

**Lakewood Board of Education
Lakewood, New Jersey**

ADDITIONS TO THE BODY OF THE AGENDA

May 13, 2019

X. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/ BOARD SECRETARY:

D2. Approve the Supplemental Bills list for May 13, 2019 for the Warrant Account in the amount of \$143,964.89

REPLACE LETTER Q. WITH THE FOLLOWING:

Q. Approve the following Consultants for the 2019-2020 school year (Travel Time: Not to exceed 15 minutes between sites at hourly rate; Documentation Time: Not to exceed 10% of total therapy time; Annual Reviews: Not to exceed one hour at hourly rate.) Hourly rate is to include therapies, meetings and related therapy activities to be paid through budget account #11-000-216-320-00-0000 and/or 11-000-216-320-00-0011. Award made pursuant to NJAC 6A:23A-5.2(5) assuring that these Professional Service contracts are issued in a deliberative and efficient manner that ensures the school district receives the highest quality services at a fair and competitive price by the use of a comparable process.

District	Speech (Hrly)	OT (Hrly)	PT (Hrly)	Speech Eval	O/T Eval	P/T Eval	Bilingual Sp Therapy	Bilingual Speech Evaluations	COTA
Lakewood School District									
129 Shady Lane ESLS Coordinator	\$80.00								
C Handler SLP LLC	\$70.00			\$220.00					
DAR Services LLC	\$70.00			\$220.00					
Elderberry Enterprises Inc	\$65.00			\$220.00					
Diamond Consultants	\$65.00			\$220.00					
Language Pros Inc ESL Case Manager/Speech Therapist	\$70.00			\$220.00					
Learn to Speak LLC	\$65.00			\$220.00			\$65.00	\$220.00	
NJ Quality Speech	\$65.00			\$220.00					
Perel Keller LLC	\$65.00			\$220.00					
SJ Speech therapy LLC	\$65.00			\$220.00					

District	Speech (Hrly)	OT (Hrly)	PT (Hrly)	Speech Eval	O/T Eval	P/T Eval	Bilingual Sp Therapy	Bilingual Speech Evaluations	COTA
Shore Speech and Language LLC	\$65.00			\$220.00					
Summit Speech and Language Services	\$65.00			\$220.00					
Speech Care LLC	\$70.00			\$220.00					
Spanish Speechie LLC	\$65.00			\$220.00			\$65.00	\$220.00	
Lynda's Therapy LLC	\$80.00			\$300.00			\$80.00	\$300.00	
T Brander Therapy Inc	\$70.00			\$220.00					
Gibbons Therapy Services LLC									\$40.00
Avon Occupational Inc		\$80.00			\$240.00				
BT Evaluations		\$70.00			\$300.00				
Comprehensive Therapy Corp		\$70.00			\$220.00				
MCBW LLC		\$70.00			\$300.00				
Northfield Therapy		\$65.00			\$220.00				
On Target OT LLC		\$65.00			\$220.00				
Potential Unlimited Therapy		\$65.00			\$220.00				
Progressive OT Specialist		\$70.00			\$220.00				
Rivka Rotenberg OT LLC		\$65.00			\$220.00				
Shoot for the Stars LLC		\$65.00			\$220.00				
Therafun Inc		\$70.00			\$220.00				
Funfit Therapy			\$80.00			\$300.00			
Debra Mcdevitt PT PC			\$80.00			\$250.00			
Theraquatics LLC			\$80.00			\$250.00			
Full Potnetial Physical Therapy			\$80.00			\$250.00			
Average	\$68.44	\$68.64	\$80.00	\$225.33	\$236.36	\$262.50	\$70.00	\$246.67	\$40.00
Talking Tools	\$125.00			\$400.00					

District	Speech (Hrly)	OT (Hrly)	PT (Hrly)	Speech Eval	O/T Eval	P/T Eval	Bilingual Sp Therapy	Bilingual Speech Evaluations	COTA
LLC (Feeding Therapy)									

*Complete Cost Comparison is available in the Business Office.

*The approval of these Consultants is contingent upon receipt of signed contracts, insurance certificates, proof of criminal background checks, and evidence of affirmative action.

REPLACE LETTER U WITH THE FOLLOWING:

- U. Request to renew the contract for **CC 08-1819** for a Kindergarten Master Teacher for the 2019-2020 school year to Staff Development Workshops, 1427 14th Street, Lakewood, NJ 08701. Total amount for this effort shall not exceed Forty Five Thousand Dollars (\$45,000) charged to account 20-220-200-329-00-0000. This is the first of two (2) one (1) year renewals.

*This item is removed as special funding was received for the 2018-2019 school and is not available for the 2019-2020 school.

REPLACE LETTER X WITH THE FOLLOWING:

- X. Request to renew contract for **RFP 03-1819** for a Math Consultant for the 2019-2020 school year to Math Thru Discovery, LLC at a cost of \$1200 per day not to exceed \$34,500 for the 2019-2020 school year. This is the first of two (2) one (1) year renewals. (15-000-223-320-03-0003)

* The approval of this Consultant is contingent upon receipt of signed contracts, insurance certificates, and evidence of affirmative action.

REPLACE LETTER Y WITH THE FOLLOWING

- Y. Request to renew the contract for **RFP 10-1819** for a Physician of Record for the 2019-2020 school year to Ocean Health Initiatives, Inc., 3500 Route 66, Neptune, NJ 07753 at a cost of Forty Five Thousand Dollars (\$45,000). This is the first of two (2) one (1) year renewals.

* The approval of the Physician of Record is contingent upon receipt of signed contracts, insurance certificates, proof of criminal background checks, and evidence of affirmative action.

REPLACE LETTER CC WITH THE FOLLOWING

- CC. Approve the award of an emergency contract in accordance with the provisions of N.J.S.A. 18A:18A-7 to Mobilease Modular Space, Inc. to provide four (4) temporary classroom units for the Lakewood Early Childhood Center at a cost not to exceed \$400,000 as per the terms of their proposal on file in the Business Office.

REPLACE LETTER GG WITH THE FOLLOWING:

GG. Move to record Competitive Contract **CC 02-1920** for Chapter 193 Evaluation & Determination Services for Nonpublic Schools. Thirteen (13) firms were solicited and Two (2) responses were received on May 7, 2019 @ 10:00 a.m. by Psych-Ed Services, and On-Track. Both responses were rejected as the Board of Education wants to substantially revise the specification for the services pursuant to N.J.S.A. 18A:18A-22(d)

Be it further resolved, the Interim Business Administrator requests permission to re-advertise for Chapter 193 Evaluation & Determination services for the 2019-2020 school year.

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

To Replace Items # 32, 33, & 34 on the Agenda:

32. Medical/Administrative Homebound Instruction for the following students by the following agency/consultant, to be paid through budget account #11-150-100-320-00-0000. (Approval is contingent upon having a signed contract, insurance certificate and affirmative action for those homebound instructors who are independent contractors as a condition to being approved by Board or Education.)

Number	Agency/Consultant	Date	Hourly Rate
161185	Tanya Lees	5/4/19 – 6/20/19	\$40.00
204243	Tanya Lees	4/26/19 – 5/26/19	\$40.00
922653	Kathryn Bower	4/14/19 – 5/14/19	\$40.00
908703	Todd Pizzella	4/18/19 – 5/18/19	\$40.00
194263	Education Inc. dba Learnwell	3/29/19 - 4/12/19	\$49.00
910264	Education Inc. dba Learnwell	4/3/19 – 4/17/19	\$49.00
905982	Kathryn Bower, Candy Herriger	5/6/19 – 6/20/19	\$40.00
195329	Kathryn Bower	6/7/19 – 6/20/19	\$40.00
912193	Carmella Quick	5/15/19 – 6/20/19	\$40.00
906068	Brenda Douglas	4/25/19 – 6/20/19	\$40.00

Number	Agency/Consultant	Date	Hourly Rate
194265	Hampton Behavioral	2/15/19 – 2/22/19	\$40.00
194580	New Hope	2/1/19 – 2/28/19	\$550.00/wkly
191559	Gina Silinonte	5/5/19 – 6/21/19	\$40.00
906829	Children's Hospital of Philadelphia (CHOP)	5/1/19 – 6/20/19	\$56.57
175325	Barry Hoberman	6/7/19 – 6/20/19	\$40.00
923988	Todd Pizzella	5/22/19 – 6/20/19	\$40.00
191277	Michael Hadley, Iryna Magbanua	6/7/19 – 6/20/19	\$40.00
909136	Gail Condon, TBD	5/6/19 – 6/20/19	\$40.00
911099	Tyler Flint	4/7/19 – 6/7/19	\$40.00
915712	Tracy Brenman, Maureen Palhetta	5/7/19 – 6/20/19	\$40.00
204731	Education Inc. dba Learnwell	4/12/19 – 4/26/19	\$49.00
906720	Education Inc. dba Learnwell	5/3/19 – 5/17/19	\$49.00
10883	Barbie Glatzer	4/21/18 – 6/20/19	\$40.00
225347	Candy Herriger	5/3/19 – 6/20/19	\$40.00
912892	Tree of Knowledge	3/1/19 – 6/20/19	\$50.00
191241	Florence Bivins Rhoney	4/16/19 – 5/9/19	\$40.00
909889	Valerie Truisi	4/4/19 – 5/4/19	\$40.00
925007	Barbra Costello	5/20/19 – 6/20/19	\$40.00
929913	Allison Havemann	5/15/19 – 6/20/19	\$40.00
191534	Jeanette Callahan, Michael Filardo	5/7/19 – 5/14/19	\$40.00
194240	Ayman Abdouh, Tanya Lees	4/29/19 – 5/10/19	\$40.00
906780	Danielle Young	3/18/19 –	\$40.00

Number	Agency/Consultant	Date	Hourly Rate
		4/1/19	
191270	Tanya Lees	4/18/19 - 6/20/19	\$40.00
214755	Silvergate Prep	5/3/19 - 6/3/19	\$50.00
905954	Florence Bivins Rhoney	4/12/19 - 5/6/19	\$40.00
917757	Jeanette Callahan	4/12/19 - 5/6/19	\$40.00
928013	Leilanie Small	5/8/19 - 6/20/19	\$40.00
214789	Tanya Lees	5/10/19 - 6/20/19	\$40.00
201203	Jeanette Callahan Iryna Magbanua	4/16/19 - 5/8/19	\$40.00
204243	Education Inc. dba Learnwell	5/1/19 - 5/15/19	\$49.00
928013	Education Inc. dba Learnwell	4/30/19 - 5/14/19	\$49.00

33. Approve Aliza Beren/Child Smart LLC as a BCBA consultant for the 2018-2019 school year at a rate of \$100.00 per hour, for a maximum of 20 hours per week, not to exceed a total of \$15,000.00, to be paid through budget account #s 11-000-219-320-00-0000 & 11-000-219-390-13-0000. (Approval is contingent upon having a signed contract, insurance certificate and affirmative action for those homebound instructors who are independent contractors as a condition to being approved by Board or Education.)

34. Approve Diamond Consultants for Out of District and Initial Speech and Language Evaluations for the 2018-19 school year, at a rate of \$300.00 per evaluation and \$65.00 per hour travel for OOD evaluations, to be paid through budget account # 11-000-216-320-00-0000. (Approval is contingent upon having a signed contract, insurance certificate and affirmative action for those homebound instructors who are independent contractors as a condition to being approved by Board or Education.)

45. Approval of the following school trips (continuation):

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
------	--------	----------	------------	------------------	----------------------	---------------------------

6/5/19	LHS	@ Longwood Gardens	50	5	\$275.00	\$1,462.07
6/10/19	LHS	## African American Museum	16	2	\$160.00	\$1,080.00

@ STUDENT PAID NO COST TO DISTRICT
PAID WITH CLUB FUNDS

47. The Lakewood School District hereby authorizes the submission of the Perkins Secondary Consolidation application for Fiscal Year 2020, and accepts the grant award of the funds upon subsequent approval of the FY 2020 Perkins Secondary Consolidated application in the amount of \$390,249.00.
48. **Resolved**, that effective July 1, 2019, through June 30, 2020, the Board of Education hereby reappoints, **Michael I. Inzelbuch, Esquire**, as General Counsel to the Board of Education.
- 1) Same terms and conditions as the 2018-2019 contract, which is on file in the office of the Business Administrator.
49. **Resolved**, that effective, July 1, 2019, through June 30, 2020, the Board of Education hereby reappoints, **Holman, Frenia & Alison**, as Auditors to the Board of Education.
- 1) Same terms and conditions as the 2018-2019 contract, which is on file in the office of the Business Administrator.
50. Approve Lauren Fobes to assist in the creation and revision of ELA curriculum for 3-5 literacy, aligned to the NJSLS and district curriculum/pacing guides, from July 1, 2019 through August 31, 2019, at a rate of \$40 per hour, not to exceed 100 hours.
51. Approve Sarah Johnson to assist in the creation and revision of ELA curriculum for 6-8 literacy, aligned to the NJSLS and district curriculum/pacing guides, from July 1, 2019 through August 31, 2019, at a rate of \$40 per hour, not to exceed 100 hours.
52. Approve Jeanette Callahan to assist in the creation and revision of ELA curriculum for 9-12 literacy, aligned to the NJSLS and district curriculum/pacing guides, from July 1, 2019 through August 31, 2019, at a rate of \$40 per hour, not to exceed 100 hours.
53. Approve Elsa Mena to translate/create new k-2 ELA curriculum documents and resources for Spanish bilingual classes, at a rate of \$40.00 per hour, not to exceed 100 hours.
54. Approve Elrica Kersaint, Vivien Kok, Tina Sardano, and Shannon Meyers appointed for ELL Data Team to prepare ACCESS score reports and review exit data, at a rate of \$40

per hour, not to exceed 40 hours each, to be paid through Title III, account budget # 20-241-200-100-15-0015.

55. Approval to submit Renewal Application for Change of Use of Educational Space for the 2019-2020 school year at the following locations:

- Snoezelen Room at Lakewood Early Childhood Center Campus III
- Snoezelen Room at Spruce Street Elementary School

56. Approve Omaid Segui for \$50.00 per hour other duties/special projects as assigned by the Superintendent, Board Secretary or designee for the 2019-2020 school year.

57. Approve the revised District Health Curricula for Grades K-12.

B. Personnel

1. CERTIFICATED

g. Reappointment

5. Revised And To Replace What Is On The Agenda

LAA Principals, Directors, and Supervisors –Tenured

Effective: July 1, 2019

Terminating: June 30, 2020

Last Name	First Name	Job Title	STEP	Amount Includes Stipend
SPITZ-STEIN	Malka	Supervisor Of Mathematics, Technology, Science (K-5) And Chapter 192/193 Grants	OG	\$148,510.00
STARESHEFSKY	Devorie	Supervisor of Special Education	OG	\$148,510.00
WEISZ	Adina	Supervisor of Related Services & IDEA	OG	\$150,510.00

2. NON-CERTIFICATED

f. Appointments

1. From: ROSELLI, Patrizia
To: ARDIZZONE, Patrizia
Paraprofessional – 1:1 – LECC Campus I
Effective: May 6, 2019
Terminating: June 30, 2019
(Name Correction)

h. Reappointment

3. Paraprofessional - LEA - (10 Month) (Continuation)
Subject to need and further verification
Effective: September 1, 2019
Terminating: June 30, 2020

Last Name	First Name	Credits	Step	Salary
FEE	Christopher	90	7	\$20,094.00
NIEVES	Karina	0	2	\$17,344.00
DRIES	Candace	30	18	\$25,609.00
ARDIZZONE	Patrizia	0	5	\$17,594.00

4. CORRECTION TO THE AGENDA
SEGUI, Sonia
From: Assistant Transportation Coordinator II
To: Administrative Secretary – LEA – CAS/LMS
Effective: July 1, 2019
Terminating: June 30, 2020
Salary: Off Guide - \$57,714.00
(replacement for A. Esmart – reassigned)
(budget account # 11-000-219-105-13-0013)
5. BUNNELL, Patricia
Transportation Manager (Part-Time)
Effective: July 1, 2019
Terminating: June 30, 2020
Salary: \$100.00 Per Hour
Not to Exceed \$60,000
No more than 29 hours per week
(budget account # 11-000-270-160-00-0000)

6. REITANO, Ingrid
Transportation Manager (Part-Time)
Effective: July 1, 2019
Terminating: June 30, 2020
Salary: \$100.00 Per Hour
Not to Exceed \$60,000
No more than 29 hours per week
(budget account # 11-000-270-160-00-0000)

7. *SHORT, Kenneth
Copier Center/Warehouse – Part-time
Effective: July 1, 2019
Terminating: June 30, 2020
Salary: \$15.00 per hour
(25 hours per week)
(budget account # 11-000-262-100-00-0000)