

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

**ADDITIONS TO THE BODY OF THE AGENDA
August 12, 2020**

IMPORTANT INFORMATION:

Administration of the Lakewood School District will be looking for additional space to utilize during the COVID-19 pandemic.

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

- D2. Approval of the Supplemental Bills List for 2020-2021 for the Warrant Account in the amount of \$ 8,135,851.21
- F2. Approval of Payroll and Board Share of Fica/Medi and DCRP for August 14, 2020 in the amount of \$1,273,234.18
- H3. Approval to award corrected contract previously approved on June 24, 2020 for a Parent Contract to the parents of Lakewood students in the amount of the per diem multiplied by the total number of days not to exceed \$19,600.00. Prorated effective July 1, 2020 through June 30, 2021, to transport their child(ren) to and from approved schools located in NJ, in accordance with NJAC 6A:27-1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child’s CST, please see below:

STUDENT ID #	ROUTE	SCHOOL	ESY DAYS	SCHOOL DAYS	TOTAL DAYS	PER DIEM	TOTAL PER DIEM
922855 & 927382	SCHIRA	SCHI	30	183	213	\$92.01	\$19,600.00

- T. Move to Record and Award Bid 06-2021 for IDEA Paraprofessionals for the 2020/2021 school year received on Friday, August 7, 2020 @ 11:00 a.m. as follows:

VENDOR	HOURLY RATE
Delta T Group North Jersey	\$18.90 per hour

Award not to exceed \$400,000 and paid thru IDEA Basic Funds (20-251-100-500-xx-xxxx). Cost will be amended when 2020-2021 allocations are received.

- U. Move to Record and Award RFP 02-2021 for Chapter 226 & CARES Act Nonpublic School Nursing Services received on Friday, August 7, 2020 @ 10:00 a.m. An Evaluation

Committee reviewed and scored the proposals as follows:

				RN COST	RN COST	RN COST	RN COST	RN COST	RN COST
		MAX PTS	COST	\$66.70	\$67.14	\$57.84	\$60.00	\$55.00	\$55.90
		50	SCORE	41.50 PTS	41 PTS	47.50 PTS	46 PTS	50 PTS	49.50 PTS
				TOWNE NURSING	TENDER TOUCH	CATAPULT	AVEANNA	ATC HEALTHCARE	WHITE GLOVE
SCORER #1		MAX PTS							
	TECH	25		25	25	25	20	20	25
	MGMT	25		10	10	10	10	10	15
SCORER #2									
	TECH	25		25	25	25	0	0	25
	MGMT	25		18	20	13	0	3	10
SCORER #3									
	TECH	25		25	25	25	0	0	25
	MGMT	25		20	20	13	3	2	10
AVERAGE									
	TECH			25	25	25	6.67	6.67	25
	MGMT			16	16.67	12	4.34	5	11.67
	COST			41.5	41	47.5	46	50	49.5
TOTAL SCORE				82.5	82.67	84.5	57.01	61.67	86.17

Move to Award Chapter 226 and CARES Act Nonpublic Nursing Services for 2020-2021 school year as follows:

WHEREAS, no single firm may be able to accommodate all the Nonpublic Schools in Lakewood for Nonpublic Nursing Services;

BE IT RESOLVED, that **Towne Nursing LLC** at a cost of **\$66.70/hour** for RN, **Tender Touch Educational Services LLC** at a cost of **\$67.14/hour** for RN, **Catapult Learning LLC** at a cost of **\$57.84/hour** for RN and **White Glove Community Care** at a cost of **\$55.90/hour** for RN be awarded a contract for Nonpublic Nursing Services for the 2020-2021 school year based on each school’s vendor selection and Chapter 226 & CARES Act allocations. Each awarded vendor’s response was responsive to the technical specifications and services would be advantageous to the Nonpublic schools.

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

41. Approve the agreement between Saint Barnabas Outpatient Centers / Matthew J. Morahan III Health Assessment Center for Athletes and the Lakewood Board of Education, screening services for student athletes between the ages of ten (10) to eighteen (18), ImPact Concussion Screening Services and Cardiac Screening, at no cost to the district.
42. Approve Patricia Halpin to provide the following workshops for the fall coaches and wrestling team, student athletes for the 2020-2021 School Year.
 - CPR/AED course, up to 6 classes, at a rate of \$200.00 per class, not to exceed \$1200.00.
 - First Aid course, up to 3 classes, at a rate of \$200.00 per class, not to exceed \$600.00
 - Impact Testing for student athletes, 1 day per team in the HS library, at a rate of \$80.00 per day, not to exceed \$560.00.
 - Impact Testing make-up test as needed for student athletes, 1 hour/day, at a rate of \$40.00 per hour.
 - Cardiac testing, 1 day per season, for up to 6 hours, at a rate of \$40.00 per hour not to exceed \$720.00.
 - Wrestling Weight Certification: for 60 student wrestlers, 2 days of test, for 3 to 4 hours, not to exceed \$320.00. (Subject to participation rate)
 - Wrestling Weight Certification retest or make-up, as needed, for wrestlers, 1 hour/day, at a rate of \$40.00 per hour.

All courses and testing are mandatory.

Courses will be held via Video Conferencing when possible.

Courses and Testing, when In-Person, will follow ALL Social Distancing Protocols (6 or more feet apart), Face Coverings will be worn at all times. Hand washing breaks will be given.

If possible, courses will be conducted outdoors.

43. Approve Neuronet Learning for 25 district software licenses, for the 2020-2021 school year, at a cost of \$5,000.00, to be paid through budget account # 11-000-216-610-15-0015
44. Approve Talk Trac therapy data system for student licenses, for the 2020-2021 school year, at a rate of \$3.00 per student, not to exceed \$9,000.00, to be paid through budget account # 11-000-216-610-15-0015.

45. Approve Nandieta Itrawu and Susan Rinder to create a Sunday intervention goal bank and create videotaped training sessions to help Special Education Teachers with Sunday intervention and monitoring progress. Links to the training sessions will be available by August 31, 2020, at a rate of \$40.00 per hour, not to exceed \$2,400.00, to be paid for through budget account # 20-270-200-300-15-0015.
46. Approve Lakewood High School and Lakewood Middle School to participate in POAC Challenger League for the 2020-2021 school year, at a cost of \$500.00, to be paid through budget account #11-402-100-800-15-0000.

B. Personnel

1. CERTIFICATED

a. Resignations

6. GAHR, Ashley
Teacher – 2nd Gr. – OSS
Effective: October 9, 2020 or sooner
7. BEATON, Jennifer
Teacher – LLD – OSS
Effective: October 10, 2020 or sooner

e. transfers

8. BEATON, Jennifer
From: Teacher –3rd Grade ICR – OSS
To: Teacher – 2nd Grade LLD Self-Contained – OSS
Effective: September 1, 2020
Terminating: June 30, 2021
(replacement S Patel – reassigned)
(Budget account # 15-212-100-610-09-0009)
9. PATEL, SHANNON
From: Teacher –3rd Grade ICR – OSS
To: Teacher – 2nd Grade LLD Self-Contained – OSS
Effective: September 1, 2020
Terminating: June 30, 2021
(replacement J Beaton – reassigned)
(Budget account # 15-212-100-610-09-0009)

f. Appointments

13. *SPIEGEL, Miriam

Teacher – PS - LECC Campus III
 Effective: September 1, 2020
 Terminating: June 30, 2021
 Salary: Step 3, MA - \$54,671.00
 (Replacement for Sara Teren, Resigned - \$56,111.00)
 (budget account # 11-216-100-101-15-0015)

14. *TOLDO, Victoria

Teacher - Gen Ed - LECC II
 Effective: September 1, 2020
 Terminating: June 30, 2021
 Salary: Step 2, BA - \$51, 371.00
 (New Position - To Meet Mandated Requirements)
 (budget account #20-218-100-101-00-1211)

15. *PALAZZO, Dawn

Teacher - Spec Ed - ICR - Gr. 4 - OSS
 Effective: September 1, 2020
 Terminating: June 30, 2021
 Salary: Step 7, BA - \$52,971.00
 (New Position - To Meet Mandated Requirements)
 (budget account #15-120-100-101-09-0009)

i. Stipend

2. Morning Duty – Teacher Stipend - Continuation

Temperature Check upon Staff/Student Walkers Arrival
 2020-2021 School Year
 (Depending on the start time of your assigned school.)
 Stipend Elementary: \$1,800.00
 Stipend LMS/LHS: \$3,600.00
 (This Stipend Is Pensionable)
 (Prorated if start date is after September 1, 2020)
 (Budget Account: 11-000-270-161-00-2000)

Last Name	First Name	Location	Amount	Effective Date
Byrd	Maria	LHS	\$3,600.00	9/1/2020
Hadley	Michael	LHS	\$3,600.00	9/1/2020
Terrigno	Robert	LHS	\$3,600.00	9/1/2020

Last Name	First Name	Location	Amount	Effective Date
VanHise	Steven	LHS	\$3,600.00	9/1/2020

3. Morning Duty - Substitute Teacher – Continuation
 Temperature Check upon Staff/Student Walkers Arrival
 2020-2021 School Year
 (Depending on the start time of your assigned school.)
 Stipend: \$10.00 a day
 (Prorated if start date is after September 1, 2020)
 (Budget Account: 11-000-270-161-00-2000)

Staff Member Name	Location
Malgeri, Gissela	LHS

4. Department Coordinators
 2020-2021 School Year
 As per LEA Contract, Schedule F
 Stipend amount of \$3,960.00
 (budget account #15-140-100-101-03-1013)

Department	Staff Member
Science	Daniluk, Valerie
Math	Borowicki, Melissa
Guidance	Byrd, Maria
Physical Education	Kwicinski, Nancy
Visual & Performing Arts	Francia, Michael
World Language	Carrion, Damarisinai
Social Studies	Lees, Tanya
Business	Heilman, Eileen
Special Education	Itwaru, Nandieta
English	Mann, Amy

2. NON-CERTIFICATED

i. Stipend

- 1. **REPLACEMENT** for Table on Agenda
Parent Liaison
2020-2021 School Year
Stipend: \$3,000.00
(budget account #15-401-100-100- xx-xxxx)

Parent Liaison	Location
Rochel Lazewnik	LECC
Emilia Cuzco	CAS
Catherine Perez	EGC
Lizzette Steffer-Calder	OSS
Maria Oquendo	Piner
Jeanette Rodriguez	SSS
Maria Janusz	LMS
Equally Split Between Josefa Asad & Gissela Malgeri	LHS