle	Community Based Instr. – Transition Students – Approx \$3,000/yr
Volt Fitness	Community Based Instr. – Transition Students – Approx \$9,000/yr
CKO Kickboxing	Community Based Instr. – Transition Students – Approx \$7,500/yr
School of Rock	Community Based Instr. – Transition Students – Approx \$10,000/yr
Broadway Bound	Community Based Instr. – Transition Students – Approx \$4,000/yr
Sensory Taekwondo	Community Based Instr. – Spec Ed Student – Approx \$1000/yr
Ready to Golf	Community Based Instr. – Transition Students – Approx \$1000/yr

Attachment: Independ Consultants 23-24 (10780 : Revised - Special Education Consultants)

OTHER CONSULTANTS

PowerSchool

AccuScan/Image Silo

sPECI

Special Education Database

Special Education Files (Scanning)

PUBLIC

Sewer Service

973-778-4700

12 Fairfield Crescent West Caldwell NJ 07006

PHONE 973 778 4700

FAX 973 227 5743

EMAIL JAMIE@PUBLICSEWERSERVICE.COM

Jet Vac Proposal

ATTENTION: CHRIS TULLY

425913

PROPOSAL SUBMITTED TO:
BERGENFIELD HIGH SCHOOL
130 SOUTH WASHINGTON AVENUE
BERGENFIELD, NJ 07621

PHONE:
201 385 8202

DATE:
11/21/2023

WE PROPOSE HEREBY TO FURNISH MATERIAL & LABOR - COMPLETE IN ACCORDANCE WITH SPECIFICATIONS BELOW FOR THE SUM OF: SEE BELOW
PAYMENT TO BE MADE AS FOLLOWS: Full balance due next 30 days with PO

Public sewer service will furnish labor and equipment to complete the cleaning of the 2 acid neutralization tanks. PSS will use a high pressure water jetter to wash down tank walls and break down solid debris. PSS will use a high powered vacuor truck in conjunction to remove the collected wastewater and debris. PSS will transport and dispose of the collected sewerage & debris. Upon completion PSS will replenish both tanks of limestone.

ALL WORK WILL BE COMPLETED AT THE FOLLOWING HOURLY RATES AS PER ED DATA BID 11647

JETTER TRUCK WITH OPERATOR	\$200.00 PER HOUR
VACTOR TRUCK WITH OPERATOR	\$200.00 PER HOUR
CREW SUPERVISOR	\$175.00 PER HOUR
LIMESTONE FEE	\$375.00 FLAT

ALL WASTE DISPOSAL AMOUNTS WILL BE DETERMINED & BILLED FOR ADDITIONALLY AFTER DUMPING AT AN APPROVED WASTEWATER TREATMENT DISPOSAL FACILITY.

\$625.00 PER TON / 1000 GALLONS

Estimated Time To Complete 8-12 Hours

ESTIMATED COSTS \$6,850.00 + DISPOSAL (BASED ON 8 HOURS & 3 TONS)

NOTES:

VIST US @ PUBLICSEWERSERVICE.COM

Estimator – Nick Sarabalís

Manager – Jamie Kazazian

- 1 As in any pipe cleaning it is unknown what obstructions may be in the underground piping. If more time is needed to properly jet clean this line, it will be billed at the above hourly labor and equipment rates.
- 2 The above-mentioned time frame is an estimated time only. It will be billed by the hourly rate schedule included.
- 3 Price is based on the work being performed during regular business hours (8:00am - 4:30 p.m.) Mon-Fri. If performed at any other time the labor rates will be adjusted to reflect overtime rates at time and one half the above.
- 4 This job will be billed from portal to portal beginning upon departure to work site at 8:00am from our shop in West Caldwell and return back to West Caldwell at 4:30pm.
- 5 There is a minimal charge of four (4) hours per laborer & per piece of equipment.
- 6 There is a minimal charge of 1-ton or 1000 gallons of waste disposal.
- 7 If notice of cancellation of the agreed upon service is not provided with at least 24 hours of the scheduled date to begin work there will be a charge of 25% of the estimated cost.
- 8 PSS will not warranty TV inspection picture clarity. (line may be holding water)
- 9 Any work outside the scope of work listed above will be quoted additional.
- 10 If excessive grease is encountered and needs to be collected and disposed of, there will be additional charges.
- 11 Public sewer service must have use of fire hydrants nearest to work area to avoid delay in normal work procedures. Water shall be conserved and not used unnecessarily. No fire hydrant shall be obstructed in case of fire in area served by the hydrant.
- 12 In no event shall the company be held liable for any special, indirect, incidental, consequential or liquidated, penal or any economic damages of any character, including but not limited to loss of use of the subscriber's property, loss of profits or loss of production, whether claimed by the subscriber or any third party, irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, tort, strict liability or otherwise.

BUYER AGREES TO PAY SELLER'S REASONABLE ATTORNEY FEES OF 35% OF OUTSTANDING AMOUNT DUE INCLUDING 11/2% INTEREST PER MONTH APPLIED ON ALL BALANCES OUTSTANDING OVER 30 DAYS SHOULD LEGAL ACTION IS INSTITUTED IN THE COLLECTION OF THE BUYERS ACCOUNT.

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do work as specified.

Date: _____ Signature: _____



WHITE ROCK CYBERSECURITY

Quote Information

Quote #: WRCQ10245
For: John Blackowski
Quote Date: 5/10/2023
Expiration: 12/30/2023

Account Executive

Odessa Criales-Smith
Email: odessa@wrsecure.com
Phone: (214) 613 - 1568

Licensee Information:

Bergenfield Board of Education

John Blackowski
225 W Clinton Ave

(201) 338-8608
jblackowski@bergenfield.org

Billing Information:

Bergenfield Board of Education

Accounts Payable
225 W Clinton Ave
Bergenfield, NJ 07621
United States
(201) 338-8608
ltufaro@bergenfield.org

Please verify the information above!

The billing contact will receive the invoice.

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
	Dec 7, 2023 - Dec 31, 2024			
	NJECC M365 A3: with this offer, you will have access to the Desktop Package (OfficeProPlusWin, OfficeStdMac, WinUpgOS, CORE CALs) PLUS Intune for Education, Azure Active Directory Prem 1, Azure Information Protection Prem 1, Advanced Threat Analytics, Minecraft Education and Imagine Academy (full curriculum, courseware, learning tools for fac, staff and for students to gain technology skills and career readiness)!			
Microsoft	NJECC Microsoft EES M365 EDU A3 Unflid ShrdSvr ALNG SubsVL Per User for CoreCAL Faculty 12 Month(s) B	500	\$48.02	\$24,010.00
Microsoft	NJECC Microsoft EES M365 EDU A3 Unflid ShrdSvr ALNG SubsVL MVL PerUsr STUUseBnft Student 12 Month(s) B	4,500	\$0.00	\$0.00
Microsoft	NJECC Microsoft EES Azure Act Dir Prem P1 A Shared All Lng Subs VL MVL Per User	700	\$6.59	\$4,613.00
Microsoft	NJECC Microsoft EES WinSvrSTDCore ALNG LicSAPk MVL 16Lic CoreLic Additional Product 1 Year(s)	4	\$49.87	\$199.48
Microsoft	NJECC Microsoft EES WinSvrDCCore ALNG LicSAPk MVL 16Lic CoreLic 12MO Additional Product	2	\$315.81	\$631.62

Payment Terms: Due on Receipt

Standard shipping method is E-Delivery or Ground Service.
All shipping charges prepaid by White Rock Cybersecurity unless specified differently.

Applicable taxes will be applied at time of invoicing based on the ship to address.

For questions regarding the order, please contact your account executive.
Billing questions can be sent to: accounting@wrsecure.com

Please be advised that we will charge 5% interest per month on late invoices past 30 days.

Subtotal \$29,454.10

Est. Shipping

Thank you very much for working with White Rock Cybersecurity!!!

- We know you have many vendors to choose from and because of this we make every effort to deliver outstanding and memorable service to our clients!!!
- We hope you will see our commitment to excellence and service in everything we do!!!

Northeast Roof Maintenance, Inc.

649 Catherine Street
Perth Amboy, NJ 08861

Voice: (732) 442-2020

Fax: (732) 442-8099

Scope of Work#: MI-S6123

Date: Nov 21, 2023

Page: 1

To: Bergenfield Board of Education
225 West Clinton Avenue
Bergenfield, NJ 07621

Ship To: Jefferson ES
200 Hickory Avenue
Bergenfield, NJ 07621

Scope of Work

Customer ID	Good Thru	Payment Terms
Bergenfield BOE	12/21/23	Net 30 Days
Customer Contact	Customer Contact Phone #	Sales Rep

Quantity	Description	Unit Price	Amount
1.00	RE: Re-flash of chimney above classroom at Jefferson School.		
1.00	Remove existing surface mounted counter flashing on chimney that is leaking.		
1.00	Remove existing step flashings with shingles at both sides of chimney. Set aside for re-use.		
1.00	Install an Ice & Water underlayment down on all sides of the chimney. Extend one side of Ice & Water 3-4" up the chimney wall.		
1.00	Re-install new step flashings with each course of shingle as they are put back into place.		
1.00	Once shingled seal step flashings with a liquid applied flashing with fleece embedment below where the existing thru-wall flashing existed. This will allow the moisture to still come out and flow on top of the flashings instead of behind it.		
1.00	Once sealed, cut a new reglet into brick above area and install new counter flashing into it matching other chimney. Caulk reglet once metal is installed.		
1.00	TOTAL COST	7,440.00	7,440.00

Subtotal	7,440.00
Sales Tax	
TOTAL	7,440.00

Accepted: _____
Signature Date