

**FINAL AGENDA FOR
BUSINESS MEETING**

**June 11, 2020
Executive Session – 6:00 PM
Public Session – 7:00 PM
Administration Building**

I. CALL TO ORDER

Salute to Flag – Board President
Roll Call - Board Secretary

_____	Ms. Cherry	_____	Mrs. Hobson	_____	Mr. Laughlin
_____	Dr. Connors	_____	Mr. Johnson	_____	Mr. Patel
_____	Mr. Fields	_____	Mrs. Lane	_____	Ms. Smith

II. NOTIFICATION ANNOUNCEMENT

HEREBY BE IT KNOWN that the Piscataway Township Board of Education has complied with the notification requirements of the Open Public Meetings Act for the announcement of this meeting date and place on June 8, 2020 in the following manner:

- ◆ Posting of the public notice on the posting board for the Board of Education in the Administration Building
- ◆ Email notification to the newspaper serving Piscataway, The Home News Tribune
- ◆ Email notification filed with the Municipal Clerk at the Municipal Building on Hoes Lane

Due to the declaration of a Public Health Emergency and State of Emergency by the Governor of the State of New Jersey, this meeting is being conducted via video conference and will be recorded. This recording is not an official record or supplement to the minutes and is intended only as a source of information that the public might utilize at a later date to familiarize themselves with the Board's activities.

III. EXECUTIVE SESSION

BE IT RESOLVED that the Board adjourn to executive session for the purpose of review and discussion of the personnel agenda, litigation, HIB monthly reports, and other matters pursuant to law N.J.S.A. 10:4-12(b).

Motion to adjourn:

Moved _____	Seconded _____
Yea _____	Nay _____

IV. PUBLIC SESSION

BE IT RESOLVED that the Board reconvenes public session.

Motion to reconvene:

Moved _____	Seconded _____
Yea _____	Nay _____

V. STUDENT PRESENTATION

VI. STUDENT REPRESENTATIVES' REPORT

VII. PRESIDENT'S REPORT

VIII. SUPERINTENDENT'S REPORT

- Semi-annual SSDS and HIB report

IX. PERSONNEL & LABOR RELATIONS – Calvin Laughlin

BE IT RESOLVED that the following motions, identified as items "" through "", be approved as presented:

	Moved _____		Seconded _____		
	<u>Vote</u>		<u>Vote</u>		<u>Vote</u>
Ms. Cherry	_____	Mr. Johnson	_____	Ms. Smith	_____
Dr. Connors	_____	Mrs. Lane	_____	Mr. Patel	_____
Mr. Fields	_____	Mr. Laughlin	_____	Mrs. Hobson	_____
	Yea _____	Nay _____		Abstain _____	

X. COMMITTEE REPORTS

XI. APPROVAL OF MINUTES – Ralph Johnson

BE IT RESOLVED that the following minutes be approved as submitted:

Business Meeting	May 14, 2020
Executive Session	May 14, 2020

Moved _____	Seconded _____
Yea _____	Nay _____

XII. PUBLIC COMMENTS FROM THE FLOOR

The Board of Education recognizes the value of public comment on educational issues and school matters of community interest. In support of this position, the law establishes a period of public comment at every Board meeting.

Individuals wishing to speak must state their name and address. Comments are limited to three minutes' duration, but an individual may speak a second time after all others who wish to speak on the topic have been heard. The Board may require that individuals register to speak prior to the beginning of the meeting. Participants may submit written material in support of their position.

All statements and/or questions shall be directed to the presiding officer and no participant may address or question Board members individually. All speakers are requested to express themselves in a civil manner, with due respect for the dignity and privacy rights of others whose legal rights may be affected.

Please note: While it is not the Board's intention to stifle comment on matters of legitimate concern to the school community, the public should be aware that if their statements violate the rights of others under the law governing defamation or invasion of privacy, they may face personal liability to the injured party. If speakers are uncertain of the legal ramifications of their comments, the Board urges them to seek guidance beforehand from their own legal advisor.

Motion to close:

Moved _____ Seconded _____
 Yea _____ Nay _____

XIII. FISCAL PLANNING & OPERATIONS – Tom Connors

BE IT RESOLVED that the following motions, identified as items "A" through "V", be approved as presented:

A. APPROVAL OF MONTHLY DISBURSEMENTS

Explanation: Pursuant to N.J.S.A. 18A:19-2

BE IT RESOLVED that the following disbursements for the month of May, 2020 be approved as indicated:

Operating Account	
General Fund	\$ 2,003,535.10
Special Revenue Fund	\$ 385,828.34
Debt Service Fund	\$ 0.00
Food Services Fund	\$ 336,939.04
Adult & Community Education Fund	\$ 79,379.62
Payroll: May 15, 2020	\$ 3,563,327.14
Payroll: May 30, 2020	\$ 3,665,722.59
Capital Projects Fund	\$ 1,300.00
Self-Insurance Fund	\$ 1,426,490.98
Total	\$11,462,522.81

B. APPROVAL OF SECRETARY'S/TRANSFERS/CASH RECONCILIATION REPORTS

1. Explanation: Pursuant to N.J.S.A. 18A:17-9

BE IT RESOLVED that the following reports be approved and filed for audit:

Secretary's/Transfers Report April, 2020

AND BE IT FURTHER RESOLVED that the above report be accepted as submitted and that no major account or fund has been over expended in violation of N.J.A.C. 6A:23A-16.10 and that sufficient funds are available to meet the district financial obligations for the remainder of the fiscal year.

2. *Explanation: Pursuant to N.J.S.A. 18A:17-9*

BE IT RESOLVED that the following report be approved and filed for audit:

Cash Summary Report April, 2020 Dated: April 30, 2020

C. APPROVAL OF SECURITY PURCHASES BY NON-PUBLIC SCHOOLS

Explanation:

Local Boards of Education are required to approve non-public school security purchases made using security non-public funds that flow through the local public school district. The Educational Services Commission of New Jersey assists the Piscataway Township Board of Education in purchasing items requested by non-public schools within our jurisdiction.

1. BE IT RESOLVED that the Piscataway Township Board of Education approves the Yeshiva Shaarei Tzion Boys School's request to the Educational Services Commission of New Jersey for the purchase of 12 OOMO web cameras, 1 Hikvision network surveillance camera, 1 Hikvision camera mounting bracket, 1 Hikvision bracket pendant cap, 5 Hikvision network cameras, 5 Seagate hard drives, 2 Dell OptiPlex 7070, 1 Canon camcorder storage flash card and 1 Manfrotto compact action tripod for a total amount of \$7,871.23 in accordance with public purchasing laws and regulations regarding educational adequacy.
2. BE IT RESOLVED that the Piscataway Township Board of Education approves the Yeshiva Shaarei Tzion Boys School's request to the Educational Services Commission of New Jersey for the purchase of 3 Aled150 Type IV with 8 pole mounting arm, 16 8" Retrofit 11/15/19w Selectfit Series and 5 Wallpack 55W Neutral LED for a total amount of \$4,719.48 in accordance with public purchasing laws and regulations regarding educational adequacy.
3. BE IT RESOLVED that the Piscataway Township Board of Education approves the Yeshiva Shaarei Tzion Girls School's request to the Educational Services Commission of New Jersey for the purchase of items on Attachment A for a total amount of \$18,302.19 in accordance with public purchasing laws and regulations regarding educational adequacy.
4. BE IT RESOLVED that the Piscataway Township Board of Education approves the Timothy Christian School's request to the Educational Services Commission of New Jersey for the purchase of various doors and windows for a total amount of \$57,738.96 in accordance with public purchasing laws and regulations regarding educational adequacy.

D. DESIGNATION AND AWARD OF PROFESSIONAL SERVICES CONTRACT: ARCHITECT

BE IT RESOLVED that the Piscataway Township Board of Education enters into a professional services contract pursuant to N.J.S.A. 18A:18A-5a(1) with Spiezle Architectural Group for architectural design services during the energy savings plan assessment and development phase of the Energy Savings Improvement Program (ESIP) for a lump sum fee \$29,900 plus reimbursable expenses.

E. APPROVAL OF SUBMISSION OF CAPITAL PROJECT TO NEW JERSEY DEPARTMENT OF EDUCATION

Explanation:

The district has decided to upgrade the HVAC at Piscataway High School. N.J.A.C. 6A:26 requires the district to amend its long range facilities plan and to submit the capital project plans to the New Jersey Department of Education for review and approval.

BE IT RESOLVED, by the Piscataway Board of Education to approve the submission of the HVAC Upgrades at Piscataway High School to the New Jersey Department of Education, DOE State Project # 23-4130-050-20-3000, for review and Department approval of an “other capital project” with no state funding and amendment of the long range facilities plan to be consistent with the project. Further, the Board authorizes Spiezle Architectural Group Inc, to make the submission to the Department of Education on behalf of the district.

F. DESIGNATION AND AWARD OF PROFESSIONAL SERVICES CONTRACT: BOND COUNSEL

BE IT RESOLVED that the Piscataway Township Board of Education enters into a professional services contract, pursuant to N.J.S.A. 18A:18A-5a(1), with the firm of Wilentz, Goldman & Spitzer, P.A. for the July 1, 2020 through June 30, 2021 school year. Wilentz, Goldman & Spitzer, P.A. will be compensated in accordance with the hourly rate and reimbursable schedules as set forth in the professional services contract. The contract is available for public inspection in the office of the Board Secretary.

G. DESIGNATION OF CHECK SIGNATORS

BE IT RESOLVED that the signators of district checks drawn from Piscataway Township Board of Education Medical Imprest Account be designated as follows:

- All of the following persons:
1. Board President
 2. Business Administrator/Board Secretary
 3. Superintendent

H. AUTHORIZATION TO CANCEL STALE DATED CHECKS

Explanation:

A review of the district's bank reconciliations revealed checks that were outstanding on the check register for greater than 12 months and are therefore considered stale dated checks. These checks can be cancelled and removed from the outstanding check lists upon approval of the Board of Education.

BE IT RESOLVED that the Piscataway Township Board of Education authorizes the cancellation of the following stale dated checks and the removal of said checks from the outstanding check lists of the district's bank accounts as detailed below:

<u>Account</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Amount</u>
Community Ed & Outreach Account	3021	7/12/2018	\$ 25.00
	3027	7/12/2018	\$100.00
	3032	7/17/2018	\$ 9.98
	3109	6/25/2019	\$ 28.00
Community Ed & Outreach Account Total			\$162.98

<u>Account</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Amount</u>
Operating Account	112451	07/23/2018	\$ 9.00
	112657	08/16/2018	\$ 66.57
	113190	09/28/2018	\$ 80.00

113322	10/12/2018	\$ 60.00
113366	10/12/2018	\$ 80.00
113784	10/26/2018	\$ 75.00
113934	11/09/2018	\$ 60.00
113959	11/09/2018	\$ 75.00
114217	11/21/2018	\$ 25.00
114460	12/07/2018	\$ 3.35
114667	12/21/2018	\$ 80.00
115104	01/25/2019	\$ 6.17
115497	02/08/2019	\$ 500.00
115513	02/08/2019	\$ 58.00
115614	02/08/2019	\$ 8.25
116581	04/05/2019	\$ 6.08
116729	04/18/2019	\$ 60.00
116925	05/03/2019	\$ 100.00
116987	05/03/2019	\$ 350.00
117004	05/03/2019	\$ 50.00
117047	05/03/2019	\$ 250.00
117154	05/17/2019	\$ 145.00
117390	05/31/2019	\$ 59.00
117606	06/14/2019	\$ 650.00
Operating Account Total		\$2,856.42

<u>Account</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Amount</u>
Student Activities Account	22572	5/29/2019	\$ 10.00
	22578	5/29/2019	\$ 10.00
	22580	5/29/2019	\$ 10.00
	22582	5/29/2019	\$ 10.00
	22589	5/29/2019	\$ 10.00
	22590	5/29/2019	\$ 10.00
	22636	6/11/2019	\$ 30.00
	22637	6/11/2019	\$ 40.00
Student Activities Account Total			\$130.00

I. AUTHORIZATION FOR CAPITAL RESERVE DEPOSIT AND APPROPRIATION

Explanation:

The capital reserve account maintained in the general fund allows a district to accumulate funds for future capital projects. The Board of Education is authorized to transfer and appropriate funds into the capital reserve account through resolution.

WHEREAS, N.J.A.C. 6A:23A-14.1 permits a Board of Education to establish and/or deposit into a capital reserve account at year end; and

WHEREAS, the aforementioned statute authorizes procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, the Piscataway Township Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a capital reserve account at year end; and

WHEREAS, the Piscataway Township Board of Education has determined that an amount not to exceed \$10,000,000 is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Piscataway Township Board of Education that it hereby authorizes the district's School Business Administrator to make a transfer consistent with all applicable laws and regulations.

J. AUTHORIZATION FOR MAINTENANCE RESERVE DEPOSIT AND APPROPRIATION

Explanation:

The maintenance reserve account maintained in the general fund allows a district to accumulate funds to implement required maintenance of the school district's facilities. The Board of Education is authorized to transfer and appropriate funds into the maintenance reserve account through resolution.

WHEREAS, N.J.A.C. 6A:23A-14.2 permits a Board of Education to establish and/or deposit into a maintenance reserve account at year end; and

WHEREAS, the aforementioned statute authorizes procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, the Piscataway Township Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a maintenance reserve account at year end; and

WHEREAS, the Piscataway Township Board of Education has determined that an amount not to exceed \$3,000,000 is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Piscataway Township Board of Education that it hereby authorizes the district's School Business Administrator to make a transfer consistent with all applicable laws and regulations.

K. AWARD OF FOOD SERVICE CONTRACT FOR 2020-2021

WHEREAS, the Piscataway Township Board of Education ("Board") utilized competitive contracting procurement procedures to procure food service management services in accordance with the requirements of N.J.S.A. 18A:18A-4.1 et seq.; and

NOW, THEREFORE, BE IT RESOLVED that the Piscataway Township Board of Education approve and award a contract for School Food Service Management Services for the 2020-2021 school year, with options for the remaining three(3) one (1) year extensions thereafter at the Board's discretion to Sodexo Management, Inc., 9801 Washingtonian Blvd., Gaithersburg, Maryland 20878, and it is the recommendation of the Business Administrator that the Piscataway Board of Education award the contract to Sodexo Management, Inc, subject to the following contractual provisions:

Sodexo Management, Inc (hereinafter referred to as the "FSMC"), shall receive, a meal rate of \$0.90 for the snack program, \$1.9380 for reimbursable breakfast meals and \$3.7618 for lunch per reimbursable meal and meal equivalent to compensate the FSMC for the cost of operations, administrative and management costs. This meal rate shall be billed monthly less the value of commodities received.

Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and after school snack meals) served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program and School Breakfast Program meals and After School Snack Program meals served to the children, shall be divided by \$3.66 to arrive at an equivalent meal count.

The FSMC guarantees that the Board shall receive an annual financial return of One Hundred Twenty-Five Thousand Ninety-Nine Dollars (\$125,099.00) including the commodity credits for the 2020-2021 school year. If the annual financial return for the Food Service program falls short of the aforementioned amount, the FSMC shall pay the difference to the Board. Financial terms of the Contract are based upon the assumptions as stated in Section II Standard Terms and Conditions, Paragraph 7 Guarantee Conditions and Assumptions in the Contract. In the event any of the following conditions or assumptions are not met during the 2020-2021 year, the FSMC’s obligation shall be reduced by the amount of any documented increase in the District’s total food service costs or reduction in gross receipts which is attributable to the charges in such conditions or assumptions.

Guarantee Conditions and Assumptions: FSMC’s obligation to reimburse School Food Authority (hereinafter referred to as the “SFA”) shall remain in effect only during the Current Year and is contingent upon the following conditions and assumptions remaining in effect for the current year:

- a. Reimbursement rates for food service program meals shall not be less than those stated in the RFP.
- b. The per meal commodity value of USDA donated foods offered shall not be less than the per meal commodity value of USDA donated foods received during the prior year.
- c. The number of full-service days where breakfast, lunch, and snack are served for the Current Year shall be at least the estimated minimum number listed in the table in letter (h).
- d. The average daily student enrollment for the Current Year shall be at least the number stated in the RFP on Form #372.
- e. The ratio of students eligible to receive free and reduced-price meals as compared to total student enrollment shall not decrease from those provided in the SFA’s RFP.
- f. The SFA shall continue to receive the additional seven cents (\$.07) per meal reimbursement for each lunch meal served authorized by the Healthy Hunger-Free Kids Act of 2010 and shall include such reimbursement in the calculation of Gross Receipts.
- g. Should the District require in writing that the FSMC take action which causes the cost of wages, salary, and/or fringe benefits for FSMC’s food service employees to exceed the levels set forth in the attached Response and Projected Operating Statement (Form #23FP), the FSMC’s obligation may be adjusted, by mutual consent of the SFA and FSMC, to cover the net increased labor costs resulting directly from such action.
- h. The selling prices of school breakfast, lunch and after school snacks will be no less than the current meal prices listed in the table below:

	Minimum Breakfast Price	Estimated Minimum # Serving Days	Minimum Lunch Price	Estimated Minimum # Serving Days	Minimum After School Snack Price	Estimated Minimum # Serving Days
Elementary	\$1.75	180	\$2.75	180	NA	NA
Middle/Jr. High	\$2.00	180	\$3.00	180	NA	NA
High	\$2.25	180	\$3.25	176	NA	NA

- i. Catering will be billed to the SFA at mutually agreed upon rates (which cannot be in the form of a percentage of food cost) plus food cost.
- j. The SFA shall not allow students to leave campus for meal periods or receive delivery of commercial foods on campus during meal periods except as already allowed at the time of the submission of the FSMC’s proposal.
- k. The SFA shall not block schedule during lunch periods not already so scheduled at the time of the submission of FSMC’s proposal, unless the possibility of block scheduling is noted in the RFP.

- I. There shall be no changes in the Federal or State regulations which cause financial impact to the Food Service Program.

L. APPROVAL OF SCHOOL FOOD AUTHORITY TO SCHOOL FOOD AUTHORITY AGREEMENTS

Explanation:

The district runs a full-scale food services program through a contract with Sodexo Food Services. It is to the district's advantage to engage in School Food Authority agreements allowing other districts to have food services provided to them through our Sodexo contract. Both the business office and the food service contract monitoring consultant, Edvocate, have reviewed these agreements and believe they will generate revenue for the food service fund.

- 1. WHEREAS, the Piscataway School District and Academy for Urban Leadership Charter High School participate in the United States Department of Agriculture (USDA) School Nutrition Programs that are administered by the New Jersey Department of Agriculture, Division of Food and Nutrition (State Agency); and

WHEREAS, Academy for Urban Leadership Charter High School desires to purchase meals for its school food service program from Piscataway School District; and

WHEREAS, Piscataway School District has adequate meal preparation facilities and is willing to provide school meals to Academy for Urban Leadership Charter High School;

NOW THEREFORE BE IT RESOLVED that the Piscataway Township Board of Education agrees to enter into a School Food Authority (SFA) to School Food Authority (SFA) agreement with the Academy for Urban Leadership Charter High School for the 2020-2021 school year for the purposes of supplying food services through the district's contract with Sodexo.

- 2. WHEREAS, the Piscataway School District and Jersey City Community Charter School participate in the United States Department of Agriculture (USDA) School Nutrition Programs that are administered by the New Jersey Department of Agriculture, Division of Food and Nutrition (State Agency); and

WHEREAS, Jersey City Community Charter School desires to purchase meals for its school food service program from Piscataway School District; and

WHEREAS, Piscataway School District has adequate meal preparation facilities and is willing to provide school meals to Jersey City Community Charter School;

NOW THEREFORE BE IT RESOLVED that the Piscataway Township Board of Education agrees to enter into a School Food Authority (SFA) to School Food Authority (SFA) agreement with the Jersey City Community Charter School for the 2020-2021 school year for the purposes of supplying food services through the district's contract with Sodexo.

- 3. WHEREAS, the Piscataway School District and Jersey City Global Charter School participate in the United States Department of Agriculture (USDA) School Nutrition Programs that are administered by the New Jersey Department of Agriculture, Division of Food and Nutrition (State Agency); and

WHEREAS, Jersey City Global Charter School desires to purchase meals for its school food service program from Piscataway School District; and

WHEREAS, Piscataway School District has adequate meal preparation facilities and is willing to provide school meals to Jersey City Global Charter School;

NOW THEREFORE BE IT RESOLVED that the Piscataway Township Board of Education agrees to enter into a School Food Authority (SFA) to School Food Authority (SFA) agreement with the Jersey City

Global Charter School for the 2020-2021 school year for the purposes of supplying food services through the district's contract with Sodexo.

M. APPROVAL OF FOOD SERVICE PROGRAM MONITORING CONTRACT

BE IT RESOLVED that the Piscataway Township Board of Education approves a contract with Edvocate for contract compliance and monitoring of the food service program for the 2020-2021 school year at an annual cost of \$16,884.

N. APPROVAL OF ADDENDUM TO THE TRANSPORTATION SERVICE AGREEMENTS

Explanation:

The District has two transportation services agreements with Layla Transportation and Trading, Inc. ("Layla") for the provision of transportation services to and from the K-12 schools and the preschools. Due to COVID-19, the schools have been closed since March 17, 2020. In accordance with P.L. 2020, c.27, the District negotiated an addendum to the 2019-2020 transportation agreements to provide compensation to Layla at a reduced rate of 60% to meet its payroll and fixed cost obligations during the COVID-19 public school closure.

BE IT RESOLVED that the Piscataway Township Board of Education approves the addendum to the transportation services agreements with Layla Transportation and Trading, Inc. for the 2019-2020 school year (Attachment B) and authorizes the School Business Administrator to execute the addendum.

O. APPROVAL OF TRANSPORTATION CONTRACT RENEWAL

Explanation:

In accordance with N.J.S.A.18A:39-3 Pupil Transportation Contracts, school districts are permitted to enter into annual extensions with pupil transportation contractors if the increase in the contractual amount does not exceed the rise in the Consumer Price Index as published by the NJ Department of Education.

BE IT RESOLVED that the Piscataway Township Board of Education approves the renewal of the student transportation services contract with Layla Transportation and Trading, Inc. for the 2020 - 2021 school year at the New Jersey Department of Education approved consumer price index increase of 1.7% as detailed in Attachment C.

P. APPROVAL OF STUDENT TRANSPORTATION SERVICES TO AND FROM PRESCHOOL CONTRACT RENEWAL

Explanation:

In accordance with N.J.S.A.18A:39-3 Pupil Transportation Contracts, school districts are permitted to enter into annual extensions with pupil transportation contractors if the increase in the contractual amount does not exceed the rise in the Consumer Price Index as published by the NJ Department of Education.

BE IT RESOLVED that the Piscataway Township Board of Education approves the renewal of the student transportation services to and from preschool contract with Layla Transportation and Trading, Inc. for the 2020 - 2021 school year at the New Jersey Department of Education approved consumer price index increase of 1.7% as detailed in Attachment D.

Q. APPROVAL OF 2020 - 2021 COORDINATED TRANSPORTATION AGREEMENT

BE IT RESOLVED that the Piscataway Township Board of Education approves the 2020 - 2021 Coordinated Transportation Agreement with the Educational Services Commission of New Jersey (Attachment E).

R. APPROVAL OF 2020-2021 COORDINATED TRANSPORTATION AGREEMENT

BE IT RESOLVED that the Piscataway Township Board of Education approves the 2020-2021 Coordinated Transportation Agreement with the Somerset County Educational Services Commission (Attachment F).

S. INCREASING THE BID THRESHOLD – QUALIFIED PURCHASING AGENT

WHEREAS, the Piscataway Township Board of Education, School Business Administrator/Board Secretary possesses a Qualified Purchasing Agent (QPA) certificate;

WHEREAS, the State Treasurer, in consultation with the Governor and pursuant to N.J.S.A. 52:34-7, and N.J.S.A. 18A:18A-3 (b), has increased the bid threshold amount for school districts with a Qualified Purchasing Agent , from \$40,000 to \$44,000, effective July 1, 2020;

NOW THEREFORE BE IT RESOLVED that the Piscataway Township Board of Education, pursuant to N.J.S.A. 18A:18A-3 (a) and N.J.A.C. 5:34-5.4, establishes and sets the bid threshold amount of \$44,000 for the Board of Education, and further authorizes David Oliveira, the Qualified Purchasing Agent, to award contracts, in full accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

T. APPROVAL OF EQUIPMENT REPAIR SERVICE CONTRACTS

Explanation:

N.J.S.A. 18A:18A-5 authorizes the award of contract without public advertising for equipment repair, service and parts.

BE IT RESOLVED that the Piscataway Township Board of Education approves the following contracts for the 2020 - 2021 school year:

Tilley Fire Solutions, LLC for inspections and testing of district fire alarm panels in the amount of \$14,750.00.

Industrial Combustion Associates for preventive maintenance of HVAC equipment in the amount of \$16,475.00. Equipment repairs services for the HVAC equipment service under the preventative maintenance agreement at the rates on file.

U. AUTHORIZATION TO APPLY FOR GENYOUTH COVID-19 EMERGENCY SCHOOL NUTRITION FUNDING

Explanation:

GENYOUth is providing grants of up to \$3,000 per school to supply much-needed resources for meal distribution and delivery efforts to get food to students during COVID-19.

BE IT RESOLVED that the Piscataway Township Board of Education authorizes the Business Administrator to apply for COVID-19 Emergency School Nutrition grants in an amount up to \$3,000 per school.

V. REPORT OF AWARDED CONTRACTS

Explanation:

P.L. 2015, Chapter 47 requires the school business administrator to submit an annual report of contracts awarded by the Board of Education by July 1st.

BE IT RESOLVED THAT pursuant to P.L. 2015, Chapter 47 the Piscataway Township Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18A et seq., N.J.A.C. Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part 200 (Attachment G).

Moved _____		Seconded _____	
<u>Vote</u>		<u>Vote</u>	
Dr. Connors _____	Mrs. Lane _____	Ms. Cherry _____	
Mr. Fields _____	Mr. Laughlin _____	Mr. Patel _____	
Mr. Johnson _____	Ms. Smith _____	Mrs. Hobson _____	
Yea _____	Nay _____	Abstain _____	

XIV. POLICY – Brenda Smith

BE IT RESOLVED that the following motion, identified as item "A", be approved as presented:

A. ACCEPT ON FIRST READING

BE IT RESOLVED that the Piscataway Township Board of Education accepts on first reading the following policies:

- 3421.13 Postnatal Accommodations
- 4421.13 Postnatal Accommodations
- 5330 Administering Medication

Moved _____		Seconded _____	
<u>Vote</u>		<u>Vote</u>	
Mr. Fields _____	Mr. Laughlin _____	Dr. Connors _____	
Mr. Johnson _____	Ms. Smith _____	Mr. Patel _____	
Mrs. Lane _____	Ms. Cherry _____	Mrs. Hobson _____	
Yea _____	Nay _____	Abstain _____	

XV. CURRICULUM – Shantell Cherry

BE IT RESOLVED that the following motions, identified as items "A" through "D", be approved as presented:

A. AUTHORIZATON TO APPLY FOR AND ACCEPT THE ELEMENTARY AND SECONDARY EDUCATION ACT – (FY 2021 ESEA) ENTITLEMENT GRANT IN THE AMOUNT OF \$1,029,853

Explanation:

The Piscataway Township Board of Education received notification of its eligibility to apply/accept for the Elementary and Secondary Education Act (ESEA) entitlement grant. The ESEA legislation incorporates principles and strategies that include increased accountability for schools, greater choice for parents and students.

Title I, Part A - Improving Basic Programs Operated by Local Educational Agencies	\$ 704,327
Title II, Part A - Teacher and Principal Training and Recruiting Fund	\$ 163,702
Title III - Language Instruction for English Learners and Immigrant Students	\$ 110,779
Title IV, Student Support and Academic Enrichment (SSAE) Program	\$ 51,045
	<hr/>
TOTAL:	\$ 1,029,853

BE IT RESOLVED that the Piscataway Township Board of Education authorizes the Superintendent to apply for and accept the Elementary and Secondary Education Act (ESEA) entitlement grant funding in the amount of \$1,029,853 including expenditures to be incurred for participating private schools in the Piscataway Community for the 2020-2021 school year.

B. AUTHORIZATON TO APPLY FOR AND ACCEPT CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT IN THE AMOUNT OF \$555,750

Explanation:

The Piscataway Township Board of Education received notification of its eligibility to apply for the Coronavirus Aid, Relief and Economic Security Act (CARES Act). This is meant to provide a measure of federal support in the wake of the public health crisis.

BE IT RESOLVED that the Piscataway Township Board of Education authorizes the Superintendent to apply for and accept the Coronavirus Aid, Relief and Economic Security Act in the amount of \$555,750 including expenditures to be incurred for participating private schools in the Piscataway Community.

C. AUTHORIZATON TO APPLY FOR AND ACCEPT THE PRELIMINARY FY21 CARL D. PERKINS GRANT IN THE AMOUNT OF \$47,294

Explanation:

The Piscataway Township Board of Education has received notification of its eligibility to apply for funding under the FY21 Perkins Grant, Strengthening Career and Technical Education for the 21st Century Act. This proposed funding is based in part on federal census data reflecting the number of 5-17 year olds residing within the district boundaries as of January 2019, the district's report of students enrolled during the 2018-2019 school year in our approved career and technical education programs and the number Piscataway Township students served by our county vocational school as well as other school districts.

BE IT RESOLVED that the Piscataway Township Board of Education authorizes the Superintendent to apply for and accept the Perkins Grant, Strengthening Career and Technical Education for the 21st Century Act funding in the amount of \$47,294 for the project period of July 1, 2020 through June 30, 2021.

D. APPROVAL OF ASIA SOCIETY CONFUCIUS CLASSROOMS NETWORK GRANT

Explanation:

Piscataway High School would like to apply for the Confucius Classroom Grant. We have been a Confucius Classroom since the 2009-2010 school year. The Confucius Classroom is set up with the purpose of enhancing understanding and friendship between the young people of China and the United States by sponsoring courses of Chinese language and culture in schools.

Grant funding facilitates school-wide celebration of Chinese New Year and cost of sending our Chinese language teacher to the annual National Chinese Language Conference. This grant usually helps defray the cost of our student trip to China but that trip will be suspended for next year. Additionally, it funds supplies needed to provide cultural experiences to students as well as expenses related to building cultural bridges with middle schools and local community.

WHEREAS the Asia Society Confucius Classrooms Network is an international partnership between Hanban and Asia Society dedicated to building the field of Chinese language teaching and learning in American schools;

WHEREAS as a member of this Network, Piscataway High School is recognized to lead the development of the field of Chinese teaching and learning and international education into the future;

WHEREAS Piscataway High School was selected based on a consideration of achievements and potential in the following areas: (1) curriculum and instruction; (2) integration and culture; (3) leadership; and (4) partnerships;

WHEREAS the Piscataway Township Board of Education deems participation in the Asia Society Confucius Classrooms Network Grant to be educationally beneficial as it not only encourages an interconnected global community, where our students can have the capacity to create, participate in, and benefit from a peaceful and prosperous world but also educates students for employability and citizenship in a global era;

NOW, THEREFORE, BE IT RESOLVED that the Piscataway Township Board of Education, hereby approves the application and acceptance of the Asia Society Confucius Classrooms Network Grant in the amount of \$10,000 for the 2020-2021 grant year.

Moved _____		Seconded _____	
<u>Vote</u>		<u>Vote</u>	
Mr. Johnson _____	Ms. Smith _____	Mr. Fields _____	
Mrs. Lane _____	Ms. Cherry _____	Mr. Patel _____	
Mr. Laughlin _____	Dr. Connors _____	Mrs. Hobson _____	
Yea _____	Nay _____	Abstain _____	

XVI. PUPIL SERVICES – Nitang Patel

BE IT RESOLVED that the following motions, identified as items “A” through “C” be approved as presented:

A. APPROVAL OF OUT-OF-DISTRICT PLACEMENTS AND SPECIAL ASSIGNMENTS 2020-2021

BE IT RESOLVED that the Piscataway Township Board of Education hereby approves the following services for students in an out-of-district placement:

Student #	School Placements	Effective Date	Rate
294981	Academy 360	9/2/20	\$71,267
948287	Academy 360	9/2/20	\$71,267
128908	Academy 360	9/2/20	\$71,267 1:1 aide \$32,025
284215	Bright Beginnings	9/2/20	\$44,640
620746	Bright Beginnings	9/2/20	\$44,640
204250	Bright Beginnings	9/2/20	\$54,540
023545	Center for Lifelong Learning	9/2/20	\$44,640 1:1 aide \$40,680
729469	Center for Lifelong Learning	9/2/20	\$54,540
510699	Collier School	9/2/20	\$62,460
886587	Developmental Learning Center	9/2/20	\$46,465
459306	Developmental Learning Center	9/2/20	\$95,947
050950	East Mountain School	9/2/20	\$58,140
402983	Edison Township Public Schools	9/2/20	\$12,283
764735	Future Foundations Academy	9/2/20	\$54,540 1:1 aide \$40,640
539430	Future Foundations Academy	9/2/20	\$53,540 1:1 aide \$40,640
877332	Future Foundations Academy	9/2/20	\$54,540 1:1 aide \$40,680
359265	Green Brook Academy	9/2/20	\$75,999
196642	Katzenbach School for the Deaf	9/2/20	\$78,657 1:1 aide \$35,000
454045	Midland School	9/2/20	\$68,132
671464	Lakeview School	9/2/20	\$91,760
820604	New Roads School	9/2/20	\$64,804
955479	New Roads School	9/2/20	\$64,804
603308	New Roads School	9/2/20	\$64,804
445169	Piscataway Regional Day	9/2/20	\$44,640 1:1 aide \$40,680
158159	Piscataway Regional Day	9/2/20	\$44,640
144177	Piscataway Regional Day	9/2/20	\$44,640
524696	Piscataway Regional Day	9/2/20	\$44,640
749269	Piscataway Regional Day	9/2/20	\$44,640

388881	Piscataway Regional Day	9/2/20	\$44,640
231835	Rutgers Day School	9/2/20	\$71,350
892749	Somerset Academy	9/2/20	\$59,550
815165	Somerset Academy	9/2/20	\$59,550
146359	Somerset Academy	9/2/20	\$59,550
365025	Somerset Hills Learning Institute	9/2/20	\$124,702

B. OUT-OF-DISTRICT PLACEMENTS/EXTENDED YEAR – SUMMER 2020

Explanation:

Districts are required by the Individuals with Disabilities Education Act (IDEA) to provide for an extended school year program for eligible students with disabilities to include special education and related services. These services are provided to students beyond the traditional school year in accordance with each student's needs as documented by their IEP team. The IEP team, using criteria provided by the State's Office of Special Education Programs, annually determines eligibility for participation.

BE IT RESOLVED that the Piscataway Township Board of Education hereby approves the following student for placement:

Student #	School Placements	Effective Date	Rate
158159	Piscataway Regional Day	7/1/20	\$4,350

C. APPROVAL OF CONTRACTED SERVICES

Explanation:

The following resolutions reflect the need for contracts with outside service providers on the part of the Office of Pupil Services. These contracts are necessary in order to ensure that the district may comply with Individual Education Program (IEP) requirements in the areas of evaluation, instruction, and related services.

BE IT RESOLVED THAT the Piscataway Board of Education approve the following resolutions for contracted services:

Build n Care Therapy be contracted to provide In-Home ABA Therapy and Support services at a rate of \$90 per hour for direct service using the Applied Behavior Analysis (ABA) method and \$135 per hour for ABA Supervision for the 2020-2021 school year.

Moved _____ Seconded _____

	<u>Vote</u>		<u>Vote</u>		<u>Vote</u>
Mrs. Lane	_____	Ms. Cherry	_____	Mr. Johnson	_____
Mr. Laughlin	_____	Dr. Connors	_____	Mr. Patel	_____
Ms. Smith	_____	Mr. Fields	_____	Mrs. Hobson	_____

Yea _____ Nay _____ Abstain _____

XVII. ADMINISTRATIVE & AUXILIARY – Kimberly Lane

BE IT RESOLVED that the following motions, identified as items “A” and “B”, be approved as presented:

A. ACCEPTANCE OF THE SEMI-ANNUAL SSDS REPORT FOR PERIOD 1 OF THE 2019-2020 SCHOOL YEAR

Explanation:

Pursuant to N.J.S.A 18A:17-46 and N.J.A.C. 6A:16-5.3(f) – Violence and Vandalism Public Hearings, the Superintendent of Schools is mandated and required by law to schedule and conduct a public hearing on all acts of violence and vandalism, harassment, intimidation and bullying which occurred in the previous period of the previous school year.

BE IT RESOLVED that the Piscataway Township Board of Education accepts the Period 1 (2019-2020) SSDS Report for the purpose of fulfilling the requirement of the law.

B. AUTHORIZATION TO APPROVE THE UNIFORM MEMORANDUM OF AGREEMENT

Explanation:

All school districts are required by regulations (N.J.A.C. 6A:16-6.2(b) 13 through 15) to adopt and implement policies and procedures that are consistent with the State Memorandum of Agreement approved by the Attorney General and the Commissioner of Education. Memoranda of agreement were designed to ensure cooperation between law enforcement and education officials to protect the educational environment and to reaffirm the commitment to work together as equal partners in addressing evolving problems of mutual concern. This year’s document has been undergoing revisions to bring it up to date. The full document is available in the Superintendent’s office for review.

BE IT RESOLVED that the Piscataway Board of Education approves the Memorandum of Agreement for the 2019-2020 school year as an expression of our mutual concern and commitment to students and to the level of cooperation and understanding described in the Agreement.

Moved _____		Seconded _____	
	<u>Vote</u>		<u>Vote</u>
Mr. Laughlin _____		Dr. Connors _____	
Ms. Smith _____		Mr. Fields _____	
Ms. Cherry _____		Mr. Johnson _____	
		Mrs. Lane _____	
		Mr. Patel _____	
		Mrs. Hobson _____	
Yea _____	Nay _____	Abstain _____	

XVIII. NEW BUSINESS

- Comments from the Board

XIX. EXECUTIVE SESSION

BE IT RESOLVED that the Board adjourn to executive session for the purpose of discussing the Superintendent's evaluation pursuant to law N.J.S.A. 10:4-12(b).

Motion to adjourn:

Moved _____ Seconded _____
 Yea _____ Nay _____

XX. PUBLIC SESSION

BE IT RESOLVED that the Board reconvenes public session.

Motion to reconvene:

Moved _____ Seconded _____
 Yea _____ Nay _____

XXI. ADJOURNMENT

Motion to adjourn:

Moved _____ Seconded _____
 Yea _____ Nay _____

XXII. MEETING DATES & TIMES (Subject to revision)

2019-2020 SCHEDULE

June 16, 2020	Culture, Climate & Community Relations Committee Meeting	6:30 pm
---------------	--	---------

2020-2021 SCHEDULE

July 9, 2020	Business Meeting	7:00 pm
August 3, 2020	Curriculum Committee Meeting	6:30 pm
August 5, 2020	Fiscal Planning & Operations Committee Meeting	7:00 pm
August 6, 2020	Policy / Legislative Committee Meeting	6:30 pm
August 13, 2020	Business Meeting	7:00 pm
September 2, 2020	Fiscal Planning & Operations Committee Meeting	7:00 pm
September 3, 2020	Policy / Legislative Committee Meeting	6:30 pm
September 10, 2020	Business Meeting	7:00 pm
September 15, 2020	Culture, Climate & Community Relations Committee Meeting	6:30 pm
October 1, 2020	Policy / Legislative Committee Meeting	6:30 pm
October 5, 2020	Curriculum Committee Meeting	6:30 pm
October 7, 2020	Fiscal Planning & Operations Committee Meeting	7:00 pm
October 8, 2020	Business Meeting	7:00 pm
November 11, 2020	Fiscal Planning & Operations Committee Meeting	7:00 pm

November 12, 2020	Business Meeting	7:00 pm
November 17, 2020	Culture, Climate & Community Relations Committee Meeting	6:30 pm
December 2, 2020	Fiscal Planning & Operations Committee Meeting	7:00 pm
December 3, 2020	Policy / Legislative Committee Meeting	6:30 pm
December 7, 2020	Curriculum Committee Meeting	6:30 pm
December 10, 2020	Business Meeting	7:00 pm
January 7, 2021	Reorganization Meeting	7:00 pm
January 13, 2021	Fiscal Planning & Operations Committee Meeting	7:00 pm
January 14, 2021	Business Meeting	7:00 pm
January 19, 2021	Culture, Climate & Community Relations Committee Meeting	6:30 pm
February 1, 2021	Curriculum Committee Meeting	6:30 pm
February 3, 2021	Fiscal Planning & Operations Committee Meeting	7:00 pm
February 4, 2021	Policy / Legislative Committee Meeting	6:30 pm
February 11, 2021	Business Meeting	7:00 pm
March 3, 2021	Fiscal Planning & Operations Committee Meeting	7:00 pm
March 4, 2021	Policy / Legislative Committee Meeting	6:30 pm
March 11, 2021	Business Meeting	7:00 pm
March 16, 2021	Culture, Climate & Community Relations Committee Meeting	6:30 pm
April 5, 2021	Curriculum Committee Meeting	6:30 pm
April 7, 2021	Fiscal Planning & Operations Committee Meeting	7:00 pm
April 8, 2021	Business Meeting	7:00 pm
April 29, 2021	Business Meeting	7:00 pm
May 5, 2021	Fiscal Planning & Operations Committee Meeting	7:00 pm
May 6, 2021	Policy / Legislative Committee Meeting	6:30 pm
May 13, 2021	Business Meeting	7:00 pm
May 18, 2021	Culture, Climate & Community Relations Committee Meeting	6:30 pm
June 2, 2021	Fiscal Planning & Operations Committee Meeting	7:00 pm
June 3, 2021	Policy / Legislative Committee Meeting	6:30 pm
June 7, 2021	Curriculum Committee Meeting	6:30 pm
June 10, 2021	Business Meeting	7:00 pm

Note: The Board opens its business meetings at 7:00 PM and regularly convenes an executive session to discuss items that are specified in its motion to convene an executive session. The Board normally reconvenes in public session at 8:00 PM. All business meetings of the Board of Education shall be considered action meetings.

QUOTE CONFIRMATION

DEAR RABBI EZRA MALITZKY,

Thank you for considering CDW*G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.


QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLRT586	6/9/2020	GIRLS SCHOOL	4679573	\$18,302.19

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>QOMO QWC-004 - web camera</u> Mfg. Part#: QWC-004 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)	12	6063577	\$78.75	\$945.00
<u>Tripp Lite 10U Wall Mount Rack Enclosure Clear Acrylic Door, Hinged Back</u> Mfg. Part#: SRW10USG UNSPSC: 24102001 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)	2	3797644	\$334.76	\$669.52
<u>Ubiquiti UniFi Switch US-48-750W - switch - 48 ports - managed - rack-mount</u> Mfg. Part#: US-48-750W UNSPSC: 43222612 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)	3	3872775	\$1,053.58	\$3,160.74
<u>Ubiquiti UniFi Switch US-24-250W - switch - 24 ports - managed - rack-mount</u> Mfg. Part#: US-24-250W UNSPSC: 43222612 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)	3	3523263	\$434.38	\$1,303.14
<u>Ubiquiti UniFi Switch US-16-XG - switch - 16 ports - managed - rack-mount</u> Mfg. Part#: US-16-XG UNSPSC: 43222612 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)	1	4436026	\$606.81	\$606.81
<u>APC Smart-UPS SRT 2200VA RM - UPS - 1.8 kW - 2200 VA - with APC UPS Network</u> Mfg. Part#: SRT2200RMXLA-NC UNSPSC: 26111701 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)	2	4252188	\$1,984.92	\$3,969.84
<u>APC Smart-UPS 750VA LCD RM - UPS - 500 Watt - 750 VA - with APC UPS Network</u> Mfg. Part#: SMT750RM2UNC UNSPSC: 26111701 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)	2	4196282	\$710.02	\$1,420.04

<u>Dell OptiPlex 7070 - micro - Core i7 9700T 2 GHz - 16 GB - 256 GB</u>	3	5610858	\$1,124.78	\$3,374.34
Mfg. Part#: HXY28 UNSPSC: 43211508 Contract: Technology Supplies and Services #ESCNI18/19-03 (18/19-03)				
<u>Samsung UN43TU8000F S Series - 43" Class (42.5" viewable) LED TV - 4K</u>	3	6048077	\$367.70	\$1,103.10
Mfg. Part#: UN43TU8000FXZA Contract: Technology Supplies and Services #ESCNI18/19-03 (18/19-03)				
<u>Ubiquiti U Fiber - SFP+ transceiver module - 10 Gige</u>	6	4395022	\$93.35	\$560.10
Mfg. Part#: UF-SM-10G UNSPSC: 43201553 Contract: Technology Supplies and Services #ESCNI18/19-03 (18/19-03)				
<u>Shure SM58 - microphone</u>	3	859624	\$122.88	\$368.64
Mfg. Part#: SM58-CN UNSPSC: 52161520 Contract: Technology Supplies and Services #ESCNI18/19-03 (18/19-03)				
<u>C2G Pro-Audio 50ft Pro-Audio XLR Male to XLR Female Cable - audio cable - 5</u>	3	1180450	\$30.43	\$91.29
Mfg. Part#: 40062 UNSPSC: 26121604 Contract: Technology Supplies and Services #ESCNI18/19-03 (18/19-03)				
<u>Kramer 100' XLR TO XLR Audio Cable</u>	2	4431710	\$49.03	\$98.06
Mfg. Part#: C-XLQM/XLQF-100 UNSPSC: 26121604 Contract: Technology Supplies and Services #ESCNI18/19-03 (18/19-03)				
<u>C2G Pro Audio 3ft XLR Cable - Male to Female</u>	3	1664804	\$10.14	\$30.42
Mfg. Part#: 40058 UNSPSC: 26121604 Contract: Technology Supplies and Services #ESCNI18/19-03 (18/19-03)				
<u>Tripp Lite 50ft Cat6 Gigabit Snagless Molded Patch Cable RJ45 M/M Black 50'</u>	3	2762448	\$12.67	\$38.01
Mfg. Part#: N201-050-BK UNSPSC: 26121609 Contract: Technology Supplies and Services #ESCNI18/19-03 (18/19-03)				
<u>Tripp Lite 100ft Cat6 Gigabit Snagless Molded Patch Cable RJ45 Blue 100'</u>	2	1841015	\$23.66	\$47.32
Mfg. Part#: N201-100-BL UNSPSC: 26121609 Contract: Technology Supplies and Services #ESCNI18/19-03 (18/19-03)				
<u>Belkin 6ft High Speed HDMI - Ultra HD Cable M/M - 4k @30Hz</u>	5	2381888	\$10.14	\$50.70
Mfg. Part#: F8V3311B06 UNSPSC: 26121604 Contract: Technology Supplies and Services #ESCNI18/19-03 (18/19-03)				
<u>Tripp Lite 25' High Speed HDMI Cable w/ Ethernet Digital Video Audio M/M</u>	2	2287179	\$27.89	\$55.78
Mfg. Part#: P569-025 UNSPSC: 26121604 Contract: Technology Supplies and Services #ESCNI18/19-03 (18/19-03)				

<u>Tripp Lite 100' High Speed HDMI Cable Digital Audio Video Gold M/M 100ft</u>	1	1227474	\$92.14	\$92.14
Mfg. Part#: P568-100 UNSPSC: 26121604 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)				
<u>Tripp Lite 100' High Speed HDMI Cable Digital Audio Video Gold M/M 100ft</u>	1	1227474	\$92.14	\$92.14
Mfg. Part#: P568-100 UNSPSC: 26121604 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)				
<u>Black Box 50ft Heavy Duty In/Out Power Extension Cord Single-Outlet 14/3</u>	2	1068331	\$55.08	\$110.16
Mfg. Part#: EPWR34 UNSPSC: 26121604 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)				
<u>Tripp Lite Power Strip 16-Outlet Vertical 5-15R 15ft Cord Metal 120V 9URM</u>	2	164181	\$57.45	\$114.90
Mfg. Part#: PS4816 UNSPSC: 39121017 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)				

PURCHASER BILLING INFO	SUBTOTAL	\$18,302.19
Billing Address: EDUCATION SERVICE COMMISSION OF NJ ** VENDOR DEC. ** 1660 STELTON RD NO PARTIAL SHIP PISCATAWAY, NJ 08854-4973 Phone: (732) 777-9848 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$18,302.19
	DELIVER TO	
Shipping Address: YESHIVA TZION GIRLS SCHOOL EZRA MALITZKY 51 PARK AVE PISCATAWAY, NJ 08854-4842 Shipping Method: UPS Ground (2 - 3 day)	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

CONTACT INFORMATION		
	Megan Olbrys	(866) 854-4008
		megaolb@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at [http://www.cdw.com/termsandconditions](#)
 For more information, contact a CDW account manager

© 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

**ADDENDUM TO THE TRANSPORTATION SERVICES AGREEMENTS
BETWEEN
THE BOARD OF EDUCATION OF THE TOWNSHIP OF PISCATAWAY
AND
LAYLA TRANSPORTATION AND TRADING, INC.**

WHEREAS, the Board of Education of the Township of Piscataway (the “Board”) and Layla Transportation and Trading, Inc. (“the Contractor”) are parties to Transportation Services Agreements for the 2019-2020 school year (“Agreements”); and

WHEREAS, the Board is responsible for the transportation of students residing within the Township of Piscataway Public School District; and

WHEREAS, the Board entered into Agreements with the Contractor for transportation services, which provides that the Contractor shall be paid only for transportation services performed; and

WHEREAS, due to COVID-19, the Township of Piscataway Public School District has been closed as of March 17, 2020; and

WHEREAS, as a result, the Contractor’s transportation services have since discontinued; and

WHEREAS, to ensure that transportation services will be available when schools reopen, the Board agrees to continue payment in accordance with the terms and conditions set forth herein; and

WHEREAS, on April 14, 2020, Governor Philip D. Murphy signed into law P.L. 2020, c. 27, which includes a provision for payments to contracted service providers during the current state of emergency; and

WHEREAS, pursuant to the above-referenced law, the Board is to make payments for “benefits, compensation, and emoluments” and is not to pay for service provider’s indirect costs such as fuel and tolls; and

WHEREAS, the Contractor is obligated to use renegotiated payments to meet its payroll and fixed cost obligations;

WHEREAS, by this Addendum, the Board will have fulfilled its obligations pursuant to law P.L. 2020, c. 27; and

WHEREAS, the Agreements terminate on 6/30/2020 and the Board will no longer be subject to the obligations imposed by P.L. 2020, c. 27 in regards to the Contractor; and

WHEREAS, N.J.S.A. 18A:19-3 requires that demands for compensation under the Agreements must be accompanied by an affidavit verifying that compensation is limited to services rendered; and

WHEREAS, in order to ensure operations/service continuity following the end of the Closure Period and to provide for transportation services when in-person instruction resumes; and

WHEREAS, the parties are desirous of amending the terms of the Agreements to memorialize and clarify the respective responsibilities and obligations of the parties as set forth above.

NOW, WHEREFORE, THE PARTIES AGREE as follows:

1. The Agreements are hereby amended as follows:
 - A. During the period that the Township of Piscataway Public School District remains closed without the need for transportation services as a result of COVID-19, the Agreements shall remain in full force and effect and the Board shall continue its payment obligations, but at the reduced rate of sixty percent (60%) of the estimated total cost per route(s), as identified in the Agreements.
 - i. The parties acknowledge that the reduction in rate is solely for the period of school closure as a result of COVID-19 as the Contractor is not incurring certain operational costs, such as, but not limited to, those related to fuel and vehicle maintenance.
 - B. The Contractor hereby certifies that Contractor does not have business interruption insurance or similar insurance policy.
2. All other terms and conditions of the Agreements not addressed herein shall remain in full force and effect.
3. This Addendum is contingent upon approval by the Board of Education of the Township of Piscataway.

IN WITNESS WHEREOF, the parties have set their hands and seals on the dated written below.

WITNESS:

DATED: _____

WITNESS:

DATED: _____

BOARD OF EDUCATION

BY: _____

DATED: _____

CONTRACTOR

BY: _____

DATED: _____

Route #	Series	Destination	2019-2020 Route Contract Amount	2020-2021 Route Contract Amount
A-1	Capacity 54	Arbor	\$22,174.79	\$22,551.76
A-2	Capacity 54	Arbor	\$22,174.79	\$22,551.76
A-3	Capacity 54	Arbor	\$22,174.79	\$22,551.76
A-4	Capacity 54	Arbor	\$27,869.48	\$28,343.26
A-5	Capacity 54	Arbor	\$22,174.79	\$22,551.76
A-6	Capacity 54	Arbor	\$22,174.79	\$22,551.76
A-7	Capacity 54	Arbor	\$22,174.79	\$22,551.76
A-8	Capacity 54	Arbor	\$22,174.79	\$22,551.76
A-9	Capacity 54	Arbor	\$27,869.48	\$28,343.26
C-1	Capacity 54	Conackamack	\$22,174.79	\$22,551.76
C-2	Capacity 54	Conackamack	\$22,174.79	\$22,551.76
C-3	Capacity 54	Conackamack	\$22,174.79	\$22,551.76
C-5	Capacity 54	Conackamack	\$22,174.79	\$22,551.76
C-6	Capacity 54	Conackamack	\$22,174.79	\$22,551.76
C-7	Capacity 54	Conackamack	\$22,174.79	\$22,551.76
E-1	Capacity 54	Eisenhower	\$22,174.79	\$22,551.76
E-2	Capacity 54	Eisenhower	\$22,174.79	\$22,551.76
E-3	Capacity 54	Eisenhower	\$22,174.79	\$22,551.76
E-4	Capacity 54	Eisenhower	\$22,174.79	\$22,551.76
E-5	Capacity 54	Eisenhower	\$22,174.79	\$22,551.76
G-1	Capacity 54	Grandview	\$22,174.79	\$22,551.76
G-2	Capacity 54	Grandview	\$22,174.79	\$22,551.76
G-3	Capacity 54	Grandview	\$22,174.79	\$22,551.76
G-4	Capacity 54	Grandview	\$22,174.79	\$22,551.76
G-5	Capacity 54	Grandview	\$22,174.79	\$22,551.76
G-6	Capacity 54	Grandview	\$22,174.79	\$22,551.76
J-1	Capacity 54	T.Schor	\$27,869.48	\$28,343.26
J-2	Capacity 54	T.Schor	\$27,869.48	\$28,343.26
J-3	Capacity 54	T.Schor	\$22,174.79	\$22,551.76
J-4	Capacity 54	T.Schor	\$22,174.79	\$22,551.76
J-5	Capacity 54	T.Schor	\$27,869.48	\$28,343.26

J-6	Capacity 54	T.Schor	\$22,174.79	\$22,551.76
J-7	Capacity 54	T.Schor	\$22,174.79	\$22,551.76
K-1	Capacity 54	M.L. King	\$27,869.48	\$28,343.26
K-2	Capacity 54	M.L. King	\$22,174.79	\$22,551.76
K-3	Capacity 54	M.L. King	\$27,869.48	\$28,343.26
K-4	Capacity 54	M.L. King	\$22,174.79	\$22,551.76
K-5	Capacity 54	M.L. King	\$22,174.79	\$22,551.76
K-6	Capacity 54	M.L. King	\$22,174.79	\$22,551.76
K-7	Capacity 54	M.L. King	\$22,174.79	\$22,551.76
K-8	Capacity 54	M.L. King	\$22,174.79	\$22,551.76
K-9	Capacity 54	M.L. King	\$22,174.79	\$22,551.76
K-10	Capacity 54	M.L. King	\$22,174.79	\$22,551.76
N-1	Capacity 54	Knollwood	\$22,174.79	\$22,551.76
N-2	Capacity 54	Knollwood	\$22,174.79	\$22,551.76
N-3	Capacity 54	Knollwood	\$22,174.79	\$22,551.76
N-4	Capacity 54	Knollwood	\$22,174.79	\$22,551.76
N-5	Capacity 54	Knollwood	\$22,174.79	\$22,551.76
N-6	Capacity 54	Knollwood	\$22,174.79	\$22,551.76
N-7	Capacity 54	Knollwood	\$22,174.79	\$22,551.76
Q-1	Capacity 54	Quibbletown	\$22,174.79	\$22,551.76
Q-2	Capacity 54	Quibbletown	\$22,174.79	\$22,551.76
Q-3	Capacity 54	Quibbletown	\$22,174.79	\$22,551.76
Q-4	Capacity 54	Quibbletown	\$22,174.79	\$22,551.76
Q-5	Capacity 54	Quibbletown	\$22,174.79	\$22,551.76
Q-6	Capacity 54	Quibbletown	\$22,174.79	\$22,551.76
Q-7	Capacity 54	Quibbletown	\$22,174.79	\$22,551.76
R-1	Capacity 54	Randolphville	\$22,174.79	\$22,551.76
R-2	Capacity 54	Randolphville	\$22,174.79	\$22,551.76
R-3	Capacity 54	Randolphville	\$22,174.79	\$22,551.76
R-4	Capacity 54	Randolphville	\$22,174.79	\$22,551.76
R-5	Capacity 54	Randolphville	\$22,174.79	\$22,551.76
R-6	Capacity 54	Randolphville	\$22,174.79	\$22,551.76
R-7	Capacity 54	Randolphville	\$22,174.79	\$22,551.76
R-8	Capacity 54	Randolphville	\$22,174.79	\$22,551.76

R-9	Capacity 54	Randolphville	\$22,174.79	\$22,551.76
R-10	Capacity 54	Randolphville	\$22,174.79	\$22,551.76
R-11	Capacity 54	Randolphville	\$22,174.79	\$22,551.76
S-1	Capacity 54	High School	\$22,174.79	\$22,551.76
S-2	Capacity 54	High School	\$22,174.79	\$22,551.76
S-3	Capacity 54	High School	\$22,174.79	\$22,551.76
S-4	Capacity 54	High School	\$22,174.79	\$22,551.76
S-5	Capacity 54	High School	\$22,174.79	\$22,551.76
S-6	Capacity 54	High School	\$22,174.79	\$22,551.76
S-7	Capacity 54	High School	\$22,174.79	\$22,551.76
S-8	Capacity 54	High School	\$22,174.79	\$22,551.76
S-9	Capacity 54	High School	\$27,869.48	\$28,343.26
S-10	Capacity 54	High School	\$22,174.79	\$22,551.76
S-11	Capacity 54	High School	\$22,174.79	\$22,551.76
S-12	Capacity 54	High School	\$22,174.79	\$22,551.76
S-13	Capacity 54	High School	\$22,174.79	\$22,551.76
S-14	Capacity 54	High School	\$22,174.79	\$22,551.76
S-15	Capacity 54	High School	\$22,174.79	\$22,551.76
S-16	Capacity 54	High School	\$27,869.48	\$28,343.26
S-17	Capacity 54	High School	\$22,174.79	\$22,551.76
S-18	Capacity 54	High School	\$27,869.48	\$28,343.26
S-19	Capacity 54	High School	\$22,174.79	\$22,551.76
S-20	Capacity 54	High School	\$22,174.79	\$22,551.76
S-21	Capacity 54	High School	\$22,174.79	\$22,551.76
S-22	Capacity 54	High School	\$22,174.79	\$22,551.76
S-23	Capacity 54	High School	\$22,174.79	\$22,551.76
S-24	Capacity 54	High School	\$22,174.79	\$22,551.76
S-25	Capacity 54	High School	\$22,174.79	\$22,551.76
S-26	Capacity 54	High School	\$22,174.79	\$22,551.76
S-27	Capacity 54	High School	\$22,174.79	\$22,551.76
S-28	Capacity 54	High School	\$27,869.48	\$28,343.26
S-29	Capacity 54	High School	\$22,174.79	\$22,551.76
S-30	Capacity 54	High School	\$27,869.48	\$28,343.26
S-31	Capacity 54	High School	\$22,174.79	\$22,551.76

S-32	Capacity 54	High School	\$22,174.79	\$22,551.76
S-33	Capacity 54	High School	\$22,174.79	\$22,551.76
S-34	Capacity 54	High School	\$22,174.79	\$22,551.76
S-35	Capacity 54	High School	\$22,174.79	\$22,551.76
S-36	Capacity 54	High School	\$22,174.79	\$22,551.76
S-37	Capacity 54	High School	\$27,869.48	\$28,343.26
S-38	Capacity 54	High School	\$27,869.48	\$28,343.26
3:30 Late Run Arbor	Capacity 54	Piscataway H.S	\$22,174.79	\$22,551.76
3:30 Late Run Grandview	Capacity 54	Piscataway H.S	\$22,174.79	\$22,551.76
3:30 Late Run Heights Area	Capacity 54	Piscataway H.S	\$22,174.79	\$22,551.76
4:30 Late Run Grandview	Capacity 54	Piscataway H.S	\$22,174.79	\$22,551.76
5:30 Late Run Grandview	Capacity 54	Piscataway H.S	\$22,174.79	\$22,551.76
V-1	Capacity 54	Piscataway Vo-Tech	\$45,557.54	\$46,332.02
V-2	Capacity 54	Piscataway Vo-Tech	\$45,557.54	\$46,332.02
V-3	Capacity 54	Piscataway Vo-Tech	\$57,464.63	\$58,441.53
			\$2,689,707.06	\$2,735,431.93

Route #	Series	Destination	2019-2020 Route Contract Amount	2020-2021 Route Contract Amount
CCR-1	Capacity 16	Children's Corner -River	\$60,053.40	\$61,074.34
CCR-2	Capacity 16	Children's Corner -River	\$60,053.40	\$61,074.34
CCR-3	Capacity 16	Children's Corner -River	\$60,053.40	\$61,074.34
CCR-4	Capacity 16	Children's Corner -River	\$60,053.40	\$61,074.34
CCR-5	Capacity 16	Children's Corner -River	\$60,053.40	\$61,074.34



EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

1690 Stelton Road
Piscataway, NJ 08854

Attachment E

RESOLUTION FOR PARTICIPATION IN COORDINATED TRANSPORTATION

WHEREAS, the Piscataway Board of Education, hereinafter referred to as the Board, desires to transport special education, nonpublic, public and vocational school students to specific destinations; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the ESCNJ, offers coordinated transportation services; and

WHEREAS, the ESCNJ will organize and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed that in consideration of pro-rated contract costs, plus an administration fee of 2% or 4% for member districts, or of 6% for non-member districts, as presented to the Board as calculated by the billing formula adopted by the ESCNJ's Board of Education. Said formula shall be based on a route cost divided by the number of students allocated to each participating district. The total amount to be charged to districts will be adjusted based on actual costs.

I. The ESCNJ will provide the following services:

- a. routes coordinated with other districts to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
- b. monthly billing and invoices;
- c. computer print-outs of student lists for all routes coordinated by ESCNJ;
- d. all necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
- e. constant review and revision of routes;
- f. provide transportation within three days or sooner after receipt of the written request; and

It is further agreed that the Board will provide the ESCNJ with the following:

- a. requests for special transportation on approved forms to be provided by the ESCNJ, completed in full and signed by authorized district personnel;
 - b. withdrawal for any transportation must be provided in writing and signed by authorized district personnel; no billing adjustments will be made without this completed form and will become effective on the date the form is received;
- II. Additional Cost – all additional costs generated by unique requests such as mid-day runs or early dismissals will be borne by the district. All such costs must first be approved by the Board.
- III. Length of Agreement – this agreement and obligations and requirements therein shall be in effect between July 1, 2020 and June 30, 2021.
- IV. Entire Agreement – this agreement constitutes the entire and only agreement between the parties and may be amended by an instrument in writing over authorized signature.

AUTHORIZED SIGNATURES

ESCNJ

DISTRICT

Dr. Dale Caldwell

05-12-2020

PRESIDENT

DATE

BOARD PRESIDENT

DATE

Patrick M. Moran

05-12-2020

BOARD SECRETARY

DATE

BOARD SECRETARY

DATE

COUNTY SUPERINTENDENT

DATE

COUNTY SUPERINTENDENT

DATE

**BOARD PRESIDENT AND BOARD SECRETARY MUST SIGN RESOLUTION AND
RETURN TO ESCNJ WITH A CERTIFIED COPY OF THE MINUTE EXTRACT
APPROVING THE RESOLUTION**

**ESCNJ WILL RETURN A CONFIRMED COPY FOR YOUR RECORDS FOLLOWING
SIGNING BY COUNTY SUPERINTENDENT**

SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION

2020-2021 School Year

Resolution/Agreement for Participation in Coordinated Transportation Services

WHEREAS Piscataway Township School District ("Board") desires to transport special education, public and vocational school students to specific destinations; and

WHEREAS, the Somerset County Educational Services Commission ("SCESC") offers coordinated transportation services; and

WHEREAS, the SCESC will organize, provide and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed the Board will pay prorated contract costs, plus an administration fee of 4.5%, as presented to the Board as calculated by the billing formula adopted by the SCESC. The total amount to be charged to the Board will be adjusted based on actual costs. Payments will be due within 30 days of receipt by the district and deemed late after 60 days with an additional 1% fee for late payments. At the discretion of the SCESC, late fee charges may be waived for extenuating circumstances.

- 1) The SCESC will provide the following services:
 - a) Routes coordinated with other districts when possible to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
 - b) Monthly billing and invoices;
 - c) Computer print-outs of student lists for all routes coordinated by SCESC;
 - d) All information necessary for the accurate submission of the District Report of Transported Resident Students;
 - e) All necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
 - f) Constant/timely review and revision of routes;
 - g) Transportation as soon as possible after receipt of the formal written request;
 - h) Timely submission of contracts, contract renewals or contract addenda to the county office for approval.

SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION

2020-2021 School Year

Resolution/Agreement for Participation in Coordinated Transportation Services

- 2) It is further agreed that the Board will provide the SCESC with the following:
 - a) Copies of district policies as they relate to ride time or other specific transportation parameters;
 - b) Request for transportation on forms to be provided by the SCESC, completed in full and signed by authorized district personnel;
 - c) Forms will contain all necessary and relevant information, medical or otherwise, regarding individual student's condition and transportation needs;
 - d) Withdrawal from any transportation in writing, signed by authorized district personnel; and
 - e) Strict adherence to the established payment schedule.
- 3) Additional Cost: All additional costs generated by unique requests, including but not limited to, mid-day runs or early dismissals, will be borne by the district making such request.
- 4) It is understood that any change in the number of students being transported on each route, or changes in mileage during the course of the year will necessitate a reapportionment and adjustment of costs.
- 5) The SCESC accepts no responsibility for assuring a pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat will continue until the SCESC is otherwise notified, in writing, to delete the pupil from the assigned route.
- 6) The SCESC will contract transportation each day while school or classes attended are in session unless the Board's district is closed due to weather conditions (snow, ice, flooding, etc.). The SCESC accepts no responsibility for defaults by transportation contractors; however, the SCESC will make every effort to re-establish transportation expediently.
- 7) Other Services: The SCESC also provides coordinated regional bus maintenance services, safety training, and other related transportation services for an additional fee as a shared services program, the Board may participate at any time.

SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION

2020-2021 School Year

Resolution/Agreement for Participation in Coordinated Transportation Services

- 8) Length of Agreement: This agreement and obligations and requirements therein shall be in effect between September 1, 2020 and August 31, 2021.
- 9) Entire Agreement: This agreement constitutes the entire and only agreement between the parties and may be amended by an instrument in writing over authorized signature.
- 10) It is understood and agreed by the parties hereto that this agreement shall be without force and effect until it shall have been approved by the Executive County Superintendent of the County of Somerset and any additional County Superintendent, where applicable.

Authorized Signatures

**Somerset County
Educational Services Commission**

Piscataway Township School District

_____	_____	_____	_____
SCESC Board President	Date	Board President	Date
_____	_____	_____	_____
SCESC Business Administrator/ Board Secretary	Date	School Business Administrator/ Board Secretary	Date
_____	_____	_____	_____
Somerset Executive County Superintendent of Schools	Date	Middlesex Executive County Superintendent of Schools	Date

Your Board President and Board Secretary are required to submit four copies of the signature page of this agreement and return all four to SCESC with a certified copy of the minute's extract approving the resolution.

SCESC will return a confirmed copy for your records after the agreement is signed by both Executive County Superintendents.

<u>Vendor</u>	<u>Service</u>
Alternative Energy Consulting, LLC	Solar Energy Consultant
Alvin Scott	Marching Band Instruction
Amanda Patikowski-Quinn	Adult and Community Education Instruction
American National Insurance Company	Stop Loss Carrier for Prescription Plan
Ann Hussar	Adult & Community Education Instruction
Arthur J. Gallagher & Co.	Insurance Consultant Services
AtlanticTomorrow's Office	Printers/maintenance supplies, Copiers/maintenance supplies
Aveanna Healthcare Services, Inc.	Nursing Care
Bayada Nursing Services	Nursing Care
Black Rocket Productions	Adult and Community Education Instruction
BNL School Pictures	School Pictures
Bollinger, Inc.	Student Accident Insurance Coverage
Brett Thomas	Raku Pottery
Brown and Brown Benefit Advisors	Insurance Consultant Services
Build n Care Therapy	In-Home ABA Therapy & Support Services
Chess Wizards	Adult and Community Education Instruction
Christian Lopez	Marching Band Instruction
Clever Prototypes, LLC	Digital Storytelling platform
Code Ninjas	Adult and Community Education Instruction
Daikin Applied Americas, Inc.	Inspection and Preventative Maintenance on chillers
Dellicker Strategies, LLC	Internet & Technology Consulting Services
Delta T Group	Learning Disabilities Teacher Consultant Evaluation Services, School Psychological Services
Denise Long Calamito	Adult and Community Education Instruction
Dr. Martin Mayer	Neurological/Psychiatric Evaluations
Dr. Ronald Reeves	Psychiatric Exam Services
Dude Solutions	Facility Usage and Event Management System
Educational Consortium for Telecommunications Savings	E-rate Consulting
Educational Services Commission of New Jersey	Special Education Tuition and Services, Collaborative Educational Services, Nonpublic Chapter 192-193 Services, Nonpublic School IDEA-B Grant Administration, Nonpublic Nursing Services, Nonpublic Technology Services, Nonpublic Textbook Services, Nonpublic Title I Direct Services and Nonpublic Title III Limited English Proficient Services, Nonpublic Security Aid Services, Transportation
Educator Software Solutions	T-Eval Evaluation Software
Edvocate	Food Service Contract Monitoring
EI Associates	Architectural Services
Ellen Tillson Parker	Creative Dramatics Program
ePlus Technology, Inc.	E-rate Eligible Services
Epic Management, Inc.	Construction
Eric Robersshaw	Marching Band Instruction
Explore Learning Gizmos	Project Learning Application
Express Scripts, Inc.	Pharmacy Benefit Management Services
Fasila Abdul Khader	Adult and Community Education Instruction
Follett Destiny	Library Operating System
Frontline Technologies	IEP Direct, 504 Program Management and Applitrack
Genesis Educational Services	Student Information System
George Mattis	Marching Band Instruction
Gerber Life Insurance Company	Stop Loss Carrier for Medical Plan
GoMath	Textbooks

Haley Schilla	Marching Band Instruction
Hobart Service	Service and Maintenance of Dishwashers
Horizon	Dental Benefits
Horizon Healthcare Staffing	Staffing Agency for Nursing Services
Hybridge Learning Group	Home Programming Direct Services
Imani Stewart	Marching Band Instruction
Industrial Combustion Associates	Preventive Maintenance and Repair Services of HVAC equipment
Inspire Music and Entertainment Productions	Marching Band Instruction
Intrado Interactive Services Corporation	Website/Web Hosting Services
Jason Lakshmanan	Marching Band Instruction
Jaswinder Kaur	Adult & Community Education Instruction
Juliette Maldonado	Adult and Community Education Instruction
Karl & Associates	Consulting & Environmental Engineering Services
Kenneth Goldsmith	Adult and Community Education Instruction
Kesler Science	User-license Based Resources
KidzArt	Adult and Community Education Instruction
Krystal Whitehead	Adult and Community Education Instruction
Layla Transportation and Trading, Inc.	Student Transportation Services
Linkit!	Data warehousing, assessment solutions and analytics
Little Hearts Big World	Adult and Community Education Instruction
Mad Science	Adult and Community Education Instruction
Marco Jaimes	Marching Band Instruction
Maxim Healthcare Services, LLC	Nursing Services
MBT Contracting, Inc.	Sign Replacement at Piscataway High School
Medemerge	School Physical Examinations/Drug Screen Testing
Meritain Healthcare/Aetna	Medical Benefits Services
Modern Power Group	Preventative Maintenance & Repair Service for Generator
Mosa Mack Science	Online resources
Mystery Science	Online Resource
Nancy Arvizzigno	School Counselor Services
Naviance, Inc.	College and Career related software
New Jersey Performing Arts Center	Dance Program
Omni Kids, Inc.	Adult and Community Education Instruction
On the Court	Adult and Community Education Instruction
Peter Seyffart	Adult and Community Education Instruction
Phoenix Advisors, LLC	Municipal Advisor of Record Services
PKF O'Connor Davies	Auditing Services
Preferred Home Health Care & Nursing Services	Nursing Services
Ramm Environmental	Consulting & Environmental Engineering Services
Raymond A. Cassetta	Labor & Employee Relations
Renaissance Learning	Student Learning Assessments
Republic Services of NJ, LLC	Trash and Recycling Disposal Services
Rethink Autism	Software License
Rival Fitness	Adult & Community Education Instruction
Rochelle's Contracting Co., Inc.	Construction
Rowena Macmahon	Adult & Community Education Instruction
Rutgers/Robert Wood Johnson Medical Group	Medical Services
Rutgers, The State University of NJ	Haven Program
Rutgers, The State University of NJ	Facility Use Rental
Rutgers University Behavioral Healthcare	Employee Assistance Program Services
Samatha Miller	Marching Band Instruction
Schoology, Inc.	Student learning management system
SHI (Solarwinds)	Network Monitoring

Siemens Industry, Inc.

Sodexo

Somerset County Educational Services
Commission

Sor Testing Laboratories, Inc.

Spiezle Architectural Group

Steam Works Studio

Strauss Esmay

Systems3000

Therapy Source

Thinkmap, Inc.

Third Sector of New England

Tilley Fire Solutions, LLC

TNT Sports

Tobar, Inc. dba Whitman

Trane

TTI, Inc.

Turnitin, LLC

Tyler Technologies

United Rentals

Verizon Wireless

White Rock Security Group

Will Marinelli

Young Rembrandts

Maintenance and Repair Services of Specialized HVAC
Control Equipment
School Food Service Management
Transportation

Geotechnical Engineering Services

Architectural and Engineering Services

Adult and Community Education Instruction

Policy/Regulation Service

Fund accounting, payroll and human resources software
and services

Counseling Services

Online Vocabulary Program

Professional Development

Inspections and Testing of Fire Alarm Panels

Adult and Community Education Instruction

Environmental & Consulting Engineering Services

Preventative Maintenance Services on HVAC equipment

Consulting & Environmental Engineering Services

Internet-based Plagiarism Detection Service

Software, Maintenance and Support

Preventive Maintenance on lift equipment

Voice and Data Wireless Services

Microsoft Office, Microsoft Windows and Microsoft

Exchange licensing fees

Marching Band Instruction

Adult and Community Education Instruction