

**Atlantic City Board of Education  
Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**

**June 17, 2025**

**A. Call To Order** Mr. Steele, President

**B. Roll Call** Mr. Bailey \_\_\_\_; Ms. Bridgers \_\_\_\_; Mr. Chowdhury \_\_\_\_; Mr. Dorsey \_\_\_\_;  
Mr. Johnson \_\_\_\_; Mr. Mayfield \_\_\_\_; Mr. McKinley \_\_\_\_; Mr. Siddik \_\_\_\_; Mr. Steele \_\_\_\_.

Dr. Small \_\_\_\_; Dr. Hyman \_\_\_\_; Mr. Rose \_\_\_\_; Ms. Morris \_\_\_\_; Mrs. Ricketts \_\_\_\_; Ms. Saunders \_\_\_\_;  
Mrs. Riley \_\_\_\_.

**C. Statement of Notice**

A notice of the committee/regular meeting was published in the Press of Atlantic City, mailed to the City Clerk and posted on the bulletin board of the Citi Center Building at 1300 Atlantic Avenue, Atlantic City, New Jersey 08401 on January 18, 2025.

**D. Flag Salute**

**E. Vision & Mission Statement**

**Vision:** Atlantic City Public Schools and members of the community believe in the development of the whole child. Together we are committed to providing a nurturing, safe and stimulating environment for all students to continuously learn and grow.

**Mission:** All students will be actively engaged and supported as they learn and grow on the journey to become independent, life-long learners equipped for the 21st Century.

**F. Student Representatives**

**G. Superintendent's Report** – Dr. La'Quetta S. Small

**H. Public Comments**

The Board welcomes input from parents, students and community members and encourages participation in its meetings. Those who wish to speak during public comments must sign in prior to the public portion. The Board wishes to remind residents that public complaints and grievances concerning district personnel shall be handled in accordance with Policy & Regulation number 9130 and that personnel matters will not be discussed by the board in public. It is incumbent upon us as a Board to advise the public that comments asserted that are stated in such a way as to convey to the listeners that they are factual and true, when in fact, may just be the speaker's opinion, may be considered slanderous and present the risk of liability to the speaker as well as to the Board. The Board desires to make it known that verbal abuse, threats, or other pressure tactics shall not be tolerated. In the event that inappropriate behavior becomes evident, the board shall reserve the right to limit or cease public discussion. The Board kindly asks that you limit your comments to three (3) minutes and wishes to thank you for coming and for taking your time to join us.

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**I. POLICY 1 - 1**

1. Approve the committee meeting and regular meeting minutes from May 20, 2025, **per Exhibit A.**

**I. POLICY 1 - 1**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_ No \_\_\_\_ Abstain \_\_\_\_

**Recommendations are submitted as required to the Board of Education upon the recommendation of Dr. La’Quetta S. Small, Superintendent of Schools.**

**J. PERSONNEL 1 - 42**

1. The Atlantic City Public Schools sadly acknowledges the passing of the following employee:

Employee	Position	Date of Death
a. Dillon, Luke	Teacher	05/10/2025

**2. Separation of Employment:**

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Coursey, Lory	Teacher: Grade 7 ELA PAS	#0416	06/30/2025	07/01/2025	Retirement
b. Mozee-Wittcock, Karen	Teacher: Kindergarten MLK	#0085	06/30/2025	07/01/2025	Retirement
c. Myland, Lynette	Teacher: Grade 2 CHS	#0244	06/30/2025	07/01/2025	Retirement
d. White, Brigitte	Substitute Administrator	N/A	06/01/2025	06/02/2025	Resignation

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**3. Leaves of Absence:**

Employee	Position & Location	Leave Period	Type of Leave
a. Brandt, Tara	Teacher: Business ACHS	04/23/2025 – 08/31/2025	NJFL
b. Butcher, Shannon	Teacher: Special Education PAS	04/28/2025 – 05/02/2025	NJFL– Paid
c. Debella, Jiovanna	Teacher: Pre-K (PIRT) Admin	05/07/2025 – 01/01/2026	FMLA/NJFL – Intermittent
d. Decker, Jerry	Teacher: Grade 7-8 Math CHS	09/01/2024 – 06/30/2025	FMLA – Intermittent
e. Fittipaldi, Jodi	Secretary: Purchasing Admin	05/27/2025 – 05/26/2026	FMLA – Intermittent
f. Jacobo, Jose (R)	Teacher Coordinator: Math Admin	03/19/2025 – 05/04/2025 05/08/2025 – 06/17/2025	FMLA – Paid FMLA – Paid
g. Khabir, Faye	Teacher: PreK 3 & 4 VPS	05/15/2025 – 05/14/2025	FMLA/NJFL– Intermittent
h. LaPergola, Mary Lou	Teacher: Special Education ACHS	04/10/2025 – 05/08/2025	FMLA – Paid
i. Lupton, Michelle (R)	Human Resources Manager Admin	02/24/2025 – 05/25/2025	FMLA – Paid
j. Sarnese, Jaclyn	Teacher: Science ACHS	05/21/2025 – 11/21/2025	FMLA – Paid
k. Thompson, Teonah	Teacher: Special Education CHS	01/01/2025 – 06/30/2025	FMLA – Intermittent

(R) = revised leave

\* = ½ day paid and ½ day unpaid

**4. Staff Transfers:** for the 2025 -2026 school year due to enrollment and other needs of the district:

Employee	Current Position & Location		New Position & Location		Effective Date
a. Banfield, Samiyah	Teacher: Grade 5 NYAS	#1035	Teacher: BSI USC	#0406	09/01/2025
b. Lebetter, Cheyanah	Paraprofessional: Pre-K (Saliyah Bey's classroom) NYAS	#0065	Paraprofessional: PSD (Amy Arena's classroom) VPS	#1147	09/01/2025
c. London, Shanna	Vice Principal RAS	#0178	Vice Principal NYAS	#0377	07/01/2025
d. Lyons, Lisa	Teacher: Pre-K	#0286	Teacher: Special Education ICR	#1076	09/01/2025

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	SAS		PSD SAS		
e. Pallito, Cassidy	Teacher: Special Education ICR PSD SAS	#1076	Teacher: Special Education ICR K SAS	#1066	09/01/2025
f. Riviera, Jose	Custodian NYAS	#0463	Custodian RAS	#1011	07/01/2025
g. Sabio, Cornelio	Vice Principal NYAS	#0377	Vice Principal ACHS	#0550	07/01/2025
h. Saavedra, Ricardo	Custodian RAS	#1011	Custodian SAS	#0436	07/01/2025
i. Sickler, Samantha	Vice Principal ACHS	#0550	Vice Principal RAS	#0178	07/01/2025
g. Todd, Darchele	Teacher: Grade 3 SAS	#0565	Teacher: BSI SAS	#0799	09/01/2025
h. Turner, Michael	Teacher: Grade 3 CHS	#0480	Teacher: BSI CHS	#0511	09/01/2025

**5. Employment:** approval is contingent upon completion of the employment process. The approved salary will be prorated for 12-month employees who do not start on July 1st and 10-month employees who do not start on September 1st.

Name	Position & Location		Effective Date	Salary	Replacing	Account
a. Ahmed, SK	Custodian ACHS	#0871	07/01/2025	\$40,292 Step 2	Miller, Marvin (Retirement)	11-000-262 -100-010-0 0-100
b. Brinson, Sencere	Custodian NYAS	#0463	07/01/2025	\$39,792 Step 1	Medina, Jose (Retirement)	11-000-262 -100-070-0 0-100
c. Camacho, Jamie	Teacher: Grade 3 CHS	#0480	07/01/2025	\$67,837 MA Step 2	Giacomo, Catherine (Retirement)	11-120-100 -101-050-0 0-100

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d. Easton, Everett	Safety Officer (Night Shift) District-wide Position Base: ACHS	#0736	07/01/2025	\$56,834 Step 12 (includes 20% adjustment of \$9,139 for 12-month position + \$568 longevity + \$1,430 shift premium)	Gabriel, Gary (Deceased)	11-000-266 -100-010-0 0-100
e. Mooney, Isabella	Teacher: Kindergarten CHS	#1022	07/01/2025	\$62,443 BA Step 1	Schaffer, Kelly (Retirement)	11-110-100 -101-050-0 0-101
f. Peralta, Maribel	Secretary ACHS	#0855	07/01/2025	\$49,478 Step 8	Boyer-Hedelt, Tina (Retirement)	11-000-240 -105-010-0 0-105
g. Riendeau, Rachel	Teacher: Grade 2 CHS	#0244	07/01/2025	\$72,023 BA Step 7	Myland, Lynette (Retirement)	11-120-100 -101-050-0 0-101

**6. Athletics:** Approve the following coaches for the 2025-2026 Atlantic City High School Fall Sports' Season pending completion of employment process. Stipend as per collective negotiations agreement with the ACEA and charged to account #11-402-100-100-010-99-100

Name	Position	Stipend	Replacing
a. Gist, Monet	Assistant Coach: Girls' Cross Country (Interim Position)	\$5,000	Midelton, Jamie (Leave of Absence)

**7.** Approve the withholding of salary increments and any and all salary adjustments, including but not limited to longevity, shift differential, Black Seal License, for the 2025-2026 school year. As a result, salary shall remain frozen at the present level for the following employees for unsatisfactory attendance: ID # 102894, 102231, 104640, 14456 and 101122, and for unsatisfactory work performance: ID # 100697 and 100617, **per Exhibit B.**

**8. Salary Adjustments:**

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Gavira, Morgan	Teacher: Pre-K BAS	\$85,855 BA+30 Step 10	\$87,385 MA Step 10	09/01/2025	\$1,530	Degree Awarded

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**9.** Approve the following stipends for the 2025-2026 school year:

<b>Employee</b>	<b>Stipend</b>	<b>Amount</b>	<b>Account Number</b>
a. Rivera, Pedro	Alarm	\$4,375	11-000-211-103-XXX-15-103
b. Easton, Everett	Alarm	\$4,375	11-000-266-100-010-00-100
c. Pitts, Anthony	Pool	\$18,000	11-000-261-100-015-00-100
d. Jones, Yvonne	Building Usage	\$17,500	11-000-262-100-015-00-100
e. Alam, Gazi	SEMI	\$8,750	11-000-251-105-015-00-105
f. Middleton, Christa	SEMI	\$8,750	11-000-219-105-XXX-15-105
g. Stewart, Charlette	SEMI	\$8,750	11-000-219-105-XXX-15-105
h. Sutton, Lily	Board agenda/OPRA/Insurance docs/Contracts	\$8,750	11-000-251-105-015-00-105
i. Heller, Donna	Pension	\$12,000	11-000-251-105-015-00-105
j. Wilson, Takiya	Budget/Office Assistant/Tuition Bookkeeper	\$15,000	11-000-251-105-015-00-105

**10.** Approve the following substitutes for the 2024-2025 and 2025-2026 school year, pending completion of the employment process:

<b>Staff Name</b>	<b>Position</b>
a. Bernabe Mejia, Ligia	Substitute Custodian
b. Herrera Hurtad, Cesar	Substitute Custodian
c. Sham Saqlain	Substitute Custodian
d. Wilson, Diamond	Substitute Secretary

**11.** Reappoint the following Substitute Staff for the 2025 - 2026 school year.

<b>Substitute Administrator</b>		
a. Johnson, Rosetta		

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<b>Substitute Custodian</b>		
b. Awusi, Mavis	c. Byrd, Jermal	
<b>Substitute Safety Officer</b>		
d. Alvarez Sr., Shamone	e. Thenor, Jean	f. Wilson, Diamond
<b>Substitute Secretary</b>		
g. Pannell, Akeema	h. Williams, Czaria	

**12.** Amend personnel resolution #19 from the November 19, 2024 board agenda replacing Sandra Sanderlin (on an extended absence) with Cassandra Montague for the Uptown School Complex 8th grade class advisor with the stipend amount of \$797.09 from account Account #1 1-401-100-610-080-00-610.

**Approved personnel resolution #19 from the 11/19/24 agenda**

Approve the following clubs and advisors for the Uptown School Complex for the 2024-2025 school year. Advisors will be paid the contractual stipend of \$797.09, charged to Account #11-401-100-610-080-00-610 Not to exceed \$4,782.54.

<b>Advisor</b>	<b>Club</b>	<b>Stipend</b>
a. Casamento, Nicole	National Junior Honor Society	\$797.09
b. Charles, Georgia	Yearbook & Newsletter	\$797.09
c. Oliver, Tyra	3DU Mentoring	\$797.09
d. Sanderlin, Sandra	Student Council	\$797.09
e. Straughn, Jeremy	Safety Patrol	\$797.09
f. Vargas, Miguel	Esports	\$797.09

**13.** Approve the following School Leadership Teams as per approved personnel #38 from the May 20, 2025 board meeting:

<b>ACHS</b>			
a. Corona, Cynthia	b. Costello, Joseph	c. Hamill, Barbara	d. Harvey, Kerri
e. Heckler, Devan	f. Marsini, Alexandra	g. Sarnese, Jaclyn	h. Perez, Evelyn
i. Rowe, Kimberly	j. n. Sabio, Cornelio (alternate administrator)	k. Alexander, Sheree (administrator)	l. Fetter, Paul (alternate administrator)

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m. McGee, Samuel (administrator)			
<b>BAS</b>			
a. Grocki, Jennifer	b. Hutchinson, McKenzie	c. Williams, Lisa M.	d. McLaughlin, Katelyn
e. McVey, Colleen	f. Oliver, Tracee	g. Poley, Jessie	h. Seifert, Ekaterina
i. Grimes, Jason (administrator)	j. Singer-Allen, Tracey (alternate administrator)		
<b>CHS</b>			
a. Kent, Mary	b. Newsome, Danielle	c. Pedicone, Elizabeth	d. Simon, Jill
e. Thompson, Teonnah	f. Allen, Tracey (alternate administrator)	g. Knox, James, (administrator)	h. Wright, Susan
<b>MLK</b>			
a. Campbell, Kamiech	b. Days, Catherine	c. Fuller-Williams, Latasha	d. Hagel, Jennifer
e. Harrington, Peona	f. Holmstrom, Jason	g. Kelly, Elizabeth	h. Mahler, Ian
i. Burroughs, Cherise (alternate administrator)	j. Burroughs, Jodi (administrator)		
<b>NYAS</b>			
a. Andreatos-Hughes, Angeliki	b. Egrie, Laurie	c. Harper, Bruce	d. Holmstrom, Moriah
e. Kelly, Elizabeth	f. McGuigan, Loretta	g. Melton, Gary	h. Munoz, Yenis
i. London, Shanna (alternate administrator)	j. Williams, Kendall (administrator)		
<b>PAS</b>			
a. Guest, Sean	b. Heckman, William	c. Hewitt, Tiffany	d. Little, Kimberly
e. Lopez, Jenell	f. Wright, Keenan	g. Muskett, Kelly	h. Richardson, William
i. Biggins, Thomas (administrator)	j. Woody, Erica (alternate administrator)		
<b>RAS</b>			
a. Giacinto, Gianna	b. Johnson, Timia	c. Keck, Daniel	d. Keeper, Patricia
e. Luna, Melissa	f. Mejia, Junior	g. Rush, Katherine	h. Vaughan, Jennifer
i. Nicholson, Shontai (administrator)	j. Sickler, Samantha (alternate administrator)		



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<b>SAS</b>			
a. Barbetto, Amy	b. Carcilli, Alice	c. Holloway, Michael	d. Slota, Christine
e. Todd, Darchele	f. Venzie, Danielle	g. Williams, Kisten	h. Young, Alanna
i. Israel, Nicole (administrator)	j. Lynch, Bonnie (alternate administrator)		
<b>TAS</b>			
a. Allen, Jamil	b. Craig, Julie	c. Ludwig, Andrew	d. Midelton, Jamie
e. Wiemer, Meghan	f. Christian, Bohdan (alternate administrator)	g. Gil, Lina (administrator)	
<b>USC</b>			
a. Burbach, JoElle	b. Casamento, Nicole	c. Howard, Jerod	d. Jean-Baptiste, Pamelar
Kyles, Mala	f. Phillip-Clarke, Charlotte	g. Zameito, Michele	h. Barnes, Moria (alternate administrator)
i. Davis-Wright, Ananda (administrator)			

**Approved personnel resolution #38 from the 5/20/25 agenda**

Approve to post and interview for School Leadership Teams at the following schools: BAS, CHS, MLK/VP, NYAS, PAS, RAS, SAS, TAS, and USC. These teams will conduct the work necessary to accomplish the SMART goals as outlined in their Annual School Plans (ASPs) and the district school-wide plan (SWP). The teams will meet weekly and outside of contractual hours, not to exceed 85 hours per team member, from July 1, 2025-June 30, 2026. The teams will consist of 8 staff members and 1 administrator, who will be paid their contractual rates pending the approval of the Annual School Plan and to be paid using SIA funds for categorized schools and Title I funds for non-categorized schools. The Administrator will not be paid for hours worked in July and August. Total cost not to exceed \$357,637.50 for nine schools (each school team: \$39,737.50 = 85 hours x \$50 x 8 teachers = \$34,000.00 + 85 hours x \$67.50 x 1 administrator= \$5,737.50). Title I Account Numbers:20-235-200-104-xxx-00-104 and 20-231-200-104-xxx-00-104.

**14.** Approve the following additional school staff to be eligible to work the Title I - IV Summer Academy as approved by personnel resolution #26 at the May 20, 2025 board meeting:

<b>ACHS</b>		
<b>NJSLA/NJGPA Grades 9-12 Summer PM (11:45 a.m. - 3:45 p.m.)</b>		
a. Godfrey, Melisa	b. Heckler, Devan	c. Jupin, Melanie
d. Marsini, Alexander	e. Mayes, Melissa	f. Rowe, Kimberly
<b>Academic Institute</b>		
a. Acosta, Dawn	b. Lewis, Fatimak	c. Peak, Verna
d. Ali, Jamal	e. Cheatham, Ernest	f. Marable, Ja'Mee

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g. Santoro, Kim	h. Bailey, Viana	i. Keim, Courtney
j. Parker, Jonathan	k. Shannon, Rashida	l. Barnes, Elizabeth
m. Kershaw, Nick	n. Parsons, Elizabeth	o. Taylor, Ahmad
p. Wilburn, Diane		
<b>College &amp; Career Readiness</b>		
a. Luna, Melissa		
<b>Incoming Freshmen</b>		
a. Barnes, Elizabeth	b. Blee, Sylvana	c. Cheatham, Ernest
d. Curtain, Chris	e. Lewis, Fatimak	f. Lorge, Christopher
g. Parker, Jonathan	h. Shannon, Rashida	i. Taylor, Ahmad
<b>STEM and VPA</b>		
a. Barnes, Elizabeth	b. Lorge, Christopher	c. Taylor, Ahmad
<b>Summer School AM (7:30 a.m. - 11:30 a.m.)</b>		
a. Berzanskis, Lisa	b. Loeb, Emily	
<b>BAS</b>		
a. Williams, Lisa M.		
<b>CHS</b>		
a. Martin, Deborah		
<b>PAS</b>		
b. Little, Kimberly		
<b>RAS</b>		
a. Farias, Regina	b. Petrecca, Luke	
<b>SAS</b>		
a. Ortiz, Daisy	b. Van-Lam, Dana	
<b>District</b>		
Llerena, Cinthya		

**Approved personnel resolution #26 from the 5/20/25 agenda**

Approve the list of eligible staff for the Summer Academy Programs (July 7–31, 2025), as per approved personnel resolution #17 from the March 18, 2025 board agenda. Staff will be hired based on student enrollment; others may serve as substitutes. Teachers, nurses, and support staff will be paid at their contracted rates. Funded by Title I (pending ESEA grant approval), not to exceed \$990,525.00, from accounts #20-231-200-110 and #20-235-100-101, **per Exhibit E.**

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**15.** Amend and ratify personnel resolution #17 from the March 18, 2025 and personnel resolution #26 from the May 20, 2025 board meeting to include professional development for Title I - IV Summer Academy Program staff during the month of June, expected dates for professional development are June 9th - 11th, 16th -18th, additional dates will be added as needed. Sessions will be up to 2 hours and be paid at the contractual rates.

**Approved personnel resolution #17 from the 3/18/25 agenda**

Approve the posting, interviewing, planning, and professional development for staff under the 2025 Title I-IV grant programs. Summer Academy programs will run from July 7–31, 2025, and July 21–31, 2025, supporting the summer administration of the New Jersey Graduation Proficiency Assessment (NJGPA). Staffing will be based on student enrollment, with additional personnel approved as substitutes. Teachers, nurses, and support staff will be compensated at contractual rates, pending Title I and Title I SIA approval for funding. Total cost not to exceed \$990,525.00, charged to accounts: 20-231-200-110, 20-231-100-101, 20-235-100-101, and 11-422-100-101.

**16.** Approve the Title I Parent Resource Center Staff for the 2025-2026 School Year (July 1, 2025 to June 30, 2026). Work hours as needed for regular assignments day and/or evening hours. Educators at \$35.00 per hour and Assistants at \$20.00 per hour. Not to exceed \$832,570.72 charged to account numbers: 20-231-200-110-xx-000-110 and 20-231-200-110-96-xxx-110, pending approval of school year 25-26 Title I Grant Application.

<b>Parent Resource Center Educators</b>			
a. Banks, Wilbur	b. Bannister-Holmes, Eddie	c. Brown, Jacqueline	d. Brown, Joseph
e. Browne-Kidd, Lynda V.	f. Carrington, Derrick	g. Cochran, Carl	h. Chowdhury, Santana
i. Dinielli, Denise	j. Jackson, Christa	k. Jahan, Rifath	l. Josephsen, Frances
m. Kidd, Emerson	n. Mack, Ledford	o. Matthews, Thomas	p. Mena, MaryAnn
q. Mashuhuzzman, Abusayed	r. Money, Max	s. Mohammad, Ahmed	t. Russell, Tyrone
u. Smoger, Clara			
<b>Parent Resource Center Assistants</b>			
v. Baretto, Christopher	w. Bowles, Denise	x. Burroughs Sr., Marvin	y. Derry, Sharifa
z. Lopez, Cinthia	aa. McGowan, Decalle	bb. McQueen, Peggy	cc. Mukadam, Farida
dd. Rabby, Umaina	ee. Rahaman, Mizanur	ff. Scott, Gail	gg. Stroud, Lauren

**17.** Approve the following staff for the Digital Learning Implementation Teams as per approved personnel resolution #37 from the May 20, 2025 board meeting:

<b>ACHS</b>			
a. Andreatos-Hughes, Angeliki	b. DeCicco, Russell	c. Hammil, Barbara	d. Keim, Courtney
e. Lawrence-Chowdhury, Nakesha			

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<b>BAS</b>			
a. Arcentales, Daniel	b. Shannon, Rashida	c. Williams, Lisa	
<b>CHS</b>			
a. Shannon, Rashida			
<b>MLK</b>			
a. Appolonia, Nydia	b. DeCicco, Russell	c. Griffiths, Brian	d. Holmstrom, Jason
e. Wallace, Samantha			
<b>PAS</b>			
a. Bochniak, Joseph	b. Guest, Sean	c. Lopez, Jenell	d. Richardson, William
<b>RAS</b>			
a. Buckbee, Ronald	b. Giacinto, Gianna	c. Keck, Daniel	d. Keeper, Patricia
e. Luna, Melissa	f. Nugent, Shane	g. Stewart, Frank	
<b>SAS</b>			
a. Alston, Darrell	b. Barbetto, Amy	c. Brower-Sabio, Claudette	d. Slota, Christine
e. Todd, Darchelle			
<b>TAS</b>			
a. Allen, Jamil	b. Craig, Julie	c. Edwards, Latisha	d. Pryor, Justin
<b>USC</b>			
a. Bochniak, Joseph	b. Mazur, Marla	c. Powell, Gavin	d. Vargas, Miguel
<b>Admin Building</b>			
a. Giordano, Nikki	b. Hasson-Davis, Peggie	c. Ireland, Nancy	d. Leatherwood, Ray
e. Leon, Ricardo	f. Maxfield, David	g. Ovi, Nawaz (alternate)	h. Slattery, Tracy

**Approved personnel resolution #37 from the 5/20/25 agenda**

Approve to post and interview for the Digital Learning Implementation Teams to work during the period of July 1, 2025 through June 30, 2026. Digital Learning Implementation Teams are composed of 3-7 members per building and will receive and turnkey professional development around digital learning and implementation. Staff members will receive professional development and work with staff and students in the following digital platforms (ie. Google Drive and Classroom, Apple, i-Ready, iXL, etc.). Staff will be paid at their contractual rates using Title IV funds not to exceed \$51,300. (18 sessions x \$50 x 57 staff). Account Number(s): 20-265-200-104-XXX-55-104.

**18.** Approve the following Climate and Culture Teams as per approved personnel resolution #39 from the May 20, 2025, board meeting:

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<b>ACHS</b>			
a. Bailey, Viana	b. Chapman, Frankie	c. Christiano, Bjorn	d. Gist, Mone't (alternate)
e. Horn, Catherine	f. Lake, Tara	g. Lewis, Fatimak	h. Sarnese, Jaclyn
i. Shannon, Domonique	j. Vreeland, Andrea	k. Alexander, Sheree (alternate administrator)	l. Fetter, Paul (alternate administrator)
m. McGee, Smauel (administrator)	n. Sabio, Cornelio (alternate administrator)		
<b>BAS</b>			
a. Arcentales, Daniel	b. Greenidge, Hazel	c. Kiedaisch, Wendy	d. Lopez, Itzel
e. Mason, Malia	f. Monroe, Samantha	g. Williams, Candace	h. Grimes, Jason (administrator)
i. Singer-Allen, Tracy (alternate administrator)			
<b>SAS</b>			
a. Carcilli, Alice	b. Cifuentes, Myriam	c. Clapp, Sanae	d. Coughlin, Gregory
e. Heavlow, Gerri	f. Hill, Carol	g. Martinez, Claribel	h. McGowan, Jamie
i. Israel, Nicole (administrator)	j. Lynch, Bonnie (alternate administrator)		
<b>CHS</b>			
a. Cruz, Myra	b. Gray, Kristen	c. Kent, Mary	d. Newsome, Danielle
e. Turner, Michael	f. Knox, James (administrator)	g. Singer-Allen, Tracy (alternate administrator)	
<b>RAS</b>			
a. DeMarco, Lauren	b. Kelly, Penelope	c. Luna, Melissa	d. Mulholland, Ryan
e. Ott, Michael	f. Perna, Megan	g. Smith, Yolanda	h. Nicholson, Shontai (administrator)
i. Sickler, Samantha (alternate administrator)			
<b>TAS</b>			
a. Acree, Alyssa	b. Hiltner, Kaitlyn	c. Mantley, Shaylese	d. Prendergast, Kailey
e. Santana, Kellie	g. Gil, Lina (administrator)	h. Christian, Bohdan (alternate administrator)	

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<b>MLK</b>			
a. Boyle, Kelly	b. Campbell, Kamiech	c. Cherry-Davis, Cassandra	d. Crawford, Valerie
e. Days, Catherine	f. Hagel, Jennifer	g. Harrington, Peona	h. Hayes, Michelle
i. Burroughs, Cherise (alternate administrator)	j. Burroughs, Jodi (administrator)		
<b>PAS</b>			
a. Hewitt, Tiffany	b. Little, Kimberly	c. Lopez, Jenell	d. McQueen, Monica
e. Moyer, Lindsay	f. Muskett, Kelly	g. Taylor, Debmisha	h. Wright, Keenan
i. Biggins, Thomas (administrator)	j. Woody, Erica (alternate administrator)		
<b>NYAS</b>			
a. Barnes, Khadijah	b. Brannigan, Susan	c. Egrie, Laurie	d. Fuqua, Keesha
e. Jones, Arminta	f. Miranda, Haydeliz	g. Murray, Jasmine	h. Powell, Dana
i. London, Shanna (alternate administrator)	j. Williams, Kendall (administrator)		
<b>USC</b>			
a. Casamento, Nicole	b. Kyles, Mala	c. Mogano, Samantha	d. Such, Melissa
e. Tyler, Zhane	f. Williams, Debra	g. Barnes, Moria (alternate administrator)	h. Davis-Wright, Ananda (administrator)

**Approved personnel resolution #39 from the 5/20/25 agenda**

Approve to post and interview for School Climate and Culture teams at the following schools: BAS, CHS, MLK/VP, NYAS, PAS, RAS, SAS, TAS, and USC. These teams will conduct the work necessary to integrate the new PowerSchool Behavioral management system and work towards accomplishing the SMART goals as outlined in their Annual School Plans (ASPs) and the district School-Wide Plan (SWP). The teams will meet weekly and outside of contractual hours, not to exceed 85 hours per team member, from July 1, 2025- June 30, 2026. The teams will consist of 8 staff members and 1 administrator, who will be paid their contractual rates. The Administrator will not be paid for hours worked in July and August. Total cost not to exceed \$357,637.50 for nine schools (each school team:  $\$39,737.50 = 85 \text{ hours} \times \$50.00 \times 8 \text{ teachers} = \$34,000.00 + 85 \text{ hours} \times \$67.50 \times 1 \text{ administrator} = \$5,737.50$ ). Title I Account Numbers: 20-235-200-104-xxx-00-104 and 20-231-200-104-xxx-00-104.

**19.** Approve the following staff for Summer 2025 Multilingual Learner (ML) Data Analysis, as per approved personnel resolution #19 from the April 15, 2025 board agenda:

a. Bochniak, Joseph	b. Kaphan, Kimberly	c. Paz, Giovanni	d. Cassaro, Marisa (alternate)
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**Approved personnel resolution #19 from the 4/15/2025 agenda.**

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**June 17, 2025**

Approve to post and interview three (3) teachers to analyze 2025 ACCESS for ELL data to support Multilingual Learners (MLs) and evaluate ESL/Bilingual program effectiveness which are allowable uses of Title III Funds. Teachers will work a total of 72 hours per teacher between July 4 and August 29, 2025 (72 hours x \$50.00 = \$3,600/teacher). Total not to exceed \$10,800.00, charged to account number 20-241-200-104-015-00-104.

**20.** Approve the following staff for Summer 2025 Newcomer Parallel Programming, as per approved personnel resolution #26 from the April 15, 2025 board agenda:

a. Arcentales, Daniel	b. Gutierrez, Benito
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**Approved personnel resolution #26 from the 4/15/2025 agenda**

Approve to post and interview two (2) SIOP or SEI-trained middle school teachers to work on Newcomer Parallel Programming in the content areas for middle school Multilingual Learners (MLs) which is an allowable use of Title III funds. Teachers will work from August 4, 2025 through August 21, 2025, Monday - Thursday from 8:00 a.m. to 2:00 p.m. (6 hours per day) for a maximum of 72 hours and \$3,600 per teacher (72 hours x \$50.00 = \$3,600). Total not to exceed \$7,200.00, charged to account(s): 20-241-200-104-015-11-104.

**21.** Approve the following staff for Summer 2025 Parent Outreach & Family Engagement resource development, as per approved personnel resolution #25 from the April 15, 2025 board agenda:

a. Dasgupta, Swati	
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**Approved personnel resolution #25 from the 4/15/2025 agenda:**

Approve to post and interview two (2) ESL or bilingual teachers to develop Parent Outreach and Family Engagement resources which is a required use of Immigrant and Title III funds. Each teacher will work a total of 40 hours between July 4 and August 29, 2025 (40 hours x \$50.00 = \$2,000 per teacher). Total not to exceed \$4,000.00, charged to account numbers 20-241-200-104-015-12-104 and 20-243-200-104-015-12-104.

**22.** Amend approved personnel resolution #21 from the May 20, 2025 board agenda to add the following staff for the Extended School Year (ESY) program with no change to the not to exceed amount.

<b>Speech Language Specialist</b>	
a. Matura, Colleen	b. Polistina, Courtney
<b>Teachers</b>	
a. Brock, Shatera	b. Vander Meulen, Dana
<b>Paraprofessional</b>	
a. Browne, Anna	

**Approved personnel resolution #20 from the 5/20/25 agenda**

Approve the following staff for the Extended School Year (ESY) program, per approved personnel resolution #19 from the March 18, 2025 board agenda.

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Special Education Teachers			
a. Albrecht, Larissa	b. Arena, Amy	c. Bennard, Marla	d. Blackman, Sarah
e. Dean, Lori	f. Gehringer, Sandy	g. Hathaway, Reginald	h. Hoban, Michael
i. Howell, Alta	j. Jacoby, Kimberly	k. Konopka, Alex	l. Koralja, Jason
m. LaPergola, Mary Lou	n. Lyles-Belton, Nicole	o. Nolan, Theresa	p. Tracy, Bridget
q. Pallitto, Cassidy	r. Rollins, Kaitlyn	s. Sanderlin, Tomeka	t. Springstead, Susan
Paraprofessionals			
v. Couthen, Arthur	w. Marple, Barbara		

**23.** Approve the following staff to complete Child Study Team (CST) evaluations, testing, and meeting as per approved Student Services resolution #3 from the April 15, 2025 board agenda.

Child Study Team Staff			
a. Chong, Janine	b. Gonzales, Christina	c. Johnson, Annelisea	d. Lake, Tara
e. McQueen-Brown, Monyah	f. Page, Tara	g. Paisley, Ashley	h. Shea, Donna-Marie
i. Stailey, Benjamin	j. Vreeland, Andrea	k. Ward, Kristina	l. Ward, Thomas
m. Williams, Ashley			
Speech Language Therapists			
a. Matura, Colleen	b. Polistina, Courtney		

**Approved Student Services resolution #3 from the 4/15/25 agenda**

Approve to post and interview Child Study Team staff (LDT-C, School Psychologist, and School Social Workers) and Speech Language Specialists to complete evaluations, testing, and meetings, effective July 7, 2025 through August 28, 2025, Monday through Thursday. Staff will be paid at the contractual rate of \$50.00 per hour and \$250.00 per evaluation. Not to exceed \$75,000.00. Charged to IDEA Account #: 20-250-200-104-XXX-11-104.

**24.** Approve Kimberly Little, Teacher, to provide Extended School Year (ESY) home instruction for student ID #3200230, as per approved personnel #41 from the May 20, 2025 board agenda.

**Approved personnel resolution #41 from the 5/20/25 agenda**

Approve to post and interview one special education teacher for the 2025 Extended School Year (ESY)- Home Instruction for student ID #3200230. As per student's Individualized Education Program (IEP), 10 hours per week (at least 3 days per week) of home instruction to be provided from July 7, 2025 through July 31, 2025, Monday through Thursday. Not to exceed \$2,000.00 (1 teacher x 40 hours x \$50) Charge to account #: 20-250-100-101-xxx-11-101.



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**25.** Approve Barbara Grandy to provide nursing services for the Extended School Year (ESY) program at Venice Park School. Effective dates are July 7, 2025 - July 31, 2025, Monday through Thursday, from 8:15 a.m. to 1:00 p.m. Charged to IDEA Account #: 20-250-100-300-XXX-00-300.

**26.** Approve the following staff to participate in Individualized Education Plan (IEP) meetings, as per approved personnel #40 on the May 20, 2025 board agenda:

Child Study Team Staff			
a. Chong, Janine	b. Horn, Catherine	c. Johnson, Annelisea	d. McQueen-Brown, Monyah
e. Page, Tara	f. Paisley, Ashley	g. Ward, Kristina	h. Williams, Ashley
Speech Language Specialist			
a. Potistina, Courtney			
Special Education Teacher			
a. Bennard, Marla	b. Dean, Lori	c. Gupton, Randi	d. Hathaway, Reginale
e. Jacoby, Kimberly	f. Lyles-Belton, Nicole	g. McGowan, Jamie	h. Winborne, Kamitra
i. Phillip-Clarke, Charlotte	j. Sanderlin, Tomeka	k. Thompson, Teonnah	
General Education Teacher			
a. Hevalow, Gerri	b. Hughes, Brian	c. Miranda, Haydeliz	

**Approved personnel resolution #40 from the 5/20/25 agenda**

Approve to post and interview school psychologists, social workers, learning disabilities teacher-consultants, speech language pathologists, special education teachers, and general education teachers. Staff will participate in drafting, scheduling, and conducting Individualized Education Plans (IEPs) meetings. Staff will be paid at the contractual rate of \$50.00 per hour. Elementary case management/IEP compliance will take place Monday through Thursday, July 7, 2025 through August 29, 2025 between the hours of 8:00 a.m. - 1:00 p.m. The high school case management/IEP compliance will take place Monday through Thursday, July 7, 2025 through August 29, 2025 between the hours of 8:00 a.m. and 12:00 p.m. Not to exceed \$30,000.00. Charged to Account #20-250-100-101-xxx-11-101

**27.** Approve the 2025 Creative Curriculum Professional Development session: Celebrating Multilingual Learners with the Creative Curriculum mandated by the Preschool Guidelines for Preschool Students with Disabilities (PSD) teachers and paraprofessionals on Monday, August 25, 2025 and Tuesday, August 26, 2025, from 8:30 a.m. to 1:30 p.m. Not to exceed total cost of \$4,500.00 (7 teachers x 10 hours x \$50.00 = \$3,500.00 and 5 paraprofessionals x 10 hours x \$20.00 = \$1,000.00). Charge to Account #20-250-100-101-XXX-11-101.

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<b>Teachers</b>			
a. Alston, Tamikka	b. Arena, Amy	c. Dean, Lori	d. Harritopulos, Jillian
e. Hathaway, Reginald	f. Pagliei, Victoria	g. TBD	
<b>Paraprofessionals</b>			
a. Browne, Anna	b. Deebold, Carol	c. McCants, Lana	d. Nyanyo, Thomassina
e. Warren, Kendra			

**28.** Approve Dr. Martin Luther King, Jr. School Complex Middle School teachers to conduct a two-hour Middle School Orientation for parents/guardians and students during the month of August 2025. The team will consist of no more than 9 homeroom teachers and one school counselor. Teachers will be paid the contractual rate of \$50.00/hr. Pending the approval of the Annual School Plan and to be paid using Title I funds. Not to exceed \$1,000.00 (10 staff members x 2 x \$50.00/hr.) Account Number: 20-231-200-104-140-94-104

a. Caldwell, Olivia	b. Davila, Kimberly	c. Gallagher, Michael	d. Griffiths, Bryan
e. Gutierrez, Benito	f. Hagel, Jennifer	g. James, Charneen	h. Mahler, Ian
i. Reehill, Kaitlin	j. Taylor, Lakeshia		

**29.** Approve the following staff members to participate as members of the Dr. Martin Luther King, Jr. School Leadership Team Retreat with as approved by Personnel resolution #36 from the May 20, 2025, board meeting.

a. Brooks, Maria Paraprofessional	b. Burroughs, Cherise Administrator	c. Burroughs, Jodi Administrator	d. Boyle, Kelly
e. Caldwell, Olivia	f. Campbell, Kamiech	g. Cherry-Davis, Cassandra	h. Days, Catherine
i. DeCicco, Russell (alternate)	j. Fuller-Williams, Latasha	k. Griffiths, Bryan	l. Gutierrez, Benito
m. Hagel, Jennifer	n. Harrington, Peona	o. Holmstrom, Jason	p. Howell, Alta (alternate)
q. Kelly, Elizabeth (alternate)	r. Kelly, Lyneris	s. McCoy, Gerri (alternate)	t. Mahler, Ian
u. Mingo, Tamara	v. Percy, Aja (alternate)	w. Reehill, Kaitlin	x. Sanderlin, Tomeka
y. Schwartz, Laura (alternate)	z. Stone-Coleman, Tracy	aa. Timberlake, Laketa Paraprofessional	bb. Wallace, Samantha

**Approved personnel resolution #36 from the 5/20/25 agenda**

Approve to post and interview for the Dr. Martin Luther King, Jr. School Complex School Annual School Planning Team Retreat. Members of the school leadership will meet with a cross-section of grade-level teachers, support staff, community members, and parents, to review and discuss the implementation plan of the approved Annual School Plan and the District School-Wide Plan, which will occur from July 1, 2025 through August 31, 2025. The team will consist of 20 staff members—18 teachers and 2 paraprofessionals—who will be compensated at their contractual rates, pending ESEA Grant approval. Compensation will be funded through Title I funds. Not to exceed: \$18,800 (20 hours x \$50.00 x 18 teachers = \$18,000 plus 2 paraprofessionals x 20 hours x \$20.00=\$800.00) Account Number: 20-231-200-104-140-94-104.

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**June 17, 2025**

**30.** Approve the following coaches for the 2025-2026 Elementary Sports Summer Cheer Camp from July 7, 2025 - July 31, 2025 from 1:00 p.m. - 3:00 p.m, as per approved personnel resolution #22 from the May 20, 2025 board agenda. Teachers will work a total of 24 hours per teacher (24 hours x \$50.00 x 3 teachers = \$3,600) Total not to exceed \$3,600, charged to account number 11-401-100-100-xxx-99-400. Location(s) to be determined.

a. Days, Catherine	b. Martin, Shammara	c. Oliver, Tyra
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**Approved from personnel #22 on May 20, 2025 board agenda**

Approve to post and interview for 3 teachers to host an Elementary Sports Summer Cheer Camp for 12 dates from July 7, 2025 - July 31, 2025 from 1:00 p.m. - 3:00 p.m. Teachers will work at total of 24 hours per teacher (24 hours x \$50.00 x 3 teachers = \$3,600) Total not to exceed \$3,600, charged to account number 11-401-100-100-xxx-99-400. Location(s) to be determined.

**31.** Amend and ratify personnel resolution #19 from the December 10, 2024 board agenda to increase the not to exceed amount from \$3,240 to \$4,860 due to increased number of games. Charged to account 11-401-200-500-xxx-80-500, not to exceed \$4,860.00.

**Approved personnel resolution #19 from the 12/10/24 agenda**

Approve the following game workers for the 2024/2025 Middle School Winter Sports' Season, as per approved personnel resolution #18 from the October 15, 2024 board agenda:

Assignment	Rate of Pay
<b>Basketball Scorekeeper (3 alternates)</b>	<b>\$30 per hour</b>
a. Jones, Timothy	
b. Shannon, Domonique	
c. Keim, Courtney	
<b>Basketball Clock Operator (3 alternates)</b>	<b>\$30 per hour</b>
d. Beaman, Tamar	
e. Ali, Jamal	
f. Slattery, Tracy	

**Approved personnel resolution #18 from the 10/15/24 agenda**

Approve to post and recommend game workers for the 2024/2025 Middle School Winter Sports' Season (3 staff x 2 hours x \$30.00/hour x 18 games = \$3,240.00). Total cost not to exceed \$3,240.00, charged to account #11-401-200-500-xxx-80-500.

**32.** Amend approved personnel resolution #25 from the May 20, 2025 board agenda for the District Summer Curriculum Task Force for Grades K-8 by removing Catherine Days as an alternate and approving Ms. Days as a member of the Science Writing Curriculum Team.

**Approved on personnel resolution #25 from May 20, 2025**

**Atlantic City Board of Education**  
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Approve the following staff to work the District Summer Curriculum Task Force(s) for Grades K-8, as per the approved personnel resolution #20 on the March 18, 2025 agenda. Necessary revisions and updates are essential to maintain alignment with the latest updates to the New Jersey Student Learning Standards (NJSLS). The curriculum task force will take place from Monday, August 4, 2025, through Thursday, August 21, 2025. Monday - Thursday from 8:00 a.m.- 2:00 p.m. (6 hours per day and up to 54 teachers). Total # of hours not to exceed 72 hours per staff member. The total amount per teacher not to exceed \$3,888. Total cost of \$194,400 charged to account number(s): #11-000-221-104-XXX-70-104.

<b>English Language Arts</b>			
a. Burbach, Joelle	b. Clapp, Sanae	c. Craig, Julie	d. Fuller-Williams, Latasha
e. Straughn, Jeremy	f. Vidal, Alexia		
<b>Mathematics</b>			
g. Goods, Justin	h. Griffiths, Bryan	i. Heckman, William	j. Jones, Arminta
k. Mcvey, Colleen	l. Reehill, Kaitlin	m. Simon, Jill	
<b>Science</b>			
n. Barbetto, Amy	o. Mason, Malia	p. Rush, Katherine	q. Spray, Andre
r. Taylor, Lakeshia	s. Williams, Kristen		
<b>Social Studies/Amistad</b>			
t. Goughan Perna, Megan	u. Hill, Carol	v. Keeper, Patricia	w. Kelly, Penelope
x. Luna, Melissa	y. Marczyk, Peter	z. Martinez, Claribel	
<b>Health &amp; Physical Education</b>			
aa. Little, Jason	bb. Maltz, Kay		
<b>Visual &amp; Performing Arts</b>			
cc. Aikey, Kiley	dd. Emma, Gordon	ee. Howard, John	ff. Mahler, Rebekah
gg. Morales, Ashley			
<b>World Language</b>			
hh. Lopez, Itzel	ii. Mirabella, Cecilia		
<b>English as a Second Language / Bilingual</b>			
jj. Bozzi, Modesta	kk. Chowdhury, Nabid	ll. Cohen, Rachel	
<b>Interventions / Gifted and Talented</b>			
mm. Holloway, Michael	nn. Slota, Christine	oo. Wallace, Samantha	
<b>Technology</b>			
pp. Brower, Claudette	qq. Decicco, Russell	rr. Shannon, Rashida	ss. Stewart, Frank
<b>Special Education</b>			

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tt. Edwards, Latisha	uu. Lewis, Katherine	vv. Nolan, Theresa	ww. Phillips-Clarke, Charlotte
<b>Preschool</b>			
yy. Fenton, Amber	zz. Kelly, Lyneris	aaa. Williams, Candace	
<b>Alternates (based on the needs of the specific teams)</b>			
bbb. Brock, Michelle (ELA, SS)	ccc. Days, Catherine (Interventions, ELA)	ddd. Grocki, Jennifer (Interventions, ELA)	eee. Hevalow, Gerri (Interventions, Science)
fff. Jacoby, Kimberly (Special Ed.)	ggg. Lopez-Calvillo, Adriana (Preschool)	hhh. Oliver, Tyra (Preschool)	iii. Smith, Yolanda (Social Studies)
jjj. Wright, Keenan (ELA)			

**33.** Approve the following staff for Summer 2025 Multilingual Learner (ML) testing, as per approved personnel resolution #27 from the April 15, 2025 board agenda:

<b>ACHS</b>		
a. Browne, Michele		
Elementary School		
b. Blanco, Mark	c. Miranda, Haydeliz	

**Approved personnel resolution # 27 from the 4/15/2025 agenda:**

Approve to post and interview three (3) World-Class Instructional Design & Assessment (WIDA) certified ESL teachers (1 high school, 2 elementary) for summer multilingual testing, which is required for all new NJ public school entrants. Duties include identification, scheduling, testing, data entry, and paperwork. Each teacher will work a total of 80 hours between July 7, 2025 and August 29, 2025 (72 hours x \$50.00 = \$3,600 per teacher). Total not to exceed \$12,000.00, charged to account number 11-000-221-104-xxx-70-104.

**34.** Approve the following District Math Coaches to conduct the work necessary to accomplish the district's vision and goals as we prepare for the 2025-2026 school year. The team will meet from June 25, 2025 through August 29, 2025, and consist of up to 3 Math Coaches. The hours will not exceed 30 hours for each staff member and will be paid at their contractual rates. Total not to exceed: \$4,500 (3 teachers x \$50.00 x 30 hours). Charged to Account #20-270-200-100-xxx-00-100

a. Heckman, William	b. Kelly, Elizabeth	c. McVey, Colleen	
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**35.** Approve the professional development workshop titled 'Train the Trainer: Pyramid Model Training,' as mandated by the Preschool Guidelines, for the following Preschool Coordinator, Preschool Coaches, Preschool Relief Teachers, and Preschool Social Worker. The training is scheduled for Tuesday, August 12; Wednesday, August 13; and Thursday, August 14, 2025, from 8:30 a.m. to 1:30 p.m. Total cost not exceed \$6,275.00. Charged to account # 20-218-200-329-XX.

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a. DeBella, Jiovanna	b. Johnson, Annelisea	c. LLerena, Cinthya	d. Luckey, Aubrey
e. Molina, Zoeannette	f. Musitano, Amy	g. Sedberry, Marie	h. Young, Alanna

**36.** Approve Courtney Lawler, ACHS. Athletic Trainer, to cover ACHS band and athletic teams' summer activities (workouts, practices, scrimmages, and games) for July and August, 2025. Contracted pay rate of \$50.00 per hour. Not to exceed 240 hours and \$12,000.00. Charged to account #11-402-100-100-010-99-100.

**37.** Approve Sherese Price-Chapman, a certified school nurse, to check and review the medical eligibility portion of athletic physicals of our student-athletes at the contractual rate of \$50.00 per hour for the 2025-2026 school year. Not to exceed 60 hours at a cost not to exceed \$3,000.00. Charged to account 11-000-213-104-01-001-104.

**38.** Amend approved personnel resolution #29 from March 18, 2025, board agenda to adjust Dinita Bailey's rate from \$46.48 to \$46.43. Charged to account 11-000-211-100-015-99-100 and not to exceed \$19,671.72.

**Approved on personnel resolution #29 from March 18, 2025**

Approve Dinita Bailey, Preschool Family Worker, and Annelisea Johnson, Preschool Social Worker, to work the months of July and August to assist with Preschool registration, Preschool Summer School parent-student celebrations, Preschool Back to School Bash, Preschool Parent Orientation, and district-wide parental involvement activities for the 2025-2026 school year as per Grow New Jersey Kids (GNJK) 3.5.1 requirement. Each staff member will work 34 days at 6 hours per day for a total not to exceed \$19,672.00 (Dinita Bailey's paid at \$46.48 per hour and Annelisea Johnson paid at \$50.00 per hour), charged to account 20-218-200-104-015-99-104

**39.** Approve the following (5) Safety Officers to work during the summer at the Atlantic City High School and Elementary Schools (7:00 AM – 5:00 PM) from June 25, 2025, to August 29, 2025.

a. Arthur Dennis	b. Dakota Bing	c. Adrian Hart
d. Bihn Pham (August 3pm – 11pm)	e. Martin Ruiz (July 3 pm – 11 pm)	

a. Samaya Johnson	b. Catalina Mota-Esteves	c. Tracy Collins
d. Martine Reeder	e. Jesse White	f. Osnel Charles
g. Nicholas Hersey	h. Annette Mendez	i. Donnell Moody

Substitute Alternates	a. Cesar Lenis Gaviria	b. Theophile Dorestant
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Total Cost not to exceed \$53,000.00 charged to account #11-000-266-100-015-02-100

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**June 17, 2025**

**40.** Approve to add Johnny Sanchez as an alternate Summer Safety Officer to work during the summer at the Atlantic City High School and Elementary Schools (7:00 AM – 5:00 PM) from June 25, 2025, to August 29, 2025.

**41.** Approve and ratify ACEA President, Stacey Sweeny, Teacher at the New York Avenue School, to be released of all duties June 1, 2025 through May 31, 2026 as per Article VI, Section 6.7.1 of the collective negotiations agreement.

**42.** Approve the following student placements for the Fall 2025 semester:

<b>Student</b>	<b>University</b>	<b>Assignment</b>	<b>Location</b>
Bernstein, Alyssa	Stockton	Early Childhood	TAS
Bonilla, Sherlin	Stockton	Elementary	BAS
Bychick, Hannah	Stockton	Elementary	USC
D’Amico, Victoria	Stockton	Elementary	MLK
De La Cruz, Kathleen	Stockton	Early Childhood	RAS
Franco, Crystal	Stockton	Early Childhood	NYAS
Giordano, Antonia	Stockton	Elementary	BAS
Goold, Kristen	Stockton	Social Studies	ACHS
Heil, Jackson	Stockton	Spanish	ACHS
Itailiano, Alyssa	Stockton	Elementary	SAS
Luciano, Ava	Stockton	Elementary	USC
Martinez, Aliya	Stockton	Early Childhood	CHS
Medina, Paloma	Stockton	Elementary	MLK
Orlowski, Marie	Stockton	Biology	ACHS
Pailey, Abhiyah	Stockton	Mathematics	TAS
Palermo, Matthew	Stockton	Social Studies	ACHS
Petillo, Emily	Stockton	Early Childhood	SAS

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Portillo, Arhely	Stockton	Elementary	PAS
Rausch, Kaitlyn	Stockton	Elementary	TAS
Riaz, Shakila	Stockton	English Language Arts	RAS
Roake, Melissa	Stockton	Mathematics	ACHS
Rodriguez, Ada	Stockton	Spanish	USC
Russomanno, Santino	Stockton	Mathematics	ACHS
Schastny, Alyssa	Stockton	Elementary	NYAS
Schenk, Gianna	Stockton	Early Childhood	PAS
Sessler, Jordan	Stockton	Biology	ACHS
Viljoint, Betsaida	Stockton	Elementary	MLK
Zapata, Reese	Stockton	Early Childhood	NYAS
Zuckerberg, Erica	Stockton	Elementary	RAS
Johnson, Kaliyah	Monmouth	School Guidance Counselor	ACHS
Martinez, Fernanda	Rider	School Psychologist	VPS

**J. PERSONNEL 1 - 42**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_ No \_\_\_ Abstain \_\_\_



**Atlantic City Board of Education  
Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**

**June 17, 2025**

**K. STUDENT SERVICES 1 - 3**

- 1.** Approve the cost of providing the educational and related services for the following students:

REQUESTOR	STUDENT ID#	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES	CHARGED TO ACCOUNT
Child Study Team	2981662	8th	ACSSSD	Personal Aide	\$58,000.00 prorated from Start Date. 121 days @ \$322.22 per diem	January 13, 2025 - June 30, 2025	11-000-100-561-00-015-561
Child Study Team	2513008	10th	Y.A.L.E. School East, Inc.	Tuition	21 Days @ \$391.21 per diem NTE \$8,217.51	May 22, 2025- June 30, 2025	11-000-100-561-00-015-561
Child Study Team	2910009	11th	Y.A.L.E. School East, Inc.	Tuition	37 days @ \$391.31 per diem NTE \$14,478.47 and Extraordinary Services \$290.00 per diem NTE \$10,730.00	September 9, 2024 - October 31, 2024	11-000-100-561-00-015-561
Child Study Team	2600200	11th	Y.A.L.E. School East, Inc.	Tuition	210 days @ 427.88 NTE \$89,854.80 Extraordinary Services \$305.00 NTE \$64,050.00	July 7, 2025 - June 30, 2026	11-000-100-561-00-015-561

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Child Study Team	3145745	5th	Y.A.L.E. School East, Inc	Tuition	210 days @427.88 NTE \$89,854.80 Extraordinary Services \$305.00 NTE \$64,050.00	July 7, 2025 - June 30, 2026	11-000-100-561-00-015-561
Child Study Team	3326315	4th	Y.A.L.E. School East, Inc	Tuition	210 days @427.88 NTE \$89,854.80 Extraordinary Services \$305.00 NTE \$64,050.00	July 7, 2025 - June 30, 2026	11-000-100-566-00-030-566
McKinney-Vento	3180824	6th	Somers Point Board of Education	Tuition	51 Days @ \$125.92/day =\$6,421.92	March 25, 2025 - June 30, 2025	11-000-100-561-00-015-561
McKinney-Vento	3881553	PK4	Vineland Board of Education	Tuition	180 days = \$15,585.00 annually	September 5, 2024 - June 30, 2025	11-000-100-561-00-015-561
McKinney-Vento	3981330	PK3	Vineland Board of Education	Tuition	180 days = \$15,585.00 annually	September 5, 2024 - June 30, 2025	11-000-100-561-00-015-561
McKinney-Vento	2732663	10th	Greater Egg Harbor Regional High School District	Tuition	101 days @ \$104.17/day = \$10,521.17	January 13, 2025 - June 30, 2025	11-000-100-561-00-015-561
McKinney-Vento	3181331	6th	Pleasantville Board of Education	Tuition	180 days/\$20,145.00 annually	September 5, 2024 - June 30, 2025	11-000-100-561-00-015-561

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McKinney-Vento	3881331	PK4	Pleasantville Board of Education	Tuition	140 days @ \$110.00/day = \$15,405.60	November 4, 2024 - June 30, 2025	11-000-100-561- 00-015-561
McKinney-Vento	3481413	3rd	Pleasantville Board of Education	Tuition	138 days @ \$113.78/day = \$15,701.64	November 6, 2024 - June 30, 2025	11-000-100-561- 00-015-561

2. Approve the New Jersey Commission for the Blind and Visually Impaired to provide Level 3 services for student ID# 2910271 from July 1, 2025- June 30, 2026. (1 student x \$16,863.00/Level 3 services ). Not to exceed \$16,863.00 Account # 11-000-100-569-00-030-569.

3. Approve use of Frontline Program Management Software for the management and administration of Individual Educational Plans (IEP) and 504 Services Plans for students' preschool through twelfth grade for the 2025/2026 school year (\$31,941.72 (IEP software) + \$3,000.00 (504 software)= \$34,941.72). Not to exceed \$34,941.72, charge to account #: 11-000-219-592-xxx-34-592 and 11-000-218-610-xxx-34-610.

**K. STUDENT SERVICES 1 - 3**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_ No \_\_\_\_ Abstain \_\_\_\_

**L. CURRICULUM AND INSTRUCTION 1 - 16**

1. Approve a board contribution of \$50.00 per yearbook for students who qualified for free and reduced lunch for the 2024-2025 school year. The money to come from Account #11-000-230-890-015-00-890. This money will be deposited into the #100 Atlantic City High School Student Activities account (Herald Account). The total amount to be contributed by the Atlantic City Board of Education is not to exceed \$6,500.00.

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2. Approve the purchase of Stukent courseware and simulations for use in all Business Department courses. This includes access to curriculum materials, interactive simulations, and digital resources that support real-world application, industry standards, and student engagement across multiple business subjects total not to exceed \$10,000 charged to account 11-190-100-320-010-00-320.

3. Approve vendors to provide home instruction for students placed in a temporary out-of-home medical facility for the 2024/2025 school year. Not to exceed \$5,000 Account #: 11-150-100-320-XXX-34-320.

ID #	SCHOOL	REASON	HI BEGIN	HI END	COMPANY
3100247	PAS	MEDICAL	11/1/2024	11/6/2024	BROOKFIELD SCHOOLS
2824130	ACHS	MEDICAL	3/21/2024	3/27/2027	BROOKFIELD SCHOOLS
3019645	USC	MEDICAL	12/16/2024	12/18/2024	BROOKFIELD SCHOOLS
3020305	USC	MEDICAL	2/7/2025	2/13/2025	BROOKFIELD SCHOOLS
2900141	USC	MEDICAL	1/10/2025	1/15/2025	BROOKFIELD SCHOOLS
2720522	ACHS	MEDICAL	12/2/2024	12/20/2024	BROOKFIELD SCHOOLS
2692708	ACHS	MEDICAL	1/8/2025	1/13/2025	BROOKFIELD SCHOOLS

4. Accept the following donations for the 2025 Read AC Middle School Reading Competition:

Island Waterpark at Showboat	(6) Day Passes
Lucky Snake Arcade	(6) Bronze Game Passes
Dave and Busters	(6) 60-minute Game Passes
Ventnor Square Movie Theatre	(6) Movie Tickets
Chick-fil-A Coupons	

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**5.** Approve the following Grades 3 - 6 Mathematics consumable textbooks published by SAVVAS to support a comprehensive curriculum with an emphasis on the New Jersey State standards (NJSLS): Charged to account #11-190-100-610-xxx-50-610

1. Elementary Envision Mathematics 2024 Mixed Common Core Student Edition + National Digital Courseware Grade 3

ISBN: 9781418856656 at \$38.00 per student

Elementary Envision Mathematics 2020 Common Core Teacher Edition Grade 3 ISBN: 9780134959498 at \$722.50

Envision Mathematics 2020 Additional Practice workbook Grade 3 ISBN: 9780134953786 at \$19.50 per student

2. Elementary Envision Mathematics 2024 Mixed Common Core Student Edition + National Digital Courseware Grade 4

ISBN: 9781418856663 at \$38.00 per student

Elementary Envision Mathematics 2020 Common Core Teacher Edition Grade 4 ISBN: 9780134959504 at \$722.50

Envision Mathematics 2020 Additional Practice workbook Grade 4 ISBN: 9780134953793 at \$19.50 per student

3. Elementary Envision Mathematics 2024 Mixed Common Core Student Edition + National Digital Courseware Grade 5

ISBN: 9781418856670 at \$38.00 per student

Elementary Envision Mathematics 2020 Common Core Teacher Edition Grade 5 ISBN: 9780134953809 at \$722.50

Envision Mathematics 2020 Additional Practice workbook Grade 5 ISBN: 9780134953809 at \$19.50 per student

4. Elementary Envision Mathematics 2024 Mixed Common Core Student Edition + National Digital Courseware Grade 6

ISBN: 9781418857103 at \$38.00 per student

Elementary Envision Mathematics 2021 Common Core Teacher Edition Grade 6 ISBN: 9780768582413 at \$711.50

Envision Mathematics 2021 Additional Practice workbook Grade 6 ISBN: 9781418269203 at \$19.50 per student

**6.** Approve the 2025-2026 School Shows for Preschool children conducted by "Ken the Magician & Jazzy Jen" on the following dates:

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April 14, 2026	Sovereign Avenue School Venice Park School
April 15, 2026	Dr. Martin Luther King, Jr. School Uptown School Complex
April 16, 2026	Pennsylvania Avenue School Brighton Avenue School
April 17, 2026	Richmond Avenue School New York Avenue School

Total cost not to exceed \$2,300.00. Charged to account # 20-218-100-300-XX. Pending Grant Approval.

7. Approve the 2025-2026 School Shows for preschool children conducted by "Science Heroes" on the following dates:

January 26, 2026	Sovereign Avenue School Venice Park School
January 27, 2026	Dr. Martin Luther King, Jr. School Uptown School Complex
January 28, 2026	Pennsylvania Avenue School Brighton Avenue School
January 30, 2026	Richmond Avenue School New York Avenue School

Total cost not to exceed \$2,600.00. Charged to account # 20-218-100-300-XX, Pending Grant Approval.

8. Approve the 2025-2026 School Shows for Preschool children conducted by "Happy Trails Pony Rides and Petting Zoo" on the following dates:

June 1, 2026	Sovereign Avenue School and Venice Park School
June 2, 2026	Dr. Martin Luther King, Jr. School
June 3, 2026	Uptown School Complex
June 4, 2026	Pennsylvania Avenue School

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June 5, 2026:	Brighton Avenue School
June 8, 2026:	Richmond Avenue School
June 9, 2026:	New York Avenue School

Total cost not to exceed \$5,200.00. Charged to account # 20-218-100-300-XX. Pending Grant Approval.

9. Approve the 2025-2026 school shows for preschool children conducted by "Magician Joe Holiday" on the following dates:

March 16, 2026	Sovereign Avenue School and Venice Park School
March 17, 2026	Dr. Martin Luther King, Jr. School and Uptown School Complex
March 18, 2026	Pennsylvania Avenue School and Brighton Avenue School
March 19, 2026	Richmond Avenue School and New York Avenue School

Total cost not to exceed \$3,600.00. Charged to Account # 20-218-100-300-XX. Pending Grant Approval.

10. Approve the 2025 Pyramid Model Professional Development workshop "Inclusion with the Pyramid Model Consortium" mandated by the preschool guidelines for preschool teachers and preschool paraprofessionals on Monday, August 25 - Tuesday, August 26, 2025 from 8:30 a.m. to 1:30 p.m. Total cost not to exceed \$5,200.00. Charged to account # 20-218-200-329-XX. **per Exhibit C.**

11. Approve the 2025 Creative Curriculum Professional Development workshop "Celebrating Multilingual Learners" mandated by the preschool guidelines for preschool teachers and preschool paraprofessionals on Monday, August 25 - Tuesday, August 26, 2025 from 8:30 a.m. to 1:30 p.m. Not to exceed total cost of \$15,940.00. Account # 20-218-200-329-XX. **per Exhibit D.**

12. Amend Curriculum and Instruction #3 increasing the not to exceed amount to \$4,250.00 for CPR / AED Training. Charged to account # 11-402-100-500-010-52-500.

May 20, 2025. C & I item # 3, page 20. Diane Birkbeck to perform CPR/AED (Cardiopulmonary resuscitation/Automated external defibrillator) for Adult and Child training for A.C.H.S. athletics coaches on Wednesday, June 18, 2025 at 1:00 p.m. in the A.C.H.S. gym. Amount not to exceed \$3,750.00. Charged to account #11-402-100-500-010-52-500.

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**13.** Amend C&I resolution #27 from April 15, 2025 board agenda to adjust the amount charged for Professional Development session: American Red Cross CPR/AED for Adult and Child for Building Administrators and Preschool staff on Wednesday, June 18, 2025. Total cost not to exceed from \$2,400.00 to \$2,720.00. (\$85 per person X 32 staff members = \$2,720.00).

Approved C&I resolution #27 from April 15, 2025 Approve the Professional Development Session: American Red Cross CPR/AED for Adult and Child for building administrators and preschool staff on Thursday, June 12, 2025, and Wednesday, June 18, 2025, at 21 Atlantic City Board of Education Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm April 15, 2025 Pennsylvania Avenue School. Total cost not to exceed \$2,400.00. (\$75 per person x 32 staff members = \$2,400.00). Charged to account 20-218-200-329-xxx-00-329-20, per Exhibit E.

**14.** Approve to amend Curriculum and Instruction Resolution # 27 on the March 18, 2025 agenda to revise the 2025-2026 school calendar, **per Exhibit E.**

**15.** Approve the following field trips:

School: Atlantic City High School Name: ELL Summer OC Boardwalk Trip ID #: 9 Destination: Ocean City Boardwalk Date: 7/8/2025 8:30am Return: 7/8/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: No admission fees.

School: Atlantic City High School Name: ELL Summer Franklin Institute Trip ID #: 10 Destination: Franklin Institute Date: 7/9/2025 8:00am Return: 7/9/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: \$16 per student / 20-241-100-800-010-00-800

School: Atlantic City High School Name: ELL Summer Cape May Zoo Trip ID #: 11 Destination: Cape May Zoo Date: 7/15/2025 9:00am Return: 7/15/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: \$80 parking fee, \$50/student ropes course, approximately \$1,000 total / 20-241-100-800-010-00-800

School: Atlantic City High School Name: ELL Summer Atlantic County Park Trip ID #: 12 Destination: Atlantic County Park Date: 7/16/2025 8:30am Return: 7/16/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: No admission fees.

School: Atlantic City High School Name: ELL Summer EHT Nature Reserve Trip ID #: 13 Destination: EHT Nature Reserve Date: 7/10/2025 9:00am Return: 7/10/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: No admission fees.



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School: Atlantic City High School Name: ELL Summer Brigantine Bird Tower Trip ID #: 14 Destination: Brigantine Bird Tower Date: 7/17/2025 9:00am Return: 7/17/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: No admission fees.

School: Atlantic City High School Name: ELL Summer Penn's Landing Park Trip ID #: 15 Destination: Penn's Landing Park Date: 7/22/2025 8:00am Return: 7/22/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: No admission fees.

School: Atlantic City High School Name: ELL Summer Grounds for Sculpture Trip ID #: 16 Destination: Grounds for Sculpture Date: 7/23/2025 7:45am Return: 7/23/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: \$150 total / 20-241-100-800-010-00-800

School: Atlantic City High School Name: ELL Summer AC Dolphin Cruise Trip ID #: 17 Destination: AC Dolphin Cruise Date: 7/24/2025 9:00am Return: 7/24/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: \$600 total / 20-241-100-800-010-00-800

School: Atlantic City High School Name: ELL Summer Wildwood Boardwalk Trip ID #: 18 Destination: Wildwood Boardwalk Date: 7/29/2025 8:45am Return: 7/29/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: No admission fees.

School: Atlantic City High School Name: ELL Summer Maurice River Bluffs Preserve Trip ID #: 19 Destination: Maurice River Bluffs Preserve Date: 7/30/2025 8:30am Return: 7/30/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: No admission fees.

School: Dr. Martin Luther King Jr. School Complex Name: MLK Stripes Trip Trip ID #: 153 Destination: Playland Castaway Cove Date: 6/4/2025 9:00am Return: 6/4/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 100 Buses: 3 Transportation Cost: \$1,500 Account/Billing Code: 11-000-270-512-140-00-512 Notes: \$20 x 100 students = total cost: \$2,000 / student activity / MLK Rain date: 6/5/202. Requires re-approval due to change in transportation account number from student activity to school board.

School: Atlantic City Schools Name: TeamSmile Trip ID #: 364 Destination: Seaview Country Club and Hotel Date: 6/6/2025 8:30am Return: 6/6/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 150 Buses: 3 Transportation Cost: \$1,500 Account/Billing Code: 11-00-270-512-02-512 Notes: This program is sponsored by the LPGA Classic.

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School: Texas Ave School Name: Olympiad/Team Building Trip ID #: 375 Destination: Texas Avenue Park  
Date: 6/13/2025 11:30 Return: 6/13/2025 1:00 Transportation: Walking #Students: 70 Buses: 0 Transportation  
Cost: \$0 Account/Billing Code: Walking Notes: Team Building activities - Field Day for 8th grade. Rain Date  
6/16/2025.

School: Atlantic City High School Name: TANJ State Teen Arts Festival Trip ID #: 365 Destination:  
Middlesex College Date: 6/4/2025 7:00am Return: 6/4/2025 3:30pm Transportation: School Bus (54  
passenger) #Students: 10 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code:  
11-000-270-512-010-00-512 Notes: \$50 per student for 8 students = \$400 to be paid from the Principal's  
account.

**16.** Approve Option II as an alternative pathway for fulfilling the physical education requirement at Atlantic City High School as provided by the New Jersey Department of Education. Under this program, students in grades 10–12 who are active members of the NJROTC program may be granted an exemption from traditional physical education classes. Option II allows eligible students to receive credit for their NJROTC participation in place of regular PE, while also helping to manage class sizes and support student wellness.

**L. CURRICULUM AND INSTRUCTION 1 - 16**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_ No \_\_\_\_ Abstain \_\_\_\_

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**M. BUILDINGS & GROUNDS 1 - 14**

**1. Approve the following Building Use:**

25-0059	Name/Organization	ACNJ Chapter, The Links, Inc. – Sonya Harris
	Activity/Event	Chapter Retreat
	School/Location	Atlantic City High School – Boathouse
	Date/Time	Saturday, June 14, 2025 (9:00 am – 3:00 pm)
	Building Use Fees	N/A
	Custodial Fees	N/A
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	Received
	TOTAL	\$0.00

26-0001	Name/Organization	S.A.T. Administration – Laurie Carter
	Activity/Event	S.A.T. Administration
	School/Location	Atlantic City High School – G-Wing
	Date/Time	Saturday, October 4, November 8, December 6, 2025, March 14, May2, June 6, 2026 (7:00 am – 1:30 pm)
	Building Use Fees	N/A
	Custodial Fees	\$1,350 (One Custodian @ \$225.00 x 6 days)
	Security Fees	\$1,095.00 (One Safety Officer @ \$182.50)
	Sound/Light Fees	N/A
	Insurance Certificate	N/A
	TOTAL	\$2,445.00

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26-0002	Name/Organization	Atlantic City Police Community Relations – Lt Will Santiago
	Activity/Event	ACPD Junior Police Academy Graduation
	School/Location	Atlantic City High School – Auditorium & Cafeteria
	Date/Time	July 28, 2025 (9:30 am – 3:00 pm)
	Building Use Fees	N/A
	Custodial Fees	\$225.00 (One Custodian)
	Security Fees	N/A
	Sound/Light Fees	\$200.00 (One Technician)
	Insurance Certificate	Pending
	TOTAL	\$425.00

Amend B/G#1 Building Use Contracts #25-0028, #25-0054, #25-0058 due to a date change and Contract #25-0048 due to a reduction in the number of days and total cost.

25-0028	Name/Organization	Uptown School Complex – Ananda Davis
	Activity/Event	8 <sup>th</sup> Grade Dance
	School/Location	Atlantic City High School – Boathouse
	Date/Time	Thursday, May 22, 2024 (5:00 pm – 8:00 pm)
	Building Use Fees	N/A
	Custodial Fees	\$150.00 (One Custodian)
	Security Fees	\$120.00 (One Safety Officer)
	Sound/Light Fees	N/A
	Insurance Certificate	N/A
	TOTAL	\$270.00
Amended Resolution		

25-0028	Name/Organization	Uptown School Complex – Ananda Davis
	Activity/Event	8 <sup>th</sup> Grade Dance
	School/Location	Atlantic City High School – Boathouse
	Date/Time	Thursday, May 20, 2024 (5:00 pm – 8:00 pm)
	Building Use Fees	N/A
	Custodial Fees	\$150.00 (One Custodian)
	Security Fees	\$120.00 (One Safety Officer)
	Sound/Light Fees	N/A
	Insurance Certificate	N/A
	TOTAL	\$270.00
Board Approved 12/2024, B/G #1		
Original Resolution		

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25-0048	Name/Organization	City of Atlantic City – Jarrod Barnes
	Activity/Event	HBCU Auxiliary Dance Camp
	School/Location	Atlantic City High School – Gymnasium/Cafeteria A & B
	Date/Time	Saturday, May 31, 2025 (9:00 am – 3:00 pm) N/A
	Building Use Fees	N/A
	Custodial Fees	\$600.00 (2 Custodians @ \$300 each = \$600.00
	Security Fees	\$440.00 (2 Safety Officers @ \$220.00 each = \$440.00
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	\$1,040.00 <span style="float: right;">Amended Resolution</span>

25-0048	Name/Organization	City of Atlantic City – Jarrod Barnes
	Activity/Event	HBCU Auxiliary Dance Camp
	School/Location	Atlantic City High School – Gymnasium/Cafeteria A & B
	Date/Time	Saturday, May 31, 2025 (9:00 am – 3:00 pm) and Sunday, June 1, 2025 (9:00 am – 1:00 pm)
	Building Use Fees	N/A
	Custodial Fees	\$1,080.00 (2 Custodians @ \$300 each = \$600.00 + 2 Custodians @ \$240 each = \$480)
	Security Fees	\$720.00 (2 Safety Officers @ \$220.00 each = \$440.00 + 2 Safety Officers @ \$170.00 each = \$340.00)
	Sound/Light Fees	N/A
	Insurance Certificate	Pending <span style="float: right;">Board Approved 4/15, 2025; B/G#1</span>
	TOTAL	\$1,860.00 <span style="float: right;">Original Resolution</span>

25-0054	Name/Organization	ACBOE Middle School Travel Teams – Jason Lantz
	Activity/Event	Sports Banquet
	School/Location	Dr. Martin Luther King Jr. School Complex – Little Theatre
	Date/Time	June 11, 2025 (3:30 pm – 5:00 pm)
	Building Use Fees	N/A
	Custodial Fees	\$180.00
	Security Fees	\$240.00 (2 Safety Officers @ \$120.00 each)
	Sound/Light Fees	N/A
	Insurance Certificate	N/A
	TOTAL	\$420.00 <span style="float: right;">Amended Resolution</span>

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25-0054	Name/Organization	ACBOE Middle School Travel Teams – Jason Lantz	
	Activity/Event	Sports Banquet	
	School/Location	Atlantic City High School - Auditorium	
	Date/Time	Tuesday, May 27, 2025 (3:30 pm – 5:00 pm)	
	Building Use Fees	N/A	
	Custodial Fees	\$180.00	
	Security Fees	\$240.00 (2 Safety Officers @ \$120.00 each)	
	Sound/Light Fees	N/A	
	Insurance Certificate	N/A	Board Approved 5/20/25; B/G #1
	TOTAL	\$420.00	Original Resolution

25-0058	Name/Organization	Atlantic City Municipal Utilities Authority – India Still	
	Activity/Event	Employee Training	
	School/Location	Atlantic City High School – Boathouse	
	Date/Time	Friday, July 18, 2025 (8:30 am – 4:30 pm)	
	Building Use Fees	\$500.00	
	Custodial Fees	\$270.00 (One Custodian)	
	Security Fees	N/A	
	Sound/Light Fees	N/A	
	Insurance Certificate	Pending	
	TOTAL	\$770.00	Amended Resolution

25-0058	Name/Organization	Atlantic City Municipal Utilities Authority – India Still	
	Activity/Event	Employee Training	
	School/Location	Atlantic City High School – Boathouse	
	Date/Time	Wednesday, June 18, 2025 (8:30 am – 4:30 pm)	
	Building Use Fees	\$500.00	
	Custodial Fees	\$270.00 (One Custodian)	
	Security Fees	N/A	
	Sound/Light Fees	N/A	
	Insurance Certificate	Pending	Board Approved 5/20/25; B/G#1
	TOTAL	\$770.00	Original Resolution

2. Amend 5/20/25 Board Resolution B/G #3 Proprietary Maintenance vendor CM3 costs, and to correct the full-service cost for Cummins Sales & Service, for Richmond Avenue School for the 2025-2026 school year charged to account #11-000-262-420-xxx-420 and #11-000-261-420-xxx-420.

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<b>CM3, 185 Commerce Drive, Suite 1, Fort Washington, PA 19034</b>		
<b>Goods/Services</b>	<b>School/Location</b>	<b>Hourly Rates</b>
HVAC Controls & VAV Boxes	ACHS - \$60,012.00	<i>BAS Tech</i>
	BAS 124 hours/HVAC 124 hours included	\$192 per hour Regular
	Parts & Material \$15,000.00	\$288 per hour OT
		\$384 per hour Sunday/Hol
	NYAS - \$19,520.00	Mechanical Systems
	BAS 40 hours/HVAC 40 hours included	<i>Tech A HVAC</i>
	Parts & Material \$5,000.00	\$210 per hour Regular
		\$315 per hour OT
	PAS - \$22,424.00	\$420 per hour Sunday/Hol
	BAS 48 hours/HVAC 48 hours included	<i>Tech B HVAC</i>
		\$171 per hour Regular
	SAS - \$19,520.00	\$256 per hour OT
	BAS 40 hours/HVAC 40 hours included	\$342 per hour Sunday/Hol
	Parts & Material \$5,000.00	<i>HVAC Mechanical Apprentice</i>
		\$122 per hour Regular
	Texas - \$10,808.00	\$183 per hour OT
	BAS - 16 hours included	\$244 per hour Sunday/Hol
	Parts & Materials \$5,000.00	
		55% Discount on Schneider Electric Parts

**Board Approved 5/20/25 - To approve the following Contracts for the 2025-2026 school year charged to account #11-000-261-420-xxx-420.**

<b>Cummins Sales &amp; Service, Bristol PA Branch, 2727 Ford Road, Bristol, PA 19007</b>		
<b>Goods/Services</b>	<b>School/Location</b>	<b>Hourly Rates</b>
HVAC Controls & VAV Boxes	ACHS - \$46,608.00	<i>BAS Tech</i>
	BAS 200 hours / HVAC 48 hours included	\$192 per hour Regular
		\$288 per hour OT
	NYAS - \$10,584.00	\$384 per hour Sunday/Hol
	BAS 48 hours / HVAC 8 hours included	<i>Mechanical Systems</i>
		Tech A HVAC
	PAS - \$12,120.00	\$210 per hour Regular
	BAS 56 hours / HVAC 8 hours included	\$315 per hour OT
		\$420 per hour Sunday/Hol
	SAS - \$10,584.00	<i>Tech B HVAC</i>
	BAS 48 hours / HVAC 8 hours included	\$171 per hour Regular
		\$256 per hour OT
	Texas - \$3,702.00	\$342 per hour Sunday/Hol

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	BAS 16 hours included	<i>HVAC Mechanical Apprentice</i> \$122 per hour Regular \$183 per hour OT \$244 per hour Sunday/Hol  55% Discount on Schneider Electric Parts
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<b>Cummins Sales &amp; Service, Bristol PA Branch, 2727 Ford Road, Bristol, PA 19007</b>		
<i><b>Goods/Services</b></i>	<i><b>School/Location</b></i>	<i><b>Hourly Rate</b></i>
Generator Maintenance	Pennsylvania - Full Service March 2025 - \$2,360.13 Inspection June 2026 - \$729.50 Richmond Full Service March 2025 - \$2,360.13 Inspection June 2026 - \$729.50	

**Board Approved 5/20/25 - G/G #3 - To approve the following Contracts for the 2025-2026 school year charged to account #11-000-261-420-xxx-420.**

<b>Cummins Sales &amp; Service, Bristol PA Branch, 2727 Ford Road, Bristol, PA 19007</b>		
<i><b>Goods/Services</b></i>	<i><b>School/Location</b></i>	<i><b>Hourly Rate</b></i>
Generator Maintenance	Pennsylvania – Full Service March 2025 - \$2,2360.13 Inspection June 2026 - \$729.50 Richmond - Full Service January 2025 - \$2,145.57 Inspection July 2025 - \$663.18	

**Board Approved 5/20/25 G/G #3 - To approve the following Proprietary Maintenance Contracts for the 2025-2026 school year charged to account #11-000-262-420-xxx-420 and #11-000-261-420-xxx420**



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3. Amend May 20, 2025, B/G #3 to correct the full service cost for Richmond Avenue School.

<b>Cummins Sales &amp; Service, Bristol PA Branch, 2727 Ford Road, Bristol, PA 19007</b>		
<i><b>Goods/Services</b></i>	<i><b>School/Location</b></i>	<i><b>Hourly Rates</b></i>
Generator Maintenance	Pennsylvania - Full Service March 2025 - \$2,360.13 Inspection June 2026 - \$729.50 Richmond - Full Service March 2025 -\$2,360.13 Inspection June 2026 - \$729.50	

**Board Approved 5/20/25 G/G #3 -To approve the following Proprietary Maintenance Contracts for the 2025-2026 school year charged to account #11-000-262-420-xxx-420 and #11-000-261-420-xxx-420**

<b>Cummins Sales &amp; Service, Bristol PA Branch, 2727 Ford Road, Bristol, PA 19007</b>		
<i><b>Goods/Services</b></i>	<i><b>School/Location</b></i>	<i><b>Hourly Rates</b></i>
Generator Maintenance	Pennsylvania - Full Service March 2025 - \$2,360.13 Inspection June 2026 - \$729.50 Richmond - Full Service March 2025 -\$2,145.57 Inspection July 2025 - \$663.18	

Board Approved 5/20/25, Personnel #24 & 25

4. Amend May 20, 2025, B&G #7 to change order amount to \$28,621.25, which will reflect a new contract amount of \$655,178.25 charged to account # 12-000-400-450-140-00-450.

**Approve Change Order #01, for the Dr. Martin Luther King Jr Complex, Jersey Door. This is to increase the fire rating of the doors that will be installed to ensure regulation compliance for a total \$39,900.00 to increase the contract amount to \$666,457**

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- 5.** Amend Board Resolution B/G #2, May 20, 2025, to include EverOn, LLC, P.O. Box 872987, Kansas City, MO 872987, Proprietary Vendor's hourly rates:

Fire Alarm Inspection & Testing	ACHS – \$6,464.04	\$180.00 per hour Regular
Protection Service & Repair Plan	CHS – \$3,231.96	
	PAS – \$4,309.32	\$0.55/mil
		2 Hour min, 4 hour min OT
	ACHS - \$9,700.08 (40 Hours Included + \$2,500 in parts)	
	Chelsea - \$3,660.00 (12 Hours Included + \$1,500.00 in parts)	
	Pennsylvania - \$5,600.04 (20 Hours Included + \$2,000 in parts)	

**Board Approved May 20, 2025, B/G #2\**

**EverOn, LLC, P.O. Box 872987, Kansas City, MO 872987 for Fire Alarm Inspection, Testing, Service and Repair for Atlantic City High School, Chelsea Heights School and Pennsylvania Avenue School for the 2024-2025 school year at the following hourly rates:**

- 6.** Approval of the Atlantic County Special Services School District Board of Education Transportation Nurse/Aide Agreement for the 2025-2026 school year. The Sending District (Atlantic City Public Schools) agrees to pay ACSSSD for each nurse or aide that accompanies a student on the bus. The charge for a nurse is \$35.00 per day. (\$70 per day if the nurse is transported both ways.) The charge for a one-to one aide is \$35 per hour. The billing will be mailed on a monthly basis. Effective dates for this contract are July 2025 through June 2026. (Account: 11-000-270-515-00-015-515)

STUDENT ID #	1:1 NURSE/AIDE
3400404	1:1 NURSE
3576542	1:1 NURSE
3550550	1:1 NURSE
3121120	1:1 NURSE
3976725	1:1 NURSE
3445097	1:1 AIDE

- 7.** Approval of the Atlantic County Special Services School District Board of Education Transportation to provide a nurse/aide for the 2024-2025 school year. The Sending District (Atlantic City Public Schools) agrees

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to pay ACSSSD for each nurse or aide that accompanies a student on the bus. The charge for a nurse is \$35.00 per day. (\$70 per day if the nurse is transported both ways.) The billing will be mailed on a monthly basis. Effective dates for this contract are July 2024 through June 2025. (Account: 11-000-270-515-00-015-515)

STUDENT ID	1:1 NURSE
3121120	1:1 NURSE
3400404	1:1 NURSE

**8.** Approval of the transportation jointure between Winslow Township Board of Education and Atlantic City Public Schools for 2024/2025 School Year. The joint agreement involves the transport of a McKinney-Vento student (2635621) at a cost of \$1,215.00. (Account: 11-000-270-515-00-015-515)

**9.** Approval of the transportation jointure between Buena Regional School District and Atlantic City Public Schools for 2024/2025 School Year. The joint agreement involves the transport of a DCPD student (3319376) at a cost of \$750.60. (Account: 11-000-270-515-00-015-515)

**10.** Approval of the transportation jointure between Atlantic City Public Schools and Estell Manor School District for the 2024/2025 school year. The joint agreement involves the transport of a McKinney-Vento student (SID# 9432690483) at a cost of \$501.84. The transportation cost will be the responsibility of the Estell Manor School District. (Account: 11-000-270-513-015-00-513)

**11.** Approval of the transportation jointure between Egg Harbor Township Board of Education and Atlantic City Public Schools for 2024/2025 school year. The joint agreement involves the transport of McKinney-Vento students at a cost of \$38,575.38. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-515-00-015-515)

ID #3781327	ID# 3281333
ID# 3781326	ID# 2817226
ID# 3981328	ID# 2781568
ID# 3081332	ID# 3981602

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**12.** Approval of the transportation jointure between Winslow Township Board of Education and Atlantic City Public Schools for 2024/2025 School Year. The joint agreement involves the transport of a DCPD student (2917644) at a cost of \$514.80. (Account: 11-000-270-515-00-015-515)

**13.** Approval of the quoted transportation contract between Atlantic City School District and First Student, Inc., 7200 Park Avenue, Pennsauken, NJ 08109 for the 2025-2026 ESY. The transportation cost will be the responsibility of the Atlantic City School District (Account: 11-000-270-511-015-00-511).

Contract	Route	Start Date	End Date	Destination	Per Diem Cost	Agreement Cost
USC25-S	USC25-S1	7/7/25	7/31/25	Pennsylvania Avenue School	\$199.00	\$6,992.00
	USC25-S2	7/7/25	7/31/25	Pennsylvania Avenue School	\$199.00	\$6,992.00

**14.** Approval of the quoted transportation contract between Atlantic City School District and First Student, Inc., 7200 Park Avenue, Pennsauken, NJ 08109 for the 2025-2026 ESY. The transportation cost will be the responsibility of the Atlantic City School District (Account: 11-000-270-511-015-00-511).

Contract	Route	Start Date	End Date	Destination	Per Diem Cost	Agreement Cost
MLK25-S	MLK25-S1	7/7/25	7/31/25	New York Avenue School	\$199.00	\$6,992.00
	MLK25-S2	7/7/25	7/31/25	New York Avenue School	\$199.00	\$6,992.00

**M. BUILDINGS & GROUNDS 1 - 14**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_ No \_\_\_\_ Abstain \_\_\_\_

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**N. GOODS & SERVICES 1 - 35**

1. Approve the certified payrolls for the month of May 2025, as follows:

May 15, 2025	\$5,218,182.87
May 30, 2025	\$5,426,032.22

2. Approve the Report of Payments for the period XXXX XX, XXXX - XXX XX, XXXX, in the amount of \$, **per Exhibit F.**
3. Approve the Open Purchase Order Report for the period XXXX XX, XXXX - XXX XX, XXXX, in the amount of \$, **per Exhibit G.**
4. Approve the monthly transfer reports for the month of April 2025, **per Exhibit H.**
5. Approve the Treasurer's Report for April 2025, and note agreement with the Board Secretary Report for April 2025, **per Exhibit I.**
6. Approve the Board Secretary Report for April 2025 and note agreement with the Treasurer's Report for April 2025, **per Exhibit J.**
7. Pursuant to N.J.A.C. 6:20-2A.10 (d)\*, I certify that no budgetary line item account has been over expended in violation of N.J.A.C. 6:20-2A. 10 (a)\* and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year. \_\_\_\_\_

Mrs. Celeste Ricketts, Board Secretary

8. Approve the Addendum to extend the agreement between ESS Northeast, LLC, a Delaware limited Liability company (the "Company") and the Atlantic City School District (hereinafter referred to as "LEA" for Local Education Agency).

Whereas, the LEA and the Company entered into an Agreement whereby Company is to provide substitute staffing to fill positions at the request of the District for a period ending June 30, 2025;

Whereas, LEA and Company are desirous of extending the term of the Agreement through June 30, 2026 (Final RFP Year) with the provisions set forth below:

Now, therefore, be it agreed between the parties, as follows:

1. The Term of the Agreement, as reflected in Paragraph 7, is hereby extended from July 1, 2025 through June 30, 2026;

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2. Effective July 1, 2025, Addendum “A” to the Agreement, Pricing, is amended as per the attached revised Addendum “A”;
3. Except as specifically and explicitly set forth herein, all other terms of the Agreement shall remain in full force and effect.

**9.** Extend the contract awarded to Jersey Door Architectural Door & Supply, 722 Adriatic Avenue, Atlantic City, NJ 08401 for Bid #23-005 On-call Carpenter (Final Year) effective July 1, 2025 through June 30, 2026; charged to account numbers 11-000-261-420 and 11-000-262-42 at the below rates:

Services	Hourly Rates
Foreman—Per hour/per person/straight time	\$163.66
Journeyman—Per hour/per person/straight time	\$142.31
Apprentice—Per hour/per person/straight time	\$15.87
Foreman—Per hour/per person/overtime	\$245.49
Journeyman—Per hour/per person/overtime	\$213.47
Apprentice—Per hour/per person/overtime	\$23.81
Foreman—Per hour/per person/scheduled Saturdays	\$245.49
Journeyman—Per hour/per person/scheduled Saturdays	\$213.47
Apprentice—Per hour/per person/scheduled Saturdays	\$23.81
Foreman—Per hour/per person/Sundays, holidays, and emergency responses	\$327.32
Journeyman—Per hour/per person/Sundays, holidays, and emergency responses	\$284.63
Apprentice—Per hour/per person/Sundays, holidays, and emergency responses	\$31.74
Materials Markup Percentage	25%

**10.** Extend the contract awarded to Dowco Painting Co., Inc., 1 Rena Street, PO Box 115, Newfield, NJ 08344 for Bid # 23-018-2 On-call Painter (Year 3) effective July 1, 2025 through June 30, 2026; charged to account number 11-000-261-420 at the below rates:

Services	Hourly Rates
Painter-Repainting--Per hour/per person/straight time	\$117.88
Helper--Per hour/per person/straight time	\$117.88
Helper--Per hour/per person/overtime	\$176.82
Painter-Repainting --Per hour/per person/Saturdays	\$176.82
Helper--Per hour/per person/scheduled Saturdays	176.82
Painter-Repainting --Per hour/per person/Sundays, holidays, and emergency response	\$235.75
Helper--Per hour/per person/Sundays, holidays, and emergency response	\$235.75
Materials Markup Percentage	10%

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**11.** Extend the contracts awarded to Cooper Electric and Yale Electric Supply Company (formerly known as Franklin Griffith) for Bid # 24-003 Electrical Supplies and Equipment (Years 3 and 4) effective July 1, 2025 through June 30, 2027; charged to account number 11-000-26x-610 and 12-000-26x-730 at the below discount percentages for the respective categories of goods:

Categories	Cooper Electric 315 Cranbury Half Acre Road Cranbury, New Jersey 08512	Franklin Griffith 5 Second Street Trenton, NJ 08611
Wire, Cord and Cable	80%	
Conduit and Raceways	65%	
Conduit Accessories	65%	
Boxes and Covers	65%	
Distribution Equipment: Load Centers, Switchgear, Circuit Breakers, etc.		56%
Standard Transformers		56%
Controls and Accessories		56%
Wiring Devices		56%
Receptacles and Wiring Devices		56%
Miscellaneous		62%
Fuses		56%
Electrical Fittings		56%
Connectors, Lugs, Clips		56%
Connecting Products, Tape		56%
Fans and Blowers		56%
Indoor Lighting Fixtures		56%
Emergency Lighting Units		56%
Outdoor Lighting Fixtures		56%
Ballasts		73%
Builders Products		62%
Line Construction Material		62%

**12.** Extend the contract awarded to Northeast Electrical Services, LLC, 402 Airport Drive, Williamstown, NJ 08094 for Bid # 24-005 Electrician (Year 3) effective July 1, 2025 through June 30, 2026; charged to account number 11-000-261-420 at the below rates:

Services	Hourly Rates
Foreman--Per hour/per person/straight time	\$121.98
Journeyman--Per hour/per person/straight time	\$116.85
Journeyman--Per hour/per person/straight time	\$51.25
Foreman--Per hour/per person/overtime	\$182.96

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Journeyman--Per hour/per person/overtime	\$175.28
Journeyman--Per hour/per person/overtime	\$76.88
Foreman--Per hour/per person/Saturdays	\$182.96
Journeyman--Per hour/per person/Saturdays	\$175.28
Journeyman--Per hour/per person/Saturdays	\$76.88
Foreman--Per hour/per person/Sundays, holidays, and emergency response	\$243.95
Journeyman--Per hour/per person/Sundays, holidays, and emergency response	\$233.70
Apprentice-Per hour/per person/Sundays, holidays, and emergency response	\$102.50
Materials mark-up	9.5%

**13.** Extend the contract awarded to Crest Construction Group, LLC, 880 Route 9, Little Egg Harbor, NJ 08087 for Bid # 24-006 Mason (Years 3 and 4) effective July 1, 2025 through June 30, 2027; charged to account number 11-000-261-420 at the below rates:

Services	Hourly Rates
Mason--Per hour/per person/straight time	\$225.00
Helper--Per hour/per person/straight time	\$225.00
Mason--Per hour/per person/overtime	\$335.00
Helper--Per hour/per person/overtime	\$335.00
Materials mark-up	10%

**14.** Extend the contract awarded to McCloskey Mechanical Contractors, Inc., 445 Lower Landing Road, Blackwood, NJ 08012 for Bid # 24-008 Cooking and Refrigeration (Years 3 and 4) effective July 1, 2025 through June 30, 2027; charged to account number 11-000-261-420 at the below rates:

Services	Hourly Rates
Journeyman--Per hour/per person/straight time	\$100.86
Helper--Per hour/per person/straight time	\$70.52
Journeyman--Per hour/per person/overtime	\$176.45
Helper--Per hour/per person/overtime	\$123.51
Journeyman--Per hour/per person/Saturdays	\$171.07
Helper--Per hour/per person/scheduled Saturdays	\$119.72
Journeyman--Per hour/per person/Sundays, holidays, and emergency response	\$201.72
Helper--Per hour/per person/Sundays, holidays, and emergency response	\$141.04
Materials mark-up	10%

**15.** Extend the contract awarded to Advanced Furnace & Air Duct Cleaning for Bid #25-021-2 Kitchen Hood and Grease Interceptor Cleaning Services for kitchen hood cleaning services in the amount of \$47,545.10 annually, effective July 1, 2025 through June 30, 2027 (Year 1 and 2); charged to account number 11-000-261-420. The bid opening was March 11, 2025 and results are as follows:



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Proposal A Kitchen Hood Cleaning Services	Annual Cost
Atlantic City High School; twice per year	\$6,634.20
Dr. MLK Jr. Complex; twice per year	\$8,845.60
New York Avenue School; twice per year	\$4,422.80
Sovereign Avenue School; twice per year	\$3,317.10
Texas Avenue School; twice per year	\$4,422.80
Uptown School Complex; twice per year	\$8,845.60
Pennsylvania Avenue School; twice per year	\$5,528.50
Richmond Avenue School; twice per year	\$5,528.50
Total for Proposal A	\$47,515.40

**16.** Award the contract for Bid #25-027-2 ACHS Pool Deck to Weatherby Construction & Renovation Corp. in the amount of \$920,000.00, charged to account number 12-000-400-450-010. Bids were opened May 15, 2025 and the results are as follows:

Description of Services	Levy Construction Company, Inc. 800 Newton Avenue Oaklyn, NJ 08107	Weatherby Construction & Renovation Corp. 147 N. Iowa Avenue Atlantic City, NJ 08401
Mobilization	\$30,000.00	\$42,295.00
Selective Demolition	\$200,000.00	\$107,271.00
Structure Modifications to concrete floor substrate fore new Trench Drain system.	\$140,050.00	\$41,800.00
50 LINEAR FEET. Concrete crack repair.	\$13,000.00	\$8,470.00
Provide and install new porcelain tile pool deck.	\$150,000.00	\$328,900.00
Removal and replacement of window sealant at existing fixed glass windows.	\$50,000.00	\$159,500.00
Provide and install Trench Drain System.	\$200,000.00	\$99,880.00
350 LINEAR FEET. 4" diameter, no-hub sanitary piping including but not limited to the inspection of all main and brace waste piping below floor slab and replace.	\$18,550.00	\$18,634.00
Electrical and communications	\$20,000.00	\$8,250.00
Contingency Allowance	\$100,000.00	\$100,000.00
Contract Closeout Documentation	\$5,000.00	\$5,000.00
Grand Total	\$926,600.00	\$920,000.00

**17.** Award the contract for Bid #25-028-2 ACHS Restrooms Renovation to Levy Construction Company, Inc. in the amount of \$312,600.00 on the advice of counsel, charged to account number 12-000-400-450-010. Bids were opened May 15, 2025 and the results are as follows:

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Description of Services	Levy Construction Company, Inc. 800 Newton Avenue Oaklyn, NJ 08107	Weatherby Construction & Renovation Corp. 147 N. Iowa Avenue Atlantic City, NJ 08401
Mobilization	\$15,000.00	\$37,542.00
Selective Demolition	\$30,000.00	\$62,900.00
Structure Modifications to existing CMU walls for replacement of toilet fixture carriers.	\$30,000.00	\$25,520.00
Provide and install new ceramic tile flooring.	\$35,000.00	\$31,130.00
Painting of interior CMU walls, doors, and frames.	\$7,000.00	\$5,390.00
Ceiling: replace existing ceiling tiles and refurbish existing ceiling grid system.	\$15,000.00	\$8,250.00
Provide and install toilet stall partitions.	\$30,000.00	\$24,200.00
Provide and install restroom accessories.	\$5,000.00	\$3,300.00
Provide and install plumbing fixtures (toilets, lavatories, urinals).	\$88,540.00	\$61,930.00
20 LINEAR FEET. No-hub sanitary piping up to 4" diameter including but not limited to the inspection of all piping and insulation in pipe chase and replacing as directed.	\$1,060.00	\$1,000.00
Urinal carrier replacement. Provide and install new urinal fixture carrier in existing CME wall including the demolition and required temporary structural support. Decision to replace as directed.	\$1,000.00	\$2,000.00
Contingency Allowance	\$50,000.00	\$50,000.00
Contract Closeout	\$5,000.00	\$5,000.00
Grand Total	\$312,600.00	\$318,162.00

**18.** Award the contract for Bid #25-029 NYAS Restrooms Renovation to the sole bidder Weatherby Construction & Renovation Corp, 147 N. Iowa Avenue, Atlantic City, NJ 08401 in the amount of \$585,000.00, charged to account number 12-000-400-450-070. Bids were opened May 15, 2025 and the district received one bid.

**19.** Award the contract for Bid #25-031 TAS Playground to West Bay Construction, Inc. in the amount of \$195,505.00, charged to account number 12-000-400-450-060. The sole proposal received was opened June 10, 2025 with the below results:

Description of Services	West Bay Construction, Inc. 133 Pleasant Avenue Absecon, NJ 08201
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Mobilization.	\$15,000.00
Clearing Site.	\$40,000.00
911 Square Feet. Concrete Sidewalk.	\$22,775.00
Stair Replacement.	\$40,000.00
114 Linear Feet. 9"x 18" Vertical curb including 2" x 6" plastic wood nailer.	\$22,800.00
790 Square Feet. Synthetic turf, infilled with sand and crumb rubber mix.	\$35,550.00
790 Square feet. 1-1/4" foam pad with weed barrier.	\$1,580.00
790 Square feet. 3/8" minus ASTM C33 bedding sand 1" thick.	\$3,950.00
790 Square feet. NJDOT coarse aggregate #57 (3/4"), 6" thick.	\$11,850.00
Contract closeout documentation.	\$2,000.00
Grand Total	\$195,505.000

**20.** Award contracts for RFP #26-001 Architect Services to the firms Manders, Merighi, Portadin and Farrell and Richard A. Alaimo Associates, effective July 1, 2025 to June 30, 2026, not to exceed \$1.6million per contract, charged to account numbers 11-000-230-334 and 12-000-400-334. Proposals were due May 28, 2025 with the following results:

Manders Merighi Portadin Farrell 1138 E. Chestnut Ave, Bldg. 4 Vineland, NJ 08360	
Professional Titles	Hourly Rates
Partner	\$225
Principal	\$175
Project Manager	\$150
Project Designer	\$125
CAD Technician Level III	\$100
CAD Technician Level II	\$80
CAD Technician Level I	\$60
Apprentice/Clerical	\$75

Richard A. Alaimo Associates, Inc. 200 High Street Mount Holly, NJ 08060	
Professional Titles	Hourly Rates
Principal	\$245
Senior Associate	\$240

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Associate	\$235
Architect	\$235
Senior Project Engineer	\$230
Project Engineer	\$215
Senior Project Planner	\$230
Project Planner	\$225
Senior Project Manager	\$220
Project Manager	\$210
Designer CAD	\$185
Surveying Supervisor	\$195
Surveying Chief	\$195
Surveying Fieldman	\$185
Field Representative Supervisor	\$190
Field Representative	\$185
Administrative Assistant	\$120
AutoCAD	\$20
Robotic total Station	\$40
Global Positioning System	\$60
Print, copies and other out-of-pocket expenses billed at direct cost.	

**21.** Award contracts for RFP #26-002 Engineer Services to the firms Biagi, Chance, Cummins, London, Titzer, Inc.(\$400,000), Concord Engineering Group, Inc.(\$300,000), Richard A. Alaimo Associates, Inc.(\$1.7million), and Suburban Consultation (\$400,000) effective July 1, 2025 to June 30, 2026, not to exceed the respective contract amounts, charged to account numbers 11-000-230-334 and 12-000-400-334. Proposals were due May 28, 2025 with the following results:

Biagi, Chance, Cummins, London, Titzer, Inc. (BCCLT) 300 NW Second Street Evansville, IN 47708	
Professional Titles	Hourly Rates
Engineer Level I	\$300
Engineer Level II	\$225
Engineer Level III	\$175
Engineer Level IV	\$150
Engineer Level V	\$125
CADD Technologist Level I	\$85
Construction Services Level I	\$100
Construction Services Level II	\$85
Administrative Services Level I	\$90
Administrative Services Level III	\$70

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Administrative Services Level III	\$60
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Concord Engineering Group, Inc. 520 South Burnt Mill Road Voorhees, NJ 08043	
Professional Titles	Hourly Rates
Engineer/Design Services	
Principal	\$350
Vice President	\$270
Director	\$225
Senior Project Engineer/Manager	\$205
Project Engineer/Manager	\$185
Senior Engineer	\$175
Engineer II	\$160
Engineer I	\$135
Associate Engineer	\$115
Senior Designer	\$150
Designer	\$110
CAD/Revit Operator	\$95
Administrative Assistant	\$60
Commissioning Services & Construction Management	
Vice President	\$275
Director	\$250
Project Manager	\$205
Senior Field Technician	\$175
Field Technician II	\$155
Field Technician I	\$130
Energy Advisory and Procurement Consulting Services	
Vice President	\$300
Senior Associate	\$205
Associate	\$160
Junior Analyst	\$95
Overnight, express mail, and courier services: 1.1 multiplier based on actual cost	
Mileage, tolls, parking, cab, train, etc. and associated meals: 1.1 multiplier on actual costs.	

Remington & Vernick Engineers II, Inc. 2059 Springdale Road Cherry Hill, NJ 08003	
Professional Titles	Hourly Rates
Engineering	\$210

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Certified Floodplain Manager	\$225
Project Manager, LSRP	\$220
Project Manager/Engineer	\$210
Project Engineer	\$190
Engineer	\$175
Senior Engineering Technician	\$150
Engineering Technician	\$90
Technical Aide	
Planning	\$215
Planning Manager	\$205
Project Planner	\$200
Senior Landscape Architect/Planner	\$175
Landscape Architect/Planner	\$230
Principal	\$225
Regional Engineer/Manager	\$220
Engineering Department Head	\$140
Administrative Manager	
Construction Management & Observation	\$200
CM & Observation Department Head	
<i>Construction Management Personnel</i>	\$190
Project Manager	\$175

Senior Construction Manager	\$165
Construction Manager	\$135
Asst. Construction Manager	
<i>Observer Personnel</i>	\$185
Observer Supervisor	\$185
Resident Observer NICET IV	\$170
Observer NICET II/III	\$165
Observer	\$160
Contract Administrator	\$195
NACE Certified Coating Inspector	
Survey, CAD & GIS	
<i>Field Personnel</i>	\$155
Surveyor	\$150
Party Chief	\$145
Transit/Rod Person	\$200
Robotic Crew	
<i>Office Personnel</i>	\$205
Survey/CAD Department Head	\$200
Survey Manager	\$200

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CAD/GIS Manager	\$170
Senior CAD/GIS Technician	\$150
CAD/GIS Technician	\$210
Engineering	\$225
Certified Floodplain Manager	\$220
Project Manager, LSRP	\$210
Project Manager/Engineer	\$190
Project Engineer	\$175
Engineer	\$150
Senior Engineering Technician	\$90
Engineering Technician	
Technical Aide	\$215
Planning	\$205
Planning Manager	\$200
Project Planner	\$175
Senior Landscape Architect/Planner	\$230
Landscape Architect/Planner	\$225
Principal	\$220
Regional Engineer/Manager	\$140
Engineering Department Head	
Administrative Manager	\$200
Construction Management & Observation	
CM & Observation Department Head	\$190
<i>Construction Management Personnel</i>	\$175
Project Manager	\$165
Senior Construction Manager	\$135
Construction Manager	
Asst. Construction Manager	\$185
<i>Observer Personnel</i>	\$185
Observer Supervisor	\$170
Resident Observer NICET IV	\$165
Observer NICET II/III	\$160
Observer	\$195
Contract Administrator	
NACE Certified Coating Inspector	
Survey, CAD & GIS	\$155
<i>Field Personnel</i>	\$150
Surveyor	\$145
Party Chief	\$200
Transit/Rod Person	

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Robotic Crew	\$205
Office Personnel	\$200
Survey/CAD Department Head	\$200
Survey Manager	\$170
CAD/GIS Manager	\$150
Senior CAD/GIS Technician	\$210
CAD/GIS Technician	\$225

Richard A. Alaimo Associates, Inc. 200 High Street Mount Holly, NJ 08060	
Professional Titles	Hourly Rates
Principal	\$245
Senior Associate	\$240
Associate	\$235
Architect	\$235
Senior Project Engineer	\$230
Project Engineer	\$215
Senior Project Planner	\$230
Project Planner	\$225
Senior Project Manager	\$220
Project Manager	\$210
Designer CAD	\$185
Surveying Supervisor	\$195
Surveying Chief	\$195
Surveying Fieldman	\$185
Field Representative Supervisor	\$190
Field Representative	\$185
Administrative Assistant	\$120
AutoCAD	\$20
Robotic total Station	\$40
Global Positioning System	\$60
Print, copies and other out-of-pocket expenses billed at direct cost.	

Suburban Consulting Engineers, Inc. 96 US Highway 206, Suite 101 Flanders, NJ 07836	
Professional Titles	Hourly Rates
Principal/Project Officer	\$195



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Senior Project Manager	\$190
Project Manager	\$1,785
Senior Project Licensed Professional	\$175
Project Licensed Professional	\$165
Licensed Professional	\$155
Senior Project Coordinator	\$175
Project Coordinator	\$165
Senior Designer/Senior Survey Analyst	\$140
Designer/Survey Analyst	\$130
Senior Environmental Scientist	\$135
Environmental Scientist	\$130
Senior Project GIS Analyst	\$150
Project GIS Analyst	\$140
GIS Analyst	\$135
Senior GIS Technician	\$125
GIS Technician	\$115
Senior GIS Project Coordinator	\$140
GIS Project Coordinator	\$135
Senior Inspector	\$135

Inspector	\$125
Senior Technician	\$120
Technician	\$110
Project Administrator	\$125
Administrative Support	\$75
Unmanned Aerial systems/Remotely Operated Vehicle	\$150
Robotic/liDAR	\$50
Gps	\$25
Environmental Injection Pump & Equipment	\$150 per day

**22.** Award contracts for RFP #26-003 Construction Management Services to Epic Management (\$2 million), North Atlantic Advisors LLC (\$500,000), Remington & Vernick Engineers II, Inc. (\$500,000), and Richard A. Alaimo Associates (\$1million) effective July 1, 2025 to June 30, 2026 (Year 1), not to exceed the respective contract amounts; charged to account number 12-000-400-390. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and proposals were opened June 5, 2025 with the following results:

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Firm	Hourly Rates	
	Weekdays 7am to 4pm	Weekends, holidays and emergencies
Epic Management, Inc. 136 Eleventh St. Piscataway, NJ 08854	\$140	\$144
North Atlantic Advisors LLC 216 Raymond Street, PO Box 288 Hasbrouck Heights, NJ 07604	\$150	\$150
Remington & Vernick Engineers II, Inc., 2059 Springdale Road, Cherry Hill, NJ 08003	\$165 (Banks) \$200 (Cinaglia)	\$165 (Banks) \$200 (Cinaglia)
Richard A. Alaimo Associates 200 High Street Mount Holly, NJ 08060	\$230	\$230

The below evaluation summary is based on three evaluators for a maximum of 300 total points:

	Criteria	Maximum Points	Epic Management	North Atlantic Advisors LLC	Remington & Vernick Engineers II	Richard A. Alaimo Associates
I.	Technical	90	90	90	90	90
II.	Management	90	88	74	87	90
III	Cost	120	104	106	98	95
	Total	300	282	270	275	275

**23.** Award contracts for RFP #26-004 Nursing Services to Care Option for Kids (\$301,000), Bayada Home Health Care, Inc. (\$201,000) and Carnegie Healthcare Corp. (\$100,000) effective July 1, 2025 to June 30, 2026, for the respective contract limits, charged to account numbers 11-000-216-320-xxx and 20-250-200-300-xxx; reject the proposals submitted by Horizon Healthcare Staffing and JayKay Medical Staffing pursuant to N.J.S.A. 18A:18A-2(y). Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2CFR 200.320 and proposals were opened June 4, 2025 with the following results:

Respondents	Hourly Rates
ATC Healthcare Services LLC 1983 Marcus Avenue, Suite E-122 Lake Success, NY 11042	RN: \$90 LPN: \$67.50 CSN: \$97.50

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Aura Staffing Partners Chicago LLC 159 N. Sangmon Street, Suite 200 Chicago, IL 60607	RN:\$68 LPN: \$60
Bayada Home Health Care, Inc. PO Box 536446 Pittsburgh, PA 15253-5906	RN: \$65 LPN: \$65 Sub RN: \$85 Transportation Nurse:\$65 Hi-Tech RN:\$70 Hi-Tech LPN:\$65
Care Option for Kids PO Box 826408 Philadelphia, PA 19182-6408	RN: \$68 LPN:\$ 62
Carnegie Healthcare Corporation 3525 Quakerbridge Road, STE 6300 Hamilton, NJ 08619	RN: \$89 LPN: \$79
Epic Special Education Staffing 2041 Rosecrans Ave. #245 El Segundo, CA 90245	RN:\$80 LPN:\$65
HonorVet Technologies 271 US 46 West, Suite C202 Fairfield, NJ 07004	RN:\$75 LPN:\$55
Horizon Healthcare Staffing 20 Jerusalem Ave Hicksville, NY 11801	RN:\$80 and \$84 LPN:\$65 and \$68
Infojini Inc. 10015 Old Columbia Rd., Suite B215 Columbia, MD 21046-1865	RN:\$80 LPN:\$58
JayKay Medical Staffing 20547 Classique Lane Tavares, FL 32778	RN: \$69 LPN:\$57
The Stepping Stones Group LLC 184 High Street, 5th Floor Boston, MA 02110	RN:\$74 LPN: \$66
White Glove Community Care, Inc. 89 Bartlett Street Brooklyn, NY 11206	RN: \$68 LPN: \$58

The below evaluation summary is based on three evaluators for a maximum of 300 total points:

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	Scoring Criteria			
	Technical (Max Points)	Management (Max Points)	Cost (Max Points)	Total
ATC Healthcare Services LLC	63	55	66	184
Aura Staffing Partners Chicago LLC	57	43	82	182
Bayada Home Health Care, Inc.	72	71	97	240
Care Option for Kids				
Carnegie Healthcare Corporation	79	69	78	226
Epic Special Education Staffing	60	56	71	187
HonorVet Technologies	60	51	78	189
Infojini Inc.	77	72	74	223
The Stepping Stones Group LLC	70	60	88	218
White Glove Community Care, Inc.	69	70	83	222

**24.** Award contracts for RFP #26-005 Occupational Therapy Services to Elevated Health and Therapy Services, effective July 1, 2025 to June 30, 2026, not to exceed ~~\$330,000.00~~ charged to account numbers 11-000-216-320-xxx and 20-250-200-300-xxx; reject the proposals submitted by JayKay Medical Staffing, Jump Ahead Pediatrics, and Kaleidoscope Education Solutions, Inc. pursuant to N.J.S.A. 18A:18A-2(y). Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2CFR 200.320 and proposal were opened June 4, 2025 with the following results:

Respondents	Fees
Advanced Education Centers 415 N. Main Street Unit #1 Lanoka Harbor, NJ 08731	Per 30 minutes: \$44 Per Evaluation: \$425
ATC Healthcare Services LLC 1983 Marcus Avenue, Suite E-122 Lake Success, NY 11042	Per 30 minutes: \$44.25 Per Evaluation: \$375
Aura Staffing Partners Chicago LLC 159 N. Sangmon Street, Suite 200 Chicago, IL 60607	Per 30 minutes: \$50 Per Evaluation: \$550
Elevate Health and Therapeutic Services 704 Heritage Rd Cinnaminson, NJ 08077	Per 30 minutes: \$44.50 Per Evaluation: \$335
Epic Special Education Staffing 2041 Rosecrans Ave. #245 El Segundo, CA 90245	Per 30 minutes: \$85 Per Evaluation: N/A

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GHR Healthcare, LLC 1 Valley Square, Suite 200 Blue Bell, PA 19422	Per 30 minutes: \$46.50 Per Evaluation: \$425
HonorVet Technologies 271 US 46 West, Suite C202 Fairfield, NJ 07004	Per 30 minutes: \$50 Per Evaluation: \$175
Infojini Inc. 10015 Old Columbia Rd., Suite B215 Columbia, MD 21046-1865	Per 30 minutes: \$45 Per Evaluation: \$200
InHealth Staffing LLC 8 The Green, Ste B Dover, DE 19901	Per 30 minutes: \$47.50 Per Evaluation: \$425
JayKay Medical Staffing 20547 Classique Lane Tavares, FL 32778	Per 30 minutes: \$98 Per Evaluation: \$196
Jump Ahead Pediatrics 35 Journal Square, Suite 610 Jersey City, NJ 07306	Per 30 minutes: \$44.50 Per Evaluation: \$450
Kaleidoscope Education Solutions, Inc. 950 E. Haverford Road, Suite 100B Bryn Mawr, PA 19010	Per 30 minutes: \$47.50 Per Evaluation: \$700
The Stepping Stones Group LLC 184 High Street, 5th Floor Boston, MA 02110	Per 30 minutes: \$45 Per Evaluation: \$400
United Therapy Solutions 141 South Avenue Fanwood, NJ 07023	Per 30 minutes: \$60 Per Evaluation: \$450
White Glove Community Care, Inc. 89 Bartlett Street Brooklyn, NY 11206	Per 30 minutes: \$80 Per Evaluation: \$200

The below evaluation summary is based on three evaluators for a maximum of 300 total points:

	Scoring Criteria			
	Technical (Max Points)	Management (Max Points)	Cost (Max Points)	Total
Advanced Education Centers	66	62	77	205
ATC Healthcare Services LLC	56	46	66	168
Aura Staffing Partners Chicago LLC	51	49	64	164
Elevate Health and Therapeutic Services	84	77	94	255
Epic Special Education Staffing	61	49	67	177
GHR Healthcare LLC	52	44	67	163

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HonorVet Technologies	51	40	82	173
Infojini Inc.	76	72	94	242
InHealth Staffing LLC	62	50	74	186
The Stepping Stones Group LLC	71	63	86	220
United Therapy Solutions	71	66	76	213
White Glove Community Care, Inc.	65	59	87	211

**25.** Award contracts for RFP #26-006 Physical Therapy Services to Unite Therapy Solutions, effective July 1, 2025 to June 30, 2026, not to exceed \$264,000.00 charged to account numbers 11-000-216-320-xxx and 20-250-200-300-xxx; reject the proposals submitted by JayKay Medical Staffing, Jump Ahead Pediatrics, and Kaleidoscope Education Solutions, Inc. pursuant to N.J.S.A. 18A:18A-2(y). Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2CFR 200.320 and proposal were opened June 4, 2025 with the following results:

Respondents	Fees
ATC Healthcare Services LLC 1983 Marcus Avenue, Suite E-122 Lake Success, NY 11042	Per 30 minutes: \$48.75 Per Evaluation: \$375
Aura Staffing Partners Chicago LLC 159 N. Sangmon Street, Suite 200 Chicago, IL 60607	Per 30 minutes: \$50 Per Evaluation: \$250
Epic Special Education Staffing 2041 Rosecrans Ave. #245 El Segundo, CA 90245	Per 30 minutes: \$85 Per Evaluation: N/A
GHR Healthcare, LLC 1 Valley Square, Suite 200 Blue Bell, PA 19422	Per 30 minutes: \$46.50 Per Evaluation: \$425
HonorVet Technologies 271 US 46 West, Suite C202 Fairfield, NJ 07004	Per 30 minutes: \$70 Per Evaluation: \$190
Infojini Inc. 10015 Old Columbia Rd., Suite B215 Columbia, MD 21046-1865	Per 30 minutes: \$45 Per Evaluation: \$114
JayKay Medical Staffing 20547 Classique Lane Tavares, FL 32778	Per 30 minutes: \$98 Per Evaluation: \$196
Jump Ahead Pediatrics 35 Journal Square, Suite 610 Jersey City, NJ 07306	Per 30 minutes: \$44.50 Per Evaluation: \$450
Kaleidoscope Education Solutions, Inc. 950 E. Haverford Road, Suite 100B Bryn Mawr, PA 19010	Per 30 minutes: \$55.25 Per Evaluation: \$800

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The Stepping Stones Group LLC 184 High Street, 5th Floor Boston, MA 02110	Per 30 minutes: \$46.50 Per Evaluation: \$400
United Therapy Solutions 141 South Avenue Fanwood, NJ 07023	Per 30 minutes: \$60 Per Evaluation: \$450
White Glove Community Care, Inc. 89 Bartlett Street Brooklyn, NY 11206	Per 30 minutes: \$80 Per Evaluation: \$200

The below evaluation summary is based on three evaluators for a maximum of 300 total points:

	Technical ( 90 Max Points)	Management (90 Max Points)	Cost (120 Max Points)	Total
ATC Healthcare Services LLC	56	46	72	174
Aura Staffing Partners Chicago LLC	55	43	65	163
Epic Special Education Staffing	61	49	67	117
GHR Healthcare LLC	52	44	58	154
HonorVet Technologies	51	40	77	168
Infojini Inc.	76	75	94	245
The Stepping Stones Group LLC	71	63	84	218
United Therapy Solutions	75	63	71	209
White Glove Community Care, Inc.	65	59	87	211

**26.** Award contracts for RFP #26-007 Speech Therapy Services to Elevate Health and Therapeutic Services (\$112,000) and United Therapy Solutions (\$75,000) effective July 1, 2025 to June 30, 2026 for the respective contract limits, charged to account numbers 11-000-216-320-xxx and 20-250-200-300-xxx; reject the proposals submitted by JayKay Medical Staffing, Jump Ahead Pediatrics, and Kaleidoscope Education Solutions, Inc. pursuant to N.J.S.A. 18A:18A-2(y). Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2CFR 200.320 and proposal were opened June 4, 2025 with the following results:

Respondents	Fees
Advanced Education Centers 415 N. Main Street Unit #1 Lanoka Harbor, NJ 08731	Per 30 minutes: \$44 Per Evaluation: \$425
Aura Staffing Partners Chicago LLC 159 N. Sangmon Street, Suite 200 Chicago, IL 60607	Per 30 minutes: \$50 Per Evaluation: \$250

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Elevate Health and Therapeutic Services 704 Heritage Rd Cinnaminson, NJ 08077	Per 30 minutes: \$47.50 Per Evaluation: \$425
Epic Special Education Staffing 2041 Rosecrans Ave. #245 El Segundo, CA 90245	Per 30 minutes: \$95 Per Evaluation: N/A
GHR Healthcare, LLC 1 Valley Square, Suite 200 Blue Bell, PA 19422	Per 30 minutes: \$47 Per Evaluation: \$450
HonorVet Technologies 271 US 46 West, Suite C202 Fairfield, NJ 07004	Per 30 minutes: \$45 Per Evaluation: \$165
Infojini Inc. 10015 Old Columbia Rd., Suite B215 Columbia, MD 21046-1865	Per 30 minutes: \$45 Per Evaluation: \$165
InHealth Staffing LLC 8 The Green, Ste B Dover, DE 19901	Per 30 minutes: \$47.50 Per Evaluation: \$425
JayKay Medical Staffing 20547 Classique Lane Tavares, FL 32778	Per 30 minutes: \$98 Per Evaluation: \$196
Jump Ahead Pediatrics 35 Journal Square, Suite 610 Jersey City, NJ 07306	Per 30 minutes: \$44.50 Per Evaluation: \$450
Kaleidoscope Education Solutions, Inc. 950 E. Haverford Road, Suite 100B Bryn Mawr, PA 19010	Per 30 minutes: \$52.50 Per Evaluation: \$750
The Stepping Stones Group LLC 184 High Street, 5th Floor Boston, MA 02110	Per 30 minutes: \$45 and \$49.50 Per Evaluation: \$425 and \$525
United Therapy Solutions 141 South Avenue Fanwood, NJ 07023	Per 30 minutes: \$60 Per Evaluation: \$600 and \$900
White Glove Community Care, Inc. 89 Bartlett Street Brooklyn, NY 11206	Per 30 minutes: \$80 Per Evaluation: \$200

The below evaluation summary is based on three evaluators for a maximum of 300 total points:



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	Technical ( 90 Max Points)	Management (90 Max Points)	Cost (120 Max Points)	Total
Advanced Education Centers	70	57	72	199
Aura Staffing Partners Chicago LLC	47	42	86	175
Elevate Health and Therapeutic Services	82	75	100	257
Epic Special Education Staffing	61	51	65	177
GHR Healthcare LLC	55	35	64	154
HonorVet Technologies	44	40	73	157
Infojini Inc.	72	62	95	229
InHealth Staffing LLC	69	56	72	197
Short and Speech Therapy Services, Inc.	71	48	72	191
The Stepping Stones Group LLC	67	64	73	204
United Therapy Solutions	76	70	82	228
White Glove Community Care, Inc.	64	56	71	191

27. Award contracts for RFP #26-008 BCBA Services to First Children Learning Services (\$900,500) and Interactive Kids Educational Services LLC (\$500,000) effective July 1, 2025 to June 30, 2026 (Year 1), not to exceed the respective contract limits, charged to account numbers 11-000-219-320-xxx and 20-250-200-300-xxx; reject the proposals submitted by Delta-T Group North Jersey, Inc., Jump Ahead Pediatrics and Tree of Knowledge Learning Academy pursuant to N.J.S.A. 18A:18A-2(y). Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2CFR 200.320 and proposal were opened June 5, 2025 with the following results:

Respondents	Hourly Rates
Attain Therapy LLC 850 Towbin Avenue Lakewood, NJ 08701	BCBA: \$125 RBT/BHT: \$70
Brett Dinovi & Associates, LLC PO Box 8223 Cherry Hill, NJ 08002	BCBA: \$130 RBT/BHT: \$57.50
Delta-T Group North Jersey, Inc. 1460 Route 9 North, Suite 300 Woodbridge, NJ 07095	BCBA: \$115 RBT/BHT: \$50
Epic Special Education Staffing 2041 Rosecrans Ave. #245 El Segundo, CA 90245	BCBA: \$95 RBT/BHT: \$55
First Children Learning Services 1256 Markkress Road Cherry Hill, NJ 08003	BCBA: \$117.50 RBT/BHT: \$56.50

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Interactive Kids Educational Services LLC 101 East Gate Dr. Cherry Hill, NJ 08034	BCBA: \$110 RBT/BHT: \$60
Invo HealthCare Associates, LLC 4220 W. Cypress Street, Suite 550 Tampa, FL 33607	BCBA: \$125 RBT/BHT: \$58
Jump Ahead Pediatrics 35 Journal Square, Suite 610 Jersey City, NJ 07306	BCBA: \$98.50 RBT/BHT: \$58.50
The Stepping Stones Group LLC 184 High Street, 5th Floor Boston, MA 02110	BCBA: \$124 RBT/BHT: \$58
Tree of Knowledge Learning Academy 428 Clifton Ave. Lakewood, NJ 08701	BCBA: \$100 RBT/BHT: \$45
United Therapy Solutions 141 South Avenue Fanwood, NJ 07023	BCBA: \$150 RBT/BHT: \$80

The below evaluation summary is based on three evaluators for a maximum of 300 total points:

	Technical ( 90 Max Points)	Management (90 Max Points)	Cost (120 Max Points)	Total
Attain Therapy LLC	76	65	93	234
Brett Dinovi & Associates LLC	64	57	65	186
Epic Special Education Staffing	56	42	101	199
First Children Learning Services	73	72	88	233
Interactive Kids Educational Services LLC	87	35	105	227
Invo Healthcare Associates LLC	73	62	69	204
The Stepping Stones Group LLC	71	61	72	204
United Therapy Solutions	46	13	56	115

28. Award the contract for RFP #26-009 Alternative Education Program Services to Specialized Education of NJ, Inc. effective July 1, 2025 to June 30, 2026 (Year 1), in the amount of \$2,778,173.77 charged to account 11-190-100-320-xxx. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and proposals were opened June 5, 2025 with the following results:

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	The Lincoln Center for Family and Youth 1100 Adams Avenue Audubon, PA 19403	Specialized Education of NJ, Inc. PO Box 70023 Newark, NJ 10523	Transforming Lives, Inc. 5614 Kirkwood Highway Wilmington, DE 19808
90 Students, District Facility			
	\$31,959.00 (Based on 180 days @\$177.55 per student, per day)	\$30,868.60	Below budget is for 90-100 students
Rate per student, Year 1			
Rate per student, Year 2	n/a	\$31,794.66	n/a
Rate per student, Year 3	n/a	\$32,748.50	n/a
Budget Summary			
Personnel Costs	\$1,687,500.00	\$1,587,919.02	\$1,953,497.00
Occupancy Costs	\$375,000.00	\$655,086.20	\$330,000.00
School Support Costs	\$150,000.00	\$89,461.63	\$77,000.00
Central Office Support/Administrative Costs	\$663,750.00	\$445,706.92	\$60,000.00
Total	\$2,876,250.00	\$2,778,173.77	\$2,420,497.00
Line-Item Operations Budget:			
Salaries			
Executive Director	\$115,000.00		
Academic Coordinator	\$80,000.00		
Team Leader	\$70,000.00		
Student Services Director	\$70,000.00		
Social Worker	\$55,000.00		
Administrative Assistant/Attendance Coordinator	\$35,000.00		
Subject Area Teachers (6 FTE)	\$330,000.00		
Special Education Teachers (3 FTE)	\$225,000.00		
ESL Teacher	\$70,000.00		
Behavioral Specialists (3FTE)	\$144,000.00		
Teacher Assistants (2 FTE)	\$96,000.00		
Total Salaries	\$1,290,000.00		
Fringe Benefits 25% of Salaries	\$322,500.00		
Contracted Nurse with third-party nursing company	\$75,000.00		
Equipment	\$0.00		
Insurance	\$0.00		
Supplies and Program Materials @\$1,666.67 per student	\$150,000.00		

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Occupancy: Lease of program space, utilities, maintenance and janitorial expenses. \$25 per sq ft for 15,000 square feet of program and office space	\$375,000.00		
Administrative and Management Costs; 30% of the project budget	\$663,750.00		
Total Budget	\$2,876,250.00		
Line-Item Operations Budget:			
Salaries			
Executive Director			\$85,000.00
Academic Coordinator			\$66,950.00
Core Teachers (x6)			\$480,000.00
Special Education Teacher (x3)			\$240,000.00
ESL Teacher			\$80,000.00
Teacher Assistant (x2)			\$85,000.00
Clinician (x2)			\$130,000.00
Social Worker			\$65,000.00
Team Leader			\$75,000.00
Behavior Specialist (x4)			\$170,000.00
Student Services Director			\$70,000.00
Admin Assistant			\$45,000.00
School Nurse			\$75,000.00
Total Salaries			\$1,666,950.00
OECs/Fringe Benefits			
FICA			
Benefits			\$127,522.00
Workers Comp			\$150,026.00
Unemployment Insurance			\$5,000.00
401k			\$4,000.00
OECs Total			\$20,000.00
Payroll Total			\$306,548.00
Expenses			\$1,973,498.00
Rent & facilities (lease, utilities, maintenance)			
Instructional materials and supplies			\$330,000.00
Student activities/events			\$12,000.00
Insurance			\$15,000.00
Parent activities/workshops			\$7,800.00
Computer equipment			\$4,200.00
Technology			\$5,000.00

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Office equipment and supplies			\$5,500.00
Educational software			\$9,000.00
Payroll processing and accounting			\$15,000.00
Expenses Total			\$3,500.00
Total Operating Costs			\$407,000.00
Indirect Costs			\$2,380,498.00
Administrative Expense			\$60,000.00
Total Cost: 90-100 students			\$2,420,497.00
Per student cost: 101+ students			\$91 per student, per day

The below evaluation summary is based on four evaluators for a maximum of 400 total points:

	Criteria	Maximum Points	The Lincoln Center for Family and Youth	Specialized Education of NJ, Inc.	Transforming Lives, Inc.
I.	Technical	120	96	118	97
II.	Management	120	98	117	96
III.	Cost	160	90	86	113
	Total	400	284	321	306

29. Award the contract for Bid #26-011 On-call Plumbing Services to Falasca Mechanical, Inc., effective July 1, 2025 to June 30, 2027, charged to account number 11-000-261-420-xxx-00-420; and reject the proposals submitted by Kisby-Lees Mechanical and McCloskey Mechanical Contractors, Inc. pursuant to N.J.S.A. 18A:18A-2(y). Bids were opened June 3, 2025 with the following results:

	Falasca Mechanical, Inc. 3329 North Mill Road Vineland, NJ 08360	Kisby-Lees Mechanical LLC 610 N. New Jersey Avenue Atlantic City, NJ 08401	McCloskey Mechanical Contractors, Inc. 445 Lower Landing Road Blackwood, NJ 08012
Description of Services	Hourly Rates		
Plumber--Per hour/per worker/straight time	\$121.00	\$130.00	\$148.00
Helper--Per hour/per worker/straight time	\$65.00	\$75.00	\$92.00
Plumber--Per hour/per worker/overtime	\$178.00	\$195.00	\$197.00

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Helper--Per hour/per worker/overtime	\$90.00	\$112.50	\$115.00
Plumber--Per hour/per worker/Saturdays	\$178.00	\$195.00	\$197.00
Helper--Per hour/per worker/scheduled Saturdays	\$90.00	\$112.50	\$115.00
Plumber--Per hour/per worker/Sundays, holidays, and emergency response	\$235.00	\$260.00	\$255.00
Helper--Per hour/per worker/Sundays, holidays, and emergency response	\$130.00	\$150.00	\$145.00
Material Mark-up %	25%	15%	20%

**30.** Award the contract for Bid #26-012 On-call Building Repairs to Jersey Architectural Door & Supply, Inc., effective July 1, 2025 to June 30, 2027, charged to account number 11-000-261-420-. Bids were opened June 3, 2025 and results of the sole proposal are as follows:

	Jersey Architectural Door & Supply, Inc. 722 Adriatic Avenue Atlantic City, NJ 08401
Description of Services	Hourly Rates
Proposal A	
Glazier--Per hour/per worker/straight time	\$173.17
Helper--Per hour/per worker/straight time	\$116.39
Glazier--Per hour/per worker/overtime	\$259.75
Helper--Per hour/per worker/overtime	\$174.59
Glazier--Per hour/per worker/Saturdays	\$346.34
Helper--Per hour/per worker/scheduled Saturdays	\$232.78
Glazier--Per hour/per worker/Sundays, holidays, and emergency response	\$346.34
Helper--Per hour/per worker/Sundays, holidays, and emergency response	\$232.78
Proposal B	
Drywall Finisher--Per hour/per worker/straight time	\$173.17
Helper--Per hour/per worker/straight time	\$116.39
Drywall Finisher--Per hour/per worker/overtime	\$259.75
Helper--Per hour/per worker/overtime	\$174.59
Proposal C	
Plasterer--Per hour/per worker/straight time	\$173.17
Helper--Per hour/per worker/straight time	\$116.39

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Plasterer--Per hour/per worker/overtime	\$259.75
Helper--Per hour/per worker/overtime	\$174.59
Materials Markup	25%
List Price Discount for supplies, materials, and equipment purchased by the school district on a walk-in basis. List price, discount percentage, and discount amount must appear on all quotes and invoices.	25%

**31.** Authorization to dispose of damaged and/or obsolete personal technology property of the Atlantic City Public School District no longer suitable for its intended educational purpose pursuant to N.J.S.A. 18A:18A-45 and as listed **per Exhibit K.**

**32.** Extend the contract awarded to Cenergistic LLC, PO Box 224912, Dallas, TX 75222-4912 for RFP #25-024-2 for energy conservation services, effective July 1, 2025 through June 30, 2026, at a monthly fee of \$24,375.00; charged to account number 11-000-262-621 and 11-000-262-622. Proposals were opened March 14, 2025 and the initial contract period was April 16, 2025 through June 30, 2025.

**33.** Approve Aramark Educational Services LLC. as Food Service Company for the 2025/2026 school year as follows:

WHEREAS, that the Atlantic City Board of Education approved and awarded a contract for School Food Service Management for the 2024-2025 school year, with an option for four (4) one (1) year extensions thereafter at the Board's discretion to Aramark, located at 2400 Market St, Philadelphia, PA 19103. NOW, THEREFORE, BE IT RESOLVED that the Atlantic City Board of Education approve and renew the contract for School Food Service Management for the 2025-2026 school year, with Three (3) one (1) year extensions remaining, to Aramark. It is the recommendation of the Business Administrator that the Atlantic City Board of Education award the contract to Aramark (hereinafter referred to as the "FSMC"), subject to the following contractual provisions:

The FSMC shall receive, in addition to the costs of operation, a fee of \$0.1332 per reimbursable meal and meal equivalent to compensate the Food Service Management Company for administrative and management costs. This fee shall be billed monthly as the cost of operation. The District guarantees the payment of such costs and fees to the FSMC. The 2025-2026 Total Cost of the Contract is projected to be \$5,769,881.02, as found on the Response and Projected Operating Statement (Form 23).

The number of National School Lunch Program, and if applicable, Breakfast Program, At-Risk Afterschool Meals Program and After School Snacks Programs, meals served to children shall be determined by actual count. A "Meal Equivalent" provided by the FSMC is determined by dividing the total of cash receipts, other than from sales of National School Lunch Program, and if applicable, Breakfast Program, At-Risk Afterschool Meals Program and After School Snacks Programs, meals, or Cash Equivalents, by the Equivalency Factor. The Equivalency Factor used to determine the number of Meal Equivalents served by the FSMC shall be the amount of \$4.70.

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The per meal management fee of \$0.1332 will be multiplied by total meals.

The FSMC guarantees that the return to the District from the Food Service Program for the school year will be \$200,000. If the annual operating statement shows a return of less than \$200,000, the FSMC will pay the difference between the actual and the guaranteed amount. Financial terms of the Contract are based upon the assumptions as stated in Section II A, Paragraph 8, (Guarantee Conditions and Assumptions) in the Contract. If there is a change in conditions, including, without limitation, changes to the preceding assumptions, the parties agree to enter negotiations concerning the impact of such changes, and the financial terms of the Contract, including any guarantee, shall be adjusted accordingly.

**Certifying Statement**

I certify the foregoing to be a true copy of the resolution adopted by the Atlantic City Board of Education, in the County of Atlantic, at a meeting held on June 17, 2025.

**34.** Approve the New Jersey Department of Pension and Benefits healthcare rates and dental rates, **per Exhibit L.**

**35.** Renew/approve Benefit Allocation Systems, LLC, (BAS) for benefit administration needs for the period 7/1/25 to 6/30/26, **per Exhibit M.**

<u><b>Service</b></u>	<u><b>Renewal Fee</b></u>
Cobra Initial Rights Notice	\$7.45
Cobra Qualifying Event Notice Fee	\$38.00
Per Coverage Monthly Administration Fee	\$5.50
FSA Monthly Minimum Fee	\$73.00
Renewal Fee - October	\$240.00

**N. GOODS & SERVICES 1 - 35**

Motion By:\_\_\_\_\_ Seconded By:\_\_\_\_\_

Yes \_\_\_\_ No \_\_\_\_ Abstain \_\_\_\_



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**O. NEW BUSINESS**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

**P. Closed Session**

**BOARD OF EDUCATION OF THE CITY OF ATLANTIC CITY RESOLUTION  
AUTHORIZING AN EXECUTIVE SESSION**

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting; and  
WHEREAS, the Board of Education of the City of Atlantic City has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and  
WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session at approximately p.m. this evening.  
NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the City of Atlantic City will go into closed session, for the following reason(s) as outlined in N.J.S.A. 10:4-12:  
Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon:); Any matter in which the release of information would impair a right to receive funds from the federal government;  
Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;  
Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body;  
Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;  
Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection;  
Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer:- Workers' Compensation, Personnel Matters and Litigation.  
Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under *South Jersey Publishing*, 124 N.J. 478, the employee(s) nature of discussions are employment requirements/modifications.  
Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility;  
BE IT FURTHER RESOLVED that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.

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BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution. I, Celeste Ricketts, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on June 17, 2025.

**Q. RETURN TO OPEN SESSION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_ No \_\_\_\_ Abstain \_\_\_\_

**R. AFTER EXECUTIVE SESSION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_ No \_\_\_\_ Abstain \_\_\_\_

**Adjourn**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_ No \_\_\_\_ Abstain \_\_\_\_