

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

**ADDITIONS TO THE BODY OF THE AGENDA  
1/6/2021**

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

A. Approval of Payroll and Board Share of Fica/Medi and DCRP for:

- December 23, 2020 in the amount of \$2,589,807.56 (corrected date from original agenda)
- December 30, 2020 in the amount of \$4,729.83 (corrected amount from original agenda)

B. Transportation Items:

3. Move to increase contract HOMEES8Q with A2Z Transport LLC due to a mileage increase as of January 4, 2021. Increase is \$1.00 per mile for 4 miles per day. Total contract adjustment is \$440.00 bringing the contract amount to \$13,607.00.

E. Approval of payment of New Jersey State Health Benefits for November, 2020 in the amount of \$1,665,637.58.

F. Request to approve/ratify additional services provided to the District from EI Associates, Architect of Record, during discussions of the Air Dome project at Lakewood Middle School Site at a cost of \$4,772.50 (11-000-230-334-00-0000).

G. Request approval for the Purchasing Agent to solicit using the Competitive Contracting Method of Procurement for Professional Development for Nonpublic Security. (LFN-2010-3)

H. Move to Record Bid 12-2021 for Nonpublic School Fencing Projects received on December 22, 2020. Three responses were received. Proposal received from Pro Max was not responsive to the bid as it did not include DPMC Certification required for Public Works Projects. Two (2) responses were recorded as follows:

SCHOOL	The LandTek Group	Abhzeen Design
Talmud Torah Yesodei	\$14,718.00	\$9,971.00
Yeshiva Nesivos Hatorah	\$10,351.00	\$7,045.00
Yeshiva Ohr Hatorah	\$26,417.00	\$25,640.00
Yeshiva Yagdil Torah	\$14,659.00	\$9,875.00
Bnos Devorah	\$17,139.00	\$11,775.00
Bnos Bracha	\$11,750.00	\$18,000.00

Yeshiva Kol Torah	\$10,952.00	\$8,950.00
Talmud Torah of Lakewood	\$21,937.50	\$13,799.00

Move to reject all bids pursuant to N.J.S.A. 18A:18A-22 (b) as the lowest bid substantially exceeds the appropriation for the goods or services for each nonpublic school.

**XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:**

**A. Superintendent Items**

17. Approve Elizabeth Huntington, Paraprofessional at Piner Elementary School to be a 1:1 bus aide as per the IEP for student # 933612 at a rate of \$20.00 per hour for the AM and PM route; not to exceed \$40.00 per day; beginning Friday, January 8, 2021, until an approved bus aide can be secured through the bus company. Also approve Cynthia Paolicelli and Juan Peñaloza, Paraprofessionals to substitute as the 1:1 bus aides in the event the assigned staff member is unable to attend the AM and/or PM routes.