

**BERGENFIELD BOARD OF EDUCATION**  
**BOARD OF EDUCATION**  
**MINUTES FOR THE CAUCUS MEETING**

Monday August 28, 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	Late	7:04 PM

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 August 18, 2023."

**3. Presentation:**

Dr. Alberto - Testing Data Reports

**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**

2022-2023 I&RS NJTSS DISTRICT Summary Report  
 2022-2023 NJQSAC District Performance Review

Attachment: 8-28-23 Minutes (10572 : 8-28-2023 Minutes)

## 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

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

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

## 9. Motion to Adjourn

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

## 2. INFORMATION ITEMS:

1. Informational Item (ID # 10528)

Maintenance/Custodial OT - July 2023.

Attachments:

Maintenance-Custodial OT July 2023 (PDF)

Attachment: 8-28-23 Minutes (10572 : 8-28-2023 Minutes)

# BERGENFIELD BOARD OF EDUCATION

## BOARD OF EDUCATION

### MINUTES FOR THE REGULAR MEETING

Monday August 28, 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

#### 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 August 18, 2023."

Attachment: 8-28-23 Minutes (10572 : 8-28-2023 Minutes)

### 3. Minutes

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

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

### 4. Written Communication: None

### 5. Verbal Comments: None

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

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

#### A. Student Representative Report: None

#### B. General Recommendations

Motions 1- 21 were block voted.

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

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

2. Motion to accept and approve the July 31, 2023 Special Education Monthly Report as per the attached.

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

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3. Motion to accept and approve the Second Reading of Policy #5111 Eligibility of Resident/NonResident Students.

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

4. Motion to accept and approve the request to eliminate the Roy W. Brown Middle School Multiple Disabilities Class and Program for the 2023/2024 school year.

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

5. Motion to accept and approve for Title I purposes - Every Student Succeeds Act (M) District Policy #2415.

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

6. Motion to accept and approve for Title I purposes - District Wide Parent and Family Engagement (M) District Policy #2415.04.

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

7. Motion to accept and approve the Hoover Elementary School-Parent Compact.

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

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8. Motion to accept and approve the Washington Elementary School-Parent Compact.

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

9. Motion to accept and approve the Roy W. Brown Middle School Title I School Parent and Family Engagement Policy & School-Parent Compact.

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

10. Motion to accept and approve the Bergenfield High School Title I School Parent and Family Engagement Policy & School-Parent Compact.

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

11. Motion to accept and approve professional development on iReady K-8 provided by Curriculum Associates, including two (2) consultants for five (5) full days, 6 hours of training on September 6th, 6 hours of training on November 7th, and 3 additional dates to be determined, for a total cost not exceeding \$22,000, payable through ESSER III Funds.

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

12. Motion to accept and approve Darlene Markman as both the Title IX and Title VI Officer for the district.

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

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13. Motion to accept and approve all district curricula on Atlas for the 2023/2024 School Year as per attached list.

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

14. Motion to accept and approve Professional Development Training on PRO Learning provided by The Art of Education University for District Art Department and Gifted & Talented Staff, scheduled to be held on September 6, 2023, at a cost not to exceed \$4,790.00, payable through ESSER III.

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

15. Motion to accept and approve Phonics First Level I Training provided by Brainspring beginning on September 15, 2023, at a cost not exceeding \$7,945.00, payable through Title IIA Funds.

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

16. 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>
T. Schneider	Supervisor of Humanities & Curriculum Development	2023 NJPSA/FEA/NJ ASCD Fall Conference, Atlantic City, NJ 10/11/23-10/13/23	20-273-200-500-15-270	\$375	Title II
J. Fasano	High School Principal	2023 NJPSA/FEA/NJ ASCD Fall Conference, Atlantic City, NJ 10/11/23-10/13/23	20-273-200-500-15-270	\$375	Title II

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D. Markman	Assistant Superintendent for Curriculum and Instruction	K12 Title IX Coordinator Training, Online Event, August 11, 2023.	11-000-230-580-10-000	\$300	LEA
S. Biggins	Director of Personnel	K12 Title IX Coordinator Training, Online Event, August 11, 2023.	11-000-230-580-10-000	\$300	LEA
S. Biggins	Director of Personnel	NJASA 2023-2024 Human Resources Focused Discussions, Online Event, 8/17/23, 10/11/23, 1/16/24, 3/12/24.	11-000-230-580-10-000	\$500	LEA
S. Palaia	Physical Education Teacher	AI & Mobile Apps in PE, Online Workshop, September 7, 2023.	20-284-200-500-15-270	\$129	TitleIV
M. Weigl	Director of Transportation	STS Drug and Alcohol Training, Atlantic Investigation Building, Hammonton, NJ 9/22/23	-	\$0.00	-
C. Langschultz	Payroll Manager	NJASBO Payroll Administrators Workshop, Whippany, NJ, 05/21/2024	11000-251-580-10-000	\$125	LEA

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

17. 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>Tolls/ Parking</u>	<u>Account</u>
T. Schneider	2023 NJPSA/FEA/NJ ASCD Fall Conference, Atlantic City, NJ 10/11/23- 10/13/23	\$150.00	\$46.50	\$131.13	\$18.06	20-273-200-500-15-270
J. Fasano	2023 NJPSA/FEA/NJ ASCD Fall Conference, Atlantic City, NJ 10/11/23- 10/13/23	\$150.00	\$46.50	\$131.13	\$18.06	20-273-200-500-15-270
M. Weigl	STS Drug and Alcohol Training, Atlantic Investigation Building, Hammonton, NJ 9/22/23	-	-	\$100.11	\$28.02	11-000-270-593-10-000
C. Langschultz	NJASBO Payroll Administrators Workshop, Whippany, NJ, 05/21/2024	-	-	\$26.32	\$2.02	11-000-251-580-10-000

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

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18. Motion to accept and approve the following revised travel reimbursement.

Name	Conference	Lodge	Meals	Mileage	Tolls	Account
S. Machin	AP Annual Conference, College Board, Seattle, WA, July 19-21, 2023.	\$630.46	\$131.00	\$547.80 Airfare \$6.00 Ground Travel	-	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, Munoz

19. FY'24 - Reimb.salaries & bene.Title I to LEA

FY 2024 - Reimbursements of salaries and benefits applied from Title I to LEA				
Name	Location	Account	Approximate % of salary and benefits	Amount
E. Bonifazio	HOOVER	20-232-100-100-03-270	25%	\$23,491
H. Alonso Utsch	HOOVER	20-232-100-100-03-270	100%	\$33,084
E. Rodriguez	RWB	20-232-100-100-07-270	26%	\$23,729
M. Hegel	RWB	20-232-100-100-07-270	26%	\$18,971
A. Wilson	RWB	20-232-100-100-07-270	13%	\$12,124
D. Johannessen	RWB	20-232-100-100-07-270	13%	\$11,865
H. Conklin	BHS	20-232-100-100-08-270	22%	\$21,816
N. Kazancioglu	BHS	20-232-100-100-08-270	11%	\$11,535
G. Garcia	BHS	20-232-100-100-08-270	11%	\$9,327

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

20. Motion to accept and approve the following resolution:

WHEREAS, on December 20, 2021, the Bergenfield Board of Education (hereinafter referred to as the "Board of Education") suspended the student whose name is on file in the board offices; and

WHEREAS, the suspension was continued on a monthly basis through the end of the 2022-2023 school year;

BE IT RESOLVED that the Board of Education hereby continues the suspension until the next regular board meeting;

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BE IT FURTHER RESOLVED that the Board of Education hereby further determines that the student shall not be present on any of the Board of Education's school campuses before, during and after the regularly scheduled school day during the period of his/her suspension, unless specifically authorized by the Superintendent;

BE IT FURTHER RESOLVED that the Board of Education hereby further determines that the student shall not be permitted to participate in any athletic, co-curricular and/or extra-curricular activities sponsored by the Board of Education and shall not be present for or attend any Board of Education sponsored activities, either on campus or in any school district where the Bergenfield School District is participating in the activities during the period of suspension;

BE IT FURTHER RESOLVED that the suspension shall be reviewed at every subsequent regular board meeting to determine whether the suspension will be continued until the next regular board meeting; and

BE IT FURTHER RESOLVED that an alternate education shall continue to be provided to the student during his/her suspension.

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

21. Motion to accept and approve the annual public notice for CTE programs.

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

#### 7. Old Business: None

#### 8. New Business

Motions B-AG were block voted.

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

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

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B. Motion to accept and approve the attached Tuition Contracts for Sent Students for the Summer of 2023.

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

D. Motion to accept and approve the attached Tuition Contracts with Bergen County Special Services (BCSS) for the 2023/2024 School Year.

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

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

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

F. Motion to accept and approve the proposal from Dell for the annual renewal of the ADOBE Cloud Software Suite in the amount of \$8,187.50 on State Contract # M0483/19TELE0065F6.

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

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

- Mr. Jeffrey Lichter has donated \$300.00 to the Roy W. Brown Middle School Science Department donation account for the 2023/2024 school year.
- Dr. Ligia Alberto has donated a desk.

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- Ms. P. Mehta donated \$18.00 to the Eddie Baldwin Scholarship.

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

- H. Motion to accept and approve the attached quote from Hudle for Bergenfield High School Athletics in the amount of \$13,000.00.

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

- I. Motion to accept and approve the quote from Carnegie Learning World Language materials for Bergenfield High School in the amount of \$9,373.53.

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

- J. Motion to accept and approve the quote from McGraw Hill for Everyday Mathematics materials for Lincoln Elementary School in the amount of \$13,138.01.

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

- K. Motion to accept and approve the quote from McGraw Hill for Everyday Mathematics materials for Jefferson Elementary School in the amount of \$10,980.23.

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

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- L. Motion to accept and approve the proposal from Perennial Services for lawn care services at a cost of \$33,418.

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

- M. Motion to accept and approve the agreement between Bergen County Special Services and the Bergenfield Board of Education for the Suspension Alternative Program (SAP) for the 2023/2024 school year. The membership fee is \$750 which entitles the district to 5 weeks of SAP services per school year, services beyond the 5 weeks will be billed at \$150 per week.

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

- N. Motion to accept and approve the Memorandum of Understanding between the Big Brothers Big Sisters of Coastal and Northern NJ and the Bergenfield Board of Education for the 2023/2024 school year.

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

- O. Motion to accept and approve the quote from Cengage Learning for High School Math materials at a cost of \$9,468.25.

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

- P. Motion to accept and approve the proposal from Dellicker Strategies for the KnowBe4 subscription at a cost of \$12,414.60 on Cooperative Bid ESCNJ Contract # ESCNJ 18/19-18.

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

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- Q. Motion to accept and approve the proposal from Corby Associates for the service safety repair program at a cost of \$11,100 on Cooperative Bid NJCPA COOP BC-BID-21-24.

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

- R. Motion to accept and approve the revised agreement between William Paterson University and the Bergenfield Board of Education to designate Hoover, Franklin, Lincoln, and GBCA Headstart as Professional Development Schools ("PDS") and members of the WPU College of Education Professional Development School Network, payable through PEA Funds.

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

- S. Motion to accept and approve the following tax shelters for the 2023/2024 school year:

Corebridge Financial	Equitable	Invesco	Lincoln	MetLife	Security Benefit	Brighthouse
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**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Guadalupe Ruiz-Catala, Vice President  
**SECONDER:** Deborah Podwin, Trustee  
**AYES:** Amara, Ruiz-Catala, Reynoso, Podwin, Munoz

- T. Motion to accept and approve the proposal from Panorama to provide SEL platform licenses and support a at cost of \$31,700. This software is proprietary and is exempt from public bidding.

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

- U. Motion to accept and approve the proposal from Associated Fire Protection for the testing and inspection of fire extinguishers, kitchen systems and sprinkler systems at a cost of \$10,294.

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

V. Motion to accept and approve the proposal from Crossroads Pavement for blacktop repair at a cost of \$28,325 on the District's Time and Materials Bid.

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

W. Motion to accept and approve the proposal from C & C Masonry for the wall cap repair at Franklin Elementary School at a cost of \$10,980.95 on the District's Time and Materials Bid.

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

X. Motion to accept and approve the proposal from Public Sewer Service for the catch basin repair at Bergenfield High School at a cost of \$9,678.63 on Cooperative Bid Ed Data# 11647.

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

Y. Motion to accept and approve the proposal from KC Sign for a cabinet sign for Hoover Elementary School at a cost of \$12,495 on Cooperative Bid # ESCNJ 21/22-26.

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

Z. Motion to accept and approve the proposal from Almstead Tree & Shrub Care for the service at Lincoln School at a cost of \$7,800 on cooperative bid Ed Data# 10608.

Attachment: 8-28-23 Minutes (10572 : 8-28-2023 Minutes)



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

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

- Bus #24 - 2003 Bluebird 39 Passenger Bus

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

AB. Motion to accept and approve the attached Private Transportation Agreement, name is on file in the Business Office.

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

AC. Motion to accept and approve the Middle States Association of Colleges and Schools membership dues at a cost of \$9,035.52.

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

AD. Motion to accept and approve the following resolution:

WHEREAS, the Bergenfield Board of Education (the "Board") advertised for bids for the Roy W. Brown Middle School Drainage Improvements (the "Project");

WHEREAS, on August 22, 2023, the Board received one (1) bid for the Project;

WHEREAS, D&L Paving Contractors, Inc. ("D&L") submitted a bid which did not possess the New Jersey of Property Management and Construction ("DPMC") classifications required by the Project Specifications;

NOW, THEREFORE, BE IT RESOLVED that the Board rejects the bid submitted by D&L due to the nonwaivable material defect in its bid;

Attachment: 8-28-23 Minutes (10572 : 8-28-2023 Minutes)

BE IT FURTHER RESOLVED that the Board hereby directs the Engineer to revise the specifications to clarify the classification requirements for the Project.

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

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

AE. Motion to accept and approve the proposal from Bogush for gas line repairs at Roy W. Brown Middle School at a cost of \$11,884.65 on Cooperative Bid Ed Data# 11647.

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

AF. Motion to accept and approve the creation of the Accounts Payable Analyst position and Job Description.

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

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

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Guadalupe Ruiz-Catala, Vice President
<b>SECONDER:</b>	Deborah Podwin, Trustee
<b>AYES:</b>	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 July 31, 2023 reflecting a balance of \$16,985,357.50 and The Treasurer's Report of Cash Balances as of July 31, 2023 reflecting a balance of \$16,985,357.50.

Attachment: 8-28-23 Minutes (10572 : 8-28-2023 Minutes)

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

B. Final Vouchers for payment in the month of July 2023 in the total amount of \$4,547,426.17.

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

C. Partial Vouchers for payment in the month of August 2023 in the total amount of \$3,078,745.83.

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

D. Motion to accept and approve the following:

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

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

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

#### 10. Verbal Comments:

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

Dr. Amara noted the upcoming event: Vietnam Moving Veteran's Wall.

Dr. Tully provided details of the event.

**11. Adjournment**

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

Attachment: 8-28-23 Minutes (10572 : 8-28-2023 Minutes)

**The Educational Services Commission of New Jersey**



**New Jersey State Approved Co-op #65MCESCCPS**

**Bid Award**

**ATHLETIC EQUIPMENT RECONDITIONING & REPAIR  
Bid #ESCNIJ 22/23-13**

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

5.B.6.a

**BID PROPOSAL FORM C- BASEBALL AND SOFTBALL – BOYS AND GIRLS**

**Items/ Task**

**HELMETS**

	<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
a Helmets cleaned, sanitized and buffed and polished.	\$ 13.90	\$ 6.95	\$ 6.95
b Helmets painted one color	\$ 13.90	\$ 6.95	\$ 6.95
c Helmets painted, brim only.	\$ 9.90	\$ 4.95	\$ 4.95

**SHIN GUARDS**

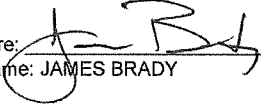
a Cleaned, checked and sanitized.	\$ 9.00	\$ 4.50	\$ 4.50
b Cleaned, checked, sanitized <b>including minor repairs (includes elastic).</b>	\$ 9.00	\$ 4.50	\$ 4.50

**CHEST PROTECTORS**

a Chest protectors are to be cleaned and sanitized.	\$ 9.00	\$ 4.50	\$ 4.50
b Chest protectors are to be cleaned and sanitized. <b>All padding is to be repaired. Elastic straps and buckles are to be replaced as required.</b>	\$ 9.00	\$ 4.50	\$ 4.50

**CATCHER'S MITTS**

a Mitts are to be cleaned and oiled.	\$ 5.00	\$ 2.50	\$ 2.50
b Mitts are to be cleaned. <b>All torn or frayed webbing is to be replaced.</b> Lacing is to be inspected and repaired. Mitts are to be oiled.	\$ 5.00	\$ 2.50	\$ 2.50
c Major repairs: (Relace mitt).		No Bid	

Signature:   
Print Name: JAMES BRADY

Company: RIDDELL  
Date: JULY 18, 2022

Packet Pg. 34

Attachment: Riddell (10685 : Riddell Reconditioning of Athletic Equipment 23/24)

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

5.B.6.a

**BID PROPOSAL FORM C- BASEBALL AND SOFTBALL - BOYS AND GIRLS**

**Items/ Task**

**List Price Discount Bid Price**

**CATCHER'S MASK / COMBO**

a	Mask/Combo cleaned, sanitized buffed and polished.	\$ 13.90	\$ 6.95	\$ 6.95
b	Masks are to be cleaned, sanitized and repaired. Head straps, buckles and padding are to be replaced or repaired as required. Buff and polish.	\$ 13.90	\$ 6.95	\$ 6.95

**SHIRTS**

a	Shirts are to be cleaned, sanitized and folded.	\$ 5.00	\$ 2.50	\$ 2.50
b	Shirts are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$ 3.50	\$ 3.50
c	Buttons and/or zippers are to be replaced as required.	\$ 2.00	\$ 1.00	\$ 1.00

**PANTS**

a	Pants are to be cleaned, sanitized and folded.	\$ 6.50	\$ 3.25	\$ 3.25
b	Pants are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.50	\$ 3.75	\$ 3.75
c	Buttons and/or zippers are to be replaced as required.	\$ 2.00	\$ 1.00	\$ 1.00

**SLIDING PADS**

a	Pads are to be cleaned and sanitized.	\$ 2.00	\$ 1.00	\$ 1.00
b	Sliding pads are to be cleaned, sanitized, and repaired with matching thread.	\$ 2.50	\$ 1.25	\$ 1.25

**BASEBALL BATS**

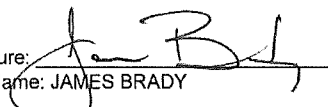
Standard bat grips.	\$ 19.90	\$ 9.95	\$ 9.95
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**JACKETS, Cotton, Poly, Nylon (lined or unlined)**

a	Jackets are to be cleaned, sanitized and folded.	\$ 5.00	\$ 2.50	\$ 2.50
b	Jackets are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$ 3.50	\$ 3.50
c	Zippers and/or snaps are to be replaced as required.	\$ 2.00	\$ 1.00	\$ 1.00

**FREIGHT CHARGES (%)**

6%
----

Signature:   
Print Name: JAMES BRADY

Company: RIDDELL  
Date: JULY 18, 2022

Packet Pg. 35

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)

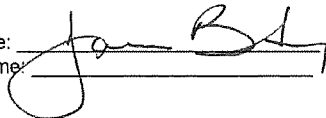
Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

**BID PROPOSAL FORM C - BASKETBALL – BOYS AND GIRLS**

<u>Items</u>	<u>Task</u>	<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
<b><u>JERSEYS</u></b>				
a	Jerseys are to be cleaned, sanitized and folded.	\$5.00	\$2.50	\$2.50
b	Jerseys are to be cleaned, sanitized, folded and repaired with matching thread.	\$5.00	\$2.50	\$2.50
<b><u>TRUNKS</u></b>				
a	Trunks cleaned, sanitized and folded.	\$5.00	\$2.50	\$2.50
b	Trunks are to be cleaned, sanitized, pressed and repaired with matching thread.	\$5.00	\$2.50	\$2.50
<b><u>JACKETS (Cotton, Poly, Nylon)</u></b>				
a	Jackets cleaned, sanitized and folded.	\$5.00	\$2.50	\$2.50
b	Jackets are to be cleaned, sanitized and repaired with matching thread.	\$7.00	\$3.50	\$3.50
c	Zippers and/or snaps are to be replaced as required.	\$2.00	\$1.00	\$1.00
<b><u>WARM-UP PANTS (Cotton, Poly, Nylon)</u></b>				
a	Warm-up pants cleaned, sanitized and folded.	\$5.00	\$2.50	\$2.50
b	Warm-up pants are to be cleaned, sanitized and repaired with matching thread.	\$7.00	\$3.50	\$3.50
c	Zippers and/or snaps are to be replaced as required.	\$2.00	\$1.00	\$1.00
<b><u>SWEATSHIRTS (Hooded)</u></b>				
a	Sweatshirts cleaned, sanitized and folded.	\$5.00	\$2.50	\$2.50
b	Sweatshirts are to be cleaned, sanitized, folded and repaired with matching thread.	\$5.00	\$2.50	\$2.50
<b><u>SWEATPANTS</u></b>				
a	Sweatpants cleaned, sanitized and folded.	\$5.00	\$2.50	\$2.50
b	Sweatpants are to be cleaned, sanitized, folded and repaired with matching thread.	\$7.00	\$3.50	\$3.50
c	Drawstrings are to be replaced as required.	\$1.00	\$0.50	\$0.50
<b><u>FREIGHT CHARGES (%)</u></b>		6%		

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

Company: **RIDDELL**  
Date: **7.18.22**



Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

5.B.6.a

**BID PROPOSAL FORM C - CHEERLEADING - BOYS AND GIRLS**

<u>Items</u>	<u>Task</u>	<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
<b><u>Vest</u></b>				
a	Vests cleaned, sanitized and folded.	\$ 7.50	\$3.75	\$3.75
<b><u>Sweater</u></b>				
a	Sweaters cleaned, sanitized and folded.	\$ 2.00	\$1.00	\$1.00
b	Sweaters are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 2.00	\$1.00	\$1.00
<b><u>Skirts -pleated</u></b>				
a	Skirts cleaned, sanitized and folded.	\$ 7.00	\$3.50	\$3.50
b	Skirts are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
<b><u>Skirts A-line</u></b>				
a	Skirts cleaned, sanitized and folded.	\$ 7.00	\$3.50	\$3.50
b	Skirts are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
<b><u>w/u jacket</u></b>				
a	W/u jacket cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	W/u jacket are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
<b><u>w/u pant</u></b>				
a	W/u pant cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	W/u pant are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
<b><u>Ponchos</u></b>				
a	Ponchos cleaned, sanitized and folded.	\$ 0.50	\$0.25	\$0.25
b	Ponchos are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 0.50	\$0.25	\$0.25

**FREIGHT CHARGES (%)**

6%

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

Company: RIDDELL  
Date: 7.18.22

Packet Pg. 37

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

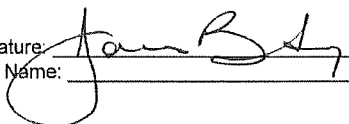
The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

5.B.6.a

**BID PROPOSAL FORM C- FIELD HOCKEY**

<u>Items</u>	<u>Task</u>	<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
<b><u>SHIRTS</u></b>				
a	Shirts are to be cleaned, sanitized and folded.	\$5.00	50%	\$2.50
b	Shirts are to be cleaned, sanitized, folded and <b>repaired</b> with matching thread.	\$7.00	50%	\$3.50
<b><u>SKIRTS (with pleats)</u></b>				
a	Skirts are to be cleaned, sanitized and folded.	\$7.00	50%	\$3.50
b	Skirts are to be cleaned, sanitized, folded and <b>repaired with matching thread.</b>	\$7.00	50%	\$3.50
<b><u>SKIRTS (without pleats)</u></b>				
a	Skirts are to be cleaned, sanitized and folded.	\$7.00	50%	\$3.50
b	Skirts are to be cleaned, sanitized, folded and <b>repaired with matching thread.</b>	\$7.00	50%	\$3.50
<b><u>WARM -JACKETS (Cotton, Poly, Nylon)</u></b>				
a	Jackets are to be cleaned, sanitized and folded.	\$5.00	50%	\$2.50
b	Jackets are to be cleaned, sanitized and <b>repaired with matching thread.</b>	\$7.00	50%	\$3.50
c	Zippers or snaps are to be replaced as required.	\$2.00	50%	\$1.00
<b><u>WARM-UP PANTS (Cotton, Poly, Nylon)</u></b>				
a	Warm-up pants are to be cleaned, sanitized and folded.	\$5.00	50%	\$2.50
b	Warm-up pants are to be cleaned, sanitized and <b>repaired with matching thread.</b>	\$7.00	50%	\$3.50
c	Zippers or snaps are to be replaced as required.	\$2.00	50%	\$1.00
<b><u>FIELD HOCKEY GOGGLES</u></b>				
a	Goggles are to be cleaned and sanitized.	\$5.50	50%	\$2.75
<b><u>SHIN GUARDS</u></b>				
a	Shin guards are to be cleaned and sanitized.	\$1.50	50%	\$0.75

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

Company: RIDDELL  
Date: 7.18.22

Packet Pg. 38

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

**BID PROPOSAL FORM C- FIELD HOCKEY**

<u>Items</u>	<u>Task</u>	<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
<b><u>FIELD GLOVES</u></b>				
a	Field gloves are to be cleaned and sanitized.	\$0.50	50%	\$0.25
b	Field gloves are to be cleaned and sanitized. <b>Includes minor repairs.</b>	\$0.50	50%	\$0.25

**GOALIE EQUIPMENT**

**Goalie Chest Protector**

a	Cleaned, checked and sanitized.	\$5.00	\$2.50	\$2.50
b	Cleaned, checked, sanitized and <b>repaired as needed.</b>	\$5.00	\$2.50	\$2.50

**Goalie Arm Guard**

a	Cleaned, checked and sanitized.	\$0.50	\$0.25	\$0.25
b	Cleaned, checked, sanitized and <b>repaired as needed.</b>	\$0.50	\$0.25	\$0.25

**Goalie Shin Guard**

a	Cleaned, checked and sanitized.	\$31.90	\$15.95	\$15.95
b	Cleaned, checked and sanitized, <b>repaired as needed.</b>	\$49.90	\$24.95	\$24.95

**Goalie Pants**

a	Cleaned, checked and sanitized.	\$5.00	\$2.50	\$2.50
b	Cleaned, checked, sanitized and <b>repaired as needed.</b>	\$7.00	\$3.50	\$3.50

**Goalie Helmet**

a	Cleaned, checked, sanitized buffed and polished.	\$13.90	\$6.95	\$6.95
b	Cleaned, checked, sanitized and <b>repaired as needed</b> helmets are buffed & polished.	\$13.90	\$6.95	\$6.95

**Helmets**

a	Cleaned and sanitized	\$13.90	50%	\$6.95
<b><u>FREIGHT CHARGES</u></b>		6%		

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

Company: RIDGELL  
Date: 7.18.22

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

5.B.6.a

**BID PROPOSAL FORM C - FOOTBALL**

**Items Task List Price Discount Bid Price**  
**FOOTBALL HELMETS**

**Schutt, Riddell and Xenith**

Cleaned, sanitized, buffed & polished.

a	(Includes removal and reattachment of (facemasks)	\$ 49.90	\$24.95	\$24.95
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**Paint**

b	Standard	\$ 5.00	\$2.50	\$2.50
c	Matte, High Gloss, Metallic	\$ 31.90	\$15.95	\$15.95
d	Wings, Fade	\$ 51.90	\$25.95	\$25.95
e	NOCSAE surcharge	\$ 0.20	\$0.00	\$0.20

**Decals**

f	1 color	\$ 4.50	\$2.25	\$2.25
g	2 color	\$ 5.00	\$2.50	\$2.50
h	3 color	\$ 5.50	\$2.75	\$2.75

**Stripes**

i	1"	1 color	\$ 1.50	\$0.75	\$0.75
j		2 color		No Bid	
k	Bronco	1 color	\$ 4.00	\$2.00	\$2.00
l		2 color	\$ 6.00	\$3.00	\$3.00
m	Titan	1 color	\$ 4.00	\$2.00	\$2.00
n		2 color	\$ 6.00	\$3.00	\$3.00
o	2.5"	1 color	\$ 3.00	\$1.50	\$1.50
p		2 color	\$ 8.50	\$4.25	\$4.25

Parts which may be necessary for reconditioning. Used on an as needed basis only

Signature: Jan Bly  
Print Name: \_\_\_\_\_

Company: Riddell  
Date: 7.18.22

Packet Pg. 40

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

5.B.6.a

**BID PROPOSAL FORM C - FOOTBALL**

**Items Task List Price Discount Bid Price**  
**Schutt**

**DNA**

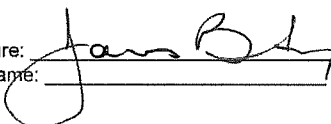
a	Air liner lateral	\$ -	\$0.00	\$0.00
b	Air liner crown	\$ -	\$0.00	\$0.00
c	Bumper	\$ -	\$0.00	\$0.00
d	Jaw Pads	\$ -	\$0.00	\$0.00

**Air XP**

a	Air liner lateral	\$ 35.90	\$17.95	\$17.95
b	Air liner crown	\$ -	\$0.00	\$0.00
c	Bumper	\$ -	\$0.00	\$0.00
d	Jaw Pads	\$ 5.90	\$2.95	\$2.95

**ION**

a	Air liner lateral	\$ -	\$0.00	\$0.00
b	Air liner crown	\$ -	\$0.00	\$0.00
c	Bumper	\$ -	\$0.00	\$0.00
d	Jaw Pads	\$ -	\$0.00	\$0.00

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

Company: \_\_\_\_\_  
Date: 7.18.22

Packet Pg. 41

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

5.B.6.a

**BID PROPOSAL FORM C - FOOTBALL**

**Items Task List Price Discount Bid Price**

**Riddell**

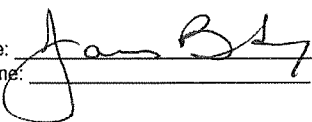
**Speed Icon**

**Internal parts**

a	*Back/neck/side liner, crown liner	\$35.90	\$17.95	\$17.95
	Front pocket, Front pad			
b	S jaw pad	\$ 13.90	\$6.95	\$6.95
c	Over liner	\$ 19.90	\$9.95	\$9.95
d	Grommets	\$ 2.00	\$1.00	\$1.00
e	Recepticle Pairs	\$ 5.00	\$2.50	\$2.50
f	Quick Release	\$ 44.00	\$22.00	\$22.00
g	Strap Loc	\$ 11.90	\$5.95	\$5.95

**Speed Flex**

a	*Back/neck/side liner, crown liner	\$ 35.90	\$17.95	\$17.95
	Front pocket, Front pad			
b	Face frames	\$ 29.90	\$14.95	\$14.95
c	Overliner	\$ 19.90	\$9.95	\$9.95
d	Grommets	\$ 2.00	\$1.00	\$1.00
e	Recepticle Pairs	\$ 5.00	\$2.50	\$2.50
f	Quick Release	\$ 44.00	\$22.00	\$22.00
g	Strap Loc	\$ 11.90	\$5.95	\$5.95

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

Company: **RIDDELL**  
Date: **7.18.22**

Packet Pg. 42

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

### BID PROPOSAL FORM C - FOOTBALL

Items	Task	List Price	Discount	Bid Price
	<b>Axiom</b>			
a	Interior Parts	\$ 59.90	\$29.95	\$29.95
b	Overliner	\$ 19.90	\$9.95	\$9.95
c	Grommets	\$ 2.00	\$1.00	\$1.00
d	Recepticle Pairs	\$ 5.00	\$2.50	\$2.50
e	Quick Release	\$ 44.00	\$22.00	\$22.00
f	Strap Loc	\$ 11.90	\$5.95	\$5.95
	<b>Xenith X2</b>			
a	Bonnet	\$ 35.90	\$17.95	\$17.95
b	Jaw pads	\$ 19.90	\$9.95	\$9.95

#### Football Facemasks:

<b>Riddell</b>	<b>Carbon Steel:</b>			
a	Standard Style	\$ 59.90	\$29.95	\$29.95
b	Specialty Style		No Bid	

<b>Schutt</b>	<b>Carbon Steel:</b>			
a	Standard Style	\$ 119.90	\$59.95	\$59.95
b	Specialty Style		No Bid	

#### Football Facemasks

<b>Schutt</b>	<b>Stainless Steel:</b>			
a	Standard Style		No Bid	
b	Specialty Style		No Bid	

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

Company: RIDDELL  
Date: 7.18.22

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

### BID PROPOSAL FORM C - FOOTBALL

**Items Task** **SEPARATED FROM FACEMASKS** **List Price Discount Bid Price**

#### Football Chin Straps

a	Replacement Standard 4pt Soft Cup Chin Strap	\$ 25.90	\$12.95	\$12.95
b	Replacement Hard Cup 4pt Chin Strap	\$ 37.90	\$18.95	\$18.95
c	Replacement Flex 4pt Chin Strap	\$ 49.90	\$24.95	\$24.95

#### SHOULDER PADS (All Models)

a	Cleaned, checked, sanitized and repairs.	\$21.95		
b	<b>Parts:</b> Elastic			Included
c	T hooks			Included
d	Belts			Included
e	Neck Collars			Included
f	Attached Accessories	\$5.95		

If authorized by Co-op Member:

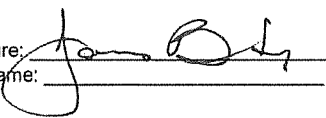
g	Major repairs (Replacement of epilates, cantilevers, body, and belts)			Included
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#### RIB PADS

a	Cleaned, checked, sanitized and repairs.	\$ 11.90	\$5.95	\$5.95
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#### JERSEYS

a	Cleaned, checked, sanitized and repairs.	\$ 8.00	\$4.00	\$4.00
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Signature:   
Print Name: \_\_\_\_\_

Company: RIDDELL  
Date: 7.18.22



Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

### BID PROPOSAL FORM C - FOOTBALL

<u>Items</u>	<u>Task</u>	<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
<b><u>PANTS</u></b>				
a	Cleaned, checked, sanitized and repairs.	\$ 8.00	\$4.00	\$4.00
b	Hip Pads	\$ 0.50	\$0.25	\$0.25
c	Thigh Pads	\$ 0.50	\$0.25	\$0.25
d	Tail Pads	\$ 0.50	\$0.25	\$0.25
e	Belts	\$ 0.50	\$0.25	\$0.25
f	Sox	\$ 0.50	\$0.25	\$0.25
<b>Weekly Cleaning of Football Uniforms</b>				
		<b><u>List Price</u></b>	<b><u>Discount</u></b>	<b><u>Bid Price</u></b>
		<b><u>\$8.00</u></b>	<b><u>\$4.00</u></b>	<b><u>\$4.00</u></b>
<b><u>FREIGHT CHARGES (%)</u></b>		6%		

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

Company: **RIDDELL**  
Date: **7.18.22**

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

**BID PROPOSAL FORM C- GOLF**

<u>Items</u>	<u>Task</u>	<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
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**SHIRTS**

a	Shirts are to be cleaned, sanitized and folded.	\$0.50	\$0.25	\$0.25
b	Shirts are to be cleaned, sanitized, folded and repaired with matching thread.	\$2.00	\$1.00	\$1.00

**JACKETS, SHELL (Cotton, Poly, Nylon)**

a	Jackets are to be cleaned, sanitized and folded.	\$5.00	\$2.50	\$2.50
b	Shell jackets are to be cleaned, sanitized, folded and repaired with matching thread.	\$7.00	\$3.50	\$3.50
c	Zipppers and/or snaps are to be replaced as required.	\$2.00	\$1.00	\$1.00

**FREIGHT CHARGES (%)**

6%

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

Company: **RIDDELL**  
Date: **7.18.22**

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

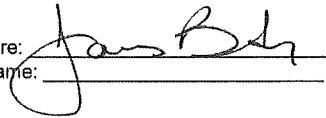
The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

5.B.6.a

**BID PROPOSAL FORM C- HOCKEY**

<u>Items</u>	<u>Task</u>	<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
<b>HOCKEY GLOVES</b>				
a				
b	Cleaned, checked and sanitized including minor repairs.	\$ 13.90	\$ 6.95	\$ 6.95
c	Major repairs (repalming)	\$ 19.90	\$ 9.95	\$ 9.95
<b>ELBOW PADS</b>				
a	Cleaned, checked and sanitized.	\$ 4.50	\$ 2.25	\$ 2.25
b	Cleaned, checked, and sanitized including minor repairs.	\$ 7.00	\$ 3.50	\$ 3.50
<b>SHIN PADS</b>				
a	Cleaned, checked and sanitized.	\$ 1.50	\$ 0.75	\$ 0.75
b	Cleaned, checked and sanitized including minor repairs.	\$ 1.50	\$ 0.75	\$ 0.75
<b>HOCKEY BAGS</b>				
a	Cleaned, checked and sanitized.	\$ 13.90	\$ 6.95	\$ 6.95
b	Cleaned, checked and sanitized including minor repairs.	\$ 19.90	\$ 9.95	\$ 9.95
c	Major repairs (replace zipper)	\$ 2.00	\$ 1.00	\$ 1.00
<b>HOCKEY PANTS</b>				
a	Cleaned, checked and sanitized.	\$ 5.00	\$ 2.50	\$ 2.50
b	Cleaned, checked, and sanitized including minor repairs.	\$ 7.00	\$ 3.50	\$ 3.50
<b>GOALIE MASK</b>				
a	Cleaned, checked and sanitized.	\$ 13.90	\$ 6.95	\$ 6.95
b	Cleaned, checked, and sanitized including minor repairs.	\$ 13.90	\$ 6.95	\$ 6.95

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

Company: **RIDDELL**  
Date: 7.18.22

Packet Pg. 47

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

5.B.6.a

**BID PROPOSAL FORM C- HOCKEY**

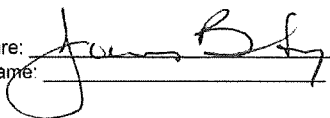
<u>Items</u>	<u>Task</u>	<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
<b>SHIRTS</b>				
a	Cleaned, checked and sanitized.	\$ 5.00	\$ 2.50	\$ 2.50
b	Cleaned, checked and sanitized including minor repairs.	\$ 7.00	\$ 3.50	\$ 3.50

<b>GOALIE CHEST &amp; ARM GUARDS</b>				
a	Cleaned, checked and sanitized.	\$ 13.90	\$ 6.95	\$ 6.95
b	Cleaned, checked and sanitized including minor repairs.	\$ 19.90	\$ 9.95	\$ 9.95

<b>HOCKEY SHOULDER PADS</b>				
a	Cleaned, checked and sanitized.	\$ 13.90	\$ 6.95	\$ 6.95
b	Cleaned, checked and sanitized including minor repairs.	\$ 19.90	\$ 9.95	\$ 9.95

<b>GOALIE PADS</b>				
a	Cleaned, checked and sanitized.	\$ 31.90	\$ 15.95	\$ 15.95
b	Cleaned, checked, and sanitized including minor repairs.	\$ 49.90	\$ 24.95	\$ 24.95
c	Major repairs. (replace straps)	\$ 5.00	\$ 2.50	\$ 2.50

<b><u>FREIGHT CHARGES (%)</u></b>	6%
-----------------------------------	----

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

Company: RIDDELL  
Date: 7.18.22

Packet Pg. 48

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)

Bid #ESCJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

5.B.6.a

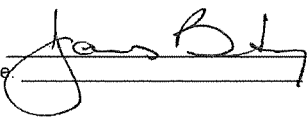
**BID PROPOSAL FORM C - LACROSSE**

Items	Task	List Price	Discount	Bid Price
<b>LACROSSE GLOVES</b>				
a	Clean and sanitize only.	\$ 13.90	\$ 6.95	\$ 6.95
b	Clean and sanitize <b>include minor</b>	\$ 19.90	\$ 9.95	\$ 9.95
c	Major repair (Repalming)		No Bid	

<b>LACROSSE SHOULDER PADS</b>				
a	Clean and sanitize only.	\$ 13.90	\$ 6.95	\$ 6.95
b	Clean and sanitize <b>includes all minor repairs.</b>	\$ 19.90	\$ 9.95	\$ 9.95
c	Major repair (replace cantilever, epilate, body)		No Bid	

<b>LACROSSE HELMETS</b>				
a	Clean, Check, Sanitize and Polish	\$ 49.90	\$ 24.95	\$ 24.95
b	Paint		N/A	
	NOCSAE SURCHARGE	\$ 0.20	\$ -	\$ 0.20

<b>LACROSSE ELBOW PADS</b>				
a	Clean and sanitize only.	\$ 4.50	\$ 2.25	\$ 2.25
b	Clean and sanitize <b>includes all minor repairs.</b>	\$ 7.00	\$ 3.50	\$ 3.50

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

Company: RIDDELL  
Date: 7.18.22

Packet Pg. 49

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

5.B.6.a

**LACROSSE RIB PADS**

	<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
a Clean and sanitize only.		N/A	
b Clean and sanitize <b>includes all minor repairs.</b>		N/A	

**LACROSSE BAGS**

a Clean and sanitize only.	\$ 13.90	\$ 6.95	\$ 6.95
b Clean and sanitize <b>includes all minor repairs.</b>	\$ 19.90	\$ 9.95	\$ 9.95

**LACROSSE GOALIE EQUIPMENT**

**Goalie Chest Protector**

a Clean and sanitize only.	\$ 13.90	\$ 6.95	\$ 6.95
b Clean and sanitize <b>includes all minor repairs.</b>	\$ 19.90	\$ 9.95	\$ 9.95

**Goalie Leg Pads**

a Clean and sanitize only.		N/A	
b Clean and sanitize <b>includes all minor repairs.</b>		N/A	

**Goalie Shin Pads**

a Clean and sanitize only.		N/A	
b Clean and sanitize <b>includes all minor repairs.</b>		N/A	

**LACROSSE JERSEYS**

a Clean and sanitize only.	\$ 5.00	\$ 2.50	\$ 2.50
b Clean and sanitize <b>includes all minor repairs.</b>	\$ 7.00	\$ 3.50	\$ 3.50

**LACROSSE PANTS**

a Clean and sanitize only.	\$ 5.00	\$ 2.50	\$ 2.50
b Clean and sanitize <b>includes all minor repairs.</b>	\$ 7.00	\$ 3.50	\$ 3.50

**FREIGHT CHARGES (%)**

6%
----

Signature: Joan Bely  
Print Name: \_\_\_\_\_

Company: RIDDELL  
Date: 7.18.22

Packet Pg. 50

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

5.B.6.a

**BID PROPOSAL FORM C- SOCCER**

<u>Items</u>	<u>Task</u>	<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
<b><u>JERSEYS</u></b>				
a	Jerseys are to be cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Jerseys are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
<b><u>TRUNKS</u></b>				
a	Trunks cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Trunks are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
<b><u>JACKETS (Cotton, Poly, Nylon)</u></b>				
a	Jackets cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Jackets are to be cleaned, sanitized and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
c	Zippers and/or snaps are to be replaced as required.	\$ 2.00	\$1.00	\$1.00

Signature: John Bely  
Print Name: \_\_\_\_\_

Company: RIDDELL  
Date: 7.18.22

Packet Pg. 51

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

5.B.6.a

**BID PROPOSAL FORM C- SOCCER**

<u>Items</u>	<u>Task</u>	<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
<b><u>WARM-UP PANTS (Cotton, Poly, Nylon)</u></b>		<b><u>List Price</u></b>	<b><u>Discount</u></b>	<b><u>Bid Price</u></b>
a	Warm-up pants cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Warm-up pants are to be cleaned, sanitized and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
c	Zipppers and/or snaps are to be replaced as required.	\$ 2.00	\$1.00	\$1.00
<b><u>SWEATSHIRTS (Hooded)</u></b>				
a	Sweatshirts cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Sweatshirts are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
<b><u>SWEATPANTS</u></b>				
a	Sweatpants cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Sweatpants are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
<b><u>FREIGHT CHARGES (%)</u></b>		6%		

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

*James Bely*

Company: **RIDDELL**  
Date: **7.18.22**

Packet Pg. 52

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)



Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair


The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening July 21, 2022 at 10:00 a.m.

5.B.6.a

**BID PROPOSAL FORM C- TENNIS**

<u>Items</u>	<u>Task</u>	<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
<b><u>SHIRTS</u></b>				
a	Shirts cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Shirts are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
<b><u>TRUNKS</u></b>				
a	Trunks cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Trunks are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
<b><u>JACKETS (Cotton, Poly, Nylon)</u></b>				
a	Jackets cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Jackets are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
c	Zipppers and/or snaps are to be replaced as required.	\$ 2.00	\$1.00	\$1.00
<b><u>WARM-UP PANTS (Cotton, Poly, Nylon)</u></b>				
a	Warm-up pants cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Warm-up pants are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
c	Zipppers and/or snaps are to be replaced as required.	\$ 2.00	\$1.00	\$1.00
<b><u>SKIRTS (without pleats)</u></b>				
a	Skirts cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Skirts are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
<b><u>SKIRTS (with pleats)</u></b>				
a	Skirts cleaned, sanitized and folded.	\$ 7.00	\$3.50	\$3.50
<b><u>FREIGHT CHARGES (%)</u></b>		6%		

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

Company: **RIDDELL**  
Date: **7.18.22**

Packet Pg. 53

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCECCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

**PROPOSAL FORM C - TRACK/CROSS COUNTRY**

**Items Task**

**JERSEYS**

		<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
a	Jerseys are to be cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Jerseys are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50

**TRUNKS**

a	Trunks cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Trunks are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50

**JACKETS (Cotton, Poly, Nylon)**

a	Jackets cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Jackets are to be cleaned, sanitized and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
c	Zipppers and/or snaps are to be replaced as required.	\$ 2.00	\$1.00	\$1.00

**WARM-UP PANTS (Cotton, Poly, Nylon)**

		<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
a	Warm-up pants cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Warm-up pants are to be cleaned, sanitized and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50
c	Zipppers and/or snaps are to be replaced as required.	\$ 1.00	\$1.00	\$1.00

**SWEATSHIRTS (Hooded)**

a	Sweatshirts cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Sweatshirts are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50

**SWEATPANTS**

a	Sweatpants cleaned, sanitized and folded.	\$ 5.00	\$2.50	\$2.50
b	Sweatpants are to be cleaned, sanitized, folded and repaired with matching thread.	\$ 7.00	\$3.50	\$3.50

**FREIGHT CHARGES (%)**

6%
----

Signature:  
Print Name:

*Jan Bdy*

Company: **RIDDELL**  
Date: **7.18.22**

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

5.B.6.a

**PROPOSAL FORM C- VOLLEYBALL**

**Items**      **Task**

**JERSEYS**

		<b><u>List Price</u></b>	<b><u>Discount</u></b>	<b><u>Bid Price</u></b>
a	Jerseys cleaned, sanitized and folded.	\$5.00	\$2.50	\$2.50
b	Jerseys are to be cleaned, sanitized, folded and repaired with matching thread.	\$7.00	\$3.50	\$3.50

**SHORTS**

a	Trunks cleaned, sanitized and folded.	\$5.00	\$2.50	\$2.50
b	Trunks are to be cleaned, sanitized, folded and repaired with matching thread.	\$7.00	\$3.50	\$3.50
c	Buckles and drawstrings are to be replaced as required.	\$2.00	\$1.00	\$1.00

**WARM-UP JACKETS (Cotton, Poly, Nylon)**

a	Jackets cleaned, sanitized and folded.	\$5.00	\$2.50	\$2.50
b	Jackets are to be cleaned, sanitized and repaired with matching thread.	\$7.00	\$3.50	\$3.50
c	Zipppers and/or snaps are to be replaced as required.	\$2.00	\$1.00	\$1.00

**WARM-UP PANTS (Cotton, Poly, Nylon)**

a	Warm-up pants cleaned, sanitized and folded.	\$5.00	\$2.50	\$2.50
b	Warm-up pants are to be cleaned, sanitized and repaired with matching thread.	\$7.00	\$3.50	\$3.50
c	Zipppers and/or snaps are to be replaced as required.	\$2.00	\$1.00	\$1.00

**KNEE PADS**

a	Knee pads cleaned and sanitized.	\$5.00	\$2.50	\$2.50
b	Knee pads are to be cleaned, sanitized and repaired with matching thread.	\$7.00	\$3.50	\$3.50

**FREIGHT CHARGES (%)**

	6%
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Signature:   
Print Name: \_\_\_\_\_

Company: RIDDELL  
Date: 7.18.22

Packet Pg. 55

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCECCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

**PROPOSAL FORM C - WRESTLING**

<u>Items</u>	<u>Task</u>	<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
<b><u>SINGLETs</u></b>				
a	Singlets are to be cleaned, sanitized and <b>repaired with matching thread.</b>	\$7.00	\$3.50	\$3.50

**KNEE PADS**

a	Knee pads are to be cleaned and sanitized.	\$0.50	\$0.25	\$0.25
b	Knee pads are to be cleaned, sanitized and <b>repaired as needed.</b>	\$1.90	\$0.95	\$0.95

**JACKETS (Cotton, Poly, Nylon)**

a	Jackets cleaned, sanitized and folded.	\$5.00	\$2.50	\$2.50
b	Jackets are to be cleaned, sanitized and <b>repaired with matching thread.</b>	\$7.00	\$3.50	\$3.50
c	Zipper and/or snaps are to be replaced as required.	\$2.00	\$1.00	\$1.00

**WARM-UP PANTS (Cotton, Poly, Nylon)**

		<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
a	Warm-up pants cleaned, sanitized and folded.	\$5.00	\$2.50	\$2.50
b	Warm-up pants are to be cleaned, sanitized and <b>repaired with matching thread.</b>	\$7.00	\$3.50	\$3.50
c	Zipper and/or snaps are to be replaced as required.	\$2.00	\$1.00	\$1.00

**SWEATSHIRTS (Hooded)**

a	Sweatshirts cleaned, sanitized and folded.	\$5.00	\$2.50	\$2.50
b	Sweatshirts are to be cleaned, sanitized, folded and <b>repaired with matching thread.</b>	\$7.00	\$3.50	\$3.50

**SWEATPANTS**

a	Sweatpants cleaned, sanitized and folded.	\$5.00	\$2.50	\$2.50
b	Sweatpants are to be cleaned, sanitized, folded and <b>repaired with matching thread.</b>	\$7.00	\$3.50	\$3.50
c	Drawstrings are to be replaced as required.	\$2.00	\$1.00	\$1.00

**HEADGEAR**

a	Cleaned and sanitized	\$9.90	\$4.95	\$4.95
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Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

Company: **RIDDELL**  
Date: **7.18.22**

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

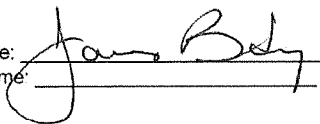
5.B.6.a

FREIGHT CHARGES (%)

6%

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)

Signature:  
Print Name:



Company: RIDDELL  
Date: 7.18.22

Packet Pg. 57

Bid #ESCNJ 22/23-13  
Athletic Equipment Reconditioning and Repair

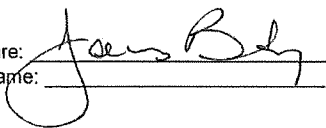
The Educational Services Commission of New Jersey  
NJ State Approved Co-op #65MCESCCPS

Bid Opening: July 21, 2022 at 10:00 a.m.

5.B.6.a

**PROPOSAL FORM C- MISCELLANEOUS – BOYS AND GIRLS**

<u>Items</u>	<u>Task</u>	<u>List Price</u>	<u>Discount</u>	<u>Bid Price</u>
<b><u>Equipment Bags</u></b>				
a	Clean only.	\$13.90	\$6.95	\$6.95
<b><u>Travel Bags</u></b>				
a	Clean only.	\$13.90	\$6.95	\$6.95
b	Cleaned and repaired.	\$19.90	\$9.95	\$9.95
<b><u>Duffle Bags</u></b>				
a	Clean only.	\$13.90	\$6.95	\$6.95
b	Cleaned and repaired.	\$19.90	\$9.95	\$9.95
<b><u>Jackets</u></b>				
a	Cleaned and repaired.	\$7.00	\$3.50	\$3.50
<b><u>Sand Uniforms</u></b>				
a	Dry cleaned	\$31.90	\$15.95	\$15.95

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

Company: RIDDELL  
Date: 7.18.22

Packet Pg. 58

Attachment: Riddell (10585 : Riddell Reconditioning of Athletic Equipment 23/24)

<http://www.gale.cengage.com/>

# QUOTE

Confidential Price Quote - Renewal: 2023-09-16 570082

06/20/2023

Pricing on this Proposal Guaranteed: 01/31/2024

Presented To: Charlene Taveras

Prepared By: Vance Milford, Subscription Renewal Specialist, (800) 877-4253 EXT 18151,  
[vance.milford@cengage.com](mailto:vance.milford@cengage.com) (<mailto:vance.milford@cengage.com>)

Deliver To Address:  
 80 S PROSPECT AVE  
 BERGENFIELD  
 New Jersey  
 United States  
 076211958

Account #: 115621

Account #: 405532

Deliver To: BERGENFIELD SR HIGH SCHOOL  
 Charlene Taveras

Invoice To: BERGENFIELD BOARD OF EDUCATION  
 Darlene Markman

Subscription Titles	Qty	Total List Price	Total Sales Price
<b>Gale In Context: Biography</b> , Imprint:Gale Research Inc, ISBN: 9780787633707 , Subscription Dates: 09/16/2023 to 09/15/2024 , Number of Sites: 0	1	\$3,329.21	\$3,329.21
<b>Gale In Context: Global Issues</b> , Imprint:Gale Research Inc, ISBN: 242925 , Subscription Dates: 09/16/2023 to 09/15/2024 , Number of Sites: 0	1	\$3,003.34	\$3,003.34
<b>Gale In Context: Opposing Viewpoints</b> , Imprint:Gale Research Inc, ISBN: 176168 , Subscription Dates: 09/16/2023 to 09/15/2024 , Number of Sites: 0	1	\$2,758.22	\$2,758.22
<b>Gale Literature: LitFinder</b> , Imprint:Roth Publishing, ISBN: 220537 , Subscription Dates: 09/16/2023 to 09/15/2024 , Number of Sites: 0	1	\$995.54	\$995.54
<b>InfoTrac Elite 500</b> , Imprint:Information Access, ISBN: 231414 , Subscription Dates: 09/16/2023 to 09/15/2024 , Number of Sites: 0	1	\$878.42	\$878.42
		<b>Total List Price</b>	<b>Total Sales Price</b>
Total for Subscription Titles:		\$10,964.73	\$10,964.73

Attachment: Cengage Learning Quote (10591 : Cengage Learning for Gale Library Subscriptions 23/24)

This quote has already been accepted.  
Confirmed license agreement  
(<https://support.gale.com/terms/>) on file.

Thank you for your interest in products from Gale, a Cengage Company.

Payment terms are days from start date. All trademarks and registered names are used herein under license. This Quote Form incorporates your License Agreement with Cengage Learning, including any and all Amendments, Addendums, Exhibits and Schedules attached thereto or incorporated by reference and the standard Terms of Use set forth at <http://www.cengage.com/terms/>. This Quote Form shall be deemed to have been accepted by Customer upon receipt by Cengage Learning of (i) any written confirmations indicating acceptance or; (ii) upon receipt of a Customer Purchase Order. If any written confirmations or Customer Purchase Orders in any way conflicts with or is inconsistent with the conditions of sale herein, this Quote Form will prevail and supercede any inconsistent terms.

All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage Learning.



CENGAGE LEARNING  
27500 DRAKE ROAD  
FARMINGTON HILLS, MI 48331-3535  
UNITED STATES  
Phone: (248) 699-4253 / (800) 877-4253

Confidential Price Quote - Renewal: 2023-09-16 570082 (612719)

06/20/2023

Pricing on this Proposal Guaranteed: 01/31/2024

Presented To: Charlene Taveras

Prepared By: Vance Milford, Subscription Renewal Specialist, (800) 877-4253 EXT 18151, [vance.milford@cengage.com](mailto:vance.milford@cengage.com)  
[vance.milford@cengage.com](mailto:vance.milford@cengage.com)

Account #: 115621

Account #: 405532

Deliver To: BERGENFIELD SR HIGH SCHOOL  
Charlene Taveras

Invoice To: BERGENFIELD BOARD OF EDUCATION  
Darlene Markman

Total: \$10,964.73

<p><b>TO PLACE YOUR ORDER</b></p> <p>1. MAIL TO: Cengage Learning Inc PO Box 936754 Atlanta, GA 31193-6754</p> <p>2. FAX TO: 800 990 4253</p> <p>3. FOR ORDERS WITH CHECK, MAIL TO: Cengage Learning Inc PO Box 936754 Atlanta, GA 31193-6754</p>	<p><b>Method of payment</b></p> <p><input type="checkbox"/> Check or Money Order enclosed. Cengage Learning pays postage and handling (in the U.S. and Canada).</p> <p><input type="checkbox"/> Charge my Credit Card. Cengage Learning pays postage and handling (in the U.S. and Canada).</p> <p><input type="checkbox"/> VISA <span style="margin-left: 100px;"><input type="checkbox"/> MasterCard</span></p> <p><input type="checkbox"/> American Express <span style="margin-left: 100px;"><input type="checkbox"/> Discover</span></p> <p>Card No. _____</p> <p>Exp. Date _____</p> <p>CVV # _____</p> <p>Signature _____</p> <p><input type="checkbox"/> I have an established account. Please bill me (including postage and handling)</p> <p>P.O. # _____</p>
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Thank you for choosing Gale as your information provider!



# Curriculum Associates

Prepared For:  
Darlene Markman  
Bergenfield SD  
100 S Prospect Ave,  
Bergenfield, NJ 07621

8/8/2023

Dear Darlene Markman,

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

Implementation Starting: 2023-2024

Quote ID: 316189.5

Valid through: 12/31/2023

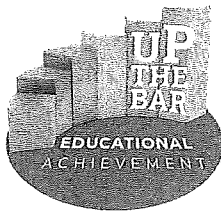
Product	List Price	Net Price
i-Ready	\$49,655.00	\$47,172.25
	List Total:	\$49,655.00
	Savings:	\$2,482.75
	Shipping/Tax/Other:	\$0.00
	Total:	\$47,172.25

Thank you again for your interest in Curriculum Associates.

Sincerely

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

Please submit this quote with your purchase order



**Bergenfield School District  
Professional Learning Proposal  
Effectively Integrating Multilingual Learners  
2023-2024 School Year**

The Bergenfield School District has embarked upon an ambitious and admirable endeavor to create an inclusive and responsive district culture wherein administrators and teachers are being equipped to meet the diverse cultural, academic, and linguistic needs of its impressive mosaic of students.

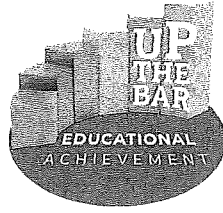
To that end, it is recommended that Up the Bar continue its sustained partnership with the Bergenfield School District. The goal of this partnership is to efficiently affect a cultural shift throughout each of the schools, articulating consistency and a common language that is critical to achieve the district vision of excellence and equity.

**Services to be offered**

**Personalized Learning (Coaching) on September 27, 2023**

The goal is to provide the selected cohort of ESL staff members with the in-class support and on-the-job learning required to implement equitable research-based best practices. It is a commitment to work closely with individual educators to guide each of them as they personalize the learning to their own teaching contexts. Interaction may include modeling, co-teaching, observations, and feedback on strategic implementation in the classrooms.

Cost to district: \$2,000



**Bergenfield School District  
Professional Learning Proposal  
Effectively Integrating Multilingual Learners  
2023-2024 School Year**

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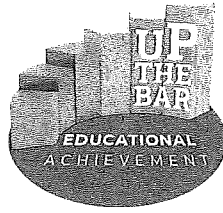
To that end, it is recommended that Up the Bar continue its sustained partnership with the Bergenfield School District. The goal of this partnership is to efficiently affect a cultural shift throughout each of the schools, articulating consistency and a common language that is critical to achieve the district vision of excellence and equity.

**Services to be offered**

**Personalized Learning (Coaching) on October 25, 2023**

The goal is to provide the selected cohort of bilingual staff members with the in-class support and on-the-job learning required to implement equitable research-based best practices. It is a commitment to work closely with individual educators to guide each of them as they personalize the learning to their own teaching contexts. Interaction may include modeling, co-teaching, observations, and feedback on strategic implementation in the classrooms.

Cost to district: \$2,000



**Bergenfield School District  
Professional Learning Proposal  
Effectively Integrating Multilingual Learners  
2023-2024 School Year**

The Bergenfield School District has embarked upon an ambitious and admirable endeavor to create an inclusive and responsive district culture wherein administrators and teachers are being equipped to meet the diverse cultural, academic, and linguistic needs of its impressive mosaic of students.

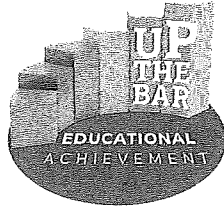
To that end, it is recommended that Up the Bar continue its sustained partnership with the Bergenfield School District. The goal of this partnership is to efficiently affect a cultural shift throughout each of the schools, articulating consistency and a common language that is critical to achieve the district vision of excellence and equity.

**Services to be offered**

**Teacher Institute**

Designed to establish a learning community, building trust and laying the groundwork in areas that are critical to the success of all students. The class is tailored to thoroughly investigate how to strategically and thoughtfully plan for instruction so that all students have equitable access to content while developing all of their linguistic skills.

Cost to district: \$2,500



**Bergenfield School District  
Professional Learning Proposal  
Effectively Integrating Multilingual Learners  
2023-2024 School Year**

The Bergenfield School District has embarked upon an ambitious and admirable endeavor to create an inclusive and responsive district culture wherein administrators and teachers are being equipped to meet the diverse cultural, academic, and linguistic needs of its impressive mosaic of students.

To that end, it is recommended that Up the Bar continue its sustained partnership with the Bergenfield School District. The goal of this partnership is to efficiently affect a cultural shift throughout each of the schools, articulating consistency and a common language that is critical to achieve the district vision of excellence and equity.

**Services to be offered**

**Personalized Learning (Coaching) on December 13, 2023**

The goal is to provide the selected cohort of ESL staff members with the in-class support and on-the-job learning required to implement equitable research-based best practices. It is a commitment to work closely with individual educators to guide each of them as they personalize the learning to their own teaching contexts. Interaction may include modeling, co-teaching, observations, and feedback on strategic implementation in the classrooms.

Cost to district: \$2,000