

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

ADDITIONS TO THE BODY OF THE AGENDA

July 22, 2020

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

- A. Approve the Assistant Business Administrator and the Purchasing Agent to advertise a Competitive Contract for Lakewood IDEA Nonpublic Supplemental Program for Kids on the Spectrum (LINKS).
- B. Approve the reimbursement of \$350.00 to Kristine Lee, CPA, Jason Mercer, CPA and Kevin Campbell, CPA for their annual membership dues for the New Jersey Society of CPAs.
- C. Move to Record and Award Competitive Contract 02-2021 for Professional Development in Language Arts. Eleven (11) firms were solicited and Two (2) responses were received and scored by an evaluation committee as follows:

COST EVALUATION:

	Staff Development Workshops	Out of 25 points	Catapult Learning	Out of 25 points
Cost per full day in person	\$1,700	25	\$3,295	13
Cost per half day in person	\$1,500	25	\$3,095	12.25
Cost of 2 hour live session	\$1,000	25	\$1,498	16.75
Cost of 3 hour live session	\$1,200	25	\$1,996	15.25
Cost of 4 hour live session	\$1,700	25	\$2,996	14.25
Cost of 5 hour live session	\$1,700	25	\$3,494	12.25
Cost of 1 hour video	No bid	0	\$999.00	25
Cost of 2 – 1 hour videos	\$1,700	25	\$1,998	21.25
Average Score for cost		21.88		16.25

TECHNICAL AND MANAGEMENT EVALUATION:

Staff Development Workshops				
	Technical	Management	Cost	Total Score
	Max 45 pts	Max 30 pts	Max 25 pts	
Scorer #1	45	30		
Scorer #2	42	30		
Scorer #3	40	29		
Average	42.34	29.67	21.88	93.89
Catapult Learning				
Scorer #1	29	28		
Scorer #2	16	27		
Scorer #3	17	26		
Average	20.67	27	16.25	63.92

The Evaluation Committee moves to award Staff Development Workshops for CC 02-2021 with a total score of 93.89 points for Professional Development in Language Arts for the 2020/2021 school year at a cost not to exceed \$200,000 paid with Title IIA funds, as their response was more advantageous to the district, price and other factors considered. The complete evaluation report can be viewed on the District Website.

- D. Move to Record and Award Bid 05-2021 for Temperature Verification Kiosks received on 7/21/20 @ 11:00 a.m. Eleven (11) firms were solicited and Two (2) responses were received as follows:

VENDOR	PURCHASE OF 1-25 KIOSKS WITH STANDS	PURCHASE OF 1-25 KIOSKS WITHOUT STAND	PURCHASE OF 26-50 KIOSKS WITH STAND	PURCHASE OF 26-50 KIOSKS WITHOUT STANDS	PURCHASE OF 51+ KIOSKS WITH STANDS	PURCHASE OF 51+ KIOSKS WITHOUT STANDS
Touchless Entry 1225 Todd Court Lakewood, NJ 08701	\$1,800	\$1,700	\$1,800	\$1,700	\$1,800	\$1,700

VENDOR	PURCHASE OF 1-25 KIOSKS WITH STANDS	PURCHASE OF 1-25 KIOSKS WITHOUT STAND	PURCHASE OF 26-50 KIOSKS WITH STAND	PURCHASE OF 26-50 KIOSKS WITHOUT STANDS	PURCHASE OF 51+ KIOSKS WITH STANDS	PURCHASE OF 51+ KIOSKS WITHOUT STANDS
ISI Technology Inc. 490 Delaware Ave Buffalo, NY 14202	\$1,920	\$1,720	\$1,890	\$1,690	\$1,790	\$1,690

ISI Technology did not submit a Bid Bond with their proposal and was therefore deemed nonresponsive to the Bid Specifications and their bid was rejected.

Move to award the purchase of Temperature Kiosks from Touchless Entry as their Bid proposal was responsive and responsible to the Bid Specifications.

Award will be made dependent on the verification by the Buildings & Grounds Supervisor of the items having met the requested specifications as presented in the bid.

- E. Move to Record and Award Bid 04-2021 for Nonpublic Schools Cleaning Services using CARES Act funding. Fifteen (15) firms were solicited and Three (3) responses were received on 7/21/20 @ 10:00 a.m. as follows:

<u>SCHOOL</u>	<u>TIME FRAME</u>	<u>VENDOR 1</u> <u>GOLDEN TOUCH</u>	<u>VENDOR 2</u> <u>CLEANING SVC HUDSON</u>		<u>VENDOR 3</u> <u>ACB SERVICES</u>		<u>ACB Yrly cost</u>
BAIS TOVA	1 YR	\$85,000.00	\$218,400.00	yrly	\$19,990.00	monthly	\$239,880
BAIS YAAKOV	1 YR	\$75,000.00	\$46,790.00	yrly	\$7,750.00	monthly	\$93,000
BNOS BROCHA	deplete allocation	\$105,000.00	\$54,590.00	yrly	\$6,990.00	monthly	\$83,880
BNOS ORCHOS CHAIM	3 months	\$24,000.00	\$11,700.00	3 mos	\$7,750.00	monthly	\$23,250 3 mos
KNESSES BAIS LEVI	deplete allocation	\$22,000.00	\$18,700.00	yrly	\$6,410.00	monthly	\$76,920
MESORAS HATORAH	deplete allocation	\$23,000.00	\$9,350.00	yrly	\$4,270.00	monthly	\$51,240
SHALVA HS	deplete allocation	\$12,000.00	\$3,900.00	yrly	\$2,750.00	monthly	\$33,000
SHIRAS DEVORAH	1 year	\$65,000.00	\$99,830.00	yrly	\$12,560.00	monthly	\$150,720
TEHILAS CHAYA SARA	deplete allocation	\$55,000.00	\$7,200.00	1 time	\$21,600.00	monthly	\$259,200
TIFERES SHMUEL	1 year	\$19,000.00	\$13,000.00	yrly	\$4,270.00	monthly	\$51,240

SCHOOL		VENDOR 1	VENDOR 2		VENDOR 3		ACB Yrly cost
	TIME FRAME	GOLDEN TOUCH	CLEANING SVC HUDSON		ACB SERVICES		
YESHIVA BAIS AHARON	3 mos-1yr	\$35,000.00	\$4,095.00	3 mos	\$4,340.00	mothly	\$13,020 3 mos
Y BAIS HACHINUCH	deplete allocation	\$24,000.00	\$11,220.00	yrly	\$4,340.00	mothly	\$52,080
Y GEDOLA WOODLAKE	deplete allocation	\$24,000.00	\$51,480.00	yrly	\$10,990.00	mothly	\$131,880
Y ORCHOS CHAIM	one time	\$110,000.00	\$12,000.00	1 time	\$39,050.00	1 time	\$39,050
Y YESODEI HATORAH	deplete allocation	\$9,000.00	\$84,000.00	yrly	\$15,700.00	mothly	\$188,400
Y OR HACHAIM	1 year	\$39,000.00	\$18,700.00	yrly	\$5,860.00	mothly	\$70,320.00
Y TORAS YISROEL	8 mos -1 yr	\$28,000.00	\$65,700.00	8 mos-1 yr	\$6,995.00	mothly	\$83,940

Move to award Bid 04-2021 for cleaning services for Bais Tova, Shiras Devorah, Yeshiva Gedola of Woodlake , Yeshiva Yesodei Hatorah and Yeshiva Toras Yisroel to **Golden Touch Cleaning and Maintenance** at the above maximum yearly costs **not to exceed \$134,500** based on CARES Act Allocations and availability of funds per each Nonpublic school; and

Move to award Bid 04-2021 for cleaning services for Bais Yaakov, Bnos Brocha, Bnos Orchos Chaim, Knesses Bais Levi, Mesoros Hatorah, Shalva High School, Tehila Chaya Sara, Tiferes Shmuel, Yeshiva Bais Aharon, Yeshiva Bais Hachinuch, Yeshiva Orchos Chaim and Yeshova Or Hachaim to **Cleaning Services of Hudson County** at the above maximum yearly costs **not to exceed \$211,245** based on CARES Act Allocations and availability of funds per each Nonpublic school.

- F. Move to Record and Award Bid T04-2021 for COVID Compliant Student Transportation Services for the 2020/2021 school year. Thirty Seven (37) firms were solicited and Four (4) responses were received on 7/22/20 @ 10:00 a.m. as follows:

ROUTE	School Bound						Klarr Transport				
	# days	RTE	AIDE	total	x days	inc/dec	RTE	AIDE	total	x days	inc/dec
C10	180			\$0.00	\$0.00		\$188.00	\$54.00	\$242.00	\$43,560.00	\$0.01
C11	180			\$0.00	\$0.00		\$184.00	\$44.00	\$228.00	\$41,040.00	\$0.01
C7	180			\$0.00	\$0.00		\$150.00	\$44.00	\$194.00	\$34,920.00	\$0.01
C8	180			\$0.00	\$0.00		\$184.00	\$44.00	\$228.00	\$41,040.00	\$0.01
C9	180			\$0.00	\$0.00				\$0.00	\$0.00	
CKMD1	244	\$300.00	\$44.00	\$344.00	\$83,936.00	\$0.01	\$288.00	\$64.00	\$352.00	\$85,888.00	\$0.01
CKMD2	244	\$325.00	\$60.00	\$385.00	\$93,940.00	\$0.01	\$288.00	\$64.00	\$352.00	\$85,888.00	\$0.01
CTMJ	180	\$100.00	\$30.00	\$130.00	\$23,400.00	\$0.01	\$264.00	\$42.00	\$306.00	\$55,080.00	\$0.01
H27	180			\$0.00	\$0.00		\$144.00	\$32.00	\$176.00	\$31,680.00	\$0.01

ROUTE	School Bound			Klarr Transport							
	# days	RTE	AIDE	total	x days	inc/dec	RTE	AIDE	total	x days	inc/dec
H28	180			\$0.00	\$0.00		\$244.00	\$44.00	\$288.00	\$51,840.00	\$0.01
H29	180			\$0.00	\$0.00		\$144.00	\$42.00	\$186.00	\$33,480.00	\$0.01
H30	180			\$0.00	\$0.00		\$244.00	\$42.00	\$286.00	\$51,480.00	\$0.01
H31	180			\$0.00	\$0.00				\$0.00	\$0.00	
H32	180			\$0.00	\$0.00		\$164.00	\$44.00	\$208.00	\$37,440.00	\$0.01
H33	180			\$0.00	\$0.00				\$0.00	\$0.00	
H34	180			\$0.00	\$0.00				\$0.00	\$0.00	
H35	180			\$0.00	\$0.00				\$0.00	\$0.00	
H36	180			\$0.00	\$0.00				\$0.00	\$0.00	
H37	180			\$0.00	\$0.00		\$144.00	\$44.00	\$188.00	\$33,840.00	
H38	180			\$0.00	\$0.00				\$0.00	\$0.00	
H39	180			\$0.00	\$0.00		\$134.00	\$42.00	\$176.00	\$31,680.00	\$0.01
H40	180			\$0.00	\$0.00		\$134.00	\$42.00	\$176.00	\$31,680.00	\$0.01
H41	180			\$0.00	\$0.00				\$0.00	\$0.00	
H42	180			\$0.00	\$0.00				\$0.00	\$0.00	
H43	180			\$0.00	\$0.00		\$204.00	\$44.00	\$248.00	\$44,640.00	
H44	180			\$0.00	\$0.00				\$0.00	\$0.00	
H45	180			\$0.00	\$0.00		\$144.00	\$42.00	\$186.00	\$33,480.00	\$0.01
TH46	180			\$0.00	\$0.00		\$144.00	\$44.00	\$188.00	\$33,840.00	\$0.01
H47	180			\$0.00	\$0.00		\$164.00	\$42.00	\$206.00	\$37,080.00	\$0.01
H48	180			\$0.00	\$0.00				\$0.00	\$0.00	
H49	180			\$0.00	\$0.00				\$0.00	\$0.00	
H50	180			\$0.00	\$0.00		\$142.00	\$42.00	\$184.00	\$33,120.00	\$0.01
H51	180			\$0.00	\$0.00				\$0.00	\$0.00	
HOMEES7	180	\$325.00	\$46.00	\$371.00	\$66,780.00	\$0.01			\$0.00	\$0.00	
HOMEHS4	180	\$325.00	\$46.00	\$371.00	\$66,780.00	\$0.01			\$0.00	\$0.00	
LMS29	180			\$0.00	\$0.00		\$204.00	\$44.00	\$248.00	\$44,640.00	\$0.01
LMS30	180			\$0.00	\$0.00		\$224.00	\$44.00	\$268.00	\$48,240.00	\$0.01
LMS31	180			\$0.00	\$0.00		\$134.00	\$42.00	\$176.00	\$31,680.00	\$0.01
LMS32	180			\$0.00	\$0.00		\$224.00	\$42.00	\$266.00	\$47,880.00	\$0.01
LMS33	180			\$0.00	\$0.00		\$224.00	\$44.00	\$268.00	\$48,240.00	\$0.01
LMS34	180			\$0.00	\$0.00		\$244.00	\$44.00	\$288.00	\$51,840.00	\$0.01
LMS35	180			\$0.00	\$0.00		\$244.00	\$44.00	\$288.00	\$51,840.00	\$0.01
LMS36	180			\$0.00	\$0.00		\$224.00	\$44.00	\$268.00	\$48,240.00	\$0.01
LMS37	180			\$0.00	\$0.00		\$224.00	\$44.00	\$268.00	\$48,240.00	\$0.01
LMS38	180			\$0.00	\$0.00				\$0.00	\$0.00	
LMS39	180			\$0.00	\$0.00				\$0.00	\$0.00	
LMS40	180			\$0.00	\$0.00		\$164.00	\$44.00	\$208.00	\$37,440.00	\$0.01
LMS41	180			\$0.00	\$0.00		\$224.00	\$44.00	\$268.00	\$48,240.00	\$0.01
LMS42	180			\$0.00	\$0.00		\$224.00	\$44.00	\$268.00	\$48,240.00	\$0.01

ROUTE	# days	School Bound			x days	inc/dec	Klarr Transport			x days	inc/dec
		RTE	AIDE	total			RTE	AIDE	total		
LMS43	180			\$0.00	\$0.00		\$224.00	\$44.00	\$268.00	\$48,240.00	\$0.01
LMS44	180			\$0.00	\$0.00				\$0.00	\$0.00	
LMS45	180			\$0.00	\$0.00				\$0.00	\$0.00	
LMS46	180			\$0.00	\$0.00				\$0.00	\$0.00	
LMS47	180			\$0.00	\$0.00				\$0.00	\$0.00	
OACS10	180			\$0.00	\$0.00		\$224.00	\$44.00	\$268.00	\$48,240.00	\$0.01
OACS7	180			\$0.00	\$0.00		\$204.00	\$44.00	\$248.00	\$44,640.00	\$0.01
OACS8	180			\$0.00	\$0.00				\$0.00	\$0.00	
OACS9	180			\$0.00	\$0.00		\$204.00	\$42.00	\$246.00	\$44,280.00	\$0.01
OAK16	180			\$0.00	\$0.00		\$150.00	\$44.00	\$194.00	\$34,920.00	\$0.01
OAK17	180			\$0.00	\$0.00		\$150.00	\$44.00	\$194.00	\$34,920.00	\$0.01
OAK18	180			\$0.00	\$0.00		\$204.00	\$42.00	\$246.00	\$44,280.00	\$0.01
OAK19	180			\$0.00	\$0.00		\$188.00	\$42.00	\$230.00	\$41,400.00	\$0.01
OAK20	180			\$0.00	\$0.00		\$224.00	\$44.00	\$268.00	\$48,240.00	\$0.01
OAK21	180			\$0.00	\$0.00		\$150.00	\$44.00	\$194.00	\$34,920.00	\$0.01
PES13	180			\$0.00	\$0.00		\$184.00	\$40.00	\$224.00	\$40,320.00	\$0.01
PES14	180			\$0.00	\$0.00		\$184.00	\$44.00	\$228.00	\$41,040.00	\$0.01
PES15	180			\$0.00	\$0.00		\$224.00	\$44.00	\$268.00	\$48,240.00	\$0.01
PRS7	180			\$0.00	\$0.00				\$0.00	\$0.00	
S11	180			\$0.00	\$0.00				\$0.00	\$0.00	
SCHWC15	244			\$0.00	\$0.00		\$288.00	\$64.00	\$352.00	\$85,888.00	\$0.01
SCHWC18	244			\$0.00	\$0.00		\$288.00	\$68.00	\$356.00	\$86,864.00	\$0.01
SCHWC6P	144			\$0.00	\$0.00		\$224.00	\$64.00	\$288.00	\$41,472.00	\$0.01
SCHWC8	244			\$0.00	\$0.00		\$288.00	\$64.00	\$352.00	\$85,888.00	\$0.01
SCHWC9	244			\$0.00	\$0.00		\$422.00	\$42.00	\$464.00	\$113,216.00	\$0.01

ROUTE	# days	Presidential			x days	inc/dec	Seman- Tov			x days	inc/dec
		RTE	AIDE	total			RTE	AIDE	total		
C10	180			\$0.00	\$0.00		\$170.00	\$36.00	\$206.00	\$37,080.00	\$0.01
C11	180			\$0.00	\$0.00		\$155.00	\$36.00	\$191.00	\$34,380.00	\$0.01
C7	180			\$0.00	\$0.00		\$155.00	\$36.00	\$191.00	\$34,380.00	\$0.01
C8	244			\$0.00	\$0.00		\$200.00	\$36.00	\$236.00	\$42,480.00	\$0.01
C9	244			\$0.00	\$0.00		\$220.00	\$36.00	\$256.00	\$46,080.00	\$0.01
CKMD1	180			\$0.00	\$0.00		\$270.00	\$50.00	\$320.00	\$78,080.00	\$0.01
CKMD2	180			\$0.00	\$0.00		\$310.00	\$50.00	\$360.00	\$87,840.00	\$0.01
CTMJ	180			\$0.00	\$0.00				\$0.00	\$0.00	
H27	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H28	180			\$0.00	\$0.00		\$320.00	\$36.00	\$356.00	\$64,080.00	\$0.01
H29	180			\$0.00	\$0.00		\$310.00	\$36.00	\$346.00	\$62,280.00	\$0.01
H30	180			\$0.00	\$0.00		\$299.00	\$36.00	\$335.00	\$60,300.00	\$0.01

ROUTE	# days	Presidential		total	x days	inc/dec	Seman- Tov			x days	inc/dec
		RTE	AIDE				RTE	AIDE	total		
H31	180			\$0.00			\$286.00	\$36.00	\$322.00	\$57,960.00	\$0.01
H32	180			\$0.00			\$325.00	\$36.00	\$361.00	\$64,980.00	\$0.01
H33	180			\$0.00			\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H34	180			\$0.00			\$400.00	\$36.00	\$436.00	\$78,480.00	\$0.01
H35	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H36	180			\$0.00	\$0.00		\$400.00	\$36.00	\$436.00	\$78,480.00	\$0.01
H37	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H38	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H39	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H40	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H41	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$400.00	\$36.00	\$436.00	\$78,480.00	\$0.01
H42	180			\$0.00	\$0.00		\$400.00	\$36.00	\$436.00	\$78,480.00	\$0.01
H43	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H44	180			\$0.00	\$0.00		\$300.00	\$36.00	\$336.00	\$60,480.00	\$0.01
H45	180			\$0.00	\$0.00		\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H46	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$140.00	\$36.00	\$176.00	\$31,680.00	\$0.01
H47	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$300.00	\$36.00	\$336.00	\$60,480.00	\$0.01
H48	180			\$0.00	\$0.00		\$300.00	\$36.00	\$336.00	\$60,480.00	\$0.01
H49	180			\$0.00	\$0.00		\$400.00	\$36.00	\$436.00	\$78,480.00	\$0.01
H50	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$140.00	\$36.00	\$176.00	\$31,680.00	\$0.01
H51	180			\$0.00	\$0.00		\$300.00	\$36.00	\$336.00	\$60,480.00	\$0.01
HOMEES7	180			\$0.00	\$0.00				\$0.00	\$0.00	
HOMEHS4	180			\$0.00	\$0.00				\$0.00	\$0.00	
LMS29	180			\$0.00	\$0.00		\$400.00	\$50.00	\$450.00	\$81,000.00	\$0.01
LMS30	180			\$0.00	\$0.00		\$400.00	\$50.00	\$450.00	\$81,000.00	\$0.01
LMS31	180			\$0.00	\$0.00		\$390.00	\$50.00	\$440.00	\$79,200.00	\$0.01
LMS32	180			\$0.00	\$0.00		\$390.00	\$50.00	\$440.00	\$79,200.00	\$0.01
LMS33	180			\$0.00	\$0.00		\$380.00	\$50.00	\$430.00	\$77,400.00	\$0.01
LMS34	180			\$0.00	\$0.00		\$380.00	\$50.00	\$430.00	\$77,400.00	\$0.01
LMS35	180			\$0.00	\$0.00		\$360.00	\$50.00	\$410.00	\$73,800.00	\$0.01
LMS36	180			\$0.00	\$0.00		\$360.00	\$50.00	\$410.00	\$73,800.00	\$0.01
LMS37	180			\$0.00	\$0.00		\$350.00	\$50.00	\$400.00	\$72,000.00	\$0.01
LMS38	180			\$0.00	\$0.00		\$350.00	\$50.00	\$400.00	\$72,000.00	\$0.01
LMS39	180			\$0.00	\$0.00		\$340.00	\$50.00	\$390.00	\$70,200.00	\$0.01
LMS40	180			\$0.00	\$0.00		\$140.00	\$36.00	\$176.00	\$31,680.00	\$0.01
LMS41	180			\$0.00	\$0.00		\$340.00	\$50.00	\$390.00	\$70,200.00	\$0.01
LMS42	180			\$0.00	\$0.00		\$136.00	\$36.00	\$172.00	\$30,960.00	\$0.01

LMS43	180			\$0.00	\$0.00		\$138.00	\$36.00	\$174.00	\$31,320.00	\$0.01
LMS44	180			\$0.00	\$0.00		\$340.00	\$50.00	\$390.00	\$70,200.00	\$0.01
LMS45	180			\$0.00	\$0.00		\$425.00	\$50.00	\$475.00	\$85,500.00	\$0.01
LMS46	180			\$0.00	\$0.00		\$325.00	\$50.00	\$375.00	\$67,500.00	\$0.01
LMS47	180			\$0.00	\$0.00		\$306.00	\$50.00	\$356.00	\$64,080.00	\$0.01
OACS10	180			\$0.00	\$0.00		\$300.00	\$50.00	\$350.00	\$63,000.00	\$0.01
OACS7	180			\$0.00	\$0.00		\$200.00	\$36.00	\$236.00	\$42,480.00	\$0.01
OACS8	180			\$0.00	\$0.00		\$180.00	\$36.00	\$216.00	\$38,880.00	\$0.01
OACS9	180			\$0.00	\$0.00		\$225.00	\$50.00	\$275.00	\$49,500.00	\$0.01
OAK16	180			\$0.00	\$0.00		\$180.00	\$36.00	\$216.00	\$38,880.00	\$0.01
OAK17	180			\$0.00	\$0.00		\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
OAK18	180			\$0.00	\$0.00		\$180.00	\$36.00	\$216.00	\$38,880.00	\$0.01
OAK19	180			\$0.00	\$0.00		\$185.00	\$36.00	\$221.00	\$39,780.00	\$0.01
OAK20	180			\$0.00	\$0.00		\$186.00	\$36.00	\$222.00	\$39,960.00	\$0.01
OAK21	180			\$0.00	\$0.00		\$180.00	\$36.00	\$216.00	\$38,880.00	\$0.01
PES13	180			\$0.00	\$0.00		\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
PES14	180			\$0.00	\$0.00		\$190.00	\$36.00	\$226.00	\$40,680.00	\$0.01
PES15	180			\$0.00	\$0.00		\$185.00	\$36.00	\$221.00	\$39,780.00	\$0.01
PRS7	244			\$0.00	\$0.00		\$400.00	\$50.00	\$450.00	\$81,000.00	\$0.01
S11	244			\$0.00	\$0.00		\$190.00	\$36.00	\$226.00	\$40,680.00	\$0.01
SCHWC15	144			\$0.00	\$0.00		\$184.00	\$36.00	\$220.00	\$53,680.00	\$0.01
SCHWC18	244			\$0.00	\$0.00		\$184.00	\$36.00	\$220.00	\$53,680.00	\$0.01
SCHWC6P	244			\$0.00	\$0.00		\$260.00	\$36.00	\$296.00	\$42,624.00	\$0.01
SCHWC8	180			\$0.00	\$0.00		\$184.00	\$36.00	\$220.00	\$53,680.00	\$0.01
SCHWC9	180			\$0.00	\$0.00		\$217.00	\$36.00	\$253.00	\$61,732.00	\$0.01

Move to award Bid T04-2021 totals to the following transportation vendors pending availability of funds and Board approval for COVID Compliant student transportation routes:

School Bound Transportation	\$156,960
Klarr Transport	\$1,139,680 includes H45 via coin toss
Presidential Transportation	\$41,040
Seman-Tov	\$2,229,372

G. Move to approve Municipal Leasing Consultants to provide a Lease Purchase for Two (2) Modular Classrooms at an equipment cost of \$1,200,000 and total interest cost of \$111,569.45 at a 3.18% interest rate over Five (5) years. Total payments will be \$1,311,569.45 with 5 annual payments of \$262,313.89.

- H. Move to approve **EI Associates** for Architectural and Engineering Services for Temporary Classroom Unit Installation at Lakewood Middle School at a cost of \$48,000 plus reimbursable expenses, and an additional \$5,000 for Site Survey Allowance and \$5,000 for Geotechnical Investigation Allowance (11-000-230-334-00-0000)
- I. Move to approve **GHR Education** to provide Personnel Staffing and Recruitment Services for Highly Qualified Paraprofessionals on an as needed basis for the 2020/2021 school year at a rate of \$25.00 per hour to GHR Education and payment of \$18.00 per hour to the Paraprofessional Substitute. Also, to approve Daily Long Term Teacher Substitutes (Substitute Certification only required) for the 2020/2021 school year at a rate of \$180 per day to GHR Education and payment of \$120 per day to the Long Term Teacher Substitute. Long Term Substitutes will be assigned as Lunch Aides during Teacher’s lunch break as well as any other duties so assigned by the school Principal. A total of 49 daily Long Term Teach Substitutes are required and total cost is not to exceed **\$1,587,600.00** (11-190-100-320-00-0001 & 60-910-310-500-00-0003).
- J. Move to approve Tri Furniture Design, an Educational Data vendor Bid #26EDCP Bid 8576 to provide 5500 polycarbonate desk shields at a cost of \$858,000 for COVID-19 Compliancy for the 2020-2021 school year (20-477-100-600-29-2520 and 15-190-100-610-xx-xxxx)
- K. Move to approve Tri Furniture Design, an Educational Data vendor Bid #26EDCP Bid 8576 to provide polycarbonate student table dividers for Spruce Street, Piner Elementary and LECC at a cost of \$89,923.00 (20-477-100-600-29-2520 and 15-190-100-610-xx-xxxx)

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

- 11. Approve Lindsay McLaughlin to work an additional 25 hours over the summer of 2020 to continue to work on revising and enhancing the curriculum and prepare for the New Teacher Orientation and K-2 ELA Curriculum Overview training session, at a rate of \$40.00 per hour, not exceed \$1,000.00, to be paid for through budget account # 11-000-221-104-00-0000 original on the June 1, 2020 agenda)
- 12. Approve the following teachers for the 2020-2021 school year, Google classroom instructors, on an as needed basis, to be paid \$40.00 per hour as follows:

Elementary teachers will be paid for 3 hours per day.
MS/HS teachers will be paid for 2 hours per day.

2020-2021 Google Classroom Instructors					
Grade	ELA	Math	SS	Science	Special Ed
Kindergarten	Amanda Gutman		N/A	N/A	L. Mruk
1	Danielle Milont				
2	Jonathan Jones				
3	Cassandra Mauriello		N/A	N/A	T. Chapman
4	Karen Pobol				
5	TBD				
6	Maryellen Klotz	Jessica Stone	Rose Kravetz	Jessica Stone	TBD
7	Sarah Johnson	James Mount	Roy Yakovchuk	Kristen Elias	
8	Morgan Toal	Christopher Magnotta		Valerie Truisi	
9	Kaitlin Lash (Eng. I-II)	Henny Yoffe (Alg I)	Michael Hadley	Valerie Daniluk (Bio)	T. Lees
10		Alaina Spicer (Geo)		Melissa Laureigh (Chem)	
11	Stephen Peacock (Eng. III-IV)	Melissa Borowicki (Alg II)	Michael Filardo	Physics TBD	
12		(pre-calc) TBD		Env TBD	

13. Approve Achieve 3000 site licenses for bilingual and newcomer ELL students at Lakewood High School at the cost of \$13,645 to be paid through Title III, account # 20-241-100-600-15-0015.

14. Approve the Lakewood School District's, **2020-2021, The Road Back** based on In-Person Instruction, for all students, 5 days a week. A Remote Learning Instruction component will be added based on the NJDOE's guidance, once it is released.

B. Personnel

1. CERTIFICATED

a. Resignations

2. **BARRETT, Rebecca**
Teacher – Bilingual Gr. 5 – CAGS
Rescinded the position

f. Appointments

6. ESY (Extended School Year)

Effective: July 6, 2020

Terminating: August 12, 2020

Percentage of Their Annual Salary

Staff Member	Position	6 Weeks	3 Weeks	Amount
Padula, Zeynep	Teacher	X		\$ \$9,130.65