

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

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

**B. Roll Call:** Mrs. Bailey\_\_\_\_; Mrs. Byard\_\_\_\_; Mr. Chowdhury\_\_\_\_; Mr. Cupeles\_\_\_\_;  
Mr. Devlin\_\_\_\_; Mr. Herbert\_\_\_\_;Mr. Islam\_\_\_\_; Mr. Johnson\_\_\_\_; Mr. Mayfield\_\_\_\_;  
Mr. Steele\_\_\_\_\_.

Dr. Small\_\_\_\_; Ms. Morris\_\_\_\_; Ms. Yahn\_\_\_\_; Mrs. Ricketts\_\_\_\_; Ms. Saunders\_\_\_\_; Mrs. Riley\_\_\_\_;  
Mrs. Brown\_\_\_\_; Ms. Wallace\_\_\_\_\_

**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 16, 2022.

**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. Superintendent’s Report – Dr. La’Quetta S. Small**

**Student Representative -**

**G. 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.

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

**H. POLICY 1 - 3**

1. Approve the public hearing minutes of May 4, 2022, the committee and regular meeting minutes of May 17, 2022 and the special meeting minutes of May 26, 2022 and order received the closed session minutes of the regular meeting of May 17, 2022, **per Exhibits A, A1, A2 & A3**

2. Approve the first reading of the following revised policies, **per Exhibit B.**

P 2417	Student Intervention and Referral Services (M) revised
P 3161	Examination for Cause revised
P 4161	Examination for Cause revised
P & R 7410	Maintenance and Repair (M) revised
R 7410.01	Facilities Maintenance, Repair Scheduling and Accounting (M) revised
P 8420	Emergency and Crisis Situations (M) revised
P & R 9320	Cooperation with Law Enforcement Agencies (M) revised

3. Approve the second reading of the following new and revised policies and regulations.

P 1648.15	Recordkeeping for Healthcare Setting in School Building - COVID-19 (M) new
P 2461	Special Education - Receiving Schools (M) revised
R 2461.06	Special Education - Receiving Schools - Appropriately Certified and Licensed Staff (M) revised
R 2461.09	Special Education - Receiving Schools - Statewide and District-Wide Assessment Programs (M) revised
R 2461.10	Special Education - Receiving Schools - Full Educational Opportunity (M) revised
R 2461.12	Special Education - Receiving Schools - Length of School Day and Academic Year (M) revised
R 2461.14	Special Education - Receiving Schools - Amending Policies, Procedures, the Services Provided or the Location of Facilities (M) revised
R 2461.15	Special Education - Receiving Schools - Operation of an Extended Academic Year Program (M) revised
R 2461.19	Special Education - Receiving Schools - Behavior Modification Program (M) revised
P 5512	Harassment, Intimidation and Bullying (M) revised

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

**POLICY 1 - 3**

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 - 48**

**1. Retirements/Resignations/Terminations:**

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Chapman, Benjamin	Teacher: Health CHS	#0281	06/30/2022	07/01/2022	Resignation
b. Goya, Katie	Teacher: PreK 3 MLK	#0819	06/30/2022	07/01/2022	Resignation
c. Kaetzel, Maggie	Teacher: Music SAS	#0419	06/30/2022	07/01/2022	Resignation
d. Moore, Deborah	Teacher Coach: Literacy MLK	#0209	06/30/2022	07/01/2022	Retirement
e. Queen, Tiffany	Teacher: Grade 3 TAS	#0564	06/30/2022	07/01/2022	Resignation
f. Shumski, Frank	Teacher: Grade 6 Math NYAS	#0154	10/31/2021	11/01/2021	Retirement
g. Woerner, Lindsey	Teacher: Grade 8 Math SAS	#0995	08/31/2022	09/01/2022	Resignation

**2. Leaves of Absence:**

Employee	Position	Location	Leave Period	Type of Leave
a. Davis, Charmaine	Custodian	ACHS	05/04/2022 – 05/03/2023	FMLA Intermittent paid
b. Eberhart, Chalon	Teacher	NYAS	02/27/2022 – 03/09/2022* 03/09/2022 – 04/24/2022	FMLA paid FMLA unpaid

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

c. Gardner, Michelle	Teacher	RAS	04/18/2022 – 04/17/2023	FMLA/NJFL Intermittent unpaid
d. Gaviria, Morgan	Teacher	BAS	08/22/2022 – 11/23/2022	NJFL unpaid
e. Gould, Isabella	Teacher	TAS	06/13/2022 – 07/24/2022	FMLA paid

(R) = revised leave

\* = ½ day paid and ½ day unpaid

**3. Staff Transfers** for the 2021/2022 school year due to enrollment and other needs of the District:

Employee	Current Position & Location		New Position & Location		Effective Date
a. Browne-Kidd, Lynda	Parent Resource Center Educator TAS	#0190	Parent Resource Center Educator CHS	#0190	6/15/22
b. Josephsen, Frances	Parent Resource Center Educator RAS	#0481	Parent Resource Center Educator OLSS	#0481	6/15/22
c. Matthews, Thomas	Parent Resource Center Educator District	#0500	Parent Resource Center Educator PAS	#0500	6/15/22
d. McGowan, DeCalle	Parent Resource Center Assistant USC	#0801	Parent Resource Center Assistant MLK	#0801	6/15/22

**4. Staff Transfers** for the 2022/2023 school year due to enrollment and other needs of the District:

Employee	Current Position & Location		New Position & Location		Effective Date
a. Carcilli, Alice M.	Teacher: Grade 5 SAS	#0472	Teacher Coach: Social Emotional Learning SAS	#1130	09/01/22
b. Casamento, Nicole	Teacher: Grade 6 SS/Science USC	#0118	Teacher Coach: Social Emotional Learning USC	#1132	09/01/22
c. Days, Catherine	Teacher: BSI MLK	#0980	Teacher Coach: Social Emotional Learning MLK	#1131	09/01/22
d. Egrie, Laurie	Teacher: BSI SAS	#0917	Teacher Coach: Social Emotional Learning NYAS	#1133	09/01/22
e. Fenton, Amber	Teacher: Preschool NYAS	#1111	Teacher: Preschool SAS	#0297	09/01/22

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

f. Heckman, William	Teacher: BSI PAS	#0028	Teacher Coach: Math PAS/USC	#0087	09/01/22
g. Irby, Imani	Teacher: Preschool MLK	#0728	Teacher: Preschool NYAS	#0292	09/01/22
h. Jennings, Chaia	Guidance Counselor MLK	#0886	Guidance Counselor ACHS	#0703	09/01/22
i. Kelly, Thomas	Teacher: Social Studies ACHS	#0842	Teacher Coach: Social Emotional Learning ACHS	#1137	09/01/22
j. Lopez, Jenell	Teacher: Special Ed. PAS	#0521	Teacher: Coach: Social Emotional Learning PAS	#1134	09/01/22
k. Luna, Melissa	Teacher: Kindergarten RAS	#0395	Teacher Coach: Social Emotional Learning RAS	#1129	09/01/22
l. Moody, Sakinah	Paraprofessional: Preschool MLK	#1002	Paraprofessional: Preschool NYAS	#0174	09/01/22
m. Newsome, Danielle	Teacher: Special Ed. TAS	#0998	Teacher Coach: Social Emotional Learning CHS	#1136	09/01/22
n. Owens, Indra	Guidance Counselor CHS	#0083	Guidance Counselor PAS	#0645	09/01/22
o. Scott, Lateefah	Teacher: ESL TAS	#0343	Teacher Coach: Social Emotional Learning TAS	#1135	09/01/22
p. Williams, Lisa	Teacher: BAS	#0635	Teacher: SEL BAS	#0917	09/01/22

**5. Employment:** pending 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.

Candidate	Position & Location		Effective Start Date	Salary	Replacing	Account #
a. Davis, Nastassia	School Secretary TAS	#1142	07/01/22	\$37,708 (\$37,070 Step 1 + \$638 college credit)	New Position	

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

b. Martin, Takenya	School Secretary MLK	#1138	07/01/22	\$38,282 Step 3	New Position	
c. Mattox, LeTanya	School Secretary RAS	#1141	07/01/22	\$38,316 (\$37,678 Step 2 + \$638 college credit)	New Position	
d. Newmones, Nashira	School Secretary PAS	#1140	07/01/22	\$37,678 Step 2	New Position	
e. Peak, Jake	Teacher: Clothing & Textiles ACHS	#1108	09/01/22	\$70,537 BA Step 8	Lindsay, Katina (resigned)	
f. Davis, Dana	School Secretary NYAS	#1139	07/01/2022	\$38,316 (\$37,678 Step #2+ \$638 college credit)	New Position	

6. Approve the Title I Parent Resource Center Staff for the 2022-2023 School Year (July 1, 2022 to June 30, 2023), **per Exhibit C**. Work Hours as needed for regular assignments day and/or evenings hours. Educators at \$27.00 per hour and Assistants at \$16.50 per hour. Not to exceed \$832,570.72 charged to account numbers: 20-231-200-110-xx-000-110 and 20-231-200-10-96-xxx-110. Pending approval of SY 22-23 Title I Grant Application

7. Amend personnel resolution #7 from the May 17, 2022 Board meeting revising the stipend amount for Mone't Gist as the Assistant Coach: Girls' Track from \$5,000 to \$1,011. Ms. Gist began her coaching position after the start of the season therefore the full stipend for the position has been pro-rated accordingly.

5/17/22 Personnel #7

a. Gist, Mone't	Girls' Track Assistant Coach	Keenan Wright	\$5,000
-----------------	------------------------------	---------------	---------

8. **Athletics:** Approve the following coach for the 2021/2022 Sports' Season pending completion of the employment process. Stipend as per the collective negotiations agreement with the ACEA and charged to account #11-402-100-101-00-001-100.

Name	Position	Replacing	Season	Stipend
a. Lelli, Jonathan	Boys' Lacrosse Asst. Coach (interim)	John Toland	Spring	\$5,000

9. **Athletics:** Approve the following coaches for the 2022/2023 Fall Sports' Season pending completion of the employment process. Stipend as per the collective negotiations agreement with the ACEA and charged to account #11-402-100-101-00-001-100.

Name	Position	Replacing	Stipend
a. Naoum, Danielle	Field Hockey Asst. Coach	Sickler, Samantha	\$5,000

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

b. Oliver, Tyra	Cheerleading Asst. Coach	Tavares, Brittany	\$4,500
-----------------	--------------------------	-------------------	---------

**10. Salary Adjustments:**

Employee	Location	From Amount Degree & Step	To Amount Degree & Step	Effective	Difference	Reason
a. Allen, Jamil	TAS	\$63,285 BA+30 Step 4	\$64,817 MA Step 4	09/01/22	\$1,532	Degree awarded
b. Days, Catherine	MLK	\$88,715 MA Step 11	\$90,247 MA+15 Step 11	09/01/22	\$1,532	Graduate credits
c. Flud, Charles	ACHS	\$76,660 MA+15 Step 8	\$78,189 MA+30 Step 8	09/01/22	\$1,529	Graduate credits
d. Gehringer, Sandy	PAS	\$73,713 MA+15 Step 7	\$75,243 MA+30 Step 7	09/01/22	\$1,530	Graduate credits
e. Jorge-Ayala, Jean	ACHS	\$43,796 CUST Step 4	\$44,456 CUST Step 4	06/02/22	\$660	Boilers license
f. Lantz, Jason	Admin	\$100,717 MA Step 14	\$102,249 MA+15 Step 14	09/01/22	\$1,532	Graduate credits

**11.** Approve Yvonne Jones' salary of \$68,353 (\$65,962 Step 8 + \$1,753 longevity + \$638 college credits) to align with the Office Manager salary guide of the Collective Negotiations Agreement with the ACEA when she assumes her new position of Office Manager: Operations effective July 1, 2022.

**12.** Approve the following stipends for the 2022-2023 school year:

Employee	Stipend	Amount	Account Number
a. Rivera, Pedro	Alarm	\$4,375	11-000-262-110-015-99-110
b. Horn, Larry	Alarm	\$4,375	11-000-262-110-015-99-110
c. Mchale, Michael	Pool	\$9,000	11-000-261-110-015-99-110
d. Pitts, Anthony	Pool	\$9,000	11-000-261-110-015-99-110
e. Jones, Yvonne	Building Usage	\$17,500	11-000-262-100-015-00-100
f. Alam, Gazi	SEMI	\$8,750	11-000-251-105-015-00-105

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

g. Middleton, Christa	SEMI	\$8,750	11-000-219-105-xxx-15-105
h. Stewart, Charlette	SEMI	\$8,750	11-000-219-105-xxx-15-105
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

**13.** Approve payment to the District 504 Plan Committee members, Dr. Ananda Davis, Ms. Jennifer Handson, Mrs. Catherine Horn, and Mr. Cornelio Sabio, for review, evaluation, approval and implementation of Section 504 accommodations for pupils and employees for the period from July 1, 2022 to June 30, 2023. Employees will be paid at their contracted rates per hour (administrator/teacher), not to exceed \$22,000, charged to account 11-000-219-110-00-015-110.

**14.** Approve the posting for three teachers and one guidance counselor for Credit Completion at the Atlantic City High School to occur virtually. The staff members will be paid for five (5) hours per day for four (4) days at an hourly rate of \$45.87 for a total of 20 hours not to exceed \$3669.60 and charged to account #11-140-100-101-01-100-101. Credit Completion is for students who are in a “loss of credit” status. It is an opportunity for students who passed a class but did not meet the mandatory class attendance requirement. The scheduled days for Credit Completion are 6/27/22, 6/28/22, 6/29/22, and 6/30/2022.

**15.** Approve to post and interview for the Atlantic City High School Chronic Absenteeism Attendance Team to conduct the work necessary to combat Chronic Absenteeism as an action step as outlined in SMART Goal 3. The team will meet for 2 hours a day from July 2022 – August 2022, not to exceed 50 hours (25 days x 2 hours). The team will consist of 4 teachers who will be paid their contractual rates. The ACHS team is permitted to work during the summer since absenteeism at the secondary level affects credits and graduation. The not to exceed amount is \$9,174.00 (50 hours x \$45.87 x 4 teachers = \$9,174.00) charge to account #20-235-200-100-010-01-100-22.

**16.** Approve the ACHS Summer Graduation Rate Improvement Team (GRIT) which will consist of Guidance Counselors, an ACHS Social Worker and ACHS School Nurses to review, investigate and adjust student enrollment, student coding, student attendance, graduation requirements through NJ SMART and to ensure the validity of the students’ demographic data. The core team of high school staff will meet in July and August at the hourly contracted rate of \$45.87, not to exceed 50 hours each. Unused hours from staff may be redistributed amongst those able to complete the work. Account #20-235-200-100, pending 22-23 ACHS Annual School Plan (ASP). High School (9 members x \$45.87 x 50hrs. = \$20,641.50)

a. Dever, Paula	h. Allen, Theda (Social Worker)
b. Russo III, Nicholas	i. Ortiz, Daisy (School Nurse)
c. Santoro, Kimberly	j. Browne, Shaline
d. Rivera, Jonathan	k. Jennings, Chaia (alternate)
e. Handson, Jennifer	l. Captan, Tracey (alternate)



**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

f. Tormey, Deborah	
g. Corvitto, Beatrice	

**17.** Approve to post and interview for School Leadership Teams at the following schools: ACHS, BAS, CHS, Dr. 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, from July 2022– June 2023. The teams will consist of 8 staff members and 2 administrators, 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. Administrators will not be paid in July and August since they are being paid during the contractual day. Not to exceed: \$426,666.60 for ten schools (each school team: \$42,666.60 (85 hours x \$45.87 x 8 teachers = \$31,191.60 + 85 hours x \$67.50 x 2 administrators = \$11,475.00). Title I Account Numbers: 20-235-200-104-xxx-00-104 and #20-231-200-104-xxx-00-104

Sample School Leadership Team Sub-Committees

- Leadership Team
- Data Team
- AHOD or Intervention/Enrichment Team
- Annual School Plan - data input
- Chronic Absenteeism / Climate & Culture
- School PD Team: ELA, Math & SEL

**18.** Approve to post and interview for the Atlantic City High School Chronic Absenteeism Attendance Team to conduct the work necessary to combat Chronic Absenteeism as an action step as outlined in SMART Goal 3. The team will meet from September 2022 – June 2023, not to exceed 85 hours. The team will consist of 8 teachers and 1 administrator, who will be paid their contractual rates. The not to exceed amount is \$36,929.10 (85 hrs. x \$45.87 x 8 teachers = \$31,191.60 + 85 hrs. x \$67.50 x 1 administrator = \$5,737.50) charged to account #20-235-200-100-010-01-100-21.

**19.** Approve the following staff for the 2022 Kindergarten Teacher Summer Institute on Monday, August 22, 2022 and Tuesday, August 23, 2022. Teachers will receive the contracted compensatory rate of \$132.00 per day; five hours (8:30am–1:30pm) for 2 days. Total payment will not exceed: \$6,204.00. Charged to account #20-270-200-100 \*Pending 22-23 Grant Approval Account Number(s):

<b>Building</b>	<b>Teachers</b>	<b>Dates</b>	<b>\$Rate/Day/Teacher</b>	<b>Total per Building</b>
BAS	a. Octavia Anderson b. Jennifer Grocki	Monday, August 22nd Tuesday, August 23rd	\$132	\$528
CHS	c. Lynette Myland d. Kelley Schaffer	Monday, August 22nd Tuesday, August 23rd	\$132	\$528
MLK	e. Sandra Motley f. Karen Mozee-Whittock	Monday, August 22nd Tuesday, August 23rd	\$132	\$528

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

NYAS	g. Danielle Lashley h. Alexia Pendleton i. Teresa Jones	Monday, August 22nd Tuesday, August 23rd	\$132	\$792
PAS	j. Alfonso Harrell k. Tiffany Hewitt l. Julia Smith	Monday, August 22nd Tuesday, August 23rd	\$132	\$792
RAS	m. Lindsey Tyson n. Katie DeMarco o. TBD	Monday, August 22nd Tuesday, August 23rd	\$132	\$792
SAS	p. Susan Hamilton q. Nhi Luu r. Ana Jacobo	Monday, August 22nd Tuesday, August 23rd	\$132	\$792
TAS	s. Omayra Caban-Irizarry t. Stacey Rich u. Rebekah Rosenberg	Monday, August 22nd Tuesday, August 23rd	\$132	\$792
USC	v. Taura LaSpada w. Nicole Phillips	Monday, August 22nd Tuesday, August 23rd	\$132	\$528

**20.** Approve the following staff for the 2022 Kindergarten Parent Orientation on Wednesday, August 24, 2022 from 9:00 am–12:00 pm. Teachers will receive the contracted rate of \$45.87 per hour for 3 hours. Total payments will not exceed \$3,165.03. Charged to account 20-231-200-100 \*Pending 22-23 Grant Approval Account Number(s):

<b>Building</b>	<b>Teachers</b>	<b>Date</b>	<b>\$Rate/Hour/Teacher</b>	<b>Total per Building</b>
BAS	a. Octavia Anderson b. Jennifer Grocki	Wednesday, August 24th	\$45.87	\$275.22
CHS	c. Lynette Myland d. Kelley Schaffer	Wednesday, August 24th	\$45.87	\$275.22
MLK	e. Sandra Motley f. Karen Mozee-Whitlock	Wednesday, August 24th	\$45.87	\$275.22
NYAS	g. Danielle Lashley h. Alexia Pendleton i. Teresa Jones	Wednesday, August 24th	\$45.87	\$412.83
PAS	j. Alfonso Harrell k. Tiffany Hewitt l. Julia Smith	Wednesday, August 24th	\$45.87	\$412.83
RAS	m. Lindsey Tyson n. Katie Demarco o. TBD	Wednesday, August 24th	\$45.87	\$412.83

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

SAS	p. Susan Hamilton q. Ana Jacobo r. Nhi Luu	Wednesday, August 24th	\$45.87	\$412.83
TAS	s. Omayra Caban-Irizarry t. Stacey Rich u. Rebekah Rosenberg	Wednesday, August 24th	\$45.87	\$412.83
USC	v. Taura LaSpada w. Nicole Phillips	Wednesday, August 24th	\$45.87	\$275.22

**21.** Approve the following staff for the 2022 Kindergarten Student Screening and Assessment on Thursday, August 25, 2022 from 9:00 am – 12:00 pm. Teachers will receive the contracted rate of \$45.87 per hour for 3 hours. The total payment will not exceed \$3,165.03 charged to account #20-231-200-100. \*Pending 22-23 Grant Approval Account Number(s):

<b>Building</b>	<b>Teachers</b>	<b>Date</b>	<b>\$Rate/Hour/Teacher</b>	<b>Total per Building</b>
BAS	a. Octavia Anderson b. Jennifer Grocki	Thursday, August 25th	\$45.87	\$275.22
CHS	c. Lynette Myland d. Kelley Schaffer	Thursday, August 25th	\$45.87	\$275.22
MLK	e. Sandra Motley f. Karen Mozee-Whitlock	Thursday, August 25th	\$45.87	\$275.22
NYAS	g. Danielle Lashley h. Alexia Pendleton i. Teresa Jones	Thursday, August 25th	\$45.87	\$412.83
PAS	j. Alfonso Harrell k. Tiffany Hewitt l. Julia Smith	Thursday, August 25th	\$45.87	\$412.83
RAS	m. Lindsey Tyson n. Katie Demarco o. TBD	Thursday, August 25th	\$45.87	\$412.83
SAS	p. Susan Hamilton q. Ana Jacobo r. Nhi Luu	Thursday, August 25th	\$45.87	\$412.83
TAS	s. Omayra Caban-Irizarry t. Stacey Rich u. Rebekah Rosenberg	Thursday, August 25th	\$45.87	\$412.83
USC	v. Taura LaSpada w. Nicole Phillips	Thursday, August 25th	\$45.87	\$275.22

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

**22.** Approve posting and interviewing for the Dr. Martin L. King, Jr. School Leadership Team and staff to plan and conduct the work necessary for summer retreat to accomplish the SMART Goals as outlined in the Annual School Plan. The team will meet from July 20 - August 31, 2022, not to exceed 16 hours. The team will consist of 20 teachers and two administrators. Teachers will be paid at their contract rate (teacher). Pending the approval of the Annual School Plan and to be paid using SIA or Title I funds. Not to exceed: \$14,678.40 (16 hours x 20 teachers @ 45.87/hr.). Account Number: 20-235-200-100

**23.** Approve the Dr. Martin L. King School Complex School coaches to provide ongoing job embedded professional development for teachers to collaborate on effectively prioritizing curriculum standards and planning cohesive lessons especially within co-teaching models. The PD will be provided bi-weekly from September 2022 – June 30, 2023, not to exceed 24 hours. The teachers and an administrator, who will be paid their contractual rates. To be paid using SIA. Not to Exceed: \$35,747.28 (24 hours x \$45.87 x 31 teachers + 16 hours x 67.50 x 1). Account Number: 20-235-200-100

a. Mozee-Wittock, Karen	k. Cherry-Davis, Cassandra	v. Mingo, Tamara
b. Motley, Sandra	l. Dollard, Jodi	w. Bell, Monica
c. McFadden, Muriel	m. Pente-McBride, Lisa	x. Wallace, Samantha
d. Guenther, Mallory	n. Appolonia, Nydia	y. Becker, Kristen
e. Esset, Lisa	o. Nolan, Theresa	z. Washington, Kaity
f. Woodard, Alondra	p. Sanderlin, Tomeka	aa. Sweeney, Atara
g. Harrington, Peona	q. Ruth, Christine	bb. Green, Michele
h. Stone-Coleman, Tracey	r. Gutierrez, Benito	cc. Days, Catherine
i. Campbell, Kameich	s. Sanders, Melanie	dd. Kelly, Elizabeth (Math Coach)
j. Howell, Alta	t. Griffiths, Bryan	ee. Burroughs, Jodi (Administrator)
h. Hayes, Michelle	u. Schwartz, Valerie	ff. Burroughs, Cherise (Alternate Administrator)

**24.** Approve posting and interviewing for the Dr. Martin L. King, Jr. School Attendance Team to conduct the work necessary to accomplish the SMART Goals as outlined in the Annual School Plan. The team may meet bi-weekly from September 2022-June 30, 2023, not to exceed 24 hours. The team will consist of 4 teachers and an administrator, who will be paid at their contractual rates. Pending the approval of the Annual School Plan and to be paid using SIA. Not to exceed: \$6,023.52 (24 hours x \$45.87 x 4 teachers + 24 hours x 67.50 x 1). Account Number: 20-235-200-100

**25.** Approve the posting and interviewing of two teachers at ACHS to work from July 2022 - June 2023 as the audio and lighting technicians for the internal and external productions held in the ACHS auditorium at the ACEA contracted hourly rate for all work completed outside of the contracted school day. Total cost not to exceed \$6,000.00 charged to account #11-401-100-100-00-001-100.

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

**26.** Approve to hire Mark Blanco and Sunae Usyk for summer language proficiency testing for students entering grades K-8 and Michele Browne for summer language proficiency testing for students entering grades 9-12. K-8 summer testers will work 72 hours in July and August @\$45.87/hour, total per teacher not to exceed \$3302.64 and the grade 9-12 summer tester will work 50 hours @\$45.87/hour, total not to exceed \$2,293.500.

Total not to exceed \$10,191.40 Account number: 11-000-221-104-50-XXX-104

5.17.22 #10 Approve the advertising and posting of positions for WIDA/ACCESS certified teachers to complete summer testing in July and August for: 1. Incoming Kindergarten students, 2. students new to the district who require language proficiency testing for their class placement and current students who require WIDA MODEL testing for services for the 2022-2023 school year placement. Initial and annual testing is required to determine bilingual and ESL services for qualifying students for the 2022-2023 school year.

Testing	# of Testers	# of Hours	Rate/Hour/Teacher	Total
Grades K-8	2	80	\$45.87 (\$3669.60)	\$7339.20
Grades 9-12	1	60	\$45.87(2752.20)	\$2752.20

Not to exceed \$10,191.40

Account Number: 11-000-221-104-50-XXX-104

**27.** Approve to hire Daniel Arcentales for grades 5-8 Newcomer ELL (English language learner) parallel programming development from August 1 – August 18, 2022, 6 hours per day, Monday – Thursday at \$45.87/hour. Total not to exceed \$3302.62 (72 hours x \$45.87/hour)

Account number: 20-241-200-100-xxx-xx-100

5.17.22 #11 Approve to post, interview and hire one content certified teacher with Sheltered English Instruction (SEI) training or one ESL teacher with content certification for grades 5-8 Newcomer ELL (English Language Learner) parallel programming development. The teacher will work 6 hours per day from August 1 - August 18, 2022. Total not to exceed 72 hours at the contracted rate of \$45.87/hour.. Pending approval of FY23 ESEA grant application. Total not to exceed \$3302.64, charged to account #20-241-200-100-xxx-xx-100.

**28.** Approve the following teachers for training for the Summer Middle School Rowing Program from June 15 - June 21, 2022. The teachers will be paid at the contractual hourly rate of \$45.87 for a total of 3 hours each. Total cost of \$825.66 to be charged to account #20-483-100-100

a. Carcilli, Alice Marie	d. Falk, Robert
b. Ciuro, Kristopher	e. Hamill, Barbara
c. Duffy, Sean	f. Marczyk, Peter

**29.** Approve the following teachers to monitor students for the Summer Middle School Rowing Program, beginning July 5 - July 28, 2022. The monitors will be paid at the contractual hourly rate of \$45.87, for a maximum of 75 hours each. Total cost of \$13,761, cost will be charged to account #20-483-100-100

a. Carcilli, Alice M.	c. Hamill, Barbara
b. Falk, Robert	d. Marczyk, Peter

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

**30. REMOVED**

**31.** Revise and replace the Title I/III Summer School eligibility list Personnel #17, Exhibit CC from the May 17, 2022, board meeting. The Title I/III 2022 Summer School Programs (PreK-12) will take place July 5, 2022 - July 28, 2022. Staff will only be hired based on student enrollment and others will be used as substitutes. Teachers, nurses, and counselors will be paid their contractual rates and summer school support staff will be paid \$16.50/hr. Pending the approval of the Title I/III Grants, **per Exhibit CC1**

**32.** Approve Yenis Munoz, Joseph Bochniak and Ekaterina Seifert to gather and analyze ACCESS for ELL Data to assist and provide professional development to teachers to accelerate learning for multilingual learners. Teachers will work up to 6 hours per day with a maximum of 72 hours between June 27 and August 31 at the contracted rate of \$45.87/hour. Total per teacher not to exceed \$3,302.64. Not to exceed \$9,907.92 (3 x \$3,302.64) Account Number: 20-483-200-100-xxx-xx-100.

**33.** Approve two 3-hour PD sessions in August, 2022, dates to be determined, for K-12 ESL and K-8 bilingual teachers.

Session 1: evaluate ACCESS for ELL results to make instructional decisions for the 2022-2023 school year based on ACCESS for ELL proficiency scores and WIDA performance descriptors.

Session 2: align instructional materials to the WIDA language proficiency levels for the four language domains: speaking, listening, reading and writing.  
Professional development is a required use of Title III funds.

Teachers will be compensated at the compensatory per diem rate of \$132/day.

Total per teacher not to exceed \$264.00 (2 sessions x 132.00).

Total not to exceed \$10,296.00 (39 teachers x \$264.00)

Account Number: 20-241-200-100-015-00-100 pending approval of FY23 ESEA grant application.

School	Employee(s)
ACHS	a. Deebold, Mark b. Browne, Michele c. Ji, Euna d. Gorham-Neblett, Louise
CH	e. Couthen, Jennifer f. Semet, Kevin
RAS	g. Ott, Michael h. Chowdhury, Nabid i. McEntee, J-Lynn Retirement vacancy-TBD Retirement vacancy-TBD
TAS	j. Blanco, Mark k. TBD l. Gould, Isabella m. Yu, Liqun n. Weimer, Meghan

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

	<ul style="list-style-type: none"> <li>o. Cardo, Maribel</li> <li>p. Irizarry, Omayra</li> <li>q. Gonzalez, Sandra</li> </ul>
<b>SAS</b>	<ul style="list-style-type: none"> <li>r. Usyk, Sunae</li> <li>s. Anderson, Jessica</li> <li>t. Vazquez, Gretchen</li> <li>u. Figueroa, Anna</li> <li>v. Dixit, Rashmi</li> <li>w. Jacobo, Ana</li> <li>x. Lorick, Yasnaya</li> <li>y. Bozzi, Modesta</li> </ul>
<b>BAS</b>	<ul style="list-style-type: none"> <li>z. Seifert, Ekaterina</li> <li>aa. Greenidge, Hazel</li> <li>bb. Arcentales, Danny</li> <li>cc. James, Devin</li> </ul>
<b>MLK</b>	<ul style="list-style-type: none"> <li>dd. Willems, Lourdes</li> </ul>
<b>NYAS</b>	<ul style="list-style-type: none"> <li>ee. Miranda, Haydeliz</li> <li>ff. Munoz, Yenis</li> </ul>
<b>PAS</b>	<ul style="list-style-type: none"> <li>gg. Zarych, Anthony</li> <li>hh. Kayaalp, Suzan</li> <li>ii. Vaughan, Jennifer</li> </ul>
<b>USC</b>	<ul style="list-style-type: none"> <li>jj. Zameito, Michele</li> <li>kk. Hunt, Jillian</li> </ul>

**34.** Approve the posting, interviewing, and hiring of teachers and staff to work on the Digital Learning Implementation Teams during the period of July 2022 through June 2023. Digital Learning Implementation Teams are composed of 3-7 members per building and will receive and turnkey professional development around digital learning and implementation. These staff members will receive professional development and work with staff and students in the following digital platforms (i.e. Google Drive and Classroom, Reflex, i-Ready, iXL, EdConnect, etc.). Summer training will occur at the compensatory training rate and school year training will be at the teacher contracted rate. Staff will be paid at their contractual rates using Title IV funds not to exceed \$47,062.62(18 sessions x \$45.87 x 57 staff) to include the following names: Account Number(s): 20-265-200-100-00-xxx-100

The number of staff for each school are as follows: ACHS:(7), BAS: (3), CHS: (3), MLK & VPS: (4), NYAS: (4), PAS: (4), RAS: (5), SAS: (5), TAS: (5), USC: (4). Technology Coordinators: (6) Data Center: (7)

**35.** Approve the posting, interviewing, and hiring of 65 teachers and 2 administrators to continue the work of the district PLCs. The PLCs will conduct their work on selected Saturdays and after school from July 20, 2022 to June 30, 2023. Each session will be up to 4 hours, not to exceed 48 hours; unused hours may be redistributed amongst the teams with no change to the not to exceed amount. Staff will be selected to support and consult with the approved PLCs. There will be a total of 132 consultation sessions that will utilize an administrator (beginning in September) and up to 3 teachers or staff, for up to 4 hours, not to exceed 20 hours each. The sessions will be paid at the contractual rate of \$45.87 per hour for teachers and \$67.50 for administrators. Pending approval of the Title II Grant.

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

Not to exceed: \$251,412.48 (\$143,114.40 + \$108,298.08) Account Number: 20-270-200-100-xxx-00-100

65 teachers (\$45.87/hr) = \$2,981.55/hr.

2 administrators (\$67.50) = \$135.00 / hr.

Total per hour for teachers and administrators = \$2,981.55 x 48 hours = \$143,114.40

Total per hour for consultation sessions (teachers and administrators)

132 sessions (1 per month for each PLC for 12 months)

1 administrator (\$67.50)

3 teachers or support staff (\$45.87 or the contract rate)

Total per hour for staff and administrator=\$820.44 (3 teachers x \$45.87 x 4 hours + 1 administrator x \$67.50 x 4)

Total for 132 sessions = \$820.44 x 132 sessions = \$108,298.08

**36.** Approve the After School Detention Monitor Program at ACHS for the 2022-2023 school year. The program will run from September 2022 through June 2023 only on Monday, Wednesday and Thursday for a total of 93 days. No more than 2 teachers will be scheduled to work per day, on a rotating basis, at the contracted rate of \$45.87 per hour for no more than 1 hour per day. The cost not to (exceed 2 staff members / day 1 hour each) hours per day for 93 days = 186 x 45.87/hr. = \$8,531.82) charged to account 11-140-100-101-03-001-101.

**37.** Approve the following custodians to work the new shift at the Atlantic City High School from 9:00 AM to 6:00 PM, effective July 1, 2022:

Name
a. Escamilla, Alicia
b. Kelly, Dennis
c. Navarez, Julia
d. Santiago, Adelina

**38.** Approve the following Substitutes for the 2021/2022 & 2022/2023 school year, pending completion of the employment process:

Name	Position
a. Abdullah, Ayahna	Substitute Custodian
b. Faulk, Marylou	Substitute Secretary
c. Foreman, Verna	Substitute Administrator
d. Glover, Ron	Substitute Custodian and Substitute Safety Officer
e. Williams, Czaria	Substitute Secretary



**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

39. Approve to re-appoint the following substitute staff for the 2022-2023 school year:

a. Johnson, Rosetta	Substitute Administrator
b. Saavedra, Jose	Substitute Custodian

40. Amend the May 17, 2022 C&I Item number 32 on page 11 to include an additional nine (9) teachers including K-8 SEL increasing the not to exceed amount from \$132,105.60 to \$161,829.36 charged to account #11-000-221-104-80-104.

Approved 5/17/2232. Approve to post, interview, and hire for the ACHS (9th - 12th) Summer Curriculum Task Force. Revisions and updates are needed to continuously align our curriculum with the NJSLS. The Curriculum Summer Task Force(s) will run from August 1st through August 18, 2022, Monday through Thursday, 6 hours each day. Payment to be at the contracted hourly rate of \$45.87 at 72 hours per teacher for a total of \$132,105.60 charged to account #11-000-221-104-xxx-80-104:

a.ELA	b. Mathematics	c. Science	d. Social Studies
e. Health & Physical Ed.	f. VPA	g. World Languages	H. ESL
i. Guidance	j. Electives	K. CTE	I. Business
m. Social Emotional Learning		n. Special Education	

41. Approve the following staff to work the ACHS District Summer Curriculum Task Force as per the approved C&I resolution #32 on page 11 from May 17, 2022 agenda. The revisions and updates are needed to continuously align our curriculum with the NJSLS. The Curriculum Summer Task Force(s) will run from August 1 through August 18, 2022: Monday through Thursday, 6 hours daily. The total dollar amount for payment per teacher will NOT exceed (\$3,302.64) Total: \$161,829.36. **Account Number(s): #11-000-221-104-XXX-80-104**

Content Area	Total per Content Area	
ELA	Jennifer Lockhart-McHugh David Alston	
SEL 9-12	Nicholas Kershaw Katherine Brunell Sara Blumenthal Thomas Kelly	Jonathan Parker Paula Dever Jason Mendelson
SEL K-8	Melissa Luna Nicole Casamento Lateefah Scott Danielle Newsome Alice Carcilli	Catherine Days Danielle Newsome Jenell Lopez Lisa Williams TBD

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

Science	Mark Chando Courtney Keim James McGinn	Barbara Hamill
Social Studies	Diane Wilburn Keith Gradziel Joseph Scalfaro Rhaymen Altagracia	
Mathematics	Kim Rowe Colleen McVey Julio Torres	Mausam Shah
World Language	Georgiana Murnaghan Tennelle Norman-Vargas Linda Impagliazzo	
VPA	Letitia Becker Charles Flud Craig Martin	Nancy Didriksen
Health and P.E.	David Bean Mia Bailey	
Guidance High School	Jennifer Handson	
SE Self-Contained	Jonathan Lelli Nicole Brown Joy Mintiens Cynthia Corona	Richard Branco
ESL	Mark Deebold	
CTE	Verna Peak Cindy Cassidy	Derek Cason Roy Wesley

**42.** Approve the following Safety Officers to work during the summer at the Atlantic City High School and Elementary Schools from June 23 - August 29, 2022. Total cost \$13,883.81 charged to account #11-000-226-100-015-02-100.

a. Hart, Adrian	b. Vaden, Shanell	c. Easton, Everett
d. Habib, Khaled	e. Abdullah, Ayahna (substitute alternate)	

**43.** Approve the following Safety Officers to work the summer school program at the Atlantic City High School and Elementary Schools from July 5 - July 28, 2022. Total cost \$8,653.95 charged to account #11-000-226-100-015-02-100.

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

a. Ruiz, Martin	b. Gabriel, Carol	c. Peyton, Geoffrey
d. Dennis, Arthur	e. Benjamin, Loretta	f. Smith, William
g. Abdullah, Ayahna (substitute alternate)		

**44.** Approve the withholding of salary increment and any and all salary adjustments, including but not limited to longevity, shift differential, Black Seal License, etc. for the 2022-2023 school year. As a result, salary shall remain frozen at the present level for the following employee, **per ExhibitD.**

**45.** Approve the updated job description for Assistant Superintendent: Curriculum & Instruction, as **per Exhibit DD.**

**46.** Approve the posting and interviewing of staff for Extended School Year Programs for special education students (Pre-K-12), as per students' IEPs. Effective dates July 5, 2022 - July 28, 2022, Monday through Thursday. The following teachers and paraprofessionals are needed in ESY programs, as listed below, and will be paid at their contracted rates. Account #s: Teachers 20-250-100-101-xxx-11-101, Paraprofessionals 20-250-100-106-xxx-11-106, Substitute Paraprofessionals 20-250-100-300-xxx--00-300

<i>School</i>	<i>Days</i>	<i>Staff</i>	<i>Staff Hours</i>	<i>Student Hours</i>
ACHS	Mon.-Thurs.	1 teacher 2 paraprofessionals	7:15-11:45	7:30-11:30

**47.** Approve the Child Study Teams at a rate of \$45.87 per hour, and \$225.00 per Evaluation . July 5, 2022 – August 30, 2022 Monday thru Thursday, to complete Evaluations, Testing, \*Assist Registration of Sped Students (ACHS) and Meetings. Speech to conduct therapy Services, testing and evaluations \*Bilingual as needed. Charged to account 20-250-200-104-xxx-11-104 not to exceed \$ 110,000.00

CST

SPEECH

- Tom Ward, Psych
- Heather Robertson, SW
- Ashley Paisley, Psych
- Brittany Amato, LD
- Paul McCully, LD
- Jacqueline Gardner, Psych
- Kristina Ward, LD\*
- Catherine Horn, Psych\*
- Tara Page, LD
- Andrea Vreeland, SW\*
- Tara Lake, SW\*
- Ashley Williams, Psych

- Martina Villarson\*
- Carly Imperiale
- Courtney Polistina

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

**48.** Approve the posting and interviewing of staff for compensatory education for special education students in grades K-12. Compensatory education for services missed during the pandemic is provided when the failure to provide those services has denied the special education student his or her right to a free and appropriate public education (FAPE), for a sustained amount of time. The Individualized Education Program (IEP) team determines the need for compensatory education on an individual basis. (NJDOE, 2021). Students are to receive 4 hours of instruction per week. Effective dates August 1, 2022 - August 19, 2022, Monday through Thursday. Compensatory education is not to exceed \$10,275.00.

**PERSONNEL 1 - 48**

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

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

**L. STUDENT SERVICES 1 - 2**

Recommendations of the Assistant Superintendent Yahn:

**1. Placements & Homeless**

*per the State /CMO (Case Management Organization)*

*placed by the Department of Children and Families Division of Child Protection and Permanency in a Resource Home and McKinney Vento eligible*

Provider	Student information	Cost	Date and Account
Vineland Public School District	X.C. K	41 days @ \$85.57 total tuition for the 20-21 school year is \$3,508.37	EFFECTIVE DATES: 2-1-21 to 3-31-21 (X.C. & J.C.) & 10/8/2020 -06/30/2021 (S.R.H.) respectively  11-000-100-561-00-015-561
McKinney Vento eligibility	J.C. K	41 days @ \$97.43 total tuition for the 20-21 school year is \$3,994.63	
	S.R.H. 5th	155 days @ \$80.01 total tuition for the 20-21 school year is \$12, 401.55	

**2.** Home Instruction for students account number 11-150-100-101-00-015-101 and not to exceed \$439,314.00 11-150-100-320-00-015-320 not to exceed \$50,000. Students requiring compensatory education will receive their education once on-site education resumes.

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

ID #	SCHOOL	REASON	HI BEGIN	HI END	INSTRUCTORS	ACCOUNT
2745368	CHS	Temporary behavioral program	3/31/2022	5/31/2022	Decker, Jerry	11-150-100-101-34-005-101
2434698	ACHS	IEP- pending placement	5/23/2022	6/22/2022	Peak, Verna	11-150-100-101-34-001-101
2335717	ACHS	Medical	5/13/2022	6/13/2022	Calletta, Frank	11-150-100-101-34-001-101
2300121	ACHS	Medical	5/9/2022	6/22/2022	Gottfried, Karen	11-150-100-101-34-001-101
2513379	ACHS	Medical	5/4/2022	6/22/2022	Norman-Vargas, Tennelle	11-150-100-101-34-001-101
2648160	NYAS	Pending evaluation	5/12/2022	6/22/2022	Bell, Monique	11-150-100-101-34-007-101
2600291	MLK	Pending evaluation	2/15/2022	6/22/2022	Eberhart, Chalon	11-150-100-101-34-014-101
2513314	UCS	Administrative Hearing-pending placement	5/2/2022	6/22/2022	Wood, Portia	11-150-100-101-34-008-101
2300027	ACHS	Medical	5/11/2022	6/21/2022	Wilburn, Diane	11-150-100-101-34-001-101
2200274	ACHS	IEP- medical	5/2/2022	6/17/2022	Plotkin, Alexis	11-150-100-101-34-001-101
2617235	CHS	Temporary behavioral program	5/9/2022	6/22/2022	Browne, Shaline	11-150-100-101-34-005-101
2200120	ACHS	Medical	4/18/2022	6/18/2022	Brown, Nicole	11-150-100-101-34-001-101
3159900	BAS	Pending evaluation	3/25/2022	5/25/2022	Soto, Adelaida	11-150-100-101-34-002-101
2515006	ACHS	Medical	3/18/2022	5/20/2022	Steele, Donnita	11-150-100-101-34-001-101
2634669	NYAS	Medical	4/11/2022	5/13/2022	Gupton, Randi	11-150-100-101-34-007-101
2917439	UCS	Administrative Hearing-pending placement	4/6/2022	6/6/2022	Martin, Shammara	11-150-100-101-34-008-101

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

ID #	SCHOOL	REASON	HI BEGIN	HI END	COMPANY	ACCOUNT
2438968	ACHS	Medical	4/22/2022	4/29/2022	Hampton Behavioral Health Center	11-150-100-320-34-001-320
2710268	MLK	Medical	4/1/2022	4/5/2022	Hampton Behavioral Health Center	11-150-100-320-34-014-320
2434698	ACHS	Medical	10/1/2021	10/14/2021	Rancocas Valley Regional High	11-150-100-320-34-001-320

**STUDENT SERVICES 1 - 2**

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

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

**M. CURRICULUM AND INSTRUCTION 1 - 12**

1. Approve 2022 - 2023 school calendar, **per Exhibit DDD.**
2. Approve the annual membership of Atlantic City High School as a member of the New Jersey Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the NJSIAA for the 2022-2023 school year. Pursuant to N.J.S.A. 18A:11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution Bylaws and Regulations of the NJSIAA. 2022-2023 TJSIAA annual dues of \$2,500.00 will be paid by Student Activities Account.
3. Approve the following Forensic Science ebooks for Atlantic City High School Forensic Science Department, published by Cengage Learning. Bill to account number: 11-190-100-640-010-13-640.

**Forensic Science : Fundamentals & Investigation Bertino/Bertino 3rd Edition (K12, 2021)**

(24) Forensic Science: Fundamental & Investigations MindTap (6 years) Bertino/Bertino 3rd Edition (K12, 2021); ISBN#9780357490617 / 0357490614, \$106.50 each, total \$2556.00

*All digital for 6 years - include full ebook and activities and gradeable assignments*

(1) Annotated Instructor’s Edition and Working Teacher’s Edition for Bertino/Bertino’s Forensic Science: Fundamentals & Investigations, 3rd Bertino/Bertino 3rd Edition (K12, 2021)  
 ISBN# 9780357361726 / 0357631725, Cost - Free (No Cost to A.C.H.S.)

**Introductory Chemistry: A Foundation Zumdah/DeCoste 9th Edition (STM, 2019)**

**Bundle: Forensic Science: Fundamentals and Investigations, 3rd Student Edition + MindTap**

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

(6-year access) Bertino/Bertino 3rd Edition (K12, 2021) ISBN# 9780357490594 / 0357490592

(6) Student Edition with 6 years of digital, \$138.00 each, total \$828.00

4. Approve the assemblies for the Minding Your Mind will be held in the month of October. Minding Your Mind is dedicated to ending stigma and destructive behaviors associated with mental health issues, moving away from a crisis-based response to prevention through education. They use the power of storytelling to provide evidence-based education on mental health challenges to the students. The inspiring programs create safe communication spaces to discuss signs and symptoms often associated with mental health challenges and how to address them.

Two Minding Your Mind assemblies will have no cost to the school. The K-4 assembly can be virtual or in person and lasts 45 minutes to an hour. It focuses on feelings identification, coping skills, cognitive coping, breathing skills, empathy, and kindness. It is given by a licensed clinician and is fun and attractive for younger students. The 5-8 assembly can also be virtual or in person and lasts 45 minutes to an hour depending on a Q&A. It is hosted by a trained young adult speaker with at least 3 years of experience with the company who talks about their own struggles with mental health and coping skills they learned in therapy and are helping to turnkey.

5. Approve MaryAnn Mena and Christine Nodler, district teacher coordinators, to attend the WIDA Annual Conference in Louisville, KY, September 28-30, 2022.

Estimated expenses per person:

Registration: \$685

Airfare: \$517

Lodging: \$429

Meals: \$358

Transportation: \$65

Total: \$4155

Account Number: 20-241-200-500-015-00-500 pending approval of FY23 ESEA grant application

6. Approve Brian Daniels, Lead Safety Officer to attend the National School Safety Conference, in Orlando, FL, from July 25, 2022 to July 29, 2022.

Registration Costs: \$600.00

Estimated Airfare: \$696.00

Baggage: \$200.00

Hotel: \$645.00 (\$129.00 per diem x 5 nights)

Taxi/Shuttle: \$200.00

Meals: \$379.50

Total Expenses: \$2,720.50 account number 11-000-266-580-015-00-580

7. Approve a board contribution of \$50.00 per yearbook for students who qualified for free and reduced lunch for the 2021-2022 school year. The money to come from Acct. #11-000-230-890-015-01-890. This money will be deposited into the "#100 A.C.H.S. Student Activities Account" (HERALD ACCT.) The total amount to be contributed by the A.C.B.O.E. is not to exceed \$6,500.00.

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

8. Approve the Atlantic City Public Schools (ACPS) and the Atlantic City High School (ACHS) to submit the Perkins Secondary Consolidation application for Fiscal Year 2023, and accept the grant award of the funds upon subsequent approval of the FY 2023 Perkins Secondary Consolidated application.
9. Approve the implementation of the American Dream Pipeline Mentorship Program at Atlantic City High School under the direction of the Hispanic Bar Association of New Jersey and the Viking Pathways Liaisons. The Pipeline Program provides students from diverse backgrounds and potential first-generation college students in urban communities with opportunities to engage with legal professionals who serve as mentors as they navigate through high school to college. The program is offered at no cost to the district except for transportation that may be required for select events.
10. Accept the allocations and submit the Every Student Succeeds Act (ESSA) Consolidated Subgrant Application for the fiscal year July 1, 2022 through June 30, 2023.

<b>Grant</b>	<b>2022-2023</b>
Title I	\$5,245,725
Title II Part A	\$471,722
Title III	\$212,828
Title III Immigrant	\$0
Title IV	\$371,152
<b>Total</b>	<b>\$6,301,427</b>

11. Approve the application and submission of the Consolidated FY22 ARP-Homeless Children & Youth II Grant application. Funding allocation is as follows:

Basic Allocation \$155,176.00

12. Approve the following field trips:

School: Atlantic City High School    Name: ACHS English Learner summer program    Trip ID #: 00142  
 Destination: Atlantic Cape Community College    Date: 7/20/2022 8:00:00 AM    Return: 7/20/2022 11:00:00 AM  
 Transportation: School Bus (54 passenger)    #Students: 25    Buses: 1 Transportation Cost: 600    Account/Billing Code: 20-241-200-500-00-015-500  
 Notes: No admission fees.

School: Atlantic City High School    Name: ACHS English Learner summer program    Trip ID #: 00141  
 Destination: Ocean City Boardwalk    Date: 7/27/2022 8:00:00 AM    Return: 7/27/2022 11:00:00 AM    Transportation:  
 School Bus (54 passenger)    #Students: 25    Buses: 1 Transportation Cost: 600    Account/Billing Code: 20-241-200-500-00-015-500  
 Notes: No Admission Fees.

School: Atlantic City High School    Name: ACHS English Learner summer program    Trip ID #: 00140  
 Destination: Aviation Museum    Date: 7/26/2022 8:00:00 AM    Return: 7/26/2022 12:00:00 PM    Transportation: School Bus (54 passenger)  
 #Students: 25    Buses: 1 Transportation Cost: 600    Account/Billing Code: 20-241-200-500-00-015-500  
 Notes: \$8 pp x 25 student's  
 \$8 pp x 5 chaperones



**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

\$240 Total - Account number 20-241-100-800-015-00-800 / ACHS

School: Atlantic City High School Name: ACHS English Learner summer program Trip ID #: 00139  
Destination: Misty Meadows Farm Date: 7/25/2022 8:00:00 AM Return: 7/25/2022 11:00:00 AM Transportation: School  
Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: 600 Account/Billing Code: 20-241-200-500-00-015-500  
Notes: \$10 pp x 25 student's  
\$10 pp x 5 chaperones  
\$300 Total - Account number: 20-241-100-800-015-00-800 / ACHS

School: Atlantic City High School Name: ACHS English Learner summer program Trip ID #: 00138  
Destination: Atlantic County Park Estell Manor Date: 7/21/2022 8:00:00 AM Return: 7/21/2022 11:00:00 AM  
Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: 600 Account/Billing Code:  
20-241-200-500-00-015-500  
Notes: No admission fees.

School: Atlantic City High School Name: ACHS English Learner summer program Trip ID #: 00137  
Destination: Funny Farm Date: 7/19/2022 8:00:00 AM Return: 7/19/2022 12:00:00 PM Transportation: School Bus (54  
passenger)  
#Students: 25 Buses: 1 Transportation Cost: 600 Account/Billing Code: 20-241-200-500-00-015-500  
Notes: \$10 pp x 25 student's  
\$10 pp x 5 chaperones  
\$300 Total - Account number: 20-241-100-800-015-00-800 / ACHS

School: Atlantic City High School Name: ACHS English Learner summer program Trip ID #: 00144  
Destination: Atlantic City, City Hall Date: 7/13/2022 8:30:00 AM Return: 7/13/2022 11:15:00 AM Transportation: School Bus  
(54 passenger)#Students: 25 Buses: 1 Transportation Cost: 600 Account/Billing Code: 20-241-200-500-00-015-500  
Notes: No Admission Fees.

School: Atlantic City High School Name: ACHS English Learner summer program Trip ID #: 00143  
Destination: Atlantic City, City Hall Date: 7/11/2022 8:30:00 AM Return: 7/11/2022 11:15:00 AM Transportation:  
School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: 600 Account/Billing Code:  
20-241-200-500-00-015-500  
Notes: No Admission Fees.

School: Atlantic City High School Name: ACHS English Learner summer program Trip ID #: 00134  
Destination: Atlantic City Cruise Date: 7/18/2022 8:00:00 AM Return: 7/18/2022 11:00:00 AM Transportation: School  
Bus (54 passenger)  
#Students: 21 Buses: 1 Transportation Cost: 600 Account/Billing Code: 20-241-200-500-00-015-500  
Notes: \$10 pp x 25 student's  
\$10 pp x 5 chaperones  
\$ 300 Total - Account number: 20-241-100-800-015-00-800 / ACHS

School: Atlantic City High School Name: ACHS English Learner summer program Trip ID #: 00132  
Destination: Cape May Zoo Date: 7/7/2022 8:00:00 AM Return: 7/7/2022 1:00:00 PM Transportation: School Bus (54  
passenger)  
#Students: 21 Buses: 1 Transportation Cost: 600 Account/Billing Code: 20-241-200-500-00-015-500  
Notes: \$80 flat rate admission for bus groups  
Account number: 20-241-100-800-015-00-800 / ACHS

School: Atlantic City High School Name: ACHS English Learner summer program Trip ID #: 00131  
Destination: Brigantine COVE Date: 7/6/2022 8:00:00 AM Return: 7/6/2022 11:00:00 AM Transportation: School Bus  
(54 passenger)  
#Students: 21 Buses: 1 Transportation Cost: 600 Account/Billing Code: 20-241-200-500-00-015-500

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

Notes: No Admission Fees.

School: Atlantic City High School Name: ACHS English Learner summer program - (2) Trip ID #: 00133  
Destination: ACUA Date: 7/12/2022 8:00:00 AM Return: 7/12/2022 11:00:00 AM Transportation: School Bus (54 passenger)  
#Students: 21 Buses: 1 Transportation Cost: 600 Account/Billing Code: 20-241-200-500-00-015-500  
Notes: No Admission Fees.

School: Richmond Ave School Name: Clean Communities - RAS & Atlantic City 6th Ward + USC & Atlantic City 1st Ward  
Trip ID #: 00135  
Destination: 6 Block Radius of School Date: 6/9/2022 8:30:00 AM Return: 6/9/2022 2:30:00 PM Transportation: Walking  
#Students: 100 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes: No Admission Fees.

School: Pennsylvania Ave School Name: Pennsylvania Avenue School Trip ID #: 00094  
Destination: Playland castaway cove Date: 6/6/2022 9:00:00 AM Return: 6/6/2022 1:30:00 PM Transportation: School Bus (54 passenger)  
#Students: 450 Buses: 10 Transportation Cost: 3781.63 Account/Billing Code: 11-000-270-512-10-000-512  
Notes: Admission: 3 hours of unlimited rides & 16.00 per person x 450=\$7200 - Paid through Student Activity Account - PAS  
Needs board re-approval due to change in bus cost.  
Both Safety Bus Company & ACSSSD providing transportation.  
ACSSSD - \$325.00  
SAFETY BUS - \$3,456.63

School: Venice Park / Uptown School Name: Storybook Land Trip ID #: 00072  
Destination: Storybook Land Date: 6/3/2022 9:00:00 AM Return: 6/3/2022 1:00:00 PM Transportation: School Bus (54 passenger)  
#Students: 15 Buses: 1 Transportation Cost: 352.82 Account/Billing Code: Preschool Grant  
Notes: Venice Acct # 20-218-100-500-130-500  
VPS Admission Cost Approx. 15 students and 4 teacher/paraprofessionals/Coaches \$17.95 each total \$341.05  
USC Acct # 20-218-100-500-080-500  
USC Admission Cost Approx. 60 students and 11 teacher/paraprofessionals/Coaches \$17.95 each total \$1,274.45  
Needs board re-approval due to change in date.  
Venice Park and Uptown School will be sharing a bus.

**CURRICULUM AND INSTRUCTION 1 - 12**

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

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

**N. BUILDINGS & GROUNDS 1 - 7**

1. Approve Building Use, pending insurance certification

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

<b>21-0051</b>	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	AC Gambits – DeShawn Ward Championship Play Off Games Atlantic City High School – Gymnasium Tuesday, May 31 and June 7, 2022 (7:00 PM – 10:00 PM) N/A \$600.00 (2 Custodians @ \$150.00 each = \$300 x 2 days) \$1,920.00 (8 Safety Officers @ \$120.00 each = \$960.00 x 2 days) N/A Received \$2,520.00
<b>21-0052</b>	Name/Organization Activity/Event School/Location Date/Time  Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	AC Gambits – DeShawn Ward Tentative Championship Play Off Games Atlantic City High School – Gymnasium Tuesday, June 14, Friday, June 17, Sunday, June 19, Tuesday, June 21, Friday, June 24, Sunday, June 26, Tuesday, June 28, Friday, July 1, and Sunday, July 3, 2022 (7:00 PM – 10:00 PM) N/A \$2,700.00 (2 Custodian @ \$150.00 each = \$300 x 9 days) \$8,640.00 (8 Safety Officers @ \$120.00 each = \$960.00 x 9 days) N/A Received \$11,340.00

2. Approve the following Proprietary Maintenance Contracts for the 2022/2023 school year charged to account 11-000-261-430-xxx-420.

<i>Vendor</i>	<i>Goods/Service As Per Bid Specifications</i>		<i>Rates</i>	
Johnson Controls 7852 Browning Road Pennsauken, NJ 08109-4642	HVAC Controls VAV Boxes Chiller	Richmond – \$20,486.00	Mechanical Chiller Controls Apprentice	\$161.00 per hour \$182.70 per hour \$186.20 per hour \$117.00 per hour 20% Material Mark Up
Cummins Bristol PA Branch 2727 Ford Road Bristol, PA 19007	Generator Maintenance	Richmond - \$2,673.47 Pennsylvania – 2,673.47  (2) Service Visits each		
Core Power & Environment 625 Clark Ave., Suite 12 King of Prussia, PA 19406	Preventative Maintenance UPS	Richmond - \$1,625.00		
Base Power Services 8 Ellen Drive	Preventative Maintenance UPS	Pennsylvania - \$1,600.00		

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

Rockaway, NJ 07866				
-----------------------	--	--	--	--

**3.** Amend & Ratify the approval of the 2021-2022 school year transportation renewal contracts at 1.69% CPI Pursuant to N.J.S.A 18A:7F-45; with Claybrooks Transportation LLC, 505 E. Flower St., Landisville NJ 08326 Account Number: 11-000-270-514-015-00-514-20

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
20-033	PLC	9/1/2021	6/30/2022	Pineland Learning Center	7	\$98,659.80
ACCOUNT					TOTAL	\$98,659.80
11-000-270-514-015-00-514-20						

Original Approval May 18, 2021 - Approval of the 2021-2022 school year transportation renewal contracts at 1.69% CPI Pursuant to N.J.S.A 18A:7F-45; with Claybrooks Transportation LLC, 505 E. Flower St., Landisville NJ 08326 ( 11-000-270-514-015-00-514-20 )

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
20-033	PLC	9/1/2021	6/30/2022	Pineland Learning Center	7	\$107,508.60
ACCOUNT					TOTAL	\$107,508.60
11-000-270-514-015-00-514-20						

**4.** Amend and Ratify the Transportation Contract Addendum for the 2020-2021 school year transportation contract (Bid# 21-010) with Safety Bus Service, Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511).

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
21-010						
	ACCS ESY	7/1/2020	6/30/2021	Atlantic Community Charter School	54	\$4,464.00
	T1-D-ACHS	7/1/2020	6/30/2021	Atlantic City High School	54	\$2,959.84

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

	ACHS CTE-1	7/1/2020	6/30/2021	Atlantic City High School	54	\$2,959.84
	ACHS CTE-2	7/1/2020	6/30/2021	Atlantic City High School	54	\$2,959.84
Correction of Aide Calculation	501E	7/1/2020	6/30/2021	Atlantic City Elementary Schools	54	\$78,968.40
Correction of Aide Calculation	502W	7/1/2020	6/30/2021	Atlantic City Elementary Schools	54	\$78,968.40
	AI	7/1/2020	6/30/2021	Atlantic City High School	54	\$2,959.84
				ACCOUNT	TOTAL	\$174,240.16
				11-000-270-511-00-015-511		

Amended & Ratified 9/22/2020 - Approval of the 2020-2021 school year transportation contract (Bid# 21-010) with Safety Bus Service, Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511)

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
21-010						
	ACCCS ESY	7/1/2020	6/30/2021	Atlantic Community Charter School	54	\$4,464.00
	T1-D-ACHS	7/1/2020	6/30/2021	Atlantic City High School	54	\$2,959.84
	ACHS CTE-1	7/1/2020	6/30/2021	Atlantic City High School	54	\$2,959.84
	ACHS CTE-2	7/1/2020	6/30/2021	Atlantic City High School	54	\$2,959.84
	501E	7/1/2020	6/30/2021	Atlantic City Elementary Schools	54	\$64,268.40
	502W	7/1/2020	6/30/2021	Atlantic City Elementary Schools	54	\$64,268.40
	AI	7/1/2020	6/30/2021	Atlantic City High School	54	\$2,959.84
				ACCOUNT	TOTAL	\$144,840.16

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

				11-000-270-511-00-015-511		
--	--	--	--	---------------------------	--	--

Originally Board Approved 7/21/2020 Approval of the 2020-2021 school year transportation contract (Bid# 21-010) with Safety Bus Service, Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511)

5. Amend & Ratify the approval of the changes to the listed 2021-2022 school year transportation renewal contracts at 1.69% CPI Pursuant to N.J.S.A 18A:7F-45; with Safety Bus Service, Inc., Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511)

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
21-010	ACCCS ESY	8/30/2021	7/31/2022	Atlantic Community Charter School	54	\$4,539.36
	T1-D-ACH S	8/30/2021	7/31/2022	Atlantic City High School	54	\$3,009.76
	ACHS CTE-1	8/30/2021	7/31/2022	Atlantic City High School	54	\$3,009.76
	ACHS CTE-2	8/30/2021	7/31/2022	Atlantic City High School	54	\$3,009.76
Correction due to the addendum of the 20-21 Contract	501E	8/30/2021	7/31/2022	Atlantic City Elementary Schools	54	\$80,301.20
Correction due to the addendum of the 20-21 Contract	502W	8/30/2021	7/31/2022	Atlantic City Elementary Schools	54	\$80,301.20
	AI	8/30/2021	7/31/2022	Atlantic City High School	54	\$3,009.76
ACCOUNT					TOTAL	\$177,180.80
11-000-270-511-00-015-511						

Amended & Ratified – July 20, 2021 - Approval of the changes to the listed 2021-2022 school year transportation renewal contracts at 1.69% CPI Pursuant to N.J.S.A 18A:7F-45; with Safety Bus Service, Inc., Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511)

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
21-010	ACCCS ESY	8/30/2021	7/31/2022	Atlantic Community Charter School	54	\$4,539.36
	T1-D-ACHS	8/30/2021	7/31/2022	Atlantic City High School	54	\$3,009.76

**Atlantic City Board of Education  
Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm  
June 14, 2022**

	ACHS CTE-1	8/30/2021	7/31/2022	Atlantic City High School	54	\$3,009.76
	ACHS CTE-2	8/30/2021	7/31/2022	Atlantic City High School	54	\$3,009.76
	501E	8/30/2021	7/31/2022	Atlantic City Elementary Schools	54	\$79,805.32
	502W	8/30/2021	7/31/2022	Atlantic City Elementary Schools	54	\$79,805.32
	AI	8/30/2021	7/31/2022	Atlantic City High School	54	\$3,009.76
				ACCOUNT	TOTAL	\$176,189.04
				11-000-270-511-00-015-511		

Originally Board approved May 18, 2021 - Approval of the 2021-2022 school year transportation renewal contracts at 1.69% CPI Pursuant to N.J.S.A 18A:7F-45; with Safety Bus Service, Inc., Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511)

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
21-010	ACCCS ESY	8/30/2021	7/31/2022	Atlantic Community Charter School	54	\$4,539.36
	T1-D-ACHS	8/30/2021	7/31/2022	Atlantic City High School	54	\$3,009.76
	ACHS CTE-1	8/30/2021	7/31/2022	Atlantic City High School	54	\$3,009.76
	ACHS CTE-2	8/30/2021	7/31/2022	Atlantic City High School	54	\$3,009.76
	501E	8/30/2021	7/31/2022	Atlantic City Elementary Schools	54	\$65,105.32
	502W	8/30/2021	7/31/2022	Atlantic City Elementary Schools	54	\$65,105.32
	AI	8/30/2021	7/31/2022	Atlantic City High School	54	\$3,009.76
				ACCOUNT	TOTAL	\$146,789.04
				11-000-270-511-00-015-511		

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

6. Approval of the 2022-2023 school year transportation renewal contracts at 1.91% CPI Pursuant to N.J.S.A 18A:7F-45; with Safety Bus Service, Inc., Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511)

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
21-010	ACCCS ESY	7/1/2022	6/30/2023	Atlantic Community Charter School	54	\$4,625.92
	T1-D-ACHS	7/1/2022	6/30/2023	Atlantic City High School	54	\$3,067.20
	ACHS CTE-1	7/1/2022	6/30/2023	Atlantic City High School	54	\$3,067.20
	ACHS CTE-2	7/1/2022	6/30/2023	Atlantic City High School	54	\$3,067.20
	501E	7/1/2022	6/30/2023	Atlantic City Elementary Schools	54	\$81,833.92
	502W	7/1/2022	6/30/2023	Atlantic City Elementary Schools	54	\$81,833.92
	AI	7/1/2022	6/30/2023	Atlantic City High School	54	\$3,067.20
ACCOUNT					TOTAL	\$180,562.56
						11-000-270-511-00-015-511

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
AC-YN	YALE-N	7/1/2022	6/30/2023	YALE School Northfield	54	\$6,626.10



**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
11-AC	ACHS S 1	7/1/2022	6/30/2023	Atlantic City High School	54	\$2,465.10
	ACHS S 2	7/1/2022	6/30/2023	Atlantic City High School	54	\$2,465.10
	ACHS S 3	7/1/2022	6/30/2023	Atlantic City High School	54	\$2,465.10
	T1-A-ACHS	7/1/2022	6/30/2023	Atlantic City High School	54	\$2,465.10
	T1-B-ACHS	7/1/2022	6/30/2023	Atlantic City High School	54	\$2,465.10
	T1-C-ACHS	7/1/2022	6/30/2023	Atlantic City Elementary Schools	54	\$2,465.10
	Coastal	7/1/2022	6/30/2023	Atlantic City High School	54	\$5,410.80
ACCOUNT					TOTAL	\$21,516.12
11-000-270-511-00-015-511						

7. Amend resolution #16 (Proprietary Maintenance) from the May 17, 2022 board meeting to reflect Chelsea Heights at a rate of \$1,920 (12 hrs. incl). Original resolution rate was \$1900.

<i>Vendor</i>	<i>Goods/Service As Per Bid Specifications</i>	<i>Rates</i>
---------------	--	--------------

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

ADT Commercial, LLC 1345 Campus Parkway, Suite A18 Wall Township, NJ 07753	Fire Alarm Inspection, Testing & Repair	ACHS - \$7,200 (24 Hrs. Incl) <b>Chelsea \$1,920</b> <b>(12 Hrs. Incl</b> Pennsylvania \$4,248 (16 Hrs. Incl)	Normal Hours Overtime Weekends/Hol	\$165 per hour Regular \$248 per hour OT \$248 per hour Wk/Hol \$0.55 /mil 2 Hour min.
--	--	---	--	--

**BUILDINGS & GROUNDS 1 - 7**

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

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

**GOODS & SERVICES 1 - 39**

1. Approve the May, 2022 payroll as follows:

May 15, 2022	\$4,501,374.65
May 30, 2022	\$4,687,711.77

2. Approve the Report of Payments for the period 5/18/22 - 6/14/22, in the amount of \$13,778,098.01, **per Exhibit E .**

3. Approve the Open Purchase Order Report for the period 5/18/21 - 6/14/22, in the amount of 1,022,363.60, **per Exhibit E1.**

4. 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. \_\_\_\_\_

Angela Brown, Board Secretary

5. Approve the Board Secretary Report for April, 2022 and note agreement with the Board Secretary Report for April, 2022, **per Exhibit F .**

6. Approve the Treasurer’s Report for April, 2022 and note agreement with the Board Secretary Report for April, 2022, **per Exhibit G.**

7. Approve the monthly transfer report for April, 2022, **per Exhibit H .**

8. Approve the NJ Department of Pension and Benefits Healthcare rates and dental rates, **per Exhibit I.**

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

9. Revise Goods & Services resolution #17 from the May 17, 2022 meeting to read as follows: To approve the submission of the New Jersey School Insurance Group Safety Grant in the amount of \$32,992 and receive the safety grant award.

Original Resolution 5/7/22 To approve the submission of the New Jersey School Insurance Group Safety Grant in the amount of \$33,000.

10. Approve the stale dated checks for the following accounts:

<u>Payroll</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
	369499	2/19/21	\$68.82
	369522	2/19/21	\$557.30
	369538	2/19/21	\$95.67
	369539	2/19/21	\$503.23
	369587	2/19/21	\$53.34
	369592	2/19/21	\$295.84
	369593	2/19/21	\$205.57
	369604	2/19/21	\$222.99
	369607	2/19/21	\$6.35
	369808	3/30/21	\$928.74
	372602	6/15/21	\$1172.75
	372646	6/30/21	<u>\$8.54</u>
	<b>Total</b>		<b>\$4,117.14</b>

11. Approve Sodexo Management, Inc. as Food Service Management Company for the 2022/2023 school year as follows:

District shall pay Sodexo a Management fee in an amount equal to Twenty-Two Cents (\$0.22) for the 2022/2023 school year

Guarantee

District and Sodexo shall work together to ensure a financially sound operation and shall guarantee financial results for the 2022/2023 school year as follows:

Surplus Guarantee

Sodexo guarantees that SFA shall receive a Surplus of two hundred thousand dollars (\$200,000) for the 2022/2023 school year. If the actual Surplus for the Food Service program falls short of the aforementioned amount, Sodexo shall pay the difference to SFA in an amount not to exceed one hundred percent (100%) of Sodexo's annual Management Fee. Sodexo reserves the right to recover any such reimbursement made during the current contract year from that year's Surplus on a monthly basis.

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 14, 2022.

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

**12.** Approve the Addendum to an Agreement between ESS Northeast LLC, a Delaware limited liability company (The “Company”) and the Atlantic City School District (hereinafter referred to as the “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, 2022;

Whereas, LEA and Company are desirous of extending the term of the Agreement through June 30, 2023, 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, 2022 through June 30, 2023.
2. Effective July 1, 2022, Addendum “A” to the Agreement, Pricing is amended as per the attached revised Addendum “A”. **ATTACHED**
3. This Agreement will automatically renew for one (1) year period unless either party provides written notice of termination at least ninety days prior to the end of the fiscal school year.
4. Except as specifically and explicitly set forth herein, all other terms of the Agreement shall remain in full force and effect.

In Witness Whereof, the parties have executed this Agreement on the date first set forth below.

**13.** Approve the New Jersey School Boards Association Workshop Conference 2022 “Facing the Future Together” from October 24, 2022 to October 26, 2022 at the Atlantic City Convention Center at a cost not to exceed \$2,100, charged to account 11-000-230-585-015-00-585. This annual conference is for board members and administration. The registration fee includes up to 25 participants.

**14.** Authorization to advertise and receive bids for student transportation services FY 2022-2023.

**15.** Extend the contract awarded to Atlantic Coast Alarm, Inc., 5100 Harding Highway, Suite 203, Mays Landing, NJ 08330, for Bid #21-001-2 Fire Alarm Monitoring, sixty days effective July 1, 2022; charged to account number 11-000-261-420-00-0xx-420, at the following fees:

SERVICE DESCRIPTION	PRICING
<b>PART A MONITORING</b>	
MONITORING OF FIRE ALARM & BUILDING INTRUSION SYSTEM	\$12,132.00
<b>PART B FIRE ALARM AND BURGLAR</b>	
MAINTENANCE, SERVICE, PARTS & LABOR OF NON-PROPRIETARY FIRE ALARM SYSTEMS AND NON-PROPRIETARY BUILDING INTRUSION SYSTEMS	\$31,474.00
<b>PART C CARD ACCESS SYSTEMS</b>	

**Atlantic City Board of Education  
Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm  
June 14, 2022**

MAINTENANCE, SERVICE, PARTS & LABOR OF THE CARD ACCESS SYSTEMS	\$47,986.00
<b>PART D CLOSED CIRCUIT TELEVISION SYSTEMS</b>	
MAINTENANCE, SERVICE, PARTS & LABOR OF THE CLOSED CIRCUIT TELEVISION SYSTEMS	\$87,908.00
<b>PART E INTERCOM/ACCESS CONTROL SYSTEMS</b>	
MAINTENANCE, SERVICE, PARTS & LABOR OF THE INTERCOM/ACCESS CONTROL SYSTEMS	\$14,278.00
<b>TOTAL FOR ALL SERVICES</b>	
	\$193,778.00
<b>PART F NON-ROUTINE SERVICE CALLS --HOURLY RATES</b>	
MONDAY-FRIDAY 7:00am to 4:00pm	\$89.00
MONDAY-FRIDAY before 7:00am and after 4:00pm	\$115.00
SATURDAYS, SUNDAYS AND HOLIDAYS	\$149.00
DISCOUNT ON MFG RETAIL COST OF MATERIAL	15%

**16.** Extend the contract awarded to USA General Contractors, Corp., 167 Route 33, Manalapan, NJ 07725, for Bid #21-002-4 Roof and Sheet Metal, effective July 1, 2022 through June 30, 2024 (Years 3 and 4) at the following fees:

SERVICE DESCRIPTION	HOURLY RATE
Proposal A—ROOF	
Straight Time FOREMAN	\$105.25
Straight Time JOURNEY MAN	\$103.08
Overtime FOREMAN	\$151.90
Overtime JOURNEYMAN	\$139.17

**Atlantic City Board of Education  
Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm  
June 14, 2022**

Proposal B—SHEET METAL	
Straight Time FOREMAN	\$123.69
Straight Time JOURNEYMAN	\$119.35
Overtime FOREMAN	\$171.43
Overtime JOURNEYMAN	\$162.75
MATERIALS MARK-UP % (if any)	10%

17. Extend the contract awarded to Brett Dinovi and Associates, LLC, PO Box 82233, Cherry Hill, NJ 08002 for RFP #22-015 BCBA Services, effective July 1, 2022 through June 30, 2023 (Year 2) at a rate of **\$112.75 per hour** for BCBA and **\$50.00 per hour** for clinical assistant; charged to account number 11-000-219-320-34, 20-235-100-300, 20-236-100-300, 20-250-100-300 and not to exceed **\$2.4MM**. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and proposals were opened July 15, 2021.

18. Extend the contract awarded to Focus Care, Inc. d/b/a FEV Tutor, Inc., 500 W. Cummings Park, Suite 2700, Woburn, MA 01801 for RFP #22-028-2 Tutoring Services, effective July 1, 2022 through June 30, 2023, not to exceed **\$1,020,600.00** based on 6,300 students each receiving six hours of service for the year, at a rate of **\$27.00 per hour**; charged to account number 20-231-100-300 and 20-487-100-300. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and proposals were opened February 4, 2022.

19. Extend the contract awarded Management and Evaluation Associates, 1050 George Street, Suite PH-W, New Brunswick, NJ 08901, for RFP #22-009 Data Analyses and PD Services, effective July 1, 2022 through June 30, 2023 (Year 2). Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and proposals were opened May 27, 2021. Rates are as follows:

SERVICES	FEES
<b>NCLB/ESSA Data Analyses</b>	
State Assessment Analysis	\$23,000.00
Longitudinal Analysis	\$12,500.00
Longitudinal Cluster Analysis	\$4,200.00
Proficient/Advanced Proficient Analysis	\$1,200.00
Eligibility Analysis	\$4,500.00

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

SES Analysis	\$900.00
Comprehensive Needs Assessment Analysis	\$8,500.00
<b>Program Intervention Analyses</b>	
Longitudinal Analysis	\$2,500.00
Longitudinal Cluster Analysis	\$1,500.00
Proficient/Advanced Proficient Analysis	\$900.00
Access Data Analysis	\$5,000.00
<b>District/School Data Analyses</b>	
Longitudinal Analysis	\$5,000.00
Longitudinal Cluster Analysis	\$1,600.00
Proficient/Advanced Proficient Analysis	\$1,200.00
Excel Analysis	\$9,500.00
Re-rostered Analysis	\$8,500.00
Growth Model Analysis	\$5,000.00
AYP Prediction and Identification Analysis	\$9,200.00
Predictability Analysis	\$7,500.00
<b>Additional Analyses</b>	
Hourly Rate	\$187.50
<b>Data Collection and Grant Writing Support</b>	
Hourly Rate	\$187.50
<b>Program Evaluation Services</b>	
Hourly Rate	\$212.50
<b>Data Review Services</b>	
Hourly Rate	\$187.50

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

<b>Professional Development Services</b>	
Onsite, half-day session	\$950.00
Onsite, full-day session	\$1,900.00
Onsite, hourly rate	\$237.50

**20.** Extend the contracts awarded to the below organizations for RFP #20-028 Professional Development Services and Supplies/materials as requested by school district officials, effective July 1, 2022 through June 30, 2023 (Year 4); charged to account numbers 20-xxx-100-610, 20-xxx-200-300, 20-xxx-200-500, 20-xxx-200-600. Services and goods/materials were procured pursuant to N.J.S.A. 18A:18A-4.5 and opened October 10, 2019.

- a) Franklin Covey Client Sales, 220 W. Parkway Blvd., Salt Lake City, UT 84119
- b) Generation Ready, Inc., 8860 E. Chaparral Road, Suite 100, Scottsdale, AZ 85250
- c) Houghton Mifflin Harcourt Publishing Company, 1900 S. Batavia Avenue, Geneva, IL 60134
- d) Scholastic, Inc., 557 Broadway, New York, NY 10012

	<b>Covey Client Sales</b>	<b>Generation Ready, Inc.</b>	<b>Houghton Mifflin</b>	<b>Scholastic, Inc.</b>
<b>SERVICES AND FEES</b>				
Annual District Membership	\$8,500			
Annual District Coach Learning & Development Package	\$10,500			
Coaching Day	\$3,500 per day			
Consultant	\$3,500 per day			
<b>Student/Staff Materials</b>				
<i>The Leader in Me Book (2<sup>nd</sup> Edition)</i>	\$10.00			
<i>The 7 Habits of Happy Kids Book</i>	\$11.50			
<i>The 7 Habits of Happy Kids Poster Set</i>	\$24.95			
<i>The 7 Habits of Happy Kids Puppet Set</i>	\$100.00			



**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

<i>The 7 Habits of Happy Kids</i> Tree Poster	\$11.00			
<i>TLIM</i> Student Leadership Curriculum (K-6)	\$5.00			
<i>TLIM</i> Teacher Editions (K-6)	\$35.00			
<i>7 Habits Teens</i> Book	\$7.00			
<i>7 Habits Teens</i> Poster Set	\$35.00			
The 6 Most Important Decisions You'll Ever Make Book	\$8.00			
The Middle School Guide to Academic Success Book	\$9.00			
LEAD Activity Guides (6-9)	\$8.00			
LEAD Teacher Editions (6-9)	\$35.00			
The 7 Habits of Successful Families Participant Guide	\$14.50			
<i>7 Habits Signature 4.0</i> Participation Kit	\$65.00			
<i>Launching Leadership</i> Field Guide	\$25.00			
<i>Aligning Academics</i> Field Guide	\$25.00			
<i>Empowering Instruction</i> Field Guide	\$25.00			
Full-Day Workshops		\$3,000 per day		
Half-day Workshops		\$2,000 per day		
Hourly Workshop		\$450 per hour		
Full-day job-embedded coaching		\$1,850 per day		
Half-day job-embedded coaching		\$1,000 per day		
Hourly job-embedded		\$290 per hour		

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

Hourly remote/virtual consultancy		\$290 per hour		
Book for Cultural Workshop for Leaders: The Culturally Proficient: An Implementation Guide for School Leaders, Randall Lindsey		\$40 per participant		
Strategic Planning and Consultation			\$4,050 per day	
Keynote Speaker Events			\$6,500-\$11,500 per day	
Professional Learning Courses/Training			\$4,050 per day, per coach; up to 35 participants	
Coaching -Job-Embedded and Online			\$4,050 per day, per coach	
Project Management & Consultative Strategic Planning				\$1,899 per day
Framework Training				\$2,999
Instructional Coaching--up to 4 teachers per day; classroom walkthroughs; lesson modeling/co-facilitating				\$2,299 per day
Super Reader Super Citizen Pathway (SEL Focus) 4 modules onsite; plus 30 copies of <i>Every Child a Super Reader</i> by Pam Allyn				\$16,570
Learning Supports Pathway				\$3,999
School Climate: Adult-Student Relationship; 3 days per session				\$11,997/session
Train-the-Trainer Content Development				\$3,000 per day
Printing Costs (articles, white papers, research, session handouts)				\$8,000
Framework Alignment, Data Gathering, Analytics and Reporting				\$1,899 per day

**21.** Extend the Extraordinary Unspecifiable Services contract awarded to Atlantic Associates, 1125 Atlantic Avenue, Suite 735, Atlantic City, NJ 08401 for RFP #22-011 Insurance Broker Property and Casualty, effective July 1, 2022 through June 30, 2023 (Year 2). Services were procured pursuant to N.J.S.A. 18A:18A-5(2)(10) and proposals were opened April 29, 2021.

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

22. Extend the Extraordinary Unspecifiable Services contract awarded to PMA Management Corporation, 380 Sentry Parkway, Blue Bell, PA 19044 for RFP #22-012 Third Party Administrator Services for Workers' Compensation Claims, effective July 1, 2022 through June 30, 2023 (Year 2), at an annual cost of **\$45,000.00**. Services were procured pursuant to N.J.S.A. 18A:18A-5(2)(10) and proposals were opened April 29, 2021.

23. Award the contract for Bid #FS23-00 Summer Food Service Program to Sodexo Management, Inc., 9801 Washingtonian Boulevard, Gaithersburg, MD 20878, in the amount of **\$88,606.65** for the provision of breakfast and lunch meals, effective July 5, 2022 through July 28, 2022. The sole proposal was opened May 13, 2022 and the results are as follows:

MEAL TYPE	ESTIMATED NUMBER OF SERVINGS (MEALS) PER DAY	ESTIMATED NUMBER OF SERVING DAYS	UNIT PRICE	ESTIMATED TOTAL PRICE PER MEAL
BREAKFAST	830	15	\$2.50	\$31,125.00
LUNCH	830	15	\$4.617	\$57,481.65
<b>TOTAL ESTIMATED AMOUNT OF BID</b>				\$88,606.65

24. Award the contract for RFP #23-001 Engineer of Record to Alaimo Group, 200 High Street, Mount Holly, NJ 08060, effective July 1, 2022 through June 30, 2023. Proposals were due May 25, 2022 and the results are as follows:

<b>Alaimo Group, 200 High Street, Mount Holly, NJ 08060</b>	
<b>BILLING TITLES</b>	<b>HOURLY RATES</b>
PRINCIPAL	\$235.00
SENIOR ASSOCIATE	\$230.00
ASSOCIATE	\$225.00
ARCHITECT	\$225.00
SENIOR PROJECT ENGINEER	\$220.00
PROJECT ENGINEER	\$205.00
SENIOR PROJECT MANAGER	\$210.00

**Atlantic City Board of Education  
 Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm  
 June 14, 2022**

PROJECT MANAGER	\$200.00
DESIGNER CAD	\$175.00
SURVEYING--SUPERVISOR	\$185.00
SURVEYING--CHIEF	\$185.00
SURVEYING--FIELDMAN	\$175.00
FIELD REPRESENTATIVE--SUPERVISOR	\$180.00
FIELD REPRESENTATIVE	\$170.00
ADMINISTRATIVE ASSISTANT	\$110.00
CLERICAL	\$75.00
<b>REIMBURSABLE AND OTHER EXPENSES</b>	
MILEAGE	IRS RATE
PRINTS, COPIES AND OTHER OUT-OF-POCKET EXPENSES	DIRECT COST
AUTOCAD	\$20 PER HOUR
ROBOTIC TOTAL STATION	\$40 PER HOUR
GLOBAL POSITIONING SYSTEM	\$60 PER HOUR

<b>CME Associates/ESP Associates, 1460 Route 9 South, Howell, NJ 07731</b>	
<b>BILLING TITLES</b>	<b>HOURLY RATES</b>
SENIOR PROJECT MANAGER	\$177.00
PROJECT MANAGER	\$176.00
PROJECT LEADER	\$174.00
PROFESSIONAL ENGINEER	\$173.00

**Atlantic City Board of Education  
 Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm  
 June 14, 2022**

SENIOR PROJECT ENGINEER	\$169.00
PROJECT ENGINEER	\$149.00
SENIOR DESIGN ENGINEER	\$136.00
DESIGN ENGINEER	\$129.00
SENIOR ENGINEERING TECHNICIAN	\$122.00
DRONE PILOT	\$135.00
ENGINEERING TECH/MANAGEMENT INFO SYS TECHNICIAN	\$115.00
DRONE TECHNICIAN	\$75.00
PROFESSIONAL LAND SURVEYOR	\$171.00
LAND SURVEYOR	\$152.00
ROBOTIC TOTAL STATION	\$74.00
PARTY CHIEF	\$129.00
SURVEY TECHNICIAN	\$100.00
RESIDENT ENGINEER	\$154.00
CHIEF CONSTRUCTION ENGINEER	\$145.00
SENIOR CONSTRUCTION ENGINEER	\$122.00
CONSTRUCTION ENGINEER	\$116.00
CHIEF CONSTRUCTION TECHNICIAN	\$100.00
SENIOR CONSTRUCTION TECHNICIAN	\$89.00
CONSTRUCTION TECHNICIAN	\$83.00
TECHNICAL ASSISTANT	\$96.00
SENIOR CAD TECHNICIAN	\$127.00
LICENSED LANDSCAPE ARCHITECT	\$172.00

**Atlantic City Board of Education  
Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm  
June 14, 2022**

SENIOR LANDSCAPE DESIGNER	\$154.00
CERTIFIED TREE EXPERT	\$137.00
LANDSCAPE DESIGNER	\$123.00
DIRECTOR OF PLANNING	\$177.00
PROFESSIONAL PLANNER	\$176.00
PROJECT PLANNER	\$146.00
PLANNING TECHNICIAN	\$125.00
PARTNER	\$180.00
PRINCIPAL	\$179.00
MANAGING PARTNER/ADMINISTRATIVE PARTNER	\$189.00

<b>Colliers Engineering &amp; Design, Inc., 331 Newman Springs Road, Suite 203, Red Bank, NJ 07701</b>	
<b>BILLING TITLES</b>	<b>HOURLY RATES</b>
PRINCIPAL	\$215.00
SENIOR TECHNICAL DIRECTOR	\$200.00
SENIOR PROJECT MANAGER	\$200.00
TECHNICAL DIRECTOR	\$190.00
PROJECT MANAGER	\$180.00
SENIOR PROJECT SPECIALIST	\$170.00
PROJECT SPECIALIST	\$160.00
TECHNICAL PROFESSIONAL	\$150.00
TECHNICAL SPECIALIST	\$140.00

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

SPECIALIST	\$130.00
SENIOR DATA TECHNICIAN	\$115.00
SENIOR TECHNICAL ASSISTANT	\$110.00
TECHNICAL ASSISTANT	\$95.00
FIELD TECHNICIAN	\$85.00
DATA TECHNICIAN	\$80.00
SURVEY CREW - 1 MAN W/ ROBOTIC EQUIPMENT	\$170.00
ADDITIONAL SURVEY CREW MEMBER	\$50.00
SUE CREW (DESIGNATING) -1 MAN	\$120.00
ADDITIONAL (DESIGNATING) MEMBER	\$45.00
SUE CREW (LOCATING)- 2 MAN	\$180.00
ADDITIONAL LOCATING MEMBER	\$40.00
EXPERT WITNESS	\$355.00
SR. LSRP	\$250.00
LSRP	\$225.00
<b>REIMBURSABLE EXPENSES</b>	
GENERAL EXPENSES	COST + 20%
TRAVEL (HOTEL, AIRFARE, MEALS)	COST + 20%
SUB-CONSULTANTS/SUB-CONTRACTORS	COST + 20%
PLOTTING	\$3.95 EACH
COMPUTER MYLARS/COLOR PLOTS	\$95.00 EACH
PHOTOCOPIES	0.19 EACH
COLOR PHOTOCOPIES	\$2.00 EACH

**Atlantic City Board of Education  
Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm  
June 14, 2022**

DOCUMENT BINDING	\$4.00 EACH
PORTABLE MEDIA	\$75.00 EACH
EXHIBIT LAMINATION (24"x 36" OR LARGER)	\$75.00 EACH
INITIAL DIGITAL SIGNATURE	\$275.00
MILEAGE REIMBURSEMENT	IRS RATE FIELD VEHICLE @ .70/PER MILE

<b>Concord Engineering Group, Inc., 520 South Burnt Mill Road, Voorhees, NJ 08043</b>	
<b>BILLING TITLES</b>	<b>HOURLY RATES</b>
PRINCIPAL	\$315.00
DIRECTOR/CHIEF ENGINEER	\$225.00
SENIOR PROJECT ENGINEER/MANAGER	\$185.00
SENIOR ENGINEER	\$170.00
ENGINEER II	\$155.00
ENGINEER I	\$115.00
ASSOCIATE ENGINEER	\$95.00
SENIOR DESIGNER	\$135.00
DESIGNER	\$105.00
CAD/REVIT OPERATOR	\$80.00
ADMINISTRATIVE ASSISTANT	\$60.00
COMMISSIONING & CONSTRUCTION MANAGEMENT--PROJECT MANAGER	\$203.00
COMMISSIONING & CONSTRUCTION MANAGEMENT SERVICES--SENIOR FIELD TECH.	\$168.00



**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

COMMISSIONING & CONSTRUCTION MANAGEMENT SERVICES--FIELD TECHNICIAN II	\$135.00
COMMISSIONING & CONSTRUCTION MANAGEMENT SERVICES--FIELD TECHNICIAN I	\$120.00
ENERGY ADVISORY AND PROCUREMENT CONSULTING SERVICES—PRINCIPAL /VP	\$250.00
ENERGY ADVISORY AND PROCUREMENT CONSULTING SERVICES--SENIOR ASSOCIATE	\$205.00
ENERGY ADVISORY AND PROCUREMENT CONSULTING SERVICES—ASSOCIATE	\$160.00
ENERGY ADVISORY AND PROCUREMENT CONSULTING SERVICES--JUNIOR ANALYST	\$95.00
<b>REIMBURSABLE COSTS</b>	
OVERNIGHT, EXPRESS MAIL, AND COURIER SERVICES	1.1 MULTIPLIER BASED ON ACTUAL COST
MILEAGE, TOLLS, PARKING, CAB, TRAIN, ETC. AND ASSOCIATED MEALS WHEN OUT OF OFFICE DURING MEAL HOURS	1.1 MULTIPLIER BASED ON ACTUAL COST

<b>Suburban Consulting Engineers, Inc., 96 US Highway 206, Suite 101, Flanders, NJ 07836</b>	
<b>BILLING TITLES</b>	<b>HOURLY RATES</b>
PRINCIPAL/PROJECT OFFICER	\$165.00
SENIOR PROJECT MANAGER	\$163.00
PROJECT MANAGER	\$160.00
SENIOR PROJECT LICENSED PROFESSIONAL	\$155.00
PROJECT LICENSED PROFESSIONAL	\$150.00
LICENSED PROFESSIONAL	\$140.00
SENIOR PROJECT COORDINATOR	\$155.00

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

PROJECT COORDINATOR	\$150.00
SENIOR DESIGNER/SENIOR SURVEY ANALYST	\$130.00
DESIGNER/SURVEY/ANALYST	\$125.00
SENIOR ENVIRONMENTAL SCIENTIST	\$130.00
ENVIRONMENTAL SCIENTIST	\$125.00
SENIOR PROJECT GIS ANALYST	\$145.00
PROJECT GIS ANALYST	\$135.00
GIS ANALYST	\$130.00
SENIOR GIS TECHNICIAN	\$118.00
GIS TECHNICIAN	\$108.00
SENIOR GIS PROJECT COORDINATOR	\$135.00
GIS PROJECT COORDINATOR	\$130.00
SENIOR INSPECTOR	\$120.00
INSPECTOR	\$108.00
SENIOR TECHNICIAN	\$113.00
TECHNICIAN	\$103.00
PROJECT ADMINISTRATOR	\$120.00
ADMINISTRATIVE SUPPORT	\$65.00
UNMANNED AERIAL SYSTEMS/REMOTELY OPERATED VEHICLES	\$150.00
ROBOTIC /LIDAR	\$50.00
GPS	\$25.00
LSRP OVERSIGHT AND CERTIFICATION	\$25.00
PUBLIC MEETING ATTENDANCE	2-HR MIN CHARGE

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

ACTUAL DISBURSEMENTS AND EXPENSES WE INCUR ON YOUR BEHALF, SUCH AS SUB CONSULTANT FEES, APPLICATION/PERMIT FEES, DELIVERY CHARGES, PARKING, PRINTING AND TOLL CHARGES	COST PLUS 15 PERCENT
---	----------------------

25. Award the contract for RFP #23-002 Architect of Record to Alaimo Group, 200 High Street, Mount Holly, NJ 08060, effective July 1, 2022 through June 30, 2023. Proposals were due

May 25, 2022 and results of the sole proposal submitted are as follows:

<b>Alaimo Group, 200 High Street, Mount Holly, NJ 08060</b>	
<b>BILLING TITLES</b>	<b>HOURLY RATES</b>
PRINCIPAL	\$235.00
SENIOR ASSOCIATE	\$230.00
ASSOCIATE	\$225.00
ARCHITECT	\$225.00
SENIOR PROJECT ENGINEER	\$220.00
PROJECT ENGINEER	\$205.00
SENIOR PROJECT MANAGER	\$210.00
PROJECT MANAGER	\$200.00
DESIGNER CAD	\$175.00
SURVEYING--SUPERVISOR	\$185.00
SURVEYING--CHIEF	\$185.00
SURVEYING--FIELDMAN	\$175.00
FIELD REPRESENTATIVE--SUPERVISOR	\$180.00
FIELD REPRESENTATIVE	\$170.00
ADMINISTRATIVE ASSISTANT	\$110.00

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

CLERICAL	\$75.00
<b>REIMBURSABLE AND OTHER EXPENSES</b>	
MILEAGE	IRS RATE
PRINTS, COPIES AND OTHER OUT-OF-POCKET EXPENSES	DIRECT COST
AUTOCAD	\$20 PER HOUR
ROBOTIC TOTAL STATION	\$40 PER HOUR
GLOBAL POSITIONING SYSTEM	\$60 PER HOUR

27. Award the contract for Bid #23-005 Carpenter to Jersey Architectural Door & Supply, Inc., 722 Adriatic Avenue, Atlantic City, NJ 08401, effective July 1, 2022 through June 30, 2024. Bids were due May 26, 2022 and results of the sole bid received are as follows:

SERVICES PER HOUR; PER PERSON	BIDDER and HOURLY RATE
	Jersey Architectural Door & Supply, Inc. 722 Adriatic Avenue Atlantic City, NJ 08401
JOURNEYMAN--Straight time	\$154.67
FOREMAN--Straight time	\$134.50
APPRENTICE--Straight time	\$15.00
JOURNEYMAN--Overtime	\$232.01
FOREMAN--Overtime	\$201.75
APPRENTICE--Overtime	\$22.50
JOURNEYMAN--Scheduled Saturdays	\$232.01
FOREMAN--Scheduled Saturdays	\$201.75

**Atlantic City Board of Education  
Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm  
June 14, 2022**

APPRENTICE--Scheduled Saturdays	\$22.50
JOURNEYMAN--Sundays, holidays, and emergency response	\$309.35
FOREMAN--Sundays, holidays, and emergency response	\$269.00
APPRENTICE--Sundays, holidays, and emergency response	\$30.00
<b>MATERIALS MARK-UP % (if any)</b>	25%

**28.** Award the contract for RFP #23-010 School Board Solicitor to Law Offices of Riley and Riley, effective July 1, 2022 through June 30, 2023, in an amount not to exceed \$400,000. Proposals were due May 24, 2022 with the following results:

a) Adams, Gutierrez & Lattiboudere, LLC  
555 Route 1 South, Suite 240  
Iselin, NJ 08830

\$170/hour for all Attorneys; \$95/hour Paralegals and Law Clerks;

b) Law Offices of Riley & Riley  
2 Eves Drive, Suite 109  
Marlton, NJ 08053

\$250/hour for Partners; \$200/hour for Associates; \$100/hour for Paralegals; expenses for expert fees; postage/copy costs: \$.10 per page

c) Lenox, Socey, Formidoni, Giordano, Lang, Carrigg & Casey, LLC  
136 Franklin Corner Road, Unit B2  
Lawrenceville, NJ 08648

\$160/hour blended rate for all Attorneys; \$500 flat fee to attend BOE meetings; travel expenses at one-half of billing rate; reimbursement for costs and expenses such as filing fees, investigator costs, transcript costs, experts fees, witness fees, services charges and the like Federal Express and messenger charges where the use of a messenger is necessary to meet the client's requirements.

d) Marmero Law, LLC  
44 Euclid Street  
Woodbury, NJ 08096

\$150/hour

e) Parker McCay, PA

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

9000 Midlantic Drive, Suite 300  
Mount Laurel, NJ 08054

\$185/hour for Partners, Counsel/Of Counsel, Associates; \$95/hour for Paralegal/Law Clerks; out of pocket expenses attributable to a specific matter include but not limited to postage, photocopying, and complex document production, courier services, online research, travel expenses, filing, recording, and certification/registration fees charged by governmental bodies.

f) Souder, Sabazz & Woolridge, LLP  
17 Academy Street, Suite 1200  
Newark, NJ 07102

\$150/hour for Partners/Of Counsel; \$140/hour for Associates; \$90/hour for Paralegals;  
travel expenses; copying/scanning: \$.08 per page B/W and \$.15 per page color

**29.** Award the contract for RFP #23-011 School Board Labor Attorney to Law Offices of Riley and Riley, effective July 1, 2022 through June 30, 2023, in an amount not to exceed \$225,000. Proposals were due May 24, 2022 with the following results:

a) Adams, Gutierrez & Lattiboudere, LLC  
555 Route 1 South, Suite 240  
Iselin, NJ 08830

\$170/hour for all Attorneys; \$95/hour Paralegals and Law Clerks

b) Brown & Connery, LLP  
360 Haddon Avenue  
Westmont, NJ 08108

\$195/hour for all Attorneys; \$100/hour for Paralegals; postage, filing fees, service of process, long distance telephone charges, computer-assisted research, copying and facsimile charges, expert and consulting fees, and travel costs.

c) Law Offices of Riley & Riley  
2 Eves Drive, Suite 109  
Marlton, NJ 08053

\$250/hour for Partners; \$200/hour for Associates; \$100/hour for Paralegals; expenses for expert fees; postage/copy costs: \$.10 per page

d) Lenox, Socey, Formidoni, Giordano, Lang, Carrigg & Casey, LLC  
136 Franklin Corner Road, Unit B2  
Lawrenceville, NJ 08648

\$160/hour blended rate for all Attorneys; \$500 flat fee to attend BOE meetings; travel expenses at one-half of billing rate; reimbursement for costs and expenses such as filing fees, investigator costs,

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

transcript costs, experts fees, witness fees, services charges and the like Federal Express and messenger charges where the use of a messenger is necessary to meet the client's requirements.

e) Marmero Law, LLC  
44 Euclid Street  
Woodbury, NJ 08096  
\$150/hour

f) Parker McCay, PA  
9000 Midlantic Drive, Suite 300  
Mount Laurel, NJ 08054

\$185/hour for Partners, Counsel/Of Counsel, Associates; \$95/hour for Paralegal/Law Clerks; out of pocket expenses attributable to a specific matter include but not limited to postage, photocopying, and complex document production, courier services, online research, travel expenses, filing, recording, and certification/registration fees charged by governmental bodies.

g) Souder, Sabazz & Woolridge, LLP

17 Academy Street, Suite 1200

Newark, NJ 07102

\$150/hour for Partners/Of Counsel; \$140/hour for Associates; \$90/hour for Paralegals; travel expenses; copying/scanning: \$.08 per page B/W and \$.15 per page color

**30.** Award the contract for RFP #23-012 School Board Special Counsel to Law Offices of Riley & Riley, effective July 1, 2022 through June 30, 2023, in an amount not to exceed \$25,000. Proposals were due May 24, 2022 with the following results:

a) Adams, Gutierrez & Lattiboudere, LLC  
555 Route 1 South, Suite 240  
Iselin, NJ 08830

\$170/hour for all Attorneys; \$95/hour Paralegals and Law Clerks

b) Brown & Connery, LLP  
360 Haddon Avenue  
Westmont, NJ 08108

\$195/hour for all Attorneys; \$100/hour for Paralegals; postage, filing fees, service of process, long distance telephone charges, computer-assisted research, copying and facsimile charges, expert and consulting fees, and travel costs.

c) Law Offices of Riley & Riley  
2 Eves Drive, Suite 109

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

Marlton, NJ 08053

\$250/hour for Partners; \$200/hour for Associates; \$100/hour for Paralegals; expenses for expert fees; postage/copy costs: \$.10 per page

d) Lenox, Socey, Formidoni, Giordano, Lang, Carrigg & Casey, LLC  
136 Franklin Corner Road, Unit B2  
Lawrenceville, NJ 08648

\$160/hour blended rate for All attorneys; \$500 flat fee to attend BOE meetings; Travel expenses at one-half of billing rate; reimbursement for costs and expenses such as filing fees, investigator costs, transcript costs, experts fees, witness fees, services charges and the like Federal Express and messenger charges where the use of a messenger is necessary to meet the client's requirements.

e) Marmero Law, LLC  
44 Euclid Street  
Woodbury, NJ 08096  
\$150/hour

f) Parker McCay, PA  
9000 Midlantic Drive, Suite 300  
Mount Laurel, NJ 08054

\$185/hour for Partners, Counsel/Of Counsel, Associates; \$95/hour for Paralegal/Law Clerks; out of pocket expenses attributable to a specific matter include but not limited to postage, photocopying, and complex document production, courier services, online research, travel expenses, filing, recording, and certification/registration fees charged by governmental bodies.

g) Souder, Sabazz & Woolridge, LLP  
17 Academy Street, Suite 1200  
Newark, NJ 07102

\$150/hour for Partners/Of Counsel; \$140/hour for Associates; \$90/hour for Paralegals; travel expenses; copying/scanning: \$.08 per page B/W and \$.15 per page color

**31.** Award contracts, pursuant to N.J.S.A. 18A:18A-5, to the following vendors for the purchase of educational and/or library goods and/or services that may exceed the district's bid threshold for the 2022-2023 school year:

Gale/Cengage  
Great Source Education  
Harcourt  
Heinemann  
Houghton-Mifflin-Harcourt  
Intervention Solutions

William H. Sadlier  
Wright Group  
Zaner-Bloser



**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

Macklin Educational Resources  
 Mc-Dougal Little  
 McGraw-Hill Education, Inc.  
 Mystery Science  
 Oriental Trading Company  
 Pearson Education  
 PCS Edventures  
 Pioneer Valley Books  
 Prentice-Hall  
 Rigby  
 Scholastic Magazine  
 School Datebook  
 School Specialty Premier Agendas  
 Steck-Vaughn  
 Teaching Strategies

**32.** Authorization to purchase goods and/or services that exceed the district’s bid threshold from vendors awarded bids by the State of New Jersey, Division of Purchase and Property in accordance with the terms and conditions of the master contracts, pursuant to N.J.S.A. 18A:18A-10(a) and N.J.A.C. 5:34-7.29(c). Individual active contracts are listed under the State of New Jersey, Division of Purchase and Property Cooperative Purchasing Program and master contract numbers and categories are as follows:

M0483	COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES
M0003	SOFTWARE LICENSE & RELATED SERVICES PCMG
T3027	PLUMBING & HEATING SUPPLIES/ EQUIPMENT
M7000	DATA COMMUNICATIONS EQUIPMENT
T2989	COMMUNICATIONS WIRING SERVICES
T2101	VEHICLES, TRUCKS, CLASS 3, PICKUP/ UTILITY/DUMP, WITH SNOW PLOW OPTION
T2776	POLICE VEHICLES: SEDANS, SPORT UTILITY VEHICLES AND TRUCKS
T2100	VEHICLES, TRUCKS, CLASS 2, PICKUP/ UTILITY, WITH SNOW PLOW OPTION
T0640	FENCE: CHAIN LINK, ROCK FALL, WOODEN, VINYL AND ORNAMENTAL (INSTALL & REPLACE)
T0085	SNOW PLOW PARTS, AND GRADER AND LOADER BLADES
T2006	VEHICLES, PASSENGER VANS

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

T2102	VEHICLES, TRUCKS, CLASS 4, UTILITY/DUMP WITH SNOW PLOW OPTION
T2302	NJ STATEWIDE LONGITUDINAL DATA SYSTEM - NJ SMART SEMI MAC
T0448	UNIFORMS - CLASS "A", "B" AND SECURITY OFFICER, AND SHOES CLASS "A"
T2911	KINDERGARTEN ENTRY ASSESSMENT SYSTEM, DOE
T2957	GREEN ACRES PROGRAM - APPRAISAL SERVICE
T2761	NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES
T1776	DATA COMMUNICATIONS NETWORK SERVICES
T2879	EPROCUREMENT SYSTEM TRANSFORMATION
T0109	RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES
G1219	CLASSROOM & LIBRARY FURNITURE
G8039	TESTING, INSPECTION, MONITORING AND MAINTENANCE OF FIRE SUPPRESSION SYSTEMS
T2075	GSA/FSS REPROGRAPHICS SCHEDULE USE
M0053	NJ COST PER COPY COPIERS AND RELATED SOFTWARE AND ACCESSORIES
T216A	WIRELESS DEVICES AND SERVICES
G2004	FURNITURE: OFFICE, LOUNGE AND SYSTEMS -
G2005	CARPET PADDING, VINYL & SHEET FLOORING MATS & MATTING, SUPPLIES & INSTALLATION
T1128	RECORD STORAGE AND RETRIEVAL (DARM)
T1466	VIDEO TELECONFERENCING EQUIPMENT & SERVICES
T2187	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT
T1316	TELECOMMUNICATIONS EQUIPMENT & SERVICES

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

T2420	DATA INTERMEDIARY SERVICES - DOH
T3027	PLUMBING & HEATING SUPPLIES/ EQUIPMENT -STATEWIDE
T0126	OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES
T0213	ROCK SALT AND TREATED SALT FOR ROADWAYS STATEWIDE
T0877	MOVING SERVICES FOR DPMC AND COOPERATIVE PURCHASING PARTICIPANTS
T1776	DATA COMMUNICATIONS NETWORK SERVICES
T0109	RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES
T2946	Elevator Maintenance, Repair, Testing, and Inspection
T2581	Auctioneering Services: Internet Auctions to Sell Surplus Property
T0022	BAGS & LINERS, GARBAGE, PLASTIC
T0448	UNIFORMS - CLASS "A", "B" AND SECURITY OFFICER, AND SHOES CLASS "A"
G1219	CLASSROOM & LIBRARY FURNITURE
T2760	OEM Automotive Parts and Accessories for Light Duty Vehicles Class 4 or Lower
M0002	Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies
T-2006	Vehicles, Vans/Minivans, 7-Passenger, Gasoline and Hybrid
M8001	Walk-In Building Supplies
T1963	Printing Envelopes
T0354	Pest Control Services - Residential (Statewide) 17DPP00047
T0114	LIBRARY & SCHOOL SUPPLIES
T0115	Scientific Equipment Accessories Supplies and Maintenance
T0103	Park and Playground Equipment
T0052	Office Supplies and Recycled Copy Paper

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

33. Authorization to award contracts for various goods and/or services to the vendors awarded bids by The Educational Services Commission of New Jersey (formerly Middlesex Regional Education Services Commission); co-op number is 65MCESCCPS, the lead agency of a cooperative pricing system of which the district is a member pursuant to N.J.A.C. 5:34 and 5:34-7.4. Public advertisement for the bids and bidding were conducted by the lead agency and contracts were awarded to various vendors for various goods and/or services.

34. Authorization to award contracts for various goods and/or services to the vendors awarded bids by the Hunterdon County Educational Services Commission; co-op number is 34HUNCCP, the lead agency of a cooperative pricing system of which the district is a member pursuant to N.J.A.C. 5:34 and 5:34-7.4. Public advertisement for the bids and bidding were conducted by the lead agency and contracts were awarded to various vendors for various goods and/or services.

35. Authorization to award contracts for various goods and/or services to the vendors awarded bids by the Camden County Educational Services Commission; co-op number is 66CCEPS, the lead agency of a cooperative pricing system of which the district is a member pursuant to N.J.A.C. 5:34 and 5:34-7.4. Public advertisement for the bids and bidding were conducted by the lead agency and contracts were awarded to various vendors for various goods and/or services.

36. Authorization to continue using the Educational Cooperative Pricing System (#26-EDCP) managed by Educational Data Services, Inc., pursuant to N.J.A.C. 5:34-7.4 and award contracts for the purchase of various goods and/or services to the vendors awarded bids by Educational Data Services, Inc. Public advertisement for the bids and bidding were conducted by Educational Data Services, the lead agency, and the lead agency awarded contracts to various vendors for the following goods and services: audio visual supplies and equipment, computer/toner supplies and accessories, office supplies, copy paper, cosmetology supplies, science supplies, fine art supplies, health supplies, library supplies, music supplies, technology supplies/equipment, music supplies/equipment, athletic supplies, emergency response supplies/equipment, generators, custodial/maintenance/repair supplies and chemicals, operational supplies, lumber, professional consultant services, educational technology management services, instant notification systems, printing services, playground equipment installation services, copy machines lease, file management, musical instrument repairs, telecommunications bill auditing, textbook freight consolidation, pianos, urinals, classroom furniture, athletic equipment reconditioning, carpet mat service/replacement, dust mop service/replacement, wet mop service/replacement, IPIS, restroom restoration services, security services, asbestos management services, pest management and control, indoor air quality services, disaster management services, compliance services, and maintenance and repair work in various trades on a time/material basis. The licensing and maintenance fee for the 2022-2023 fiscal year is **\$24,895.00** charged to account number 11-000-251-330.

37. Approve the Business Administrator to join/renew the New Jersey Schools Insurance Group, with other school districts in organizing and becoming members of the New Jersey Schools Insurance Group for the purpose of forming self-insurance pools from July 1, 2022 - June 30, 2023 and further approve the Indemnity and Trust Agreement Renewal with New Jersey Schools Insurance Group, **per Exhibit J.**

38. Approval to renew the following services for the 2022-2023 School year for use districtwide:

<b>Services</b>				
Vendor	Service	Amount	Account	

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

SHI International	NJ Co-Op Alliance Contract # CK04 Subcontract 19-34 Services from 7-1-22 thru 6-30-25 ARP-ESSERIII Security Audit	\$45, 018.004	20-487-200-500-010-40-500	\$12,154.86
			20-487-200-500-300-40-500	\$2,250.90
			20-487-200-500-030-40-500	\$4,951.98
			20-487-200-500-050-40-500	\$2,250.90
			20-487-200-500-060-40-500	\$3,601.44
			20-487-200-500-070-40-500	\$4,051.62
			20-487-200-500-080-40-500	\$3,601.44
			20-487-200-500-100-40-500	\$3,601.44
			20-487-200-500-120-40-500	\$4,051.62
			20-487-200-500-140-40-500	\$4,051.62
			20-487-200-500-130-40-500	\$450.18

**39. Approve the following:**

Whereas, N.J.A.C. 6A:23A-14.1 permits a Board of Education to establish and/or deposit into certain reserve accounts in the annual general fund certified taxes, and

Whereas, the Atlantic City Board of Education wishes to deposit funds into Capital Reserve, Tuition and Maintenance Reserve accounts, and

Now therefore be it resolved the Atlantic City Board of Education has determined that an amount not to exceed \$5M to be deposited into the Capital Reserve account and an amount not to exceed \$1M into Tuition Reserve account and an amount not to exceed \$1M into Maintenance Reserve account.

**GOODS & SERVICES 1 - 39**

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;

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

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:- **Shari Masker v. ACBOE, Shalanda Austin v. ACBOE**

(If contract negotiation the nature of the contract and interested party is) (Under certain circumstances, if public disclosure of the matter would have a potentially negative impact on the District's position in the litigation or negotiation, this information may be withheld until such time that the matter is concluded or the circumstances no longer present a potential impact);

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.

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, Angela Brown, 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 14, 2022.

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

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

**Q. RETURN TO OPEN SESSION**

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

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

**Adjourn**

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

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

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**June 14, 2022**

Time \_\_\_\_\_