May 20, 2025

Call To Order Mr. Steele, President

Roll Call Mr. Bailey, Ms. Bridgers, Mr. Chowdhury, Mr. Dorsey, Mr. Johnson, Mr. Mayfield_, Mr. Steele.

Dr. Small, Dr. Hyman , Mr. Rose, Ms. Morris, Mrs. Ricketts, Ms. Saunders, Mrs. Riley.

Statement of Notice

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

Flag Salute Mrs. Ricketts led those assembled in the flag salute.

Vision & Mission Statement

<u>Vision</u>: 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.

<u>Mission</u>: 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.

Student Representatives - Ms. Faroque provided the following updates on spring sports and activities at Atlantic City High School:

- Girls softball pitcher Nellie Sossa was recognized for achieving 300 strikeouts.
- The women's crew team won the a trophy for overall points at the Atlantic County Championship.
- The girls' varsity crew team scored first in their respective divisions: Varsity A, Varsity Quad, and Varsity Singles.
- The freshman girls crew team won the bronze trophy.
- Maggie Morgan was awarded a college scholarship.
- Throughout May, the Atlantic City High School celebrated Mental Health Awareness Month.
- The prom will be held at ACX1 Studio in Atlantic City on May 29th with the theme for the prom is "Be our Guest".
- On May 14th, Stockton University held its signing day at the high school, where accepted students were recognized for their accomplishments.
- Many students participated in the NJ Teen Arts Festival on May 7th, showcasing their talents in various arts disciplines. Giana De'Jesus and Faiza Faroque were recognized for their exceptional work, with Faiza's work advancing to the state level.
- Ms. Wolverine took her students to the African American Museum & Cultural Center in Washington DC.
- Ms. Faroque praised the Environmental Club and thanked the board for allowing students to participate. This year, students adopted and cared for sea turtles.

Superintendent's Report – Dr. La'Quetta S. Small May 1, 2025, was acknowledged as Principal Appreciation Day. Dr. Small reported that 100% of our bus routes completed the evacuation drill, meeting the State requirement. Dr. Hyman

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presented the second half of the year HIB report with the following numbers: Atlantic City High School 9, Brighton Avenue School 0, Chelsea Heights School 9, Dr. Martin Luther School Complex 4, New York Avenue School 10, Pennsylvania Avenue School 3, Richmond Avenue School 1, Sovereign Avenue School 1, Texas Avenue School 6, Uptown School Complex 2, Venice Park 0. Out of the 45 cases, 29 were unfounded, 11 were founded, and 5 were non-applicable.

Public Comments – Purnell Brown, Co-Founder of the Atlantic City Jazz Festival, expressed interest in collaborating with high school students during this year's festival. Mr. Steel inquired if the event requires approval by resolution. He also asked about the coordination between the school and the organization. Dr. Small clarified that once the district receives the information, the Superintendent's office will coordinate with the high school administrators, submit a resolution, and follow all necessary procedures to ensure involvement.

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POLICY 1 - 1

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

I. POLICY 1 - 1

POLICY 1 - 1

On a motion made by Mr. Bailey and seconded by Mr. Mayfield, the Atlantic Board of Education voted to approve Policy 1-1. At the call of the roll the vote was as follows: Mr. Bailey-yes; Ms. Bridgers-yes; Mr. Chowdhury-yes; Mr. Dorsey-yes; Mr. Johnson-yes; Mr. Mayfield-yes; and Mr. Steele. Of the seven members present, seven voted in the affirmative. The motion carried.

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

PERSONNEl 1 - 54

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

Employee	Position	Date of Death
a. Gabriel, Gary	Safety Officer	04/08/2025
b. Sabatini, Stephen	Teacher	03/10/2025
c. Wallace, Kim	Confidential Executive Secretary to the Superintendent of Schools	04/22/2025

2. Separation of Employment:

Employee	1		Last Day of Employment	Effective Date	Reason
a. Baker, Gabriela	School Nurse USC	#0526	06/30/2025	07/01/2025	Resignation
b. Johnson, Crystal	Teacher: PreK 3 & 4 SAS	#1062	06/30/2025	07/01/2025	Resignation
c. Krizauskas, Janine	Teacher: Health and Physical Education RAS	#0566	06/30/2025	07/01/2025	Retirement
d. Middleton, Janisa	Parent Center Educator RAS	#0038	06/30/2025	07/01/2025	Resignation
e. Motley, Sandra	Teacher: Kindergarten MLK	#0175	06/30/2025	07/01/2025	Retirement

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f. Smith, William	Safety Officer SAS	#0336	12/31/2025	01/01/2026	Retirement
g. Tourigian, Michele	Teacher: Grade 4 PAS	#0303	06/30/2025	07/01/2025	Retirement
h. Woodard, Alondra	Teacher: Grade 1 MLK	#0812	06/30/2025	07/01/2025	Retirement

3. Leaves of Absence:

Employee	Position & Location	Leave Period	Type of Leave
a. Andrew, Dayne	Custodian MLK	05/13/2025 - 05/20/2025	NJFL - paid
b. Aponte, Cassandra	Paraprofessional: Special Education RAS	04/08/2025 - 04/27/2025	FMLA - paid
c. Booth, Roger	Teacher: Mathematics ACHS	03/04/2025 - 03/03/2026	FMLA - Intermittent
d. Burroughs, Cherise	Vice Principal MLK/VPS	04/09/2025 - 05/05/2025	FMLA - Intermittent
e. Carter Laurie (R)	Guidance Counselor ACHS	04/22/2025 - 05/26/2025	FMLA - paid
f. Davis-Smith, Carla	School Secretary ACHS	03/03/2025 - 03/02/2026	NJFL - Intermittent
g. Dever, Paula	Guidance Counselor ACHS	02/06/2025 - 06/30/2025	FMLA/NJFL- Intermittent
h. Downing, Michael	Groundskeeper ACHS	04/01/2025 - 06/30/2025	NJFL - Intermittent
i. Grocki, Jennifer	Teacher: BSI BAS	01/24/2025 - 06/30/2025	FMLA - paid
j. Howard, Jerod	Teacher: Grade 5 USC	10/04/2024 - 06/30/2025	FMLA - paid
k. Kelly, Elizabeth	Teacher Coach: Mathematics MLK	04/01/2025 - 03/31/2026	NJFL - Intermittent
l. Koeck, Miranda	Teacher: PreK 3 & 4 RAS	04/28/2025 - 06/04/2025	FMLA - unpaid
m. Lee, Jacquelyn	Teacher: Grade 3 RAS	06/02/2025 - 08/03/2025	FMLA - paid
n. Little, Kimberly	Teacher: In School Suspension PAS	05/01/2025 - 04/30/2026	FMLA/NJFL – Intermittent
o. Smith, Christina W. (R)	Teacher: Special Education SC SAS	04/01/2025 - 06/30/2025	NJFL - Intermittent
p.Voss, Danielle	Teacher: Grade 6 SS/Science TAS	04/03/2025 - 06/30/2025	FMLA/NJFL - Intermittent

(R) = revised leave

* = $\frac{1}{2}$ day paid and $\frac{1}{2}$ day unpaid

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4. Rescind personnel resolution #3f from March 18, 2025 board agenda approving employment of Kirsis Matthews as an ESL Teacher. Candidate did not complete the requirements for employment.

5. Approve the new position of Confidential Executive Secretary: Special Assistant to the Superintendent of Schools, **per Exhibit B.**

6. Approve the new position of Preschool School Social Worker for 10-months which was included in the budget for the 2025-2026 school year. Job description as **per Exhibit C.**

7. Approve the new position of Preschool Relief Teacher for 10-months which was included in the budget for the 2025-2026 school year. Job description as **per Exhibit D**.

8. Approve the appointment of Davinee Holland to the position of Confidential Executive Secretary: Special Assistant to the Superintendent of Schools, effective May 21, 2025, with a salary of \$90,990.00 (includes \$638 for college credits), prorated for the 2024-2025 school year. Charged to account #11-000-230-105-015-00-105.

9. Approve the appointment of La'Tasha Lewis to the position of Confidential Executive Secretary to the Superintendent of Schools, effective May 21, 2025, with a salary of \$71,729 (includes \$568 for longevity and \$638 for college credits), prorated for the 2024-2025 school year. Charged to account # 11-000-230-105-015-00-105.

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

Name	Position & Location		Effective Date	Salary	Replacing	Account
a. Trueba, Tina	School Business Administrator/Board Secretary Admin	#0425	07/01/2025	\$220,000	Ricketts, Celeste (retirement)	11-000-251-100- 015-00-100

11. Approve Davinee Holland as Assistant Board Secretary, effective May 21, 2025, with a stipend of \$8,750.00, prorated through December 31, 2025 and charged to account #11-000-251-105-00-015-105.

12. Amend the following personnel resolutions revising the effective date of employment as follows:

Personnel Resolution	Employee	Position	Effective Date
a. April 15, 2025 #3a	Flores-Garcia, Julio	Safety Officer	04/30/2025

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b. March 18, 2025 #3e	Jenkins, Linda	Library Media Specialist	04/28/2025
c. February 18, 2025 4e	Queen, Brionna	Teacher: Kindergarten	04/28/2025
d. March 18, 2025 #3i	Stailey, Benjamin	School Psychologist	04/28/2025

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

Name	Position
a. Armstead, Latoya	Substitute Nurse

14. Approve the reappointment of the following substitute staff for the 2025-2026 school year:

Substitute Administrator		
a. Bonanni, Carmine	b. Caldwell, Gabrielle	c. Foreman, Verna
d. Harris Sr., Robert	e. McCann, Thomas	f. Stuart, Nanette
g. Stuart-Smith, Lisa	h. Surace, Joetta	i. Thomas, Linda
j. Torres, Oscar	k. White, Briggitte	l. Wilson Jr., Charles
Substitute Custodian		
m. Aboadji, Pierrette	n. Afreh, Bernice	o. Ahmed, SK
p. Aktar, Fahmida	q. Akter, Nahida	r. Auguste Andre, Junia
s. Barnes, Harold	t. Bibi, Fukraj	u. Brooks, Charlene
v. DuCasse, Pouchy	w. Evans, Marcus	x. Gonzales, Francisco
y. Grandy, Troy	z. Johnson, Helyn	aa. Johnson, Kim
bb. Khalid, Shahla	cc. Madrid Saavedra, Hector	dd. McClellan, James
ee. Morales Henriquez, Maria	ff. Noel, Lawrence	gg. Suriel Molina, Carolina
hh. Ullah, Waheed	ii. Zeigler, James	
Substitute Custodian & Safety Offi	cer	
ij. Brinson, Sencere	kk. Dorestant, Theophile	ll. Jenkins, James
mm. Lenis Gaviria, Cesar	nn. Melville, Vernon	oo. Perry, Teisha
pp. Reynolds, Dayshawn	qq. Richardson, Michael	rr. Simeon, Jean
ss. Timberlake, Tasia	tt. Vazquez, Gamalier	
Substitute Safety Officer	=	
uu. McQueen, Valerie		
Substitute Nurse		
vv. Fern, Judy	ww. Grandy, Barbara	xx. Hyman, Juanita
yy. Jacobs, Stephanie	zz. McGlaughlin, Dorothea	aaa. Tyrrell, Amy
Substitute Secretary		
bbb. Blackwell, Janelle	ccc. DuCote', Barbara	ddd. Faulk, Mary Lou

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eee. Kelly, Monique	fff. King, La'Toyah		
Substitute Secretary, Custodian &	z Safety Officer		
ggg. Rodriguez, Brendaliss	hhh. White, Monica		

15. Approve the following staff as substitutes for the summer of 2025:

Name	Position
a. Bowles, Denise	Substitute Secretary
b. Timberlake, Laketa	Substitute Secretary

16. Amend personnel resolution #8 from the March 18, 2025 agenda and personnel resolution #8 from the January 7, 2025 Reorganization Meeting agenda to change the Section 504 Compliance Officer from Atiba N. Rose, Sr. to Dr. Lakecia Hyman through December 31, 2025.

17. Approve the following staff for the Atlantic City High School Summer Graduation Rate Improvement Team, per approved personnel resolution #21 from the April 15, 2025 board agenda:

a. Allen, Theda	b. Bhatt, Nehal	c. Brown, Shaline	d. Carter, Laurie
e. Dever, Paula	f. Handson, Jennifer	g. Jennings, Chaia	h. Peguero, Maria
i. Tormey, Deborah	j. Russo, Nicholas		

Approved personnel resolution #21 from the 4/15/25 agenda

Approve to post and interview for the Atlantic City High School Summer Graduation Rate Improvement Team (GRIT). The team 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 July 2025 through August 2025 at the hourly contracted rate of \$50.00, and will not exceed 72 hours each. Unused hours from staff may be redistributed amongst those able to complete the work. Total not to exceed \$43,200 (12 High School members x \$50.00 x 72 hours = \$43,200.00) charged to account #20-231-200-104-010-11-104, pending 2025-2026 ACHS Annual School Plan (ASP).

18. Approve the following staff for the Atlantic City High School Schedule Implementation Team, as per approved personnel resolution #22 from the 4/15/25 board agenda:

a. Bailey, Viana	b. Shannon, Domonique	
d. Hamill, Barbara	e. Naoum, Alison	

Approved personnel resolution #22 from the 4/15/25 agenda

Approve to post and interview for the Atlantic City High School Schedule Implementation Team to conduct the work necessary to modify the block schedule, work on the schedule for 2025-2026 school year, and develop a plan to add the zero period into the schedule. This addresses SMART Goal 4, as outlined in the Annual School Plan. The teams will meet in July and August. The not to exceed amount is \$20,000 (8 staff members x 50 hours x \$50.00 = \$20,000.00). The remaining hours can be redistributed among team members pending the approval of the Annual School Plan and to be paid using Title I SIA Funds. Account(s): 20-235-200-100-010-01-100-22.

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19. Approve the following staff for the Atlantic City High School Credit Completion program, per approved personnel resolution #10 from the March 18, 2025 board agenda.

Teachers:		
a. Alston, David	b. Mendez, Cheryl	c. O'Brien, Cornelius
Guidance Counselor:		
d. Dever, Paula (2 days) e. Handson, Jennifer (2 days)		
Alternates:		
f. Christiano, Bjorn	g. Sorensen, Brad	h. Santoro, Kimberly

Approved from personnel #10 on March 18, 2025 agenda

Approve the posting for three teachers and one guidance counselor for the Credit Completion program. This program provides students who passed a course but are in a "loss of credit status" for failure to meet the class attendance requirement (time in seat). Credit Completion is scheduled to take place at the Atlantic City High School from June 25, 2025 through July 1, 2025. The staff members will be paid five (5) hours per day for four (4) days at the contractual hourly rate (4 staff x 5 hrs X 4 days x \$50/hr= \$4,000). Not to exceed \$4,000.

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

Special Education Teachers			
a. Albrecht, Larissa	b. Arena, Amy	c. Bennard, Marla	d. Blackman, Sarah
e. Dean, Lori	f. Gehringer, Sandy	g. Hathaway, Reginale	h. Hoban, Michael
i. Howell, Alta	j. Jacoby, Kimberly	k. Konopka, Alex	l. Koralja, Jason
m. LaPergola, Mary Lou	n. Lyles-Belton, Nicole	o. Nolan, Theresa	p. O'Brien, Christopher
q. Pallitto, Cassidy	r. Rollins, Kaitlyn	s. Sanderlin, Tomeka	t. Springstead, Susan
u. Tracy, Bridget			
Paraprofessionals			
v. Couther, Arthur	w. Marple, Barbara		

Approved personnel #19 from the 3/18/25 agenda

Approve the posting, interviewing, planning and professional development for staff for the following 2025 Extended School Year (ESY) programs for special education students (PreK-12 and Transition), as per students' Individualized Education Program (IEPs). Effective dates of the programs are July 7 - 31, 2025, Monday through Thursday. Staff will be paid at the contracted hourly rates of \$50.00 for teachers and \$20.00 for paraprofessionals. Not to exceed \$177,100 (32 Certified Teachers x 77 hours x \$50=\$123,200; plus 35 Paraprofessionals x 77 hours x \$20=\$53,900, including one hour of PD). Charge to IDEA Account #s: Teachers, 20-250-100-101-XXX-11-101, Paraprofessionals 20-250-100-106-XXX-11-106, Substitutes 20-250-100-300-XXX-00-300.

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21. Approve the following staff to work the Summer 2025 Compensatory Education Program, per approved personnel resolution #18 from the March 18, 2025 board agenda.

Special Education Teachers			
a. Grimes, Joseph	b. Mantley, Shaylese	c. McQueen, Monica	d. Spray, Andre
e. Mastrangelo, Lauren (alternate)	f. Springstead, Susan (alternate)	g. Winborne, Kamitra (alternate)	

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

Approve to post and interview five special education teachers and two speech therapist positions for the summer of 2025 compensatory services program. These teachers will provide compensatory services to special education students in grades K-12. The need for these services will be determined on an individual basis by the Individualized Education Program (IEP) team. Students can receive up to 4 hours of instruction per week. The program will run from August 4 - 22, 2025, Monday through Thursday, from 8:30 AM to 12:30 PM. Teachers will also receive one hour of professional development. Not to exceed \$17,150.00 (7 teachers x 49 hours x \$50). Funds will be charged to IDEA Account #: 20-250-100-101-XXX-11-10 and 20-250-200-104-XXX-11-104.

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

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

a. Dennis, Arthur	b. Bing, Dakota	c. Hart, Adrain
d. Pham, Binh (August :3pm – 11pm)	e. Ruiz, Martine (July: 3 pm – 11 pm)	

24. Approve the following Safety Officers to work Summer School at the Atlantic City High School and Elementary Schools (7:00 AM – 5:00 PM) from July 7, 2025, to July 31, 2025.

a. Johnson, Samaya	b. Mota-Esteves, Catalina	c. Collins, Tracey	
d. Reeder, Martine	e. White, Jesse	f. Charles, Osnel	
g. Hersey, Nicholas	h. Mendez, Annette	i. Moody, Doniell	
Substitute Alternatives:			
j. Lenis Gaviria, Cesar	k. Dorestant, Theophile		

Total Cost not to exceed \$53,000.00 charged to account #11-000-266-100-015-02-100.

25. Approve the following staff to work the District Summer Curriculum Task Force(s) for Grades K-8, as per the approved personnel resolution #20 on the March 18, 2025 agenda. Necessary revisions and updates are essential to maintain alignment with the latest updates to the New Jersey Student Learning Standards (NJSLS). The curriculum task force will take place from Monday, August 4, 2025, through Thursday, August 21, 2025.

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Monday - Thursday from 8:00 a.m.- 2:00 p.m. (6 hours per day and up to 54 teachers). Total # of hours not to exceed 72 hours per staff member. The total amount per teacher not to exceed \$3,888. Total cost of \$194,400 charged to account number(s): #11-000-221-104-XXX-70-104.

English Language Arts			
a. Burbach, Joelle	b. Clapp, Sanae	c. Craig, Julie	d. Fuller-Williams, Latasha
e. Straughn, Jeremy	f. Vidal, Alexia		
Mathematics			
g. Goods, Justin	h. Griffiths, Bryan	i. Heckman, William	j. Jones, Arminta
k. Mcvey, Colleen	l. Reehill, Kaitlin	m. Simon, Jill	
Science			
n. Barbetto, Amy	o. Mason, Malia	p. Rush, Katherine	q. Spray, Andre
r. Taylor, Lakeshia	s. Williams, Kristen	Management (* 1997) - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997	
Social Studies/Amistad			
t. Goughan Perna, Megan	u. Hill, Carol	v. Keeper, Patricia	w. Kelly, Penelope
x. Luna, Melissa	y. Marczyk, Peter	z. Martinez, Claribel	
Health & Physical Education	on		
aa. Little, Jason	bb. Maltz, Kay		
Visual & Performing Arts			
cc. Aikey, Kiley	dd. Emma, Gordon	ee. Howard, John	ff. Mahler, Rebekah
gg. Morales, Ashley			
World Language			
hh. Lopez, Itzel	ii. Mirabella, Cecilia		
English as a Second Langu	age / Bilingual		
jj. Bozzi, Modesta	kk. Chowdhury, Nabid	ll. Cohen, Rachel	
Interventions / Gifted and '	Talented		
mm. Holloway, Michael	nn. Slota, Christine	oo. Wallace, Samantha	
Technology			
pp. Brower, Claudette	qq. Decicco, Russell	rr. Shannon, Rashida	ss. Stewart, Frank
Special Education	· · · · · · · · · · · · · · · · · · ·		
tt. Edwards, Latisha	uu. Lewis, Katherine	vv. Nolan, Theresa	ww. Phillips-Clarke, Charlott

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Preschool			
yy. Fenton, Amber	zz. Kelly, Lyneris	aaa. Williams, Candace	
Alternates (based on the need	s of the specific teams)		
bbb. Brock, Michelle (ELA, SS)	ccc. Days, Catherine (Interventions, ELA)	ddd. Grocki, Jennifer (Interventions, ELA)	eee. Hevalow, Gerri (Interventions, Science)
fff. Jacoby, Kimberly (Special Ed.)	ggg. Lopez-Calvillo, Adriana (Preschool)	hhh. Oliver, Tyra (Preschool)	iii. Smith, Yolanda (Social Studies)
jjj. Wright, Keenan (ELA)			

Approved personnel resolution #20 from the 3/18/25 agenda

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

K-8 Department Names			
a. English Language Arts	b. Mathematics	c. Science	d. Social Studies / Amistad
e. Health & Physical Education	f. Visual & Performing Arts	g. World Language	h. English as a Second Language / Bilingual
i. Interventions / Gifted and Talented	j. Technology	k. Special Education	l. Preschool

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

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

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

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27. Approve to post and interview game workers for the 2025 - 2026 Elementary/Middle School Intramural Fall Sports' Season. Total cost not to exceed \$5,040 (3 staff x 2 hours x \$30/hr x 28 games). Charged to account 11-401-200-500-xxx-80-500.

Assignment	Rate of Pay	
Soccer Score Keeper (5 alternates)	\$30 per hour	
Game/Meet Clock Operator (5 alternates)	\$30 per hour	
Cross Country Time Keeper (5 alternates)	\$30 per hour	

28. Approve the following coaches for the 2025 - 2026 Fall Sports' Season for the Middle School Traveling Cross Country and Soccer teams for Grades 7 and 8, as per approved personnel resolution #18 from the April 15, 2025 board agenda. Stipends as per the contract and charged to the account #11-401-100-100-xxx-99-400.

Fall Sports		
Staff Names:	Position	Stipend
a. Shannon, Domonique	Head Coach: Girls' Cross Country	\$3,000
b. Lewis, Fatima	Assistant Coach: Girls' Cross Country	\$2,000
c. Grimes, Joseph	Head Coach: Boys' Cross Country	\$3,000
d. Mazur, Marla	Assistant Coach: Boys' Cross Country	\$2,000
e. Greenblatt, David	Head Coach: Boys' Soccer	\$3,000
f. Keim, Courtney	Assistant Coach: Boys' Soccer	\$2,000
g. Banfield, Samiyah	Head Coach: Girls' Soccer	\$3,000
h. Sanders, Melanie	Assistant Coach: Girls' Soccer	\$2,000

Approved personnel resolution #18 from the 4/15/25 agenda

Approve to post for Athletic Coaches for the Elementary/Middle School Travel Sports Program for the 2025-2026 school year with stipends as per the collective negotiations agreement with the ACEA. The total cost not to exceed \$40,000 charged to account #11-401-100-100-xxx-99-400.

Fall Sports Positions	Stipend
Head Coach: Boys' Cross Country	\$3,000
Assistant Coach: Boys' Cross Country	\$2,000
Head Coach: Girls' Cross Country	\$3,000
Assistant Coach: Girls' Cross Country	\$2,000
Head Coach: Boys' Soccer	\$3,000
Assistant Coach: Boys' Soccer	\$2,000

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Head Coach: Girls' Soccer	\$3,000
Assistant Coach: Girls' Soccer	\$2,000
Winter Sports Positions	Stipend
Head Coach: Boys' Basketball	\$3,000
Assistant Coach: Boys' Basketball	\$2,000
Head Coach: Girls' Basketball	\$3,000
Assistant Coach: Girls' Basketball	\$2,000
Spring Sports Positions	Stipend
Head Coach: Boys' Track and Field	\$3,000
Assistant Coach: Boys' Track and Field	\$2,000
Head Coach: Girls' Track and Field	\$3,000
Assistant Coach: Girls' Track and Field	\$2,000

29. Approve the following staff (1 nurse per game) to attend and provide health services for home games for the 2025- 2026 Elementary/Middle School Fall Sports' Season. Individuals will be paid at the contractual rate. (1 nurse x \$50.00/hour x 2 hours x 38 events= \$3,800.00). Charged to account: 11-000-213-104-xxx-01-104, not to exceed \$3,800.00.

School Nurses						
a. Bhatt, Nehalben (nurse)-alternate	b. Cooper, Dawn (nurse)-alternate	c. DeMarco, Lauren (nurse)-alternate				
d. Gordon, Regina (nurse)-alternate	e. James, Tamika (nurse)-alternate	f. Morgan, Nadirah (nurse)-alternate				
g. Nieves, Jasmine (nurse)-alternate	h. Ortiz, Daisy (nurse)-alternate	i. Peguero, Maria (nurse)				
j. Price-Chapman, Sherese (nurse)-alternate	······································					

30. Approve the following school nurses (1 nurse per game) to work for the summer cheer camp from July 7, 2025 - July 31, 2025, on Mondays, Tuesdays, Wednesdays, and Thursdays from 1:00 p.m. - 3:00 p.m. Individuals will be paid at the contractual rate. (1 nurse x \$50.00/hour x 2 hours x 12 events= \$1,200.00). Charged to account: 11-000-213-104-xxx-01-104, not to exceed \$1,200.00.

School Nurses					
a. Bhatt, Nehalben (nurse)-alternate	b. Cooper, Dawn (nurse)-alternate	c. DeMarco, Lauren (nurse)-alternate			
d. Gordon, Regina (nurse)-alternate	e. James, Tamika (nurse)-alternate	f. Morgan, Nadirah (nurse)-alternate			
g. Nieves, Jasmine (nurse)-alternate	h. Ortiz, Daisy (nurse)-alternate	i. Peguero, Maria (nurse)			
j. Price-Chapman, Sherese (nurse)-alternate					

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31. Approve Sherese Price-Chapman, School Nurse, to update all student athletic health data records, and be responsible for keeping the district and parents informed of any new Department of Health updates. Nurse Price-Chapman will be paid outside of the regular contractual hours beginning July 2025 - June 2026 for a maximum of 20 hours. Charged to accounts 11-000-213-104-xxx-01-104, not to exceed \$1,000.00.

32. Approve district security guards and custodians to work the Elementary/Middle School Intramural Sports' Program scheduled events for the 2025-2026 school year to be paid on account number 11-401-200-500-xxx-80-500. Not to exceed \$50,768.00, per Exhibit F.

33. Amend the following athletic coaches for the Elementary/Middle School Intramural Sports' Program for the spring sports season to begin May 21, 2025, as per approved personnel resolution #23 from March 18, 2025 board agenda. Stipends as per contract and charged to account 11-401-100-100-xxx. Not to exceed \$58,181.00.

Dr. Martin Luther King, Jr. Complex			
(a) Track and Field Boys (7/8)	Timothy Jones replaced with Latasha Fuller Williams		
Chelsea Heights School			
(b) Track and Field Boys (5/6)	Stephen Secreiber replaced with Michael Turner		
(c) Track and Field Boys (7/8)	Stephen Secreiber replaced with Michael Turner		
(d) Track and Field Girls (5/6)	Michael Turner replaced with Mayra Cruz		
(e) Track and Field Girls (7/8) Michael Turner replaced with Mayra Cruz			
Pennsylvania Avenue School			
(f) Track and Field Girls (5/6)	Jasmine Wilder replaced with Crystal Aikens		
Sovereign Avenue School			
Track and Field Girls (additional coach)	Add Holly Lindner		
Uptown School Complex			
(g) Track and Field Girls (7/8)	Marla Mazur replaced with Jason Little		

Approved from personnel #23 on March 18, 2025 agenda

Approve the following Athletic Coaches for the Elementary/Middle School Intramural Sports Program for the spring sports season (April 2025 - June 2025) with stipends as per contract, charged to accounts 11-401-100-100-xxx. Not to exceed \$58,181.00.

Chelsea Heights School				
a. Track and Field Boys (5/6)	Schreiber, Stephen			
b. Track and Field Boys (7/8)	Schreiber, Stephen			
c. Track and Field Girls (5/6)	Turner, Michael			

d. Track and Field Girls (7/8)	Turner, Michael						
Dr. Martin Luther King, Jr. Complex							
e. Track and Field Boys (5/6)	Jones, Timothy						
f. Track and Field Boys (7/8)	Jones, Timothy						
g. Track and Field Girls (5/6)	Sanders, Melanie						
h. Track and Field Girls (7/8)	Days, Catherine						
New York Avenue School							
i. Track and Field Boys (5/6)	Miller, Shambria						
j. Track and Field Boys (7/8)	Miller, Shambria						
k. Track and Field Girls (5/6)	Martin, Shammara						
1. Track and Field Girls (7/8)	Martin, Shammara						
Pennsylvania Avenue School							
m. Track and Field Boys (5/6)	Huckaby, Natia						
n. Track and Field Boys (7/8)	Ncal, Shayln						
o. Track and Field Girls (5/6)	Wilder, Jasmine						
p. Track and Field Girls (7/8)	Huckaby, Natia						
Richmond Avenue School							
q. Track and Field Boys (5/6)	Fabian, Peter						
r. Track and Field Boys (7/8)	Fabian, Peter						
s. Track and Field Girls (5/6)	Gelstan, Kiley						
t. Track and Field Girls (7/8)	Gelstan, Kiley						
Sovereign Avenue School							
u. Track and Field Boys (5/6)	Perez, Adhan						
v. Track and Field Boys (7/8)	Perez, Adhan						
w. Track and Field Girls (5/6)	Brock, Shatera						
x. Track and Field Girls (7/8)	Brock, Shatera						
Texas Avenue School							
y. Track and Field Boys (5/6)	Knott, Christian						

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z. Track and Field Boys (7/8)	Knott, Christian
aa. Track and Field Girls (5/6)	Perry, Dylan
bb. Track and Field Girls (7/8)	Perry, Dylan
Uptown School Complex	
cc. Track and Field Boys (5/6)	Charles, Osnel
dd. Track and Field Boys (7/8)	Little, Jason
ee. Track and Field Girls (5/6)	Noaum, Alison
ff. Track and Field Girls (7/8)	Mazur, Marla

34. Approve the submission of the District's Comprehensive Equity Plan 2025-2028, and Statement of Assurance School Years 2025-2026 to the Executive County Superintendent (ECS) **per Exhibit G.**

35. Approve to post and interview for the New York Avenue School Leadership Team Retreat. Members of the school leadership will meet with a cross-section of grade-level teachers, support staff, community members, and parents, to review and discuss the implementation plan of the approved Annual School Plan and the District School-Wide Plan, which will occur from July 1, 2025 through August 31, 2025. The team will consist of 20 staff members—18 teachers and 2 paraprofessionals—who will be compensated at their contractual rates, pending ESEA Grant approval. The team will consist of 20 staff members, 18 teachers and 2 paraprofessionals, who will be compensated at their contractual rates, pending approval of the Annual School Plan. Compensation will be funded through SIA funds. Not to exceed: 18,800 (20 hours x 50.00×18 teachers = 18,000 plus 2 paraprofessionals x 20 hours x 20.00=800.00) Account Number: 20-235-200-104-070-94-104.

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

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

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Number(s): 20-265-200-104-XXX-55-104.

38. Approve to post and interview for School Leadership Teams at the following schools: BAS, CHS, MLK/VP, NYAS, PAS, RAS, SAS, TAS, and USC. These teams will conduct the work necessary to accomplish the SMART goals as outlined in their Annual School Plans (ASPs) and the district school-wide plan (SWP). The teams will meet weekly and outside of contractual hours, not to exceed 85 hours per team member, from July 1, 2025-June 30, 2026. The teams will consist of 8 staff members and 1 administrator, who will be paid their contractual rates pending the approval of the Annual School Plan and to be paid using SIA funds for categorized schools and Title I funds for non-categorized schools. The Administrator will not be paid for hours worked in July and August. Total cost not to exceed \$357,637.50 for nine schools (each school team: 339,737.50 = 85 hours x 50×8 teachers = 34,000.00 + 85 hours x 67.50×1 administrator = 5,737.50). Title I Account Numbers: 20-235-200-104-xxx-00-104 and 20-231-200-104-xxx-00-104.

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

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

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

42. Approve payment to Interstate Tax Service, Inc. for unemployment cost control services for the 2025-2026 school year. Not to exceed \$4,200, charged to account # 11-000-251-592-015-15-592.

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43. Approve payment to Loti Connection LLC for professional development training and support for new teachers, intervention and leaders for the 2025-2026 school year. Not to exceed \$98,800, charged to account #11-000-251-330-015-15-330.

44. Approved payment to Star Ledger for advertisement of vacancies for the 2025-2026 school year. Not to exceed \$4,000, charged to account # 11-000-251-592-015-15-592.

45. Approve payment to Tri-State Diagnostics Corporation to conduct two-part screening for controlled substances for approximately 100 candidates who receive a conditional offer of employment for the 2025-2026 school year. Not to exceed \$9,800, charged to account # 11-000-251-340-015-15-340.

46. Approve payment to Strauss Esmay Associates, LLP for the Policy Alert and Support System (PASS), not to exceed \$2,775; Annual District Online Maintenance fee (includes passwords for one (1) editor and fourteen (14) users), not to exceed \$1,745; PUBLICACCESS Online annual fee - Bylaws, Policies and Regulations, not to exceed \$495. Total cost of \$5,015 for the 2025-2026 school year, charged to account #11-000-251-592-015-15-592.

47. Approve payment to The Press of Atlantic City (Catamaran Media Group) for advertisement of vacancies for the 2025-2026 school year. Not to exceed \$6,000, charged to account #11-000-251-592-015-15-592.

48. Approve payment to NJSchoolJobs.com recruitment website for unlimited advertisement and posting of vacancies for the 2025-2026 school year. Not to exceed \$5,100, charged to account #11-000-251-592-015-15-592.

49. Approve payment to Foveonics Document Solutions for the digitization of HR files and DocumentSync off-site web-based software for the 2025-2026 school year. Not to exceed \$17,427, charged to account #11-000-251-500-015-15-500.

50. Approve payment to Courier Post for advertisement of vacancies for the 2025-2026 school year. Not to exceed \$5,000, charged to account #11-000-251-592-015-15-592.

51. Approve payment to Califon Consultants, LLC for the annual maintenance of the District seniority lists for the 2025-2026 school year. Not exceed \$9,800, charged to account #11-000-251-340-015-15-340.

52. Approve the agreement between the Atlantic City Board of Education and AtlantiCare Behavioral Health, Inc. for the Employee Assistance Program (EAP) commencing on July 1, 2025 and expiring June 30, 2026. The fee to be paid for this service is \$1,402 for the continual terms of the agreement (the 3 sessions model) payable at \$116.80 on the 30th of each month. Not to exceed \$1,402, charged to account #11-000-251-330-015-15-330.

53. Approve payment to Frontline Technologies for Applitrack service, the applicant tracking system for the 2025-2026 school year. Not to exceed \$5,836, charged to account #11-000-251-592-015-15-592.

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54. Approve payment for teachers' salaries who attend professional development training and support in conjunction with LoTi Connections, LLC for new teachers (Cohort A and B) and for teacher enrichment (Cohort Intervention) for the 2025-2026 school year. Not to exceed \$30,900, charged to account # 11-000-223-104-xxx-99-104.

PERSONNEL 1 – 54

On a motion made by Mr. Mayfield and seconded by Mr. chowdhry, the Atlantic Board of Education voted to approve Personnel 1-54. At the call of the roll the vote was as follows: Mr. Chowdhury-yes-; Mr. Dorsey-yes; Mr. Johnsonyes-; Mr. Bailey-yes, Ms. Bridgers-yes, Mr. Mayfield-yes; Mr. Steele-yes. Of the seven members present, seven voted in the affirmative. The motion carried

STUDENT SERVICES 1 - 1

1.	pprove the cost of providing the educational and related services for the following students	5:
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	STUDENT ID#	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES	CHARGED TO ACCOUNT
Child Study Team	Autism	K-12	Cape May County special Services	Tuition for programs	180 days @ \$46,00.00 \$11,000.00 Out of County fee	September 5, 2024 - June 30, 2025	11-000-100-561-00 -015-561 (Tuition is deducted from State Aide)
Child Study Team	Multiple disabilities	K-12	Cape May County special Services	Tuition for Programs	180 days @ \$\$38,750.00 \$11,000.00 Out of County fee	September 5, 2024 - June 30, 2025	11-000-100-561-00 -015-561 (Tuition is deducted from State Aide)

Child Study Team	2981329	9th	Cape May County special Services	One to One Aide	Flat rate \$30,240.00 per student	July 1, 2025 - June 30, 2026	11-000-100-561-00 -015-561
Child Study Team	3000125	8th	Cape May County special Services	One to One Aide	Flat rate \$30,240.00 per student	September 1, 2025 - June 30, 2026	11-000-100-561-00 -015-561
Child Study Team	3159900	7th	Cape May County special Services	One to One Aide	Flat rate \$30,240.00 per student	September 1, 2025 - June 30, 2026	11-000-100-561-00 -015-561
Child Study Team	2981329	9th	Cape May County special Services	Tuition	\$3500.00 t One to one aide \$3025.00 ESY tuition	September 1, 2025 - July 31, 2025	11-000-100-561-00 -015-561

Child Study Team	3000125	8th	Cape May County Special Services	Tuition	\$3500.00 t One to one aide \$3025.00 ESY tuition	July 1, 2025 - July 31, 2025	11-000-100-561-00 -015-561
Child Study Team	3159900	7th	Cape May County Special Services	Tuition	\$3500.00 t One to one aide \$3025.00 ESY tuition	July 1, 2025 - July 31, 2025	11-000-100-561-00 -015-561
Ed Stability	3540310	lst	Millville Board of Education	Tuition	64 days @ 110.83 perdiem \$7093.12 Amended resolution from April 15,25 for date correction	March 14, 2024 - June 30, 2024	11-000-100-566-00 -030-566

Ed Stability	3540310	2nd	Millville Board of Education	Tuition	180 days @ \$112.98 per diem = \$20,336.00E	September 5, 2024 - June 30, 2025	11-000-100-566-00 -030-566
McKinney-Vento	2500172	12th	Millville Board of Education	Tuition	160 days @ \$124.97 per diem = \$19,995.20E	October 8, 2024 - June 30, 2025	11-000-100-566-00 -030-566

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STUDENT SERVICES 1 - 1

On a motion made by Ms. Bridgers and seconded by Mr. Dorsey, the Atlantic Board of Education voted to approve Student Services 1-1. At the call of the roll the vote was as follows: Mr. Bailey-yes; Ms. Bridgers-yes; Mr. Steele-yes; Mr. Chowdhury-yes; Mr. Dorsey-yes; Mr. Johnson-yes; Mr. Mayfield-yes. Of the seven members present, seven voted in the affirmative. The motion carried.

K. CURRICULUM AND INSTRUCTION 1 - 18

1. Approve the district Social and Emotional Learning (SEL) team to attend a professional development retreat on June 10, 2025, with a rain date of June 11, 2025, at Sunny Days Farm. The retreat is designed to foster team building, promote social-emotional growth, and deepen understanding of SEL practices in a peaceful, natural setting, strengthening the team's capacity to support SEL initiatives throughout the district. There is no cost to the district.

Staff Names:			
a. Casamento, Nicole	b. Carcilli, Alice	c. Days, Catherine	d. Egrie, Laurie
e. Kelly, Thomas	f. Lakins, Dr. Mitea	g. Lopez, Jenell	h. Luna, Melissa
i. Newsome, Danielle	j. Scott, Lateefah	k. Williams, Lisa	

2. Approve approximately 150 JROTC Atlantic City High School students and their dates to attend the annual Military Ball on May 23, 2025, at Old Soldiers Home from 7 p.m.-10 p.m. The JROTC students will be wearing their uniforms and will participate in the military ceremony. The event will also be catered and have music. No cost to the district. Chaperones will volunteer. Navy funds and JROTC fundraising will cover all expenses.

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Staff Names:			
a. Green, Jesse	b. Griffin, Sean	c. O'Brien, Sean	

3. Approve Diane Birkbeck to perform CPR/AED (Cardiopulmonary Resuscitation/Automated External Defibrillator) training for Atlantic City High School athletic coaches on Wednesday, June 18, 2025, at 1:00 p.m. in the high school gym. Amount not to exceed \$3,750.00. Charged to account #11-402-100-500-010-52-500.

4. Approve the attendance and pay the cost of the virtual College Board Advanced Placement (AP) Research Training for Jennifer Lockhart-Mchugh, English Teacher, from August 11 - August 14, 2025, to support the instruction of the AP Research course at ACHS. Ms. Lockhart-Mchugh will be paid the Compensable Training Sessions (CTS) amount per ACEA contract. Not to exceed \$2,675.00. Professional Development Registration - \$1,075.00 Account # 20-231-200-500-010-00-500 CTS - \$50 x 8 hours = \$400 x 4 days = \$1,600.00 Account # 20-231-200-104-010-00-104

5. Approve the Atlantic City Junior Police Academy to recruit 5th and 6th grade students from each elementary school. The academy will be held Monday through Thursday from 8:30 a.m. to 3:00 p.m. The first session will be held at Pennsylvania Avenue School from June 30, 2025 - July 11, 2025. The second session will be held at Richmond Avenue School from July 14, 2025 - July 25, 2025 . There will be a graduation ceremony and reception held at Atlantic City High School Auditorium from 10:00 a.m. to 3:00 p.m., on July 28, 2025. Title 1 will support the program by providing lunch and refreshments at the graduation. Not to exceed \$3,000. Charged to Account#11-800-590-015-00-590

6. Approve the following online laboratory simulations for Atlantic City High School Science courses to allow students to interact with virtual patients, diagnostic laboratory procedures and patient data in a virtual environment. Published by Labster. Bill to account number: 11-190-100-640-010-13-640. - 500 Labster Course Access; Product Code #LCA-HS-01

7. Approve a US Coast Guard Helicopter to land in the ACHS softball field on June 10, 2025 from 9:00 a.m. to 11:00 a.m. as part of the JROTC 'Partnership in Education' program with USCG Air Station Atlantic City. After landing, the Aircrew will talk about the helicopter, give a tour and talk about Coast Guard missions with the students. This event is at no cost to the district.

8. Amend the date of the approved C&I agenda #8 from March 18, 2025 for virtual professional development by Dr. Helen Tinsley for instructional teaching staff at Chelsea Heights School from Tuesday, April 29, 2025 to Tuesday, June 10, 2025.

Approved C&I resolution #8 from March 18, 2025 agenda

Approve professional development by Dr. Helen Tinsley for instructional teaching staff at Chelsea Heights School. The training ensures sustained

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improvement and long-term impact on teacher-student interactions and behavior management. Scheduled for Tuesday, April 29, 2025. The total cost not to exceed \$5,000, charged to account #11-190-100-320-050-00-320.

9. Approve the amended cost of the board agenda C&I #12 from March 18, 2025. The adjustment will change from \$1,495.00 to \$1,695.00 for the SkyDome Planetarium.

Approved C&I resolution #12 from March 18, 2025 agenda

Approve the SkyDome Planetarium to provide a presentation to the K-8 students of Chelsea Heights School on Tuesday, June 10, 2025, at 10:00 a.m. This assembly offers a unique and immersive learning experience that can captivate students' imaginations. By simulating the night sky and providing a 360-degree view of the cosmos, it allows students to explore the wonders of astronomy in a way that is both engaging and informative. Total Cost:

10. Approve the following staff members, as the selected candidates to attend the New Jersey I-Ready Champions' Impact on Student Learning Event showcasing best practices. The event is being held at Newark Hilton 1170 Spring St. Elizabeth, NJ 07201 on Wednesday, June 4, 2025 from 8:30 a.m. until 3:30 p.m. Mileage and toll reimbursement not to exceed \$720 (6 x \$120) and to be paid from 20-270-200-500-140-00-500.

Staff Names:		
a. Afanador, Jennifer (District)	b. Campbell, Kamiech (MLK)	c. Depersenaire, Shannon (District)
d. Salcedo, Christina (USC)	e. Kent, Mary (CHS)	f. Knox, James (CHS)

11. Approve to pay the registration cost for Heather Robertson, Teacher Coordinator, to attend the Summer Inclusion Leadership Conference at Kean University in Union, NJ June 6, 2025. The focus of the conference is "ALL IN for Inclusive Education." The workshops focus on skills and resources to develop and sustain inclusive learning communities for all students This information will be turnkeyed at an upcoming professional development session. Not to exceed: \$175.00 (\$175 registration fee) Account #: 11-000-216-580-XXX-34-580.

12. Approve the following Grades 2 and 3 Social Studies consumable textbooks published by SAVVAS to support a comprehensive curriculum with an emphasis on the New Jersey State standards (NJSLS and NGSS): Charged to account #11-190-100-610-xxx-50-610

1. Elementary Social Studies 2022 New Jersey Student Bundle Plus Digital Courseware 1-Year License Grade 2 ISBN: 9781428488267 at \$30.00 per student

2. Elementary Social Studies 2022 New Jersey Teacher Edition Package Grade 2: ISBN: 9781428488052 at \$256.00 per teacher

3. Elementary Social Studies 2022 New Jersey Student Bundle Plus Digital Courseware 1-Year License Grade

ISBN: 9781428488342 at \$30.00 per student

4. Elementary Social Studies 2022 New Jersey Teacher Edition Package Grade 3 ISBN: 9781428488069 at \$256.00 per teacher

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13. Amend C&I #12 from the February 18, 2025 board agenda to change the training date to June 6, 2025 for the Dialectical Behavior Therapy virtual training.

C & 1 # 12 Approve district social worker Gabrielle Miller, to attend the Dialectical Behavior Therapy virtual training by PESI, Inc. on Monday, March 3, 2025. The training provides evidence-based strategies to support students experiencing a variety of mental health conditions that involve difficulty regulating emotion, such as stress, depression, and trauma. Not to exceed \$300.00. Charge to account # 11-000-218-580-XXX-34-580.

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

ID #	SCHOOL	REASON	HI BEGIN	HI END	COMPANY
2610713	ACHS	MEDICAL	3/6/2025	3/11/2025	BROOKFIELD
2010/15	АСПЭ	WIEDICAL	5/0/2025	5/11/2025	SCHOOLS
3121039	USC	MEDICAL	3/10/2025	3/11/2025	BROOKFIELD
5121039	USC	MEDICAL	5/10/2025	5/11/2025	SCHOOLS
3100247	PAS	MEDICAL	1/2/2025	4/14/2025	LEARNWELL
2424600	A CI IO	MEDICAL	1/2/2024	1/3/2024	BROOKFIELD
2434698	ACHS	MEDICAL	1/2/2024	1/5/2024	SCHOOLS
0700500		MEDICAL	11/1/2024	11/26/2024	BROOKFIELD
2720522	ACHS	MEDICAL	11/1/2024	11/20/2024	SCHOOLS
0500500	4.0110	MEDICAL	10/28/2024	10/31/2024	BROOKFIELD
2720522	ACHS	MEDICAL	10/28/2024	10/31/2024	SCHOOLS
0720522		MEDICAL	10/1/2024	10/4/2024	BROOKFIELD
2720522	ACHS	MEDICAL	10/1/2024	10/4/2024	SCHOOLS

15. Approve the 7 certified staff to attend the 2-day School Climate & Anti-Bullying Conference at the Atlantic City Campus of Stockton University in Atlantic City, May 28 & 29, 2025. The focus of the conference is "Positive School Climate" focusing on evidence-based strategies and solutions for preventing bullying and building safe, caring school communities. This information will be turnkeyed at an upcoming professional development session. No cost to the district.

a. Acree, Alyssa	b. Barnes, Khadijah	c. Bird, Kelly	d. Cifuentes, Myriam
(Guidance)	(Guidance)	(SAC)	(Guidance)
e. Hagel, Jennifer (Guidance)	f. Lewis, Kathy (Guidance)	g. Robertson, Heather (Coordinator)	

16. Approve TeamSmile to provide dental screenings and cleanings for approximately 150 students across all elementary schools at the Seaview Hotel in Galloway, NJ on Friday, June 6, 2025. This will bring dental health awareness to students and provide both preventative and restorative oral care. The services provided are at no cost to the school district.

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17. Approve the following field trips:

School: Sovereign Ave School Name: Deaf Interaction Volunteer Day Trip ID #: 130 Destination: Ocean City Beach Date: 5/29/2025 9:00am Return: 5/29/2025 2:00pm Transportation: 25 Passenger Bus #Students: 3 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-015-01-512 Notes: No admission fees.

School: Atlantic City High School Name: Aviation Day Trip ID #: 218 Destination: ACCC Date: 6/5/2025 8:00am Return: 6/5/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Change of date from May 2, 2025 to June 5, 2025. No fees

School: Atlantic City High School Name: ACCC Trip ID #: 219 Destination: ACCC Date: 5/30/2025 8:00am Return: 5/30/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission Fee. Change of date from 6/6/2025 to 5/30/2025

School: New York Ave School Name: Blacks in Wax Museum Baltimore, MD Trip ID #: 226 Destination: Blacks in Wax Museum Date: 5/28/2025 7:00am Return: 5/28/2025 6:00pm Transportation: Coach Bus #Students: 70 Buses: 2 Transportation Cost: \$5,040.00 Account/Billing Code: 11-000-270-512-070-00-512 Notes: Amend transportation cost to \$5,040.00 Admission fees: Guided Tour \$16.50 per person. Total Cost: \$1,122.00 / deposit out of student activities and the remainder of admissions are through account number 20-235-100-800-070-00-800. Charter buses are being paid through Fund 11 Account number 11-000-270-512.

School: Dr. Martin Luther King Jr. School Complex Name: Cape May Zoo Grade 4 Trip ID #: 163 Destination: Cape May Zoo Date: 5/16/2025 9:00am Return: 5/16/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-140-00-512 Notes: Bus parking fees: \$80 x 2 = \$160 / student activity / MLK. Change of date due to inclement weather.

School: New York Ave School Name: NJHS Millennium Skate World Trip ID #: 266 Destination: Millennium Skate World Date: 5/30/2025 9:00am Return: 5/30/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 14 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 20-235-200-500-070-00-500 Notes: 22 students x \$10= total cost \$220.00 / ----- Admissions Total- \$220 paid using account 20-235-100-800-070-00-800

School: Atlantic City High School Name: JROTC New Jersey Fleet Week Activities Trip ID #: 348 Destination: Lincoln Park, Jersey City Date: 5/22/2025 8:00am Return: 5/22/2025 5:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$1,100.00 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: RAS, BAS, SAS, TAS, MLK, NYAS, PAS, USC, VPS Name: Autism Awareness Fun Day Trip ID #: 353 Destination: Atlantic City High School Date: 5/30/2025 9:00am Return: 5/30/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 300 Buses: 9 Transportation Cost: \$4,500 Account/Billing Code: 11-000-270-512-130-00-512 Notes: The Autism Awareness Fun Day, sponsored by the Gentlemen of the Shore, Inc. Transportation cost covered through the following accounts:

20-250-200-500-120-00-500, 20-250-200-500-300-00-500, 20-250-200-500-030-00-500, 20-250-200-500-060-00-500, 20-250-200-500-140-00-500, 20-250-200-500-100-00-500,

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20-250-200-500-080-00-500, 20-250-200-500-130-00-500

School: Pennsylvania Ave School Name: 6th Grade Walking Trip Trip ID #: 355 Destination: Atlantic City Boardwalk/Civil Rights Garden Date: 6/4/2025 8:30am Return: 6/4/2025 2:30pm Transportation: Walking #Students: 40 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admissions. Rain dates June 9, 10, 11 or June 13, 2025.

School: Pennsylvania Ave School Name: 8th Grade Walking Trip Trip ID #: 356 Destination: Atlantic City Boardwalk/Civil Rights Garden Date: 6/6/2025 8:30am Return: 6/6/2025 2:30pm Transportation: Walking #Students: 50 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees. Rain dates June 9, 10, 11 or June 13, 2025.

School: Pennsylvania Ave School Name: 4th Grade walking trip Trip ID #: 357 Destination: Atlantic City Boardwalk/Civil Rights Garden/lighthouse Date: 6/3/2025 8:30am Return: 6/3/2025 2:30pm Transportation: Walking #Students: 50 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees. Rain dates June 9, 10, 11 or June 13, 2025.

School: Pennsylvania Ave School Name: 1st Grade Walking Trip Trip ID #: 358 Destination: Atlantic City Boardwalk/Civil Rights Garden/lighthouse Date: 6/5/2025 8:30am Return: 6/5/2025 2:30pm Transportation: Walking #Students: 70 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees. Rain dates June 9, 10, 11 or June 13, 2025.

School: Uptown School Complex Name: Absecon Lighthouse Trip ID #: 359 Destination: Absecon Light House Date: 5/30/2025 9:00am Return: 5/30/2025 2:00pm Transportation: Walking #Students: 60 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Walking Tour of the restored Absecon Lighthouse at no cost.

School: Uptown School Complex Name: North Beach Mini Golf Trip ID #: 360 Destination: North Beach Mini Golf Date: 6/5/2025 9:00am Return: 6/5/2025 2:00pm Transportation: Walking #Students: 100 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees. Tickets are donated.

School: Atlantic City High School Name: NJROTC Senior Morale Day Trip ID #: 362 Destination: Young's Skating Rink Date: 6/5/2025 9:00am Return: 6/5/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: JROTC will pay for the Rink rental and all the food.

School: Atlantic City High School Name: Brigantine Memorial Day Parade Trip ID #: 361 Destination: Brigantine VFW Date: 5/25/2025 9:30am Return: 5/25/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fee

18. Approve Atlantic City High School to allow former NBA star, Michael Kidd-Gilchrist, from the Charlotte Hornets, to speak with students at ACHS on Tuesday, June 3, 2025, all day starting at 8:00 a.m.

CURRICULUM AND INSTRUCTION 1-18

On a motion made by Ms. Bridgers and seconded by Mr. Chowdhry, the Atlantic Board of Education voted to approve Curriculum and Instruction 1-18. At the call of the roll the vote was as follows: Mr. Steele-yes; Ms. Bridgers –yes; Mr. Chowdhury-yes; Mr. Dorsey-yes; Mr. Johnson-yes; Mr. Mayfield-yes; and Mr. Bailey –yes. Of the seven members present, seven voted in the affirmative. The motion carried.

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1. BUILDINGS & GROUNDS 1 - 11

1. Approve the following Building Use:

25-0053	Name/Organization	ACBOE Elementary Sports – Jason Lantz
	Activity/Event	Clearinghouse Workshop
	School/Location	Dr. Martin Luther King Jr. Complex - Little Theater
	Date/Time	Thursday, May 15, 2025 (5:30 pm - 7:00 pm)
	Building Use Fees	N/A
	Custodial Fees	N/A
	Security Fees	\$120.00
	Sound/Light Fees	N/A
	Insurance Certificate	N/A
	TOTAL	\$120.00
25-0054	Name/Organization	ACBOE Middle School Travel Teams – Jason Lantz
	Activity/Event	Sports Banquet
	School/Location	Atlantic City High School - Auditorium
	Date/Time	Tuesday, May 27, 2025 (3:30 pm – 5:00 pm)
	Building Use Fees	N/A
	Custodial Fees	\$180.00
	Security Fees	\$240.00 (2 Safety Officers @ \$120.00 each)
	Sound/Light Fees	N/A
	Insurance Certificate	N/A
	TOTAL	\$420.00
25-0055	Name/Organization	ACHS Choirs – Chaz Flud
	Activity/Event	Senior Showcase
	School/Location	Atlantic City High School - Boathouse
	Date/Time	Tuesday, June 10, 2025 (3:30 PM – 7:00 pm)
	Building Use Fees	N/A
	Custodial Fees	\$180.00
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	N/A
	TOTAL	\$180.00

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25-0057	Name/Organization	Dr. Martin Luther King Jr. School Complex – Jodi Burroughs
	Activity/Event	8 th Grade Dance
	School/Location	Atlantic City High School – Boathouse
	Date/Time	Thursday, June 12, 2025 (3:00 pm – 8:00 pm)
	Building Use Fees	N/A
	Custodial Fees	\$210.00
	Security Fees	\$170.00
	Sound/Light Fees	N/A
	Insurance Certificate	N/A
	TOTAL	\$380.00
25-0058	Name/Organization	Atlantic City Municipal Utilities Authority – India Still
	Activity/Event	Employee Training
	School/Location	Atlantic City High School – Boathouse
	Date/Time	Wednesday, June 18, 2025 (8:30 am – 4:30 pm)
	Building Use Fees	\$500.00
	Custodial Fees	\$270.00 (One Custodian)
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	\$770.00

2. Approve the following Proprietary Vendor:

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

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3. Approve the following Proprietary Maintenance Contracts for the 2025-2026 school year charged to account #11-000-262-420-xxx-420 and #11-000-261-420-xxx-420.

Goods/Services	School/Location	Hourly Rates	
Fire Alarm Inspection & Testing	ACHS – 6,464.04		
•	CHS – 3,231.96		
	PAS-4,309.32		
Protection Service & Repair Plan	CHS - \$9,700.08 (40 Hours Included + \$2,500 in parts) Chelsea - \$3,660.00 (12 Hours Included	\$180.00 per hour Regular	
	+ \$1,500.00 in parts) Pennsylvania - \$5,600.04	\$0.55/mil	
	(20 Hours Included + \$2,000.00 in parts)	2 Hour min, 4 hour min OT	

Box 360717, Pittsburgh, PA 15251	-0/1/
School/Location	Hourly Rates
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	School/Location ronic Work Order System \$13,628.23

Base Powe	r Services, 8 Ellen Drive, Rockaway, NJ 0'	7866
Goods/Services	School/Location	Hourly Rates
UPS Emergency Power to Generator	Pennsylvania – \$1,650.00	

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

Johnson Controls, 1001 Lower Landing Road, Suite 409, Blackwood, NJ 08012				
Goods/Services	School/Location	Hourly Rates		
HVAC Controls & VAV Boxes York Chill er	Richmond - \$24,373.00	Chiller - Heavy \$244.00 per hour Regular Controls \$232.00 per hour – Regular Apprentice \$133.60 per hour Regular		
		10% off JCI & 3 rd Party Parts Proprietary Letter		

Johnson Controls Fire Protection, 821 Alexander Road, Suite 150, West Windsor, NJ 08540				
Goods/Services	School/Location	Hourly Rates		
Fire Alarm Inspection & Testing	Dr. MLK – 6,201.00 New York – 3,285.00 Uptown – 6,469.00	\$384.06 per hour		

Johnson & Towers, Inc., Mt. Laurel 2021 Briggs Road, Mt. Laurel, NJ 08054			
Goods/Services	School/Location	Hourly Rates	
Generator Maintenance	ACHS Major - \$2,385.00	Regular \$190.00 per hour Overtime - \$285.00 per hour	
	Minor - \$1,595.00	Double-Time \$380.00 per hour Mileage Fees - \$4.50 per mile	

MutuaLink, 1269 South Board Street, Wallingford, CT					
Goods/Services School/Location Hourly Rates					
Interoperable Emergency Network Access	District - \$3,535.00				

Raptor Technologies LLC, 2900 North Loop West Suite 900, Houston, TX 77092			
Goods/Services	School/Location	Hourly Rates	
Visitor Management System	District - \$7,645.00		

Siemens Industry, 200 Crawford Place, Suite 300, Mt Laurel, NJ 08054						
Goods/Services School/Location Hourly Rates						
Fire Alarm Inspection, Testing & Repair	RAS - \$8,460.00	Prevailing Wage Labor Rate \$240.00 per hour				
	SAS - \$6,325.00					

Tozour Trane, 741 First Avenue, King of Prussia, PA 19406					
Goods/Services	School/Location	Hourly Rates			
Full Maintenance (2) Chillers (8180303)	ACHS - \$69,954.00	\$264 per hour Controls Tech \$396 per hour Controls Tech OT			
Tracer Controls, BAC Cooling Tower & Pumps (7701258)	ACHS - \$11,040.00 (40 Block Hrs.)	 \$528 per hour Controls Tech DT \$251 per hour Mechanical tech \$376.50 per hr. Mechanical Tech OT \$502 per hour Mechanical Tech DT 			

Tozour Trane, 741 First Avenue, King of Prussia, PA 19406				
Goods/Services	School/Location	Hourly Rates		
Trane Building Automation (7701263)	Chelsea - \$10,515 (40 Block Hrs.)	 \$264 per hour Controls Tech \$396 per hour Controls Tech OT \$528 per hour Controls Tech DT \$251 per hour Mechanical tech \$376.50 per hr. Mechanical Tech OT \$502 per hour Mechanical Tech DT 		

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Goods/Services	School/Location	Hourly Rates
RTU RTU	New York - \$10,178.00 Sovereign - \$13,256.00 Site Inspections; 1 HW/CHW Coil Cleaning per unit; 24 Tech hours per school) Pennsylvania - \$16,308.00	\$172 per hour Straight \$258 per hour OT \$344 per hour Sun/Hol
RTU & Chiller	des -2 Site Inspections; 1 HW & CHW Coil Cleaning per unit; ludes - 3 Site Inspections; 1 Condenser Coil Cleaning; 16 Tech Hours per school)	Service Calls Billed @ 4 hr. min. \$75 Truck Charge per Visit
	*	

United Power, 217 Metro Drive, Terrell, TX 75160			
Goods/Services	School/Location	Hourly Rates	
UPS Emergency Power to Generator	Richmond – \$1,945.00		

Verizon Connect, 5055 North Point Pkwy, Alpharetta, GA 30022-3074				
Goods/Services	School/Location	Hourly Rates		
Vehicle Tracking, Dual Channel Al Dashcam & Roadside Assistance Subscription	28 Vehicles w/ Roadside Assistance 15 Dual Channel AI Dashcam \$1,045.85 x 12 months = \$12,550.20		,	

4. Approve the relocation of the Dr. Martin Luther King Jr. Complex School summer school to New York Avenue School due to the HVAC and Boiler Replacement at the school site. The necessary arrangements will be made to ensure that all staff will be able to provide the same level of instruction and support for all students. Transportation will be provided for students. The dates of summer school are from July 7, 2025 – July 31, 2025.

5. Approve the relocation of the Uptown School Complex summer school to Pennsylvania Avenue School due to the HVAC and Boiler Replacement at the school site. The necessary arrangements will be made to

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ensure that all staff will be able to provide the same level of instruction and support for all students. Transportation will be provided for students. The dates of summer school are from July 7, 2025 – July 31, 2025.
6. Approve to submit project applications for the below listed projects to the NJDOE for both schematic and final approval in which no state funding is requested for these projects:

Sovereign Avenue School: New Playground Sovereign Avenue School: Replacement Lockers Dr. Martin Luther King, Jr., School: New Exterior Doors Dr. Martin Luther King, Jr., School: Replacement Lockers Brighton Avenue School: New Flooring New York Avenue School: New Playground

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

8. Approve Change Order #03, for Dr. Martin Luther King Jr Complex Generator, Bid #24-031, Hughes Electric Co. LLC. This is to add a fiberglass platform to be able to service the generator for preventative maintenance service for a total \$43,476.00. Charge \$15,847.00 to the project contingency allowance and charge \$27,629.00 to increase the contract amount to \$864,918.

9. Approve Change Order #04, for New York Avenue Generator, Bid #24-031, Hughes Electric Co. LLC. This is to add a fiberglass platform to be able to service the generator for preventative maintenance service for a total \$47,106.00. Charge \$33,343.00 to the project contingency allowance and charge \$13,763.00 to increase the contract amount to \$741,075.

10. Approval of the 2025-2026 school year transportation renewal contracts at 3.57% CPI Pursuant to N.J.S.A 18A:7F-45; with First Student, 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
20-020	AC 02	7/1/2025	6/30/2026	Atlantic City High School	54	\$62,737.20
	AC 03	7/1/2025	6/30/2026	Atlantic City High School	54	\$62,737.20
	AC 14	7/1/2025	6/30/2026	Atlantic City High School	54	\$62,737.20
	AC 16	7/1/2025	6/30/2026	Atlantic City High School	54	\$62,737.20

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AC 17	7/1/2025	6/30/2026	Atlantic City High School	54	\$62,737.20
AC 19	7/1/2025	6/30/2026	Atlantic City High School	54	\$62,737.20
AC 20	7/1/2025	6/30/2026	Atlantic City High School	54	\$62,737.20
AC 23	7/1/2025	6/30/2026	Atlantic City High School	54	\$62,737.20
AC 24	7/1/2025	6/30/2026	Atlantic City High School	54	\$62,737.20
AC 25	7/1/2025	6/30/2026	Atlantic City High School	54	\$62,737.20
AC 26	7/1/2025	6/30/2026	Atlantic City High School	54	\$62,737.20
AC 27	7/1/2025	6/30/2026	Atlantic City High School	54	\$62,737.20
		6/30/2026	Atlantic City High School	54	\$62,737.20
			Atlantic City High School	54	\$62,737.20
				54	\$62,737.20
			ACCOUNT	TOTAL	\$941,058.00
			11-000-270-511-00-015-511		
Route	Start Date	End Date	Destination	# Students	Agreement Cost
AC 05	7/1/2025	6/30/2026	Atlantic City High School	54	\$62,737.20
AC 06	7/1/2025	6/30/2026	Atlantic City High School	54	\$62,737.20
			Atlantic City High School	54	\$62,737.20
				54	\$62,737.20
				54	\$62,737.20
			ACCOUNT	TOTAL	\$313,686.00
			11-000-270-511-00-015-511		
	AC 19 AC 20 AC 23 AC 24 AC 25 AC 26 AC 27 AC 28 AC 29 AC 31 Route	AC 19 7/1/2025 AC 20 7/1/2025 AC 23 7/1/2025 AC 24 7/1/2025 AC 25 7/1/2025 AC 26 7/1/2025 AC 27 7/1/2025 AC 28 7/1/2025 AC 29 7/1/2025 AC 31 7/1/2025 AC 05 7/1/2025 AC 06 7/1/2025 AC 07 7/1/2025 AC 08 7/1/2025 AC 09 7/1/2025 AC 21 7/1/2025	AC 19 7/1/2025 6/30/2026 AC 20 7/1/2025 6/30/2026 AC 23 7/1/2025 6/30/2026 AC 24 7/1/2025 6/30/2026 AC 25 7/1/2025 6/30/2026 AC 26 7/1/2025 6/30/2026 AC 27 7/1/2025 6/30/2026 AC 28 7/1/2025 6/30/2026 AC 29 7/1/2025 6/30/2026 AC 29 7/1/2025 6/30/2026 AC 31 7/1/2025 6/30/2026 AC 05 7/1/2025 6/30/2026 AC 05 7/1/2025 6/30/2026 AC 06 7/1/2025 6/30/2026 AC 09 7/1/2025 6/30/2026 AC 09 7/1/2025 6/30/2026 AC 01 7/1/2025 6/30/2026	AC 19 7/1/2025 6/30/2026 Atlantic City High School AC 20 7/1/2025 6/30/2026 Atlantic City High School AC 23 7/1/2025 6/30/2026 Atlantic City High School AC 24 7/1/2025 6/30/2026 Atlantic City High School AC 25 7/1/2025 6/30/2026 Atlantic City High School AC 26 7/1/2025 6/30/2026 Atlantic City High School AC 26 7/1/2025 6/30/2026 Atlantic City High School AC 27 7/1/2025 6/30/2026 Atlantic City High School AC 28 7/1/2025 6/30/2026 Atlantic City High School AC 29 7/1/2025 6/30/2026 Atlantic City High School AC 31 7/1/2025 6/30/2026 Atlantic City High School AC 31 7/1/2025 6/30/2026 Atlantic City High School AC 31 7/1/2025 6/30/2026 Atlantic City High School AC 30 7/1/2025 6/30/2026 Atlantic City High School AC 05 7/1/2025 6/30/2026 Atlantic City H	AC 19 7/1/2025 6/30/2026 Atlantic City High School 54 AC 20 7/1/2025 6/30/2026 Atlantic City High School 54 AC 23 7/1/2025 6/30/2026 Atlantic City High School 54 AC 24 7/1/2025 6/30/2026 Atlantic City High School 54 AC 24 7/1/2025 6/30/2026 Atlantic City High School 54 AC 25 7/1/2025 6/30/2026 Atlantic City High School 54 AC 26 7/1/2025 6/30/2026 Atlantic City High School 54 AC 27 7/1/2025 6/30/2026 Atlantic City High School 54 AC 28 7/1/2025 6/30/2026 Atlantic City High School 54 AC 29 7/1/2025 6/30/2026 Atlantic City High School 54 AC 31 7/1/2025 6/30/2026 Atlantic City High School 54 AC 31 7/1/2025 6/30/2026 Atlantic City High School 54 AC 05 7/1/2025 6/30/2026 Atlantic City High School 54

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Contract	Route	Start Date	End Date	Destination Atlantic Community Charter School	# Students	Agreement Cost
CS 6060	1-AC	7/1/2025	6/30/2026	Atlantic Community Charter School	54	\$65,451.60
	2-AC	7/1/2025	6/30/2026	Atlantic Community Charter School	54	\$62,647.20
	3-AC	7/1/2025	6/30/2026	Atlantic Community Charter School	54	\$65,547.00
	4-AC	7/1/2025	6/30/2026	Atlantic Community Charter School	54	\$65,059.20
				ACCOUNT	TOTAL	\$258,705.00
				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
18-6410	IA-1	7/1/2025	6/30/2026	Principle Academy Charter School	54	\$60,199.20
	IA-2	7/1/2025	6/30/2026	Principle Academy Charter School	54	\$59,513.40
				ACCOUNT	TOTAL	\$119,712.60
				11-000-270-511-00-015-511		· · · · ·
Contract	Route	Start Date	End Date	Destination Atlantic Community Charter School	# Students	Agreement Cost
5-AC	5-AC	7/1/2025	6/30/2026	Atlantic Community Charter School	54	\$63,135.00
				ACCOUNT		
				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Cost Per Trip
AC 1-A	S1	9/1/2025	6/30/2026	Various Locations	54	\$417.09
	S2	9/1/2025	6/30/2026	Atlantic City High School	54	\$278.03
	L-11	9/1/2025	6/30/2026	Atlantic City, NJ	54	\$125.08

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	L-12	9/1/2025	6/30/2026	Atlantic City, NJ	54	\$125.08
	L-13	9/1/2025	6/30/2026	Atlantic City, NJ	54	\$125.08
	FT	9/1/2025	6/30/2026	Various Locations	54	\$417.09
	FT C	9/1/2025	6/30/2026	Various Locations	54	\$1,375.29
	FT L	9/1/2025	6/30/2026	Various Atlantic City Locations	54	\$278.03
		For bonding p	ourposes only, the	e estimated annual amount of this con	tract is:	\$628,473.60
				ACCOUNT		
				11-000-270-511-00-015-511		
					<u></u>	
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
20-029	IA-3	7/1/2025	6/30/2026	Principle Academy Charter School	54	\$65,799.00
				ACCOUNT		
				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Cost Per Trip
20-021	SP LOOP	7/1/2025	8/31/2025	Various Atlantic City Locations	54	\$257.95
	SCRIMM AGES	7/1/2025	8/31/2025	Various Locations	54	\$432.79
		For bonding	ourposes only, the	e estimated annual amount of this con	tract is:	\$41,444.40
		· .		ACCOUNT		
				11-000-270-511-00-015-511		
	-					
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
19-015	CTECH 3	7/1/2025	6/30/2026	Charter Tech High School for the Performing Arts	54	\$61,707.60
				ACCOUNT		

				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
KAPLAN	KAPLAN	7/1/2025	6/30/2026	Atlantic City High School	54	\$10,422.90
				ACCOUNT		
				Title 1		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
22-017	AC01	7/1/2025	6/30/2026	Atlantic City High School	54	\$67,352.40
	AC04	7/1/2025	6/30/2026	Atlantic City High School	54	\$67,352.40
	AC07	7/1/2025	6/30/2026	Atlantic City High School	54	\$67,352.40
	AC08	7/1/2025	6/30/2026	Atlantic City High School	54	\$67,352.40
	AC10	7/1/2025	6/30/2026	Atlantic City High School	54	\$67,352.40
	AC10	7/1/2025	6/30/2026	Atlantic City High School	54	\$67,352.40
	AC12	7/1/2025	6/30/2026	Atlantic City High School	54	\$67,352.40
	AC13	7/1/2025	6/30/2026	Atlantic City High School	54	\$67,352.40
	AC15	7/1/2025	6/30/2026	Atlantic City High School	54	\$67,352.40
	AC18	7/1/2025	6/30/2026	Atlantic City High School	54	\$67,352.40
	AC32	7/1/2025	6/30/2026	Atlantic City High School	54	\$67,352.40
	AC37	7/1/2025	6/30/2026	Atlantic City High School	54	\$67,352.40
	AC22	7/1/2025	6/30/2026	Atlantic City High School	54	\$67,352.40
	AC36	7/1/2025	6/30/2026	Atlantic City High School	54	\$67,352.40
	CTECH	7/1/2025	6/30/2026	Atlantic City High School	54	\$61,709.40
	CTECH 2	7/1/2025	6/30/2026	Atlantic City High School	54	\$61,709.40
				ACCOUNT	TOTAL	\$1,066,352.40
				11-000-270-511-00-015-511		-
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
21-010	ACCCS ESY	7/1/2025	6/30/2026	Atlantic Community Charter School	54	\$10,062.00

	T1-D-ACH	[Т		1
	S	7/1/2025	6/30/2026	Atlantic City High School	54	\$3,558.08
	ACHS CTE-1	7/1/2025	6/30/2026	Atlantic City High School	54	\$3,558.08
	ACHS CTE-2	7/1/2025	6/30/2026	Atlantic City High School	54	\$3,558.08
	501E	7/1/2025	6/30/2026	Atlantic City Elementary Schools	54	\$93,882.04
	502W	7/1/2025	6/30/2026	Atlantic City Elementary Schools	54	\$93,882.04
	AI	7/1/2025	6/30/2026	Atlantic City High School	54	\$3,558.08
				ACCOUNT	TOTAL	\$212,058.40
				11-000-270-511-00-015-511 & Title 1		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
ACYN	YALE-N	7/1/2025	6/30/2026	YALE School Northfield	54	\$7,686.60
				ACCOUNT	<u></u>	
				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
11-AC	ACHS	7/1/2025	6/30/2026	Atlantic City High School	54	\$762.56
	CC-1 ACHS CC-2	7/1/2025	6/30/2026	Atlantic City High School	54	\$762.56
	ACHS S 1	7/1/2025	6/30/2026	Atlantic City High School	54	\$2,859.60
	ACHS S 2	7/1/2025	6/30/2026	Atlantic City High School	54	\$2,859.60
	ACHS S 3	7/1/2025	6/30/2026	Atlantic City High School	54	\$2,859.60
	T1-A-ACHS	7/1/2025	6/30/2026	Atlantic City High School	54	\$2,859.60
	T1-B-ACHS	7/1/2025	6/30/2026	Atlantic City High School	54	\$2,859.60
	T1-C-ACHS	7/1/2025	6/30/2026	Atlantic City High School	54	\$2,859.60
			<u>,</u>	ACCOUNT	TOTAL	\$18,682.72
				11-000-270-511-00-015-511 & Title 1		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
23-016	ACIT 1	7/1/2025	6/30/2026	Atlantic County Institute of Tech	54	\$96,730.20
	ACIT 2	7/1/2025	6/30/2026	Atlantic County Institute of Tech	54	\$96,730.20
	ACIT 3	7/1/2025	6/30/2026	Atlantic County Institute of Tech	54	\$96,730.20
	ACIT 4	7/1/2025	6/30/2026	Atlantic County Institute of Tech	54	\$96,730.20
	ACIT 5	7/1/2025	6/30/2026	Atlantic County Institute of Tech	54	\$96,730.20
	ACIT 6	7/1/2025	6/30/2026	Atlantic County Institute of Tech	54	\$96,730.20
				ACCOUNT	TOTAL	\$580,381.20
				11-000-270-511-00-015-511		

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Route	Start Date	End Date	Destination	# Students	Agreement Cost
		<u></u>			
			11-000-270-511-00-015-511		<u>.</u>
			ACCOUNT	TOTAL	\$149,810.40
SLA 2	7/1/2025	6/30/2026	Seashore Leadership Academy	54	\$74,905.20
SLA I	7/1/2025	6/30/2026	Seashore Leadership Academy	54	\$74,905.20
Route	Start Date	End Date	Destination	# Students	Agreement Cost
	SLA I	SLA 1 7/1/2025	SLA 1 7/1/2025 6/30/2026	SLA 1 7/1/2025 6/30/2026 Seashore Leadership Academy SLA 2 7/1/2025 6/30/2026 Seashore Leadership Academy ACCOUNT ACCOUNT	SLA 1 7/1/2025 6/30/2026 Seashore Leadership Academy 54 SLA 2 7/1/2025 6/30/2026 Seashore Leadership Academy 54 ACCOUNT TOTAL

11. Approval for the Department of Children and Families to provide transportation of students to the DCF Regional school at \$75 per day for the days enrolled (enrolled 4/3/25).

#2724211

BUILDINGS & GROUNDS 1-11

BUILDINGS & GROUNDS 1 - 11

On a motion made by Mr. Mayfield and seconded by Mr. Johnsony, the Atlantic Board of Education voted to approve Building and Grounds 1-11. At the call of the roll the vote was as follows: Mr. Bailey-yes; Mr. Steele-yes; Mr. Chowdhury-yes; Mr. Dorsey-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Ms. Bridgers -yes. Of the seven members present, seven voted in the affirmative. The motion carried.

GOODS & SERVICES 1 - 38

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

April 15, 2025	\$5,130,513.52
April 30, 2025	\$4,901,191.58

2. Approve the Report of Payments for the period April 16, 2025 - May 20, 2025, in the amount of \$8,349,782.84, per Exhibit H.

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3. Approve the Open Purchase Order Report for the period April 16, 2025 - May 20, 2025, in the amount of \$3,297,083.44, per Exhibit I.

4. Approve the monthly transfer reports for the month of March 2025, per Exhibit J.

5. Approve the Treasurer's Report for March 2025, and note agreement with the Board Secretary Report for March 2025, **per Exhibit K.**

6. Approve the Board Secretary Report for March 2025 and note agreement with the Treasurer's Report for March 2025, **per Exhibit L.**

7. Pursuant to N.J.A.C. 6:20-2A.10 (d)*, I certify that no budgetary line item account has been over expended in violation of N.J.A.C. 6:20-2A. 10 (a)* and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year.

Mrs. Celeste Ricketts, Board Secretary

8. Award the contract for Bid #25-023 NYAS HVAC to Dolan Mechanical LLC in the amount of <u>\$4,986,000.00</u>, charged to account number 12-000-400-450-070; and reject the proposals submitted by Gaudelli Bros., Inc. and LGB Mechanical, Inc. pursuant to N.J.S.A. 18A:18A-2(y) on the advice of counsel. Bids were opened February 27, 2025 and the results are as follows:

Description of Services	Dolan Mechanical, Inc. 638 Johnson Road PO Box 326 Sicklerville, NJ 08090	Falasca Mechanical 3329 North Mill Road Vineland, NJ 08360	Gaudelli Bros., Inc. 202 S. Wade Boulevard Millville, NJ 08360	John C. Kohler Co. 1100 Detwiler Rd. Lansdale, PA 19446	LGB Mechanical, Inc. 555 North Route 73 West Berlin, NJ 08091
Mobilization	\$100,500.00	\$4,600.00	\$120,000.00	\$20,000.00	\$150,000.00
Selective Demolition	\$42,000.00	\$50,000.00	\$51,000.00	\$80,000.00	\$200,000.00
Removal and re-installation of Gypsum wallboard systems	\$20,000.00	\$150,000.00	\$48,000.00	\$120,000.00	\$230,000.00
Structure modifications	\$25,000.00	\$20,000.00	\$75,000.00	\$0.00	\$0.00
Structural platform for serving RTU-7, 8	\$79,000.00	\$50,000.00	\$100,000.00	\$75,000.00	\$140,000.00
Roofing modifications	\$28,500.00	\$35,000.00	\$32,000.00	\$30,000.00	\$30,000.00
Provide and install all forty-two (42) classroom unit ventilators (CUVS) and required accessories as	\$1,900,000.00	\$1,790,000.00	\$2,000,000.00	\$2,000,000.00	\$2,300,000.00

indicated on the drawings			<u>, , , , , , , , , , , , , , , , , , , </u>		
Provide and install RTU-1, 2, 3, 4, 5, 6 and required accessories as indicated on the drawings	\$525,000.00	\$480,000.00	\$770,000.00	\$600,000.00	\$500,000.00
Provide and install RTU-7, 8 and required accessories as indicated on the drawings	\$830,000.00	\$1,400,000.00	\$1,000,000.00	\$966,000.00	\$859,200.00
Provide and install ten (10) packaged terminal heat pump units (PTHP) and required accessories as indicated on the drawings	\$100,000.00	\$35,000.00	\$10,000.00	\$60,000.00	\$90,000.00
Cleaning of air distribution systems and flushing and cleaning of condensate drain piping	\$190,000.00	\$35,000.00	\$124,000.00	\$35,000.00	\$40,000.00
160 LF of Various Sizes Ductwork. Inspection of 10'-0" of supply and return ductwork downstream of each HVAC unit for damage and replacement as directed by engineer	\$128,000.00	\$48,000.00	\$20,000.00	\$84,000.00	\$132,800.00
Building Modification System (BMS)	\$700,000.00	\$700,000.00	\$700,000.00	\$700,000.00	\$700,000.00
Electrical and lighting	\$13,000.00	\$150,000.00	\$140,000.00	\$150,000.00	\$138,000.00
Duct detectors/fire system	\$40,000.00	\$25,000.00	\$35,000.00	\$10,000.00	\$21,000.00
Pre-testing of all HVAC systems before commencing demolition and repair as directed by engineer	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Modifications to natural gas system and pressure testing	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Asbestos testing	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Asbestos removal and disposal	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Contingency Allowance	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00

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Contract Closeout	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Documentation					
Grand Total	\$4,986,000.00	\$5,237,600.00	\$5,490,000.00	\$5,195,000.00	\$5,796,000.00

9. Award the contract for Bid #25-026 RAS Boilers to Estock Piping LLC in the amount of <u>\$572,614.00</u>, charged to account number 12-000-450-400-012. Bids were opened April 16, 2025 and results are as follows:

r						
Description of	Dolan	Estock Piping Co	Falasca	Gaudelli	Kaser	Kisby-Lees
Services	Mechanical,		Mechanical,	Bros., Inc.	Mechanical,	Mechanical LLC
	Inc.	569 Chesterfield	Inc.	700 Orange	LLC	610 N. New
	638 Johnston	Arneytown Rd	3329 North	Street	1150 East	1
	Road	Chesterfield, NJ	Mill Road	Millville, NJ	Broad Street	Jersey Avenue
	Sicklerville,	08515	Vineland, NJ	08332	Burlington,	Atlantic City, NJ 08401
	NJ 08081		08360		NJ 08016	1
Mobilization	\$20,000.00	\$25,000.00	\$4,000.00	\$30,000.00	\$20,000.00	\$21,300.00
Selective Demolition	\$20,000.00	\$16,000.00	\$25,000.00	\$28,000.00	\$15,000.00	\$24,000.00
Structure	\$20,000.00	\$19,054.00	\$15,000.00	\$21,000.00	\$16,643.00	\$37,000.00
Modifications						
Roofing	\$15,000.00	\$15,400.00	\$15,000.00	\$13,000.00	\$11,000.00	\$30,000.00
Modifications	,					
Mechanical: Provide	\$411,000.00	\$297,469.00	\$500,100.00	\$593,100.00	\$471,657.00	\$440,000.00
and install new						
boilers, associated						
pumps, fume						
exhaust, combustion						
air exhaust fan,						
make-up air control						
damper, and all other						
associated work like						
piping						
modifications, etc. as						
described.						
150 LINEAR FOOT.	\$12,000.00	\$251.00	\$4,500.00	\$33,900.00	\$30,000.00	\$23,400.00
Piping up to 6"						
diameter including						
but not limited to the						
inspection of all						
piping and insulation						
in boiler room.						
Electrical and	\$30,000.00	\$44,440.00	\$35,000.00	\$47,000.00	\$25,500.00	\$60,000.00
lighting						
BMS Modification	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Allowance	,					
Contingency	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Allowance	ψυ0,000.00	420,000.00				
Allowalice		I		I	L	I

May 20, 2025

Contract Closeout Documentation	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Grand Total	\$683,000.00	\$572,614.00	\$753,600.00	\$921,000.00	\$744,800.00	\$790,700.00

10. Award a professional services contract to Ford Scott and Associates, LLC, 1535 Haven Avenue, Ocean City, NJ 08226 for the provision of auditing services relating to the financial statements of governmental activities, business-type activities, each major fund, and the aggregate remaining fund information for the fiscal year ended June 30, 2025, as well as consulting services for the 2025-2026 fiscal year and review of the 2026-2027 Application for State School Aid (ASSA), at a fee not to exceed <u>\$71,000.00</u> for the contract period of twelve months effective July 1, 2025 through June 30, 2026. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding, and the contract period is pursuant to N.J.S.A. 18A:18A-42; charge to account number 11-000-230-332-00-015-332.

11. 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 FY 2025-2026:

Barnes and Noble Brain Pop! Carnegie Learning, Inc. Follet Content Solutions LLC Follett School Solutions Gale/Cengage Great Source Education Harcourt Heinemann Houghton-Mifflin-Harcourt Intervention Solutions Mackling Educational Resources McDougal Littell McGraw-Hill Education, Inc. **Discovery Education** Pearson Education PCS Edventures Pioneer Valley Books Prentice Hall Rigby Scholastic Magazine School Datebook Steck-Vaughn **Teaching Strategies** William H. Sadlier Wright Group

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12. Authorization to advertise and receive bids for student transportation services for FY 2025-2026

13. Authorization to purchase goods and/or services that exceed the district's bid threshold for FY 2025-2026 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, including but not limited to, the below.

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
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 SUPRESSION SYSTEMS
T2075	GSA/FSS REPOGRAPHICS 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

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T1128	RECORD STORAGE AND RETRIEVAL (DARM)
T1466	VIDEO TELECONFERENCING EQUIPMENT & SERVICES
T2187	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT
T1316	TELECOMMUNICATIONS EQUIPMENT & SERVICES
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
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14. Authorization to award contracts for various goods and/or services for FY 2025-2026 to 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.

15. Authorization to award contracts for various goods and/or services for FY 2025-2026 to 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.

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16. Authorization to award contracts for various goods and/or services for FY 2025-2026 to 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.

17. Authorization to award contracts for various goods and/or services for FY 2025-2026 to vendors awarded bids by the Bergen County New Jersey Cooperative Purchasing Alliance, co-op number is CK-04-bergen, 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.

Authorization to continue using the Educational Cooperative Pricing System (#26-EDCP) managed by 18. 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, generators. supplies/equipment. athletic supplies. emergency response 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 total fee for licensing and maintenance and time and materials bids for FY 2025-2026 is \$28,465.00; charged to account number 11-000-251-330.

19. Extend the Extraordinary Unspecifiable Services (EUS) contract awarded to Superior Vision of New Jersey, 939 Elkridge Landing Road, Suite 200, Linhicum, MD 21090, for the provision of eye/vision insurance coverage for district employees, effective July 1, 2025 through June 30, 2026; charge to account number 11-000-291-270-00-015-270. The initial award was pursuant to N.J.S.A. 18A:18A-5A (2) (10), as such services are exempt from public advertising for bids and bidding, and the contract period is pursuant to N.J.S.A. 18A:18-42 (e). Monthly rates are <u>\$9.33</u> for the following levels of coverage: Single, Member/Spouse, Parent/Child (ren), and Family.

20. 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, 2025 through June 30, 2026 (Final Year), at an annual cost of

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<u>\$47,250.00</u>. Services were procured pursuant to N.J.S.A. 18A:18A-5(2)(10) and proposals were opened April 29, 2021; extension is pursuant to N.J.S.A.18A:18A-42. Services will be charged to account number 11-000-292-260-015-99-260.

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, 2025 through June 30, 2026 (Final Year). Services were procured pursuant to N.J.S.A. 18A:18A-5(2)(10) and proposals were opened April 29, 2021; extension is pursuant to N.J.S.A. 18A:18A-42.

22. Extend the contract awarded to Micro Technology Group, Inc. d/b/a MTG IT Professionals, 520 State Road, Unit A, Bensalem, PA 19020 for Bid #24-019 Network/Systems Engineer (Year 3) effective July 1, 2025 through June 30, 2026; charged to account numbers 11-000-252-340 at the below rates:

Monthly Rate: \$24,916.67 Per Diem Rate: \$1,150.00 Hourly Rate: \$143.75

23. 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, 2025 through June 30, 2026 (Final Year). Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2 CFR 200.320 and proposals were opened May 27, 2021 and the extension is pursuant to N.J.S.A. 18A:18A-4.2. Services will be charged to account numbers 11-000-221-320 and 20-XXX-200-300. Pricing is as follows:

Services	Fees
NCLB/ESSA Data Analyses	
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
SES Analysis	\$900.00
Comprehensive Needs Assessment Analysis	\$8,500.00
Program Intervention Analyses	
Longitudinal Analysis	\$2,500.00
Longitudinal Cluster Analysis	\$1,500.00
Proficient/Advanced Proficient Analysis	\$900.00
Access Data Analysis	\$5,000.00
District/School Data Analyses	
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

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Predictability Analysis	\$7,500.00
Additional Analyses	
Hourly Rate	\$187.50
Data Collection and Grant Writing Support	
Hourly Rate	\$187.50
Program Evaluation Services	
Hourly Rate	\$212.50
Data Review Services	
Hourly Rate	\$187.50
Professional Development Services	
Onsite, half-day session	\$950.00
Onsite, full-day session	\$1,900.00
Onsite, hourly rate	\$237.50

24. Extend the contract awarded to LoTi Connection, a/k/a Learning Quest, Inc., PO Box 130037, Carlsbad, CA 92013-0037 for RFP #22-024 Professional Development, Cohort and New Teacher Orientation Services, effective July 1, 2025 through June 30, 2026 (Final Year), charge to account number 11-000-221-320. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2 CFR 200.320 and proposals were opened November 9, 2021; the extension is pursuant to N.J.S.A. 18A:18A-4.2. Price list is as follows:

ACBOE Leader Inter-rater Principal Cohort PD Training & Support	\$5,450.00 per training session
ACBOE Leader Inter-rater Asst./Vice Principal Cohort PD Training & Support	\$5,450.00 per training session
ACBOE Teacher Intervention Cohort Support PD	\$5,450.00 per training session
ACBOE Teacher Intervention Ongoing Annual Support	\$15,450.00 per school year
ACBOE First Year New Teacher Orientation & Support PD	\$5,450.00 per training session
ACBOE New Teacher Ongoing Annual Support	\$5,000.00 per school year
ACBOE Second Year New Teacher Orientation & Support PD	\$5,450.00 per training session
ACBOE Second Year New Teacher Orientation Individualized Instructional Coaching and Support	\$3,750.00 per round of coaching sessions
Custom Evaluation Forms for Various Staff Positions	\$2,750.00 per form

25. Extend the contracts awarded to the below vendors for RFP #23-006 Educational Consultant—CTE Program, effective July 1, 2025 through June 30, 2026 (Year 4). Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2 CFR 200.320 and proposals were opened June 1, 2022 and the extension is pursuant to N.J.S.A. 18A:18A-4.2. Services will be charged to account number 20-2xx-200-300 and the amounts for the contract period are as follows:Inclusive Outliers, LLC, 2707 SE 18th Ct, Cape Coral, FL 33904 <u>\$148.00 per hour</u>; Not to exceed <u>\$47,000.00</u>.

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26. Extend the contract awarded to Solution Tree, 555 N. Morton Street, Bloomington, IN 47404 for RFP #23-007-2 Professional Learning communities, effective July 1, 2025 through June 30, 2026 (Year 4). Services were procured pursuant to N.J. S.A. 18A:18A:4.5 and 2 CFR 200.320 and proposals were opened August 16, 2022; the extension is pursuant to N.J.S.A. 18A:18A-4.2. Pricing is as follows and will be charged to account number 20-270-200-300:

Full Day Interactive Web Conferencing	\$1,500 to \$2,500 per 75 Minute Session
Half-day Interactive Web Conferencing	\$1,500 to \$2,500 per 75 Minute Session
Hourly Rate	\$1,200 to \$2,000
Full Day Virtual Coaching for Principals on Leading PLCs	\$3,995 per principal (teams of 2-4 principals) \$4,995 per principal (individual
Half-day Virtual Coaching for Principals on Leading PLCs	\$1,997.50 per principal (teams of 2-4 principals) \$2,497.50 per principal (individual)
Hourly Rate	\$665.83 per principal (teams of 2-4 principals) \$832.50 per principal (individual)
Full Day Embedded Coaching	Associate Rates: \$6,500 to \$8,000/Day Author Rates: \$7,500 to \$15,000/Day
Half-day Embedded Coaching	Associate Rates: \$3,250 to \$4,000/Day Author Rates: \$3,750 to \$7,500/ Day
Hourly Rate	Associate: \$1,083.33 to \$1,333.33 Author: \$1,250 to \$2,500 Includes travel and expenses

27. Extend the contracts awarded to PCS Edventures, 11915 W. Executive Dr. Suite 101, Boise, ID 83713 and Tequipment, Inc. 7 Norden Lane, Huntington Station, NY 11746 for RFP #24-011 STEM Goods and Services effective July 1, 2025 through June 30, 2026 (Year 3). Goods and services were procured pursuant to N.J. S.A. 18A:18A:4.5 and 2 CFR 200.320 and proposals were opened May 12, 2023 and the extension is pursuant to N.J.S.A. 18A:18A-4.2. Pricing is as follows and will be charged to account numbers 20-2XX-100-300, 20-2XX-100-600 and 11-190-100-610.

PCS Edventures	Price
4-HOUR VIRTUAL TRAINING FOR UP TO 4 ATTENDEES	\$695.00
8- HOUR VIRTUAL TRAINING FOR UP TO 4 ATTENDEES	\$1,295.00
1-DAY TRAINING AT CUSTOMER'S EDUCATIONAL INSTITUTION FOR UP TO 30 ATTENDEES	\$5,000.00
2-DAY TRAINING AT CUSTOMER'S EDUCATIONAL INSTITUTION FOR UP TO 30 ATTENDEES	\$7,500.00
GRADES 1-3 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)	
ROCKIN' ROBOTS	\$2,295.00
REFILL KIT	\$195.00
PIRATE CAMP	\$895.00
BRICKLESS ADD-ON TO COMPLETE BRICKLAB	\$599.00
	40

\$95.00	REFILL KIT
\$775.00	THE SCIENCE OF SUPERPOWERS
\$499.00	BRICKLESS ADD-ON TO COMPLETE BRICKLAB
\$95.00	REFILL KIT
\$1,050.00	SPORTS SCIENCE
\$925.00	BRICKLAB ZOO
\$850.00	UNLEASH YOUR WILD SIDE
\$580.00	REFILL KIT
\$845.00	PLANTS AND SEEDS: EXPLORING LIFE CYCLES THROUGH ART
\$525.00	REFILL KIT
\$895.00	DIRT CAMP
\$595.00	REFILL KIT
\$1,075.00	BRICKLAB BRAIN BUILDERS
\$429.00	BRICKLESS ADD-ON TO COMPLETE BRICKLAB
\$1,075.00	BRICKLAB MAGIC BEANS
\$415.00	SCRATCH CAMP
	GRADES 4-6 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)
\$625.00	DA VINCI CAMP
\$395.00	REFILL KIT
\$1,545.00	SIMPLE MACHINES
\$795.00	TRAVELING ARTIST
\$460.00	REFILL KIT
\$1,025.00	FLIGHT & AERODYNAMICS
\$395.00	REFILL KIT
\$645.00	OCEANIC EXPLORATION
\$210.00	REFILL KIT
\$925.00	BRICKLAB FAMOUS ARCHITECTURE AROUND THE WORLD
\$1,025.00	BUILD A BETTER WORLD
\$275.00	REFILL KIT
\$675.00	SCIENCE OF THE HUMAN BODY
\$195.00	REFILL KIT
	GRADES 4-8 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)
\$3,195.00	READY, SET, DRONE! SECOND EDITION
\$349.00	REFILL KIT
\$895.00	ADD-ON PACKAGE

DRONE DESIGNERS: EXPLORING STEAM CAREERS	\$3,195.00
REFILL KIT	\$349.00
ADD-ON PACKAGE	\$895.00
VIDEO PRODUCTION	\$395.00
CLAYMATION	\$1,345.00
REFILL KIT	\$329.00
PODCASTING	\$2,995.00
DISCOVER MINI DRONES: GRADES 4-12 COMPLETE PROGRAM	\$250.00
GRADES 4-12 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)	
CODING WITH DRONES	\$3,295.00
DIGITAL CURRICULUM	\$495.00
GRADES 6-8 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)	
STRUCTURAL DESIGN	\$3,495.00
60 SECONDS OR LESS	\$925.00
SURVIVOR	\$775.00
REFILL KIT	\$250.00
SUMMER CAMP CLASSICS	\$995.00
REFILL KIT	\$395.00
EGGS-TRAORDINARY PHYSICS	\$795.00
REFILL KIT	\$160.00
FLYING DISC	\$725.00
BRICKLAB GENETICS	\$975.00
GRADES 6-12 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)	
DISCOVER PODCASTING	\$2,995.00
MULTIGRADE BRICKLAB PROGRAMS	
BRICKLAB TECH ULTIMATE SET	\$1,295.00
SINGLE GRADE	\$850.00
BRICKLAB CORE ULTIMATE SET	\$1,195.00
SINGLE GRADE	\$830.00
BRICKLAB STEM FOUNDATIONS	\$1,095.00
BRICKLAB BRICKS ONLY 10-BOX BUNDLE	\$695.00
BRICKLAB BRICKS ONLY 1-BOX	\$75.00
INDIVIDUAL BRICK KIT	\$40.00
BRICKLAB STEAMVENTURES 10-STUDENT BUNDLE (BRICKS+BOOKS)	\$595.00
BRICKLAB STEAMVENTURES 10-STUDENT BUNDLE (BOOKS ONLY)	\$280.00

	DRONES BASE PACKAGES
\$3,995.00	BASE PACKAGE- 2 DRONES
\$7,595.00	BASE PACKAGE- 5 DRONES
	DRONES PREMIUM PACKAGES
\$18,495.00	PREMIUM PACKAGE - 7 DRONES
\$25,995.00	PREMIUM PACKAGE - 10 DRONES
	DRONES ADD-ONS
\$180.00	DRONE PILOT GROUND SCHOOL ONE-YEAR SUBSCRIPTION
\$1,599.00	INDOOR RACING KIT
\$349.00	OUTDOOR RACING KIT
\$1,999.00	INSTRUCTORS DRONE KIT
	STEM LAB
\$1,995.00	DISCOVER STEM LAB 3-4
\$1,995.00	DISCOVER STEM LAB 5-6
\$3,795.00	DYNAMIC DUO - COMPLETE 3-4 & 5-6 PROGRAM
	DISCOVER ROBOTICS & PROGRAMMING I
\$495.00	SINGLE KIT
\$2,395.00	CLUB PACK
\$8,095.00	CLASSROOM SET
	DISCOVER ROBOTICS & PROGRAMMING II
\$295.00	LABCARDS SINGLE SET
	DISCOVER ROBOTICS & PHYSICS GRADES 4-8
\$635.00	SINGLE KIT
\$3,125.00	CLUB PACK
\$10,195.00	CLASSROOM SET
\$8,495.00	DISCOVER ROBOTICS DUO - PROGRAMMING & PHYSICS
	DISCOVER ENGINEERING GRADES 4-8
\$515.00	SINGLE KIT
\$2,445.00	CLUB PACK
\$4,295.00	CLASSROOM SET
	DISCOVER DIGITAL VIDEO LAB GRADES 1-5 OR 6-12
\$2,600.00	COMPLETE PROGRAM
\$4,875.00	DUO
	DISCOVER BLOCKSMITH: 3D CODING & DESIGN GRADES 4-12 ONE YEAR LICENSE
\$3,250.00	COMPLETE VR LAB

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30 GROUP	\$400.00
50 GKOUP	
75 GROUP	\$850.00
150 GROUP	\$1,500.00
10 GROUP ADD-ON	\$120.00
VIRTUAL STEM ACADEMY	
VIDEO GAME DESIGN COURSE GRADES 5-12 COMPLETE 68-HOUR PROGRAM	\$6,995.00
VIDEO GAME DESIGN COURSE GRADES 5-12 COMPLETE 170-HOUR PROGRAM	\$18,495.00
ESPORTS GRADES 6-12 COMPLETE CLUB PROGRAM	\$6,995.00
ESPORTS GRADES 6-12 COMPLETE TEAM PROGRAM	\$18,495.00

Tequipment, Inc.	Price
iBlocks Essential Off the Shelf: includes a framework, teacher guide, lesson plans, skills	#10.000.00
matrix, student workbooks, and student self-assessment for a class of 24	\$10,000.00
Essential iBlock Off the Shelf, with One Day PD	\$12,100.00
Essential iBlock Off the Shelf, with Two Days PD	\$14,200.00
Essential iBlock Off the Shelf, with Three Days PD	\$16,300.00

28. Extend the contracts awarded to Edmentum 5600 West 83rd Street, Suite 300 - 8200 Tower, Bloomington, MN 55437-1065 and IXL Learning, Inc. 777 Mariners Island Blvd., Suite 600, San Mateo, CA 94404 for RFP #24-012 Adaptive Educational Software licenses and on-going training and support for the contract period July 1, 2025 through June 30, 2026 (Year 3). Goods and services were procured pursuant N.J.S.A. 18A:18A-4.5 and 2 CFR 200.320 and proposals were opened May 12, 2023. Fees will be charged to account numbers 20-231-100-300, 20-231-100-500, 20-231-100-600, 20-270-200-300, 20-235-100-300, 20-250-100-300, and 11-190-100-500-40. Pricing is as follows:

Edmentum, Inc.	Pricing
Exact Path (K-12)	
Annual price for 1 - 499 Students; per student	\$33.60
Annual price for 500 - 1499 Students; per student	\$29.40
Annual price for 1500 - 2999 Students; per student	\$24.99
Annual price for 3000 - 4999 Students; per student	\$21.24
Annual price for 5000 + Students; per student	\$13.75
Study Island (K-12)	
Annual price for 1 - 499 Students; per student	\$16.15

Annual price for :	500 - 1499 Students; per student	\$14.14
Annual price for 1:	500 - 2999 Students; per student	\$13.60
Annual price for 3	000 - 4999 Students; per student	\$11.90
Annual price	for 5000 + Students; per student	\$11.00
	Apex Tutorials (K-12)	
Annual price	for 1 - 499 Students; per student	\$50.00
Annual price for :	500 - 1499 Students; per student	\$40.00
Annual price for 1.	500 - 2999 Students; per student	\$35.00
Annual price for 3	000 - 4999 Students; per student	\$30.00
Annual price	for 5000 + Students; per student	\$25.00
	Courseware (6 - 12)	
Unlimited districtwid	e access for up to 1,600 students	\$102,989.00
Unlimited districtwid	e access for up to 2,000 students	\$122,000.00
Unlimited districtwid	e access for up to 3,100 students	\$180,000.00
	Professional Development	
Onsite Professional Dev	elopment Session, up to 6 hours	\$2,500.00
Virtual Professional Dev	velopment Session, up to 3 hours	\$750.00

IXL Learning, Inc.	Pricing
IXL Site License Pricing, Per Student, Per Year	
150 + One Subject	\$12.00
150 + Two Subjects	\$17.50
150 + Three Subjects	\$21.50
150 + Four Subjects	\$23.50
IXL Spanish	\$7.50
eLearning Library	10% of total
250 + One Subject	\$11.50
250 + Two Subjects	\$17.00
250 + Three Subjects	\$21.00
250 + Four Subjects	\$23.00
IXL Spanish	\$7.00
eLearning Library	10% of total

1,000 + One Subject	\$11.00
1,000 + Two Subjects	\$16.50
1,000 + Three Subjects	\$20.50
1,000 + Four Subjects	\$22.50
IXL Spanish	\$6.50
eLearning Library for 1000+	8% of total
2,500 + One Subject	\$10.50
2,500 + Two Subjects	\$16.00
2,500 + Three Subjects	\$20.00
2,500 + Four Subjects	\$22.00
IXL Spanish	\$6.00
eLearning Library for 2,500+	7% of total
5,000 + One Subject	\$10.00
5,000 + Two Subjects	\$15.50
5,000 + Three Subjects	\$19.50
5,000 + Four Subjects	\$21.50
IXL Spanish	\$5.50
eLearning Library for 5,000+	6% of total
7,500 + One Subject	\$9.75
7,500 + Two Subjects	\$15.25
7,500 + Three Subjects	\$19.00
7,500 + Four Subjects	\$21.00
IXL Spanish	\$5.25
eLearning Library for 7,500+	5% of total
10,000 + One Subject	\$9.50
10,000 + Two Subjects	\$15.00
10,000 + Three Subjects	\$18.00
10,000 + Four Subjects	\$20.00
IXL Spanish	\$5.00
eLearning Library for 10,000+	4% of total
15,000 + One Subject	\$9.25
15,000 + Two Subjects	\$14.75
15,000 + Three Subjects	\$17.50

\$19.50	15,000 + Four Subjects
\$4.75	IXL Spanish
3.5% of total	eLearning Library for 15,000+
\$9.00	20,000 + One Subject
\$14.50	20,000 + Two Subjects
\$17.00	20,000 + Three Subjects
\$19.00	20,000 + Four Subjects
\$4.50	IXL Spanish
3.5% of total	eLearning Library for 20,000+
	Virtual Professional Development
\$595.00	IXL Foundations I: Essential Tools for Daily Instruction; 90-minutes ; per building, up to 50 attendees
\$995.00	IXL Foundations I: Essential Tools for Daily Instruction; 90-minutes ; per building, up to 200 attendees
\$595.00	IXL Foundations II: Strategies for Data-Driven Classrooms; 90-minutes ; per building, up to 50 attendees
\$995.00	IXL Foundations II: Strategies for Data-Driven Classrooms; 90-minutes ; per building, up to 200 attendees
\$595.00	Foundations for Science, Social Studies, or Spanish; 90-minutes; per building, up to 50 attendees
\$995.00	Foundations for Science, Social Studies, or Spanish; 90-minutes; per building, up to 200 attendees
\$595.00	IXL for Early Elementary; 60 minutes from Pre-K through 2nd grade; per building, up to 50 attendees
\$995.00	IXL for Early Elementary; 60 minutes from Pre-K through 2nd grade; per building, up to 200 attendees
\$595.00	Diagnostic Deep Dive; 60 minutes; per building, up to 50 attendees
\$995.00	Diagnostic Deep Dive; 60 minutes; per building, up to 200 attendees
\$595.00	Analytics for School Leaders; 60 minutes; per building, up to 50 attendees
\$995.00	Analytics for School Leaders; 60 minutes; per building, up to 200 attendees
\$595.00	Getting Started with IXL; 60 minutes; per building, up to 50 attendees
\$995.00	Getting Started with IXL; 60 minutes; per building, up to 200 attendees
	Virtual Professional Development Packages
\$1,195.00	IXL Core PD Package; per building, up to 50 attendees
\$595.00	60-minute add-on sessions
\$1,495.00	Three 60-minute add-on sessions
\$1,795.00	IXL Core Pd Package for Large Audiences; per building, up to 200 attendees
\$995.00	60-minute add-on sessions
\$2,595.00	Three 60-minute add-on sessions
\$1,650.00	Real-Time Diagnostic Package; per building, up to 50 attendees
\$2,895.00	Real-Time Diagnostic Package; per building, up to 200 attendees

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Express PD Package; per building, up to 50 attendees	\$1,195.00
30-minute add-on sessions; per session	\$300.00
On-Site Professional Development	
IXL Live: School Edition; 4.5 hours Session followed by 1.5 hours of guided planning time; up to 50 attendees	\$3,500.00
Flex On-site: 2-hour flex session; up to 50 attendees	\$2,500.00
Additional 2-hour sessions in the same day; per session	\$500.00
Train-the-Trainer Professional Development	
Train-the-Trainer Bundle; up to 80 instructional leaders	\$6,500.00
Train-the-Trainer Bundle Option 2; up 40 instructional leaders	\$3,500.00
District Success Professional Development Packages	
Basic District Success Package	\$15,000.00
Standard District Success Package	\$25,000.00
Elite District Success Package	\$75,000.00

29. Extend the contracts awarded to the below companies for RFP #24-018 STEM Goods and Services effective July 1, 2025 through June 30, 2026 (Year 3). Goods and services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2 CFR 200.320 and proposals were opened July 25, 2023. Fees will be charged to account numbers 20-2XX-100-300, 20-2XX-100-600 and 11-190-100-610.

- a) Discovery Education, 4350 Congress Street, Suite 700, Charlotte, NC 28209
- b) Project Lead the Way, 5939 Castle Creek Parkway North Drive, Indianapolis, IN 46250
- c) STIIX Holdings LLC, 8215 E Wood Dr, Scottsdale, AZ 85260

Discovery Education	
Pricing	
\$39.00 per year, per studen	
\$42.00 per year, per studen	
\$21.00 per year, per studen	

tal Resources	Option B: Supplemental Resources
gital Licenses \$4,000 per year, site	Discovery Education Experience K-12 Digital Licenses
ience) Digital \$3,000 per year, site Licenses	STEM Connect K-8 (requires a subscription to the Discovery Education Experience) Digital Licenses
	Discovery Education Coding K-8 (required a subscription to the Discover Education Experience) Digital Licenses
igital License \$1,395 per year, site	Mystery Science K-5 Digital License
igital License \$5.00 per year, per stud	Pivot Interactives 9-12 Digital License
Science Kits	Optional Add-On: Science Techbook, Grades K-5 Hands-On Science Kits
on Experience required)	Science Techbook, Grades K-5 Hands-On Kits (subscription to Discover Education Experience required)
it Refill Price \$1,075; \$200	Grade K; Kit Price; Kit Refill Price
it Refill Price \$945; \$260	Grade 1; Kit Price; Kit Refill Price
it Refill Price \$1,795; \$700	Grade 2; Kit Price; Kit Refill Price
efill Kit Price \$1,235; \$200	Grade 3; Kit Price; Refill Kit Price
efill Kit Price \$1,655; \$320	Grade 4; Kit Price; Refill Kit Price
efill Kit Price \$1,435; \$375	Grade 5; Kit Price; Refill Kit Price
ands-On Kits	Optional Add-On: Discovery Education Middle School Science Hands-On Kits
ife Discipline	Life Discipline
efill Kit Price \$1,000; \$518	Healing Cut; Kit Price; Refill Kit Price
efill Kit Price \$127; \$125	Albino Squirrels; Kit Price; Refill Kit Price
efill Kit Price \$600; \$250	Kelp Forest; Kit Price; Refill Kit Price
efill Kit Price \$125; \$31	Zebra Survival; Kit Price; Refill Kit Price
efill Kit Price \$125; \$75	Mystery Fossil; Kit Price; Refill Kit Price
efill Kit Price \$125; \$56	Hawaiian Files; Kit Price; Refill Kit Price
cal Discipline	Physical Discipline
efill Kit Price \$1,500;\$119	Rocket Sled; Kit Price; Refill Kit Price
	Wireless Speakers; Kit Price; Refill Kit Price
	Hindenburg Explosion; Kit Price; Refill Kit Price
efill Kit Price \$1,536; \$308	Levitating Forces; Kit Price; Refill Kit Price
	Air Conditioner; Kit Price; Refill Kit Price
	Earth Science
efill Kit Price \$750; \$350	Ever Changing Moon; Kit Price; Refill Kit Price
	Dogsled Race; Kit Price; Refill Kit Price
efill Kit Price \$942; \$265	Superstorm 1993; Kit Price; Refill Kit Price
	Puerto Rico Earthquake; Kit Price; Refill Kit Price

Dead Fish in the Delta; Kit Price; Refill Kit Price	\$500; \$129
Optional Add-On: Mystery Packs Hands-On Science Kits	
Grade K Kit Price	\$320.00
Grade 1 Kit Price	\$320.00
Grade 2 Kit Price	\$430.00
Grade 3 Kit Price	\$430.00
Grade 4 Kit Price	\$430.00
Grade 5 Kit Price	\$430.00
Optional Add-On: Discovery Education Professional Development Services	
Virtual for 4 hours	\$3,000.00
Virtual for 12 hours	\$8,400.00
Virtual for 36 hours	\$18,000.00
Virtual for 52 hours	\$22,000.00
On-Site Session	\$3,500.00

Project Lead The Way	Pricing
PLTW Launch (PreK-5th grades); Annually, per campus	\$950.00
PLTW Gateway (6th - 8th grades); Annually, per campus	\$950.00
PLTW Engineering (9th-12th grades); Annually, per campus	\$3,200.00
PLTW Biomedical Science (9th - 12th grades); Annually, per campus	\$2,200.00
PLTW Computer Science (9th-12th grades); Annually, per campus	\$2,200.00
PLTW Launch PK-5 10 Hour Modules	
Pre-K, 20 Students	
Living & Nonliving Things; 1 Classroom First Time Use; 1 Classroom Consumables	\$400.25; \$202.00
Floating and Sinking; 1 Classroom First Time Use; 1 Classroom Consumables	\$348.75; \$177.50
Healthy Habits; 1 Classroom First Time Use; 1 Classroom Consumables	\$506.25; \$196.50
Spatial Sense & Coding; 1 Classroom First Time Use; 1 Classroom Consumables	\$594.25; \$94.00
Kindergarten, 30 Students	
Structure and Function: Exploring Design; 1 Classroom First Time Use; 1 Classroom Consumables	\$433.00; \$264.50
Pushes and Pulls; 1 Classroom First Time Use; 1 Classroom Consumables	\$300.70; \$135.50
Structure and Function: Human Body; 1 Classroom First Time Use; 1 Classroom Consumables	\$598.00; \$304.00
Animals and Algorithms; 1 Classroom First Time Use; 1 Classroom Consumables	\$173.25; \$78.00
Sunlight and Weather; 1 Classroom First Time Use; 1 Classroom Consumables	\$528.50; \$270.00
Living Things: Needs and Impacts; 1 Classroom First Time Use; 1 Classroom Consumables	\$329.58; \$198.25

First Crade 20 Students	
First Grade, 30 Students	\$450.25; \$159.25
Light and Sound; 1 Classroom First Time Use; 1 Classroom Consumables	
Light: Observing the Sun Moon and Stars; 1 Classroom First Time Use; 1 Classroom Consumables	\$324.75; 4224.50
Animal Adaptations; 1 Classroom First Time Use; 1 Classroom Consumables	\$417.00; \$259.50
Animated Storytelling; 1 Classroom First Time Use; 1 Classroom Consumables	\$242.25; \$78.00
Designs Inspired by Nature; 1 Classroom First Time Use; 1 Classroom Consumables	\$428.00; \$308.00
Second Grade, 30 Students	\$255 00 4150 00
Materials Science: Properties of Matter; 1 Classroom First Time Use; 1 Classroom Consumables	\$355.00; 4150.00
Materials Science: Form and Function; 1 Classroom First Time Use; 1 Classroom Consumables	\$446.00; \$269.50
The Changing Earth; 1 Classroom First Time Use; 1 Classroom Consumables	\$451.00; \$111.00
Grids and Games; 1 Classroom First Time Use; 1 Classroom Consumables	\$290.00; \$78.00
Living Things: Diversity of Life; 1 Classroom First Time Use; 1 Classroom Consumables	\$323.75; \$257.00
Third Grade, 30 Students	
Stability and Motion: Science of Flight; 1 Classroom First Time Use; 1 Classroom Consumables	\$358.00; \$209.25
Stability and Motion: Forces and Interactions; 1 Classroom First Time Use; 1 Classroom Consumables	\$1,634.00; \$78.00
Variations of Traits; 1 Classroom First Time Use; 1 Classroom Consumables	\$373.00; \$315.00
Programming Patterns; 1 Classroom First Time Use; 1 Classroom Consumables	\$308.75; \$78.00
Weather: Factors and Hazards; 1 Classroom First Time Use; 1 Classroom Consumables	\$570.00; 4261.00
Life Cycles and Survival; 1 Classroom First Time Use; 1 Classroom Consumables	\$491.00; \$293.00
Environmental Changes; 1 Classroom First Time Use; 1 Classroom Consumables	\$384.00; \$78.00
Fourth Grade, 30 Students	
Input Output: Computer Systems; 1 Classroom First Time Use; 1 Classroom Consumables	\$78.00; \$78.00
Input Output: Human Brain; 1 Classroom First Time Use; 1 Classroom Consumables	\$377.00; \$377.00
Waves and Properties of Light; 1 Classroom First Time Use; 1 Classroom Consumables	\$601.00; \$78.00
Organisms: Structure and Function; 1 Classroom First Time Use; 1 Classroom Consumables	\$517.00; \$261.00
Earth: Past, Present, and Future; 1 Classroom First Time Use; 1 Classroom Consumables	\$480.75; \$268.75
Earth: Human Impact and Natural Disasters; 1 Classroom First Time Use; 1 Classroom Consumables	\$294.25; \$78.00
Energy Exploration; 1 Classroom First Time Use; 1 Classroom Consumables	\$2,149.00; 478.00
Fifth Grade, 30 Students	
Robotics and Automation; 1 Classroom First Time Use; 1 Classroom Consumables	\$4,313.50; \$78.00
Robotics and Automation: Challenge; 1 Classroom First Time Use; 1 Classroom Consumables	\$4,557.50; \$78.00
Infection: Detection; 1 Classroom First Time Use; 1 Classroom Consumables	\$231.25;\$156.00
Infection: Modeling and Simulation; 1 Classroom First Time Use; 1 Classroom Consumables	\$78.00;\$78.00
Matter: Properties and Reactions; 1 Classroom First Time Use; 1 Classroom Consumables	\$588.00; \$263.00

\$293.75; \$180.50	Ecosystems: Flow of Matter and Energy; 1 Classroom First Time Use; 1 Classroom Consumables
\$322.00; \$78.00	Patterns in the Universe; 1 Classroom First Time Use; 1 Classroom Consumables
\$511.00; \$190.50	Earth's Water and Interconnected Systems; 1 Classroom First Time Use; 1 Classroom Consumables
	Gateway Grades 6-8
\$210.25; \$115.00	App Creators; 1 Classroom First Time Use; 1 Classroom Consumables
\$9,951.50; \$230.00	Automation and Robotics; 1 Classroom First Time Use; 1 Classroom Consumables
\$1,325.00; \$176.25	Computer Science for Innovators and Makers; 1 Classroom First Time Use; 1 Classroom Consumables
\$1,524.00;\$684.00	Design and Modeling; 1 Classroom First Time Use; 1 Classroom Consumables
\$4,227.00; \$745.00	Energy and the Environment; 1 Classroom First Time Use; 1 Classroom Consumables
\$2,021.00;\$640.00	Flight and Space; 1 Classroom First Time Use; 1 Classroom Consumables
\$2,442.00; \$494.00	Green Architecture; 1 Classroom First Time Use; 1 Classroom Consumables
\$3,992.00; \$458.75	Magic of Elections; 1 Classroom First Time Use; 1 Classroom Consumables
\$1,814.50; \$1,046.25	Medical Detectives; 1 Classroom First Time Use; 1 Classroom Consumables
\$4,677.00; 4948.00	Science of Technology; 1 Classroom First Time Use; 1 Classroom Consumables
	Engineering Grades 9-12
\$8,858.00; \$980.00	Engineering Essentials; 1 Classroom First Time Use; 1 Classroom Consumables
\$6,351.00;\$1,310.25	Introduction to Engineering Design; 1 Classroom First Time Use; 1 Classroom Consumables
\$17,312.50; \$757.25	Principles of Engineering; 1 Classroom First Time Use; 1 Classroom Consumables
\$16,089.00;\$1,727.25	Aerospace Engineering; 1 Classroom First Time Use; 1 Classroom Consumables
\$4,713.00;\$431.00	Civil Engineering and Architecture; 1 Classroom First Time Use; 1 Classroom Consumables
\$36,578.00; \$560.75	Computer Integrated Manufacturing; 1 Classroom First Time Use; 1 Classroom Consumables
\$12,513.00; \$659.75	Digital Electronics; 1 Classroom First Time Use; 1 Classroom Consumables
\$5,549.00; \$272.50	Engineering Design and Development; 1 Classroom First Time Use; 1 Classroom Consumables
\$22,860.00; 43,734.50	Environmental Sustainability; 1 Classroom First Time Use; 1 Classroom Consumables
\$2,655.75; \$128.50	Computer Science Principles; 1 Classroom First Time Use; 1 Classroom Consumables

Biomedical Grades 9-12	
Principles of Biomedical Science; 1 Classroom First Time Use; 1 Classroom Consumables	\$20,345.00; \$2,905.00
Human Body Systems; 1 Classroom First Time Use; 1 Classroom Consumables	\$30,729.00; \$3,837.00
Medical Interventions; 1 Classroom First Time Use; 1 Classroom Consumables	\$28,785.56; \$4,087.00

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Biomedical Innovation; 1 Classroom First Time Use; 1 Classroom Consumables	\$30,640.00; \$3,185.00
Computer Science Grades 9-12	
Computer Science Essentials; 1 Classroom First Time Use; 1 Classroom Consumables	\$4,713.00; \$431.00
Computer Science Principles; 1 Classroom First Time Use; 1 Classroom Consumables	\$17,312.50; \$757.25
Computer Science A; 1 Classroom First Time Use; 1 Classroom Consumables	\$16,089.00; \$1,727.25
Cybersecurity; 1 Classroom First Time Use; 1 Classroom Consumables	\$2,655.75; \$128.50
Professional Development	
PLTW Launch Classroom Teacher Training, 16 hours	\$500.00
PLTW Launch Lead Teacher Training, 16 hours	\$700.00
PLTW Gateway; Energy and the Environment, Green Architecture, Magic of Electrons Science of Technology, 24 hours	\$750.00
PLTW Gateway; App Creators, Automation and Robotics, Computer Science for Innovators, and Makers, Design and Modeling, Flight and Space, Medical Detectives, 40 hours	\$1,200.00
PLTW Engineering, Biomedical Science & Computer Science courses, 80 hours	\$2,400.00

STIIX Holding LLC	Pricing
STEM KITS 0-99	\$20.00 per kit
STEM KITS 100-249	\$18.00 per kit
STEM KITS 250-999	\$15.00 per kit
STEM KITS >1,000	\$12.50 per kit
BINS 15 STUDENTS/GROUP 1-49 BINS	\$230.00 per BIN
BINS 15 STUDENTS/GROUP 50-250 BINS	\$215.00 per BIN
BINS 15 STUDENTS/GROUP >250 BINS	\$200.00 per BIN
TRAINING / PROFESSIONAL DEVELOPMENT ONLINE	FREE
TRAINING/PROFESSIONAL DEVELOPMENT ONSITE	\$600+\$3.50 (#Participants)
TRAINING/PROFESSIONAL DEVELOPMENT OFFSITE	\$600+\$3.50 (#Participants)

30. Extend the contracts awarded to Enome, PO Box 1289, San Mateo, CA 94401 (not to exceed \$68,900) and Houghton Mifflin Harcourt Publishing Company, 125 High Street, Suite 900, Boston, MA 02110 for RFP #24-029 Educational Adaptive Software effective July 1, 2025 through June 30, 2026 (Year 3). Goods and services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2 CFR 200.320 and proposals were opened October 25, 2023. Fees will be charged to account numbers 20-231-100-300, 20-231-100-500, 20-231-100-600, 20-270-200-300, 20-235-100-300, 20-270-200-500, 20-270-200-100, 20-265-100-300, 20-250-100-300, 11-190-100-500-40, 11-000-218-500-xxx-34-500, 11-201-100-500-xxx-34-500, 11-202-100-500-xxx-34-500. Pricing is as follows:

Enome	
Option 1: Pricing for up to 65 staff per academic year that includes Goalbook Toolkit District Special Education Partial Department Membership	\$38,675.00
Option 2: Pricing for 130 staff per academic year that includes Goalbook Toolkit District Special Education Partial Department Membership	\$77,350.00
Option 2 with 10% Discount	\$69,615.00
Additional In-person Professional Development Per Day	\$7,500.00

Houghton Mifflin Harcourt Publishing Company	Pricing
Stage A	
97813280199505 Literacy Intervention License (R180 U State A/S44 Upper Elementary) Teacher Subscription	\$299.00
3011999 9781328003362 READ 180 Universal State A Real Book	\$29.95
3014554 9780545501217 System 44 Next Generation Upper Elementary 44 Book Student Edition (Standalone)	\$29.95
3031460 9781328017635 READ 180 Universal Stage A Classroom Package Includes the READ 180 Universal Teacher Bookshelf and READ 180 Universal Independent Reading Library (Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each).	\$4,499.00
3026983 9780545582049 System 44 Next Generation Upper Elementary Additional Classroom Pack Includes: Complete Upper Elementary Teaching System, Complete Upper Elementary Paperback and Audiobook Library (56 titles, 5 copies of each title), Word Building Kit (4 kits), and Decodable Digests (one 10-pack)	
6003264 9781328025432 READ 180 Universal Stage A Classroom Package with Coaching Includes the READ 180 Universal Teacher Bookshelf and READ 180 Universal Independent Reading Library (Paperback Collection; 30 title 4 copies each and Audiobook Collection; 5 titles, 4 copies each, plus 4 30-minute online coaching sessions, and 1-year digital access to the Coaching Studio platform.	\$7,199.00
6003260 9781328026118 System 44 Next Generation Upper Elementary Classroom Package with Coaching. Includes: Complete Upper Elementary Teaching System, Complete Upper Elementary Paperback and Audiobook Library (56 titles, 5 copies of each title), Word Building Kit (4 kits), and Decodable Digests (one 10-pack), plus 4 30-minute online coaching sessions, and 1-year digital access to the Coaching Studio platform.	\$6,999.00
3021179 9781328009258 READ 180 Universal Stage A Independent Reading Library National Includes Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each	\$2,300.00
3026998 9780545591706 System 44 Next Generation Upper Elementary Upgrade Paperback and Audiobook Library Includes 20 new paperback titles (5 copies of each), replacement audiobooks (5 copies of each) and two new stadium display cases.	\$3,250.00
3026996 9780545591683 System 44 Next Generation Upper Elementary Paperback and Audiobook Library Includes 56 titles, 5 copies of each and two stadium display cases.	\$4,250.00

\$710.00			
\$475.00	3020285 9781328003560 READ 180 Universal Stage A Teacher Bookshelf		
\$100.00	3016490 9781328001108 READ 180 Universal Stage A Blended Learning Handbook		
\$75.00	3017266 9780545890175 READ 180 Universal Assessment & Analytics Guide		
\$40.00	3023866 9781328000804 READ 180 Universal Professional Learning Guide		
	3012289 9781328003492 READ 180 Universal Stages A-C Poster Pack		
\$20.00	3012283 9781328003461 READ 180 Universal Stage A Poster Pack		
\$100.00	3017266 9780545890175 READ 180 Universal Assessment & Analytics Guide		
\$75.00	3023866 9781328000804 READ 180 Universal Professional Learning Guide		
\$1,250.00	3027179 9780545559409 System 44 Next Generation Upper Elementary Teaching System Includes: Upper Elementary Core Instruction Teacher Materials and Teacher Materials for Implementation and Differentiated Instruction		
\$675.00	3017739 9780545558686 System 44 Teacher Materials Implementation & Differentiated Instruction Includes: Welcome Kit, Resources for Differentiated Instruction, Screening, Assessment and Reporting Guide, Sound & Articulation DVD, Getting Started: Your First Three Weeks, Phonics Inventory Technical Guide.		
\$575.00	3017528 9780545558167 System 44 Next Generation Upper Elementary Teacher Materials Core Instruction. Includes: Upper Elementary 44Book TE, Classroom Posters (4), Teaching Resources, Student Software Tracking Stickers		
\$395.00	3015267 9780545500999 System 44 Next Generation Upper Elementary 44 Book Teacher's Edition (Standalone)		
\$19.95	3016738 9780545557849 System 44 Next Generation Welcome Kit		
\$25.00	3021061 9780545501439 System 44 Next Generation Getting Started: Your First Three Weeks with Next Generation		
\$99.95	3008532 9780545501392 System 44 Next Generation Sound & Articulation DVD		
\$450.00	3021667 9780545501132 System 44 Next Generation Resources For Differentiated Instruction		
\$79.95	3021665 9780545501125 System 44 Next Generation Screening Assessment and Reporting Guide		
\$125.00	3008530 9780545501361 System 44 Next Generation Upper Elementary 44 Book Anchor DVD		
\$59.95	3021669 9780545501156 System 44 Next Generation Upper Elementary Teaching Resources For Modeled and Independent Reading		
\$29.95	3019437 9780545501873 System 44 Next Generation Upper Elementary Classroom Posters		
\$18.95	3021057 9780545501170 System 44 Next Generation Decodable Digest		
\$379.00	3017297 9780545565011 System 44 Next Generation Decodable Digest (20 Pack)		
\$49.95	3012325 9780545075909 System 44 Word Building Board and Magnetic Tiles Kit		
\$299.00			
\$29.95			
\$29.95			
\$29.9	3012325 9780545075909 System 44 word Bunding Board and Widghette Tries The Stage B 9781328019936 Literacy Intervention License (R180 U Stage B / S44 Secondary) Teacher Subscription 3017262 9780545890106 READ 180 Universal Stage B Real Book 3014556 9780545501224 System 44 Next Generation Secondary 44 Book Student Edition (Standalone		

3031465 9781328017642 READ 180 Universal Stage B Classroom Package. Includes the READ 180 Universal Teacher Bookshelf and READ 180 Universal Independent Reading Library (Paperback Library (Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each)	\$4,499.00
3026984 9780545582056 System 44 Next Generation Secondary Additional Classroom Pack Includes: Complete Secondary Teaching System, Complete Secondary Paperback and Audiobook Library (56 titles, 5 copies of each title), Word Building Kit (4 kits), and Decodable Digests (one 10-pack)	\$4,499.00
6003255 9781328025449 READ 180 Universal Stage B Classroom Package with Coaching Includes the READ 180 Universal Teacher Bookshelf and READ 180 Universal Independent Reading Library (Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each, plus 4 30-minute online coaching sessions, and 1-year digital access to the Coaching Studio platform. HMH coaching focuses not only on implementation of System 44, but it also emphasizes high-impact practices and strategies to improve instruction and accelerate student growth. HMH coaches will work alongside you to analyze data, set and track student-centered goals, and review progress to inform instruction	\$7,199.00
3031502 9781328023605 System 44 Next Generation Secondary Classroom Package with Coaching Includes: Complete Upper Elementary Teaching System, Complete Secondary Paperback and Audiobook Library (56 titles, 5 copies of each title) Word Building Kit (4 kits), and Decodable Digests (one 10-pack), plus 4 30-minute online coaching sessions, and 1-year digital access to the Coaching Studio platform. HMH coaching focuses not only on implementation of System 44, but it also emphasizes high-impact practices and strategies to improve instruction and accelerate student growth. HMH coaches will work alongside you to analyze data, set and track student-centered goals, and review progress to inform instruction.	\$16,499.00
3021106 9781328004468 READ 180 Universal Stage B Independent Reading Library. Includes Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each.	\$2,300.00
3026999 9780545591713 System 44 Next Generation Secondary Upgrade Paperback and Audiobook Library Includes: 20 new paperback titles (5 copies of each), replacement audiobooks (5 copies of each) and two new stadium display cases.	\$3,250.00
3026997 9780545591690 System 44 Next Generation Secondary Paperback and Audiobook Library Includes: 56 titles, 5 copies of each and two stadium display cases.	\$4,250.00
3020287 9781328003577 READ 180 Universal Stage B Teacher Bookshelf	\$710.00
3016488 9780545890144 READ 180 Universal Stage B Blended Learning Handbook.	\$475.00
3017266 9780545890175 READ 180 Universal Assessment & Analytics Guide	\$100.00
3023866 9781328000804 READ 180 Universal Professional Learning Guide	\$75.00
3012289 9781328003492 READ 180 Universal Stages A-C Poster Pack	\$40.00
3012285 9781328003478 READ 180 Universal Stage B Poster Pack	\$20.00
3017739 9780545558686 System 44 Teacher Materials Implementation & Differentiated Instruction Includes: Welcome Kit, Resources for Differentiated Instruction, Screening, Assessment and Reporting Guide, Sound & Articulation DVD, Getting Started: Your First Three Weeks, Phonics Inventory Technical Guide	\$675.00
3027180 9780545559416 System 44 Next Generation Secondary Teaching System Includes: Secondary Core Instruction Teacher Materials and Teacher Materials for Implementation and Differentiated Instruction	\$1,250.00
3017530 9780545558174 System 44 Next Generation Secondary Teacher Materials Core Instruction Includes: Secondary 44Book TE, Classroom Posters (4), Teaching Resources, Student Software Tracking Stickers.	\$575.00

\$395.00	3015269 9780545501002 System 44 Next Generation Secondary 44 Book Teacher's Edition (Standalone)			
\$19.95	3016738 9780545557849 System 44 Next Generation Welcome Kit			
\$25.00	3021061 9780545501439 System 44 Next Generation Getting Started: Your First Three Weeks with Next Generation			
\$99.95	3008532 9780545501392 System 44 Next Generation Sound & Articulation DVD			
\$450.00	3021667 9780545501132 System 44 Next Generation Resources For Differentiated Instruction			
\$79.95	3021665 9780545501125 System 44 Next Generation Screening Assessment and Reporting Guide			
\$18.95	3021057 9780545501170 System 44 Next Generation Decodable Digest			
\$379.00	3017297 9780545565011 System 44 Next Generation Decodable Digest (20 Pack)			
\$49.95	3012325 9780545075909 System 44 Word Building Board and Magnetic Tiles Kit			
\$125.00	3008531 9780545501378 System 44 Next Generation Secondary 44 Book Anchor DVD			
\$59.95	3021055 9780545501163 System 44 Next Generation Teaching Resources For Modeled And Independent Reading Secondary			
\$29.95	3019695 9780545501880 System 44 Next Generation Secondary Classroom Posters			
	Stage C			
\$299.00	9781328019967 Literacy Intervention License (R180 U Stage C / S44 Secondary) Teacher Subscription			
\$29.95	3012001 9781328003379 READ 180 Universal Stage C Real Book			
\$29.95	3014556 9780545501224 System 44 Next Generation Secondary 44 Book Student Edition Standalone			
\$4,499.00	3031466 9781328017659 READ 180 Universal Stage C Classroom Package Includes the READ 180 Universal Teacher Bookshelf and READ 180 Universal Independent Reading Library (Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each)			
\$4,499.00	3026984 9780545582056 System 44 Next Generation Secondary Additional Classroom Pack Includes Complete Secondary Teaching System, Complete Secondary Paperback and Audiobook Library (56 titles, 5 copies of each title), Word Building Kit (4 kits), and Decodable Digests (one 10-pack)			
\$7,199.00	6003256 9781328026071 READ 180 Universal Stage C Classroom Package with Coaching Includes the READ 180 Universal Teacher Bookshelf and READ 180 Universal Independent Reading Library (Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each, plus 4 30- minute online coaching sessions, and 1-year digital access to the Coaching Studio platform.			
\$16,499.00	3031502 9781328023605 System 44 Next Generation Secondary Classroom Package with Coaching Includes: Complete Upper Elementary Teaching System, Complete Secondary Paperback and Audiobook Library (56 titles, 5 copies of each title), Word Building Kit (4 kits), and Decodable Digests (one 10-pack), plus 4 30-minute online coaching sessions, and 1-year digital access to the Coaching Studio platform.			
\$2,300.00	3029303 9781328007551 READ 180 Universal Stage C Independent Reading Library Includes Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each			
\$3,250.00	3026999 9780545591713 System 44 Next Generation Secondary Upgrade Paperback and Audiobook Library Includes: 20 new paperback titles (5 copies of each), replacement audiobooks (5 copies of each) and two new stadium display cases.			
\$4,250.00	3026997 9780545591690 System 44 Next Generation Secondary Paperback and Audiobook Library Includes: 56 titles, 5 copies of each and two stadium display cases.			

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\$710.00	3020289 9781328003584 READ 180 Universal Stage C Teacher Bookshelf			
\$475.00	3016492 9781328001375 READ 180 Universal Stage C Blended Learning Handbook			
\$100.00	3017266 9780545890175 READ 180 Universal Assessment & Analytics Guide			
\$75.00	3023866 9781328000804 READ 180 Universal Professional Learning Guide			
\$40.00	3012289 9781328003492 READ 180 Universal Stages A-C Poster Pack			
\$20.00	3012288 9781328003485 READ 180 Universal Stage C Poster Pack			
\$675.00	3017739 9780545558686 System 44 Teacher Materials Implementation & Differentiated Instruction Includes: Welcome Kit, Resources for Differentiated Instruction, Screening, Assessment and Reporting Guide, Sound & Articulation DVD, Getting Started: Your First Three Weeks, Phonics Inventory Technical Guide			
\$1,250.00	3027180 9780545559416 System 44 Next Generation Secondary Teaching System Includes: Secondary Core Instruction Teacher Materials and Teacher Materials for Implementation and Differentiated Instruction			
\$575.00	3017530 9780545558174 System 44 Next Generation Secondary Teacher Materials Core Instruction Includes: Secondary 44Book TE, Classroom Posters (4), Teaching Resources, Student Software Tracking Stickers			
\$395.00	3015269 9780545501002 System 44 Next Generation Secondary 44 Book Teacher's Edition Standalone			
\$19.95	3016738 9780545557849 System 44 Next Generation Welcome Kit			
\$25.00	3021061 9780545501439 System 44 Next Generation Getting Started: Your First Three Weeks with Next Generation			
\$99.95	3008532 9780545501392 System 44 Next Generation Sound & Articulation DVD			
\$450.00	3021667 9780545501132 System 44 Next Generation Resources For Differentiated Instruction			
\$79.95	3021665 9780545501125 System 44 Next Generation Screening Assessment and Reporting Guide			
\$18.95	3021057 9780545501170 System 44 Next Generation Decodable Digest			
\$379.00	3017297 9780545565011 System 44 Next Generation Decodable Digest (20 Pack)			
\$49.95	3012325 9780545075909 System 44 Word Building Board and Magnetic Tiles Kit			
\$125.00	3008531 9780545501378 System 44 Next Generation Secondary 44 Book Anchor DVD			
\$59.95	3021055 9780545501163 System 44 Next Generation Teaching Resources For Modeled and Independent Reading Secondary			
\$29.95	3019695 9780545501880 System 44 Next Generation Secondary Classroom Posters			
	Professional Development Services			
\$2,400.00	3032573 9781328038760 READ 180 Universal Getting Started Live Online Bundle 6 1-Hour Bundle The Getting Started with READ 180 Universal live online course will prepare participants to successfully start teaching with READ 180 Universal, using the Interchangeable Literacy License.			
\$2,400.00	3032574 9781328038777 READ 180 Universal Digital Access Getting Started Live Online 6 1-Hour Bundle. The Getting Started with READ 180 Digital Access live online course will prepare participants to successfully start implementing READ 180 Digital Access, using the Interchangeable Literacy License.			
\$2,400.00	3032508 9781328038715 System 44 Next Generation Getting Started Live Online Bundle 6 1-Hour Bundle. The Getting Started with System 44 live online course will prepare participants to successfully start implementing System 44, using the Interchangeable Literacy License.			

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\$2,400.00	3032509 9781328038722 System 44 Next Generation Digital Access Getting Started Live Online 6 1-Hour Bundle. The Getting Started with System 44 Digital Access live online course will prepare participants to successfully start implementing System 44 Digital Access, using the Interchangeable Literacy License.	
\$800.00	3026029 9780545605823 System 44 Next Generation Getting Started Live Online 2-Hour Bundle During the Getting Started with System 44 webinar, participants will collaborate to build knowledge about System 44's instructional model and prepare to implement System 44.	
	Coaching	
\$19,500.00	6003080 9781328026385 READ 180 Universal Blended Coaching Membership Blended Coaching brings the coaching experience into a small group context and opens up communication among teachers and/or instructional coaches. It is a collaborative conversation, focused on deepening understanding of student work, student learning targets, instructional practices, goal setting, and action steps. The blended coaching annual membership powered by HMH Coaching Studio provides within the term of the membership 4 in-person coaching days, 8 30-minute live online sessions, and HMH Coaching Studio licenses, designed for up to 20 teachers. Additional sessions and HMH Coaching Studio licenses may be purchased and added to this annual membership as needed.	
\$4,200.00	6003081 9781328026392 READ 180 Universal Online Coaching Membership Strengthen your teaching practice through Online Coaching Membership. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching powered by HMH Coaching Studio can include lesson modeling, lesson planning, and data analysis. This annual online coaching membership includes 8 online sessions, available through the membership term, that are designed for a team of up to 5 educators. Additional sessions and HMH Coaching Studio licenses may be purchased and added to this annual membership as needed.	
\$19,500.00	6003681 9781328037220 READ 180 Universal Digital Access Blended Coaching Bundle Blended Coaching brings the coaching experience into a small group context and opens up communication among teachers and/or instructional coaches. It is a collaborative conversation, focused on deepening understanding of student work, student learning targets, instructional practices, goal setting, and action steps. The blended coaching model includes 4 in-person coaching days, 8 30-minute live online sessions, and HMH Coaching Studio licenses for up to 20 teachers. Additional sessions and HMH Coaching Studio licenses may be purchased.	
\$4,200.00	6003683 9781328037244 READ 180 Digital Access Online Coaching. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching can include lesson modeling, lesson planning, and data analysis. The online coaching model includes 8 online sessions for up to 5 teachers. Additional sessions and HMH Coaching Studio licenses may be purchased.	
\$14,500.00	6003660 9781328036902 READ 180 Universal Multi-Team Online Coaching Membership Strengthen your teaching practice through Online Coaching Membership. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching powered by HMH Coaching Studio can include lesson modeling, lesson planning, and data analysis. This multi-team annual online coaching membership includes 32 online sessions, available through the membership term, that are designed for multiple teams of up to 20 educators. Additional sessions and HMH Coaching Studio licenses may be purchased and added to this annual membership as needed.	

6003673 9781328037138 READ 180 Digital Access Multi-Team+A244:A262 Online Coaching Membership. Strengthen your teaching practice through Online Coaching Membership. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching powered by HMH Coaching Studio can include lesson modeling, lesson planning, and data analysis. This multi-team annual online coaching membership includes 32 online sessions, available through the membership term, that are designed for multiple teams of up to 20 educators. Additional sessions and HMH Coaching Studio licenses may be purchased and added to this annual membership as needed.	\$14,500.00
6003095 9781328026538 System 44 Next Generation Blended Coaching Membership Blended Coaching brings the coaching experience into a small group context and opens up communication among teachers and/or instructional coaches. It is a collaborative conversation, focused on deepening understanding of student work, student learning targets, instructional practices, goal setting, and action steps. The blended coaching annual membership powered by HMH Coaching Studio provides within the term of the membership 4 in-person coaching days, 8 30-minute live online sessions, and HMH Coaching Studio licenses, designed for up to 20 teachers. Additional sessions and HMH Coaching Studio licenses may be purchased and added to this annual membership as needed.	\$19,500.00
6003687 9781328037282 System 44 Next Generation Digital Access Blended Coaching Bundle Blended Coaching brings the coaching experience into a small group context and opens up communication among teachers and/or instructional coaches. It is a collaborative conversation, focused on deepening understanding of student work, student learning targets, instructional practices, goal setting, and action steps. The blended coaching model includes 4 in-person coaching days, 8 30-minute live online sessions, and HMH Coaching Studio licenses for up to 20 teachers. Additional sessions and HMH Coaching Studio licenses may be purchased.	\$19,500.00
6003096 9781328026545 System 44 Next Generation Online Coaching Membership Strengthen your teaching practice through Online Coaching Membership. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching powered by HMH Coaching Studio can include lesson modeling, lesson planning, and data analysis. This annual online coaching membership includes 8 online sessions, available through the membership term, that are designed for a team of up to 5 educators. Additional sessions and HMH Coaching Studio licenses	\$4,200.00
6003689 9781328037305 System 44 Digital Access Online Coaching. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching can include lesson modeling, lesson planning, and data analysis. The online coaching model includes 8 online sessions for up to 5 teachers. Additional sessions and HMH Coaching Studio licenses may be purchased.	\$4,200.00
6003674 9781328037145 System 44 Digital Access Multi-Team Online Coaching Membership. Strengthen your teaching practice through Online Coaching Membership. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching powered by HMH Coaching Studio can include lesson modeling, lesson planning, and data analysis. This multi-team annual online coaching membership includes 32 online sessions, available through the membership term, that are designed for multiple teams of up to 20 educators. Additional sessions and HMH Coaching Studio licenses may be purchased and added to this annual membership as needed.	\$14,500.00
Amira Student Licenses	
1804222 9780358521969 Amira Suite Student License Digital 1 Year Includes: Amira Dyslexia Screener Digital Student Resources 1 Year Amira Oral Reading Fluency Assessment Digital Student Resources 1 Year Amira Practice Digital Student Resources 1 Year	\$20.00

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\$58.00	1808249 9780358556589 Amira Suite Teacher License Digital 1 Year Includes: Amira Dyslexia Screener Digital Teacher Resources 1 Year Amira Oral Reading Fluency Assessment Digital Teacher Resources 1 Year Amira Practice Digital Teacher Resources 1 Year Teacher's Corner Elementary License 1 Year			
\$800.00	1780620 9780358338857 Amira Suite Getting Started Live Online 2-Hour Grades K-6. This session walks teachers through how to use Amira in their classroom to provide reading fluency assessment and tutoring to strengthen reading skills and confidence. This initial session is the first step on the way to a successful first 30 days. Additional training and support will be provided via Teacher's Corner on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of live sessions and on-demand interactive media and videos will help teachers plan, teach and assess learning using their new HMH program. Note: To ensure a successful training, please schedule this session after teachers are rostered on ED HMH teaching and learning platform rostered on Ed, HMH teaching and learning platform.			
	English 3D			
\$50.00	1833127 9780358730675 English 3D Courses A-C Digital Access Student Subscription 1 Year. Includes: English 3D student technology subscription (Digital access to Courses A1, A2, B1, B2, C, Language Launch 1 and Language Launch 2) and Student Growth Measure for Reading student software subscription for one student. Software to be hosted by HMH. Teacher Digital Licenses			
\$55.00	1833415 9780358730750 English 3D Courses A-C Digital Access Teacher Subscription 1 Year Includes: English 3D teacher technology subscription (Digital access to Courses A1, A2, B1, B2, C, Language Launch 1, and Language Launch 2), 1 Year Access to Teacher's Corner Professional Services - SIS English 3D			
\$800.00	1798613 9780358470359 Getting Started: Introduction to English 3D on Ed 4-12 Live Online 2-Hour This two-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. Teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.			

31. Extend the contract for Bid #24-036 Math Manipulatives to hand2mind, Inc., 500 Greenview Court, Vernon Hills, IL 60061 effective July 1, 2025 through June 30, 2026; charged to account numbers 20-2xx-100-610 and 11-190-100-610. The sole bid received was opened February 7, 2024 and pricing is as follows:

[hand2mind, Inc.			
Item	Description	Qty.	UOM	Price
No.		L	<u> </u>	

1	Grade K Math Classroom Kit featuring a self-checking component offering an answering tool kit designed for 5-10 students, ideal for small group or whole group instruction. The kit shall also include classroom sets of activity books, customized to align with state standards for each grade level. The content shall cover Number Sense, Number Operations and Algebraic Thinking, Geometry, and Data.	1	Each	\$271.99
2	Grade 1 Math Classroom Kit featuring a self-checking component. Offers an answering tool kit designed for 5-10 students, ideal for small group or whole group instruction. The kit shall also include classroom sets of activity books, customized to align with state standards for each grade level. The content shall cover Numbers and Operations, Addition and Subtraction properties and strategies, measurement and data, Geometry.	1	Each	\$271.99
3	Grade 2 Math Classroom Kit featuring a self-checking component offering an answering tool kit designed for 5-10 students, ideal for small group or whole group instruction. The kit shall also include classroom sets of activity books, customized to align with state standards for each grade level. The content shall cover Numbers and Operations with addition and subtraction, Foundations of Multiplication, Measurement and Data, Geometry.	1	Each	\$271.99
4	Grade 3 Math Classroom Kit featuring a self-checking component offering an answering tool kit designed for 5-10 students, ideal for small group or whole group instruction. The kit shall also include classroom sets of activity books, customized to align with state standards for each grade level. The content shall cover Numbers and Operations with multiplication and division along with problem solving, Fractions, Measurement and Data, Geometric measurement and Geometry.	1	Each	\$271.99
5	Grade 4 Math Classroom Kit featuring a self-checking component offering an answering tool kit designed for 5-10 students, ideal for small group or whole group instruction. The kit shall also include classroom sets of activity books, customized to align with state standards for each grade level. The content shall cover Numbers and Operations with multiplication and division along with problem solving, Fraction equivalence and computation, Measurement and Data, Geometric measurement and Geometry.	1	Each	\$271.99
6	Grade 5 Math Classroom Kit featuring a self-checking component, offering an answering tool kit designed for 5-10 students, ideal for small group or whole group instruction. The kit shall also include classroom sets of activity books, customized to align with state standards for each grade level. The content shall cover Numbers and Algebraic Thinking with expressions and patterns, Fractions using addition and subtraction, Measurement and Data along with Volume, and Geometry with graphing.	1	Each	\$271.99

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7	Manipulative Kit, Grade K. Includes 13 Sets of 60 Attribute Blocks, 240 Bear Counters, 1lb Bags of Assorted Buttons, 100 Plastic Dimes, 100 Plastic Pennies, 100 Plastic Nickels, 500 Transparent Counters, 36 Number Cubes, 14 Blank Number Cubes, 13 Sets of 6 Geometric Solids, 500 Pattern Blocks, 400 Two-Color Counters, 600 Linking Cubes	1	Each	\$229.49
8	Manipulative Kit, Grade 1. Includes 250 Base Ten Rods, 800 Base Ten Units, Demonstration Clock, 2- 1lb Bag of Assorted Buttons, 750 Transparent Counters, 36 Number Cubes, 13 Sets of 6 Geosolids Solids, 250 Pattern Blocks, 800 Two-Color Counters, 1,200 Linking Cubes	1	Each	\$254.99
9	Manipulative Kit, Grade 2. Includes 250 Base Ten Flats, 250 Base Ten Rods, 500 Base Ten Units, 400 Centimeter Tiles, 720 Transparent Counters (320 Green, 400 Red), 800 Color Tiles, 36 Number Cubes, 25 Tape Measures, 600 Two-Color Counters, 1,200 Linking Cubes, 1lb Bag of Assorted Buttons, 300 Plastic Pennies, 300 Plastic Nickels, 300 Plastic Dimes, 300 Plastic Quarters, 300 \$1 Paper Bills, 300 \$5 Paper Bills, 300 \$10 Paper Bills, 300 \$20 Paper Bills, 300 \$100 Paper Bills	1	Each	\$356.99
10	Manipulative Kit, Grade 3. Includes 120 Base Ten Flats, 300 Base Ten Rods, 300 Base Ten Units, 300 Centimeter Tiles, 250 Pattern Blocks, 13 Sets of Rainbow Fraction Circles, 13 Sets of Rainbow Fraction Tiles, 36 Plastic Rulers, 800 Linking Cubes, 11b Bag of Assorted Buttons, 1,200 Color Tiles, 750 Transparent Counters, 36 Number Cubes, 25 Geoboards, 5 Digital Stopwatches.	1	Each	\$373.99 v
11	Manipulative Kit, Grade 4. Includes 30 Base Ten Cubes, 250 Base Ten Flats, 400 Base Ten Rods, 800 Base Ten Units, 50 Sets of Rainbow Fraction Tiles, 20 Plastic Rulers, 13 Pattern Block Templates, 750 Transparent Counters, 36 Number Cubes, 500 Pattern Blocks, 25 Protractors, 300 Plastic Dimes, 500 Plastic Nickels, 300 Plastic Pennies, 100 Plastic Quarters	1	Each	\$424.99
12	Manipulative Kit, Grade 5. Includes 6 Base Ten Cubes, 130 Base Ten Flats, 400 Base Ten Rods, 400 Base Ten Units, 750 Transparent Counters, 36 Number Cubes, 100 1in. Cubes, 13 Geoboards, 25 Sets of Rainbow Fraction Tiles, 5 Sets of Measuring Jars, 5 Sets of Measuring Cups, 1lb Bag of Assorted Buttons, 100 \$1 Paper Bills, 100 Plastic Dimes, 300 Plastic Nickels, 100 Plastic Pennies, 100 Plastic Quarters	1	Each	\$349.49
13	Daily Problem-Solving Kit, Grade K. Kit shall be made up of problem-solving student activities for the grade level content standards organized according to the mathematical standards applicable to each grade level and feature a total of 180 problem of the day questions for students to tackle over the entire school year. Kit shall be inclusive of 180 Teacher Problem Solving Cards with instructional support, Student Activity Pages, Video Problems, and also Digital Word Problems that use a variety of modalities.	1	Each	\$169.99

14	Daily Problem-Solving Kit, Grade 1. Kit shall be made up of problem-solving student activities for the grade level content standards and organized according to the mathematical standards applicable to each grade level, featuring a total of 180 problem of the day questions for students to tackle over the entire school year. Kit shall be inclusive of 180 Teacher Problem Solving Cards with instructional support, Student Activity Pages, Video Problems, and also Digital Word Problems using a variety of modalities.	1	Each	\$169.99
15	Daily Problem-Solving Kit, Grade 2. Kit shall be made up of problem-solving student activities for the grade level content standards and organized according to the mathematical standards applicable to each grade level and feature a total of 180 problem of the day questions for students to tackle over the entire school year. Kit shall be inclusive of 180 Teacher Problem Solving Cards with instructional support, Student Activity Pages, Video Problems, and also Digital Word Problems using a variety of modalities.	1	Each	\$169.99
16	Daily Problem-Solving Kit, Grade 3. Kit shall be made up of problem-solving student activities for the grade level content standards and organized according to the mathematical standards applicable to each grade level and feature a total of 180 problem of the day questions for students to tackle over the entire school year. Kit shall include 180 Teacher Problem Solving Cards with instructional support, Student Activity Pages, Video Problems, and also Digital Word Problems using a variety of modalities.	1	Each	\$169.99
17	Daily Problem-Solving Kit, Grade 4. Kit shall be made up of problem-solving student activities for the grade level content standards and organized according to the mathematical standards applicable to each grade level and feature a total of 180 problem of the day questions for students to tackle over the entire school year. Kit shall be inclusive of 180 Teacher Problem Solving Cards with instructional support, Student Activity Pages, Video Problems, and also Digital Word Problems using a variety of modalities.	1	Each	169.99
18	Daily Problem-Solving Kit, Grade 5. Kit shall be made up of problem-solving student activities for the grade level content standard and organized according to the mathematical standards applicable to each grade level and feature a total of 180 problem of the day questions for students to tackle over the entire school year. Kit shall be inclusive of 180 Teacher Problem Solving Cards with instructional support, Student Activity Pages, Video Problems, and also Digital Word Problems using a variety of modalities.	1	Each	\$169.99
19	Math Mini Lessons Teacher Guide, Grade K. One (1) teacher guide that includes mini lesson activities that are hands-on and easily incorporate the use of manipulatives. Guide shall include embedded support, formative assessment questions, and student pages for each lesson per grade to help students build a deeper understanding of key math concepts based off of grade level standards by using manipulatives as they progress through Concrete-Representational-Abstract lessons.	1	Each	\$84.99

20	Math Mini Lessons Teacher Guide, Grade 1. One (1) teacher guide that includes mini lesson activities that are hands-on and easily incorporate the use of manipulatives. Guide shall include embedded support, formative assessment questions, and student pages for each lesson per grade to help students build a deeper understanding of key math concepts based off of grade level standards by using manipulatives as they progress through Concrete-Representational-Abstract lessons.	1	Each	\$84.99
21	Math Mini Lessons Teacher Guide, Grade 2. One (1) teacher guide that includes mini lesson activities that are hands-on and easily incorporate the use of manipulatives. Guide shall include embedded support, formative assessment questions, and student pages for each lesson per grade to help students build a deeper understanding of key math concepts based off of grade level standards by using manipulatives as they progress through Concrete-Representational-Abstract lessons	1	Each	\$84.99
22	Math Mini Lessons Teacher Guide, Grade 3. One (1) teacher guide that includes mini lesson activities that are hands-on and easily incorporate the use of manipulatives. Guide shall include embedded support, formative assessment questions, and student pages for each lesson per grade to help students build a deeper understanding of key math concepts based off of grade level standards by using manipulatives as they progress through Concrete-Representational-Abstract lessons	1	Each	\$84.99
23	Math Mini Lessons Teacher Guide, Grade 4. One (1) teacher guide that includes mini lesson activities that are hands-on and easily incorporate the use of manipulatives. Guide shall include embedded support, formative assessment questions, and student pages for each lesson per grade to help students build a deeper understanding of key math concepts based off of grade level standards by using manipulatives as they progress through Concrete-Representational-Abstract lessons	1	Each	84.99
24	Math Mini Lessons Teacher Guide, Grade 5. One (1) teacher guide that includes mini lesson activities that are hands-on and easily incorporate the use of manipulatives. Guide shall include embedded support, formative assessment questions, and student pages for each lesson per grade to help students build a deeper understanding of key math concepts based off of grade level standards by using manipulatives as they progress through Concrete-Representational-Abstract lessons	1	Each	\$84.99
25	Math Small Group Kit (2 to 6 students), Grade K. Kit shall include 100 UniLink® Cubes, 72 Frog Counters, 80 Three Bear Family® Counters, 3 Number Paths, 102 Color Cubes, 3 CounTEN® Sorting Trays, 100 Classify Counters, 120 Attribute Blocks, 6 Attribute Sorting Circles, 100 Color Tiles, 100 Link 'N' Learn® links, 3, 20-Bead Rekenreks. Aids teachers in providing additional support for students who require extra assistance with grade-level foundational standards.	1	Each	\$157.24

26	Math Small Group Kit (2 to 6 students), Grade 1. Kit shall include 100 Pattern Blocks, 100 Color Tiles, 8 Sets of Tangrams, 200 Base Ten Units, 100 Base Ten Rods, 150, 2-Color Counters, 1 Graph Mat, 2 Sets of 74 Cuisenaire® Rods, 3 Number Paths, 100 UniLink® Cubes, 2 Sets of 4 Rekenrods [™] , 3 NumberLine Clocks, 1 Set of 32 Mini Relational GeoSolids®, 3, 20-Bead Rekenreks. Aids in providing additional support for those students who require extra assistance with grade-level foundational standards.	1	Each	\$157.24
27	Math Small Group Kit (2 to 6 students), Grade 2. Kit shall include 200 Base Ten Blocks Unit, 100 Base Ten Blocks Rods, 20 Base Ten Blocks Flats, 3 Sets of 39 Coin Tiles, 100 Color Tiles Set/100, 1 Set of 74 Cuisenaire® Rods, 3 Geoboards, 3 Base Ten Block Cubes, 72 Inchworms™, 3 Inchworms™/Centibugs™ Rulers, 1 Set of 32 Mini Relational GeoSolids®, 3 NumberLine Clocks, 150, 2-Color Counters, 3, 20-Bead Rekenreks, 3 Hundred Boards. Aids in providing additional support for those students who require extra assistance with grade-level foundational standards.	1	Each	\$157.24
28	Math Small Group Kit (2 to 6 students), Grade 3. Kit shall include 200 Base Ten Blocks Units, 100 Base Ten Blocks Rods, 20 Base Ten Blocks Flats, 2 Base Ten Blocks Cubes, 1 Build-A-Grid, 200 Color Tiles, 2 Sets of Cuisenaire® Rods, 3 Geoboards, 3 Sets of Rainbow Fraction® Circles, 250 Pattern Blocks, 200 Centimeter Cubes, 2 Advanced NumberLine Clocks [™] , 150 Two-Color Counters, 1 Nestable Bucket Balance, 3, 12" Inchworms [™] and Centibugs [™] Rulers. Aids in providing additional support for those students who require extra assistance with grade-level foundational standards.	1	Each	\$157.24
29	Math Small Group Kit (2 to 6 students), Grade 4. Kit shall include 250 Pattern Blocks, 200 Color Tiles, 20 Base Ten Blocks Flats, 200 Base Ten Blocks Units, 100 Base Ten Blocks Rods, 2 Sets of Cuisenaire® Rods, 2 Sets of Rainbow [™] Angle Circles, 2 Sets of AngLegs®, 1 Build-A-Grid, 200 Centimeter Cubes, 2 Sets of Rainbow Fraction® Tower Equivalency Cubes, 3 Geoboards, 2 Advanced NumberLine Clocks [™] . Aids in providing additional support for those students who require extra assistance with grade-level foundational standards.	1	Each	\$157.24
30	Math Small Group Kit (2 to 6), Grade 5. Kit shall include 2 Sets of AngLegs®, 1 Build-A-Grid, 200 Centimeter Cubes, 200 Color Tiles, 3 Sets of Rainbow Fraction® Circles, 3 Sets of Rainbow Fraction® Squares, 2 Sets of Rainbow Fraction® Tower Equivalency Cubes, 875 Place Value Disks, 20 Base Ten Blocks Flats, 200 Base Ten Blocks Units, 100 Base Ten Blocks Rods, 100 Snap Cubes®, 3 XY Coordinate Pegboards, 2 Sets of Cuisenaire® Rods. Aids in providing additional support for those students who require extra assistance with grade-level foundational standards.	1	Each	\$157.24

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31	Math Intervention Number & Operations Teacher Guide, Grade K. One (1) teacher guide that includes targeted, scaffolded lessons that reinforce concepts with lessons designed to deepen understanding and increase proficiency for students at any ability level. Will be used in conjunction with hands-on manipulatives to support in depth learning around Number and Operations and includes unit assessments and progress monitoring.	1	Each	\$76.49
32	Math Intervention Number & Operations Teacher Guide, Grade 1. One (1) teacher guide that includes targeted, scaffolded lessons that reinforce concepts with lessons designed to deepen understanding and increase proficiency for students at any ability level. Will be used in conjunction with hands-on manipulatives to support in depth learning around Number and Operations and includes unit assessments and progress monitoring.	1	Each	\$76.49
33	Math Intervention Number & Operations Teacher Guide, Grade 2. One (1) teacher guide that includes targeted, scaffolded lessons that reinforce concepts with lessons designed to deepen understanding and increase proficiency for students at any ability level. Will be used in conjunction with hands-on manipulatives to support in depth learning around Number and Operations and includes unit assessments and progress monitoring.	1	Each	\$76.49
34	Math Intervention Number & Operations Teacher Guide, Grade 3. One (1) teacher guide that includes targeted, scaffolded lessons that reinforce concepts with lessons designed to deepen understanding and increase proficiency for students at any ability level. Will be used in conjunction with hands-on manipulatives to support in depth learning around Number and Operations and includes unit assessments and progress monitoring.	1	Each	\$76.49
35	Math Intervention Number & Operations Teacher Guide, Grade 4. One (1) teacher guide that includes targeted, scaffolded lessons that reinforce concepts with lessons designed to deepen understanding and increase proficiency for students at any ability level. Will be used in conjunction with hands-on manipulatives to support in depth learning around Number and Operations and includes unit assessments and progress monitoring.	1	Each	\$76.49
36	Math Intervention Number & Operations Teacher Guide, Grade 5. One (1) teacher guide that includes targeted, scaffolded lessons that reinforce concepts with lessons designed to deepen understanding and increase proficiency for students at any ability level. Will be used in conjunction with hands-on manipulatives to support in depth learning around Number and Operations and includes unit assessments and progress monitoring.	1	Each	\$76.49
37	Math Intervention for Number & Operations Small Group Kit (2 to 6 students), Grade K. Includes the listed manipulatives to support completion of lessons based on Numbers and Operations standards: 3 CounTEN® Sorting Trays, 72 Frog Counters, 3 Number Paths 3, 20-Bead Rekenreks, 100 UniLink® Cubes, 150 Two-Color Counters, 2 Sets of 4 rods	1	Each	\$106.24

38	Math Intervention for Number & Operations Small Group Kit (2 to 6 students), Grade 1. Includes the listed manipulatives to support completion of lessons based on Numbers and Operations standards: : 2 Sets of 74 Cuisenaire® Rods, 2 Sets of 4 Rekenrods [™] , 3 Number Paths, 3, 20-Bead Rekenreks, 100 UniLink® Cubes, 100 Base Ten Rods, 200 Base Ten Units, 150 Two-Color Counters	1	Each	\$106.24
39	Math Intervention for Number & Operations Small Group Kit (2 to 6 students), Grade 2. Includes the listed manipulatives to support completion of lessons based on Numbers and Operations standards: 200 Base Ten Units, 100 Base Ten Rods, 20 Base Ten Flats, 3, 20-Bead Rekenreks, 3 Base Ten Block Cubes, 150 Two-Color Counters.	1	Each	\$106.24
40	Math Intervention for Number & Operations Small Group Kit (2 to 6 students), Grade 3. Includes the listed manipulatives to support completion of lessons based on Numbers and Operations standards: 200 Base Ten Blocks Units, 100 Base Ten Blocks Rods, 20 Base Ten Blocks Flats, 1 Build-A-Grid, 200 Centimeter Cubes, 200 Color Tiles, 3 Sets of Cuisenaire® Rods, 150 Two-Color Counters.	1	Each	\$106.24
41	Math Intervention for Number & Operations Small Group Kit (2 to 6 students), Grade 4. Includes the listed manipulatives to support completion of lessons based on Numbers and Operations standards: 1 Build-A-Grid, 200 Centimeter Cubes, 600 Place Value Disks, 20 Base Ten Blocks Flats, 200 Base Ten Blocks Units, 100 Base Ten Blocks Rods, 200 Color Tiles.	1	Each	\$106.24
42	Math Intervention for Number & Operations Small Group Kit (2 to 6 students), Grade 5. Includes the listed manipulatives to support completion of lessons based on Numbers and Operations standards: 1 Build-A-Grid, 200 Centimeter Cubes, 875 Place Value Disks, 3 Sets of Cuisenaire® Rods, 3 XY Coordinate Pegboards, 20 Base Ten Blocks Flats, 200 Base Ten Blocks Units, 100 Base Ten Blocks Rods.	1	Each	\$106.24
43	Math Intervention for Geometry, Measurement & Data Teacher Guide, Grade K. One (1) teacher guide that includes targeted, scaffolded lessons that reinforce concepts with lessons designed to deepen understanding and increase proficiency for students at any ability level. Will be used in conjunction with hands-on manipulatives to support in depth learning around Geometry, Measurement and Data and includes unit assessments and progress monitoring.	1	Each	\$76.49
44	Math Intervention for Geometry, Measurement & Data Teacher Guide, Grade 1. One (1) teacher guide that includes targeted, scaffolded lessons that reinforce concepts with lessons designed to deepen understanding and increase proficiency for students at any ability level. Will be used in conjunction with hands-on manipulatives to support in depth learning around Geometry, Measurement and Data and includes unit assessments and progress monitoring.	1	Each	\$76.49

45	Math Intervention for Geometry, Measurement & Data Teacher Guide, Grade 2. One (1) teacher guide that includes targeted, scaffolded lessons that reinforce concepts with lessons designed to deepen understanding and increase proficiency for students at any ability level. Will be used in conjunction with hands-on manipulatives to support in depth learning around Geometry, Measurement and Data and includes unit assessments and progress monitoring.	1	Each	\$76.49
46	Math Intervention for Geometry, Measurement & Data Teacher Guide, Grade 3. One (1) teacher guide that includes targeted, scaffolded lessons that reinforce concepts with lessons designed to deepen understanding and increase proficiency for students at any ability level. Will be used in conjunction with hands-on manipulatives to support in depth learning around Geometry, Measurement and Data and includes unit assessments and progress monitoring.	1	Each	\$76.49
47	Math Intervention for Geometry, Measurement & Data Teacher Guide, Grade 4. One (1) teacher guide that includes targeted, scaffolded lessons that reinforce concepts with lessons designed to deepen understanding and increase proficiency for students at any ability level. Will be used in conjunction with hands-on manipulatives to support in depth learning around Geometry, Measurement and Data and includes unit assessments and progress monitoring.	1	Each	\$76.49
48	Math Intervention for Geometry, Measurement & Data Teacher Guide, Grade 5. One (1) teacher guide that includes targeted, scaffolded lessons that reinforce concepts with lessons designed to deepen understanding and increase proficiency for students at any ability level. Will be used in conjunction with hands-on manipulatives to support in depth learning around Geometry, Measurement and Data and includes unit assessments and progress monitoring.	1	Each	\$76.49
49	Math Intervention for Geometry, Measurement & Data Small Group Kit (2 to 6 students), Grade K. Includes the listed manipulatives to support completion of lessons based on Geometry, Measurement and Data standards: 120 Attribute Blocks, 6 Attribute Sorting Circles, 100 Classify Counters, 102 Color Cubes, 100 Color Tiles, 100 Link 'N' Learn® Links, 100 UniLink® Cubes, 1 Set of 32 Mini Relational GeoSolids.	1	Each	\$106.24
50	Math Intervention for Geometry, Measurement & Data Small Group Kit (2 to 6 students), Grade 1. Includes the listed manipulatives to support completion of lessons based on Geometry, Measurement and Data standards: 2 Sets of 74 Cuisenaire® Rods, 1 Graph Mat, 1 Set of 32 Mini Relational GeoSolids, 100 Pattern Blocks, 8 Sets of Tangrams, 3 NumberLine Clocks, 100 UniLink® Cubes, 100 Color Tiles, 3 Sets of 51 Rainbow Fraction® Circles.	1	Each	\$106.24

51	Math Intervention for Geometry, Measurement & Data Small Group Kit (2 to 6 students), Grade 2. Includes the listed manipulatives to support completion of lessons based on Geometry, Measurement and Data standards: 3 Sets of 39 Coin Tiles, 100 Color Tiles, 2 Sets of 74 Cuisenaire® Rods, 3 Geoboards, 72 Inchworms [™] , 3 Inchworms [™] /Centibugs® Rulers, 1 Set of 32 Mini Relational GeoSolids®, 3 NumberLIne Clocks, 3 Sets of 51 Rainbow Fraction® Circles, 3 Hundred Boards.	1	Each	\$106.24
52	Math Intervention for Geometry, Measurement & Data Small Group Kit (2 to 6 students), Grade 3. Includes the listed manipulatives to support completion of lessons based on Geometry, Measurement and Data standards: 1 Build-A-Grid, 200 Centimeter Cubes, 200 Color Tiles, 3 Sets of Rainbow Fraction® Circles, 3 Geoboards, 1 Advanced NumberLine Clock [™] , 250 Pattern Blocks, 1 Nestable Bucket Balance, 3, 12" Rulers.	1	Each	\$106.24
53	Math Intervention for Geometry, Measurement & Data Small Group Kit (2 to 6 students), Grade 4. Includes the listed manipulatives to support completion of lessons based on Geometry, Measurement and Data standards: 2 Sets of Cuisenaire® Rods, 150 Two-Color Counters ,200 Color Tiles, 2 Sets of Rainbow Fraction® Tower Equivalency Cubes, 3 Geoboards, 1 Advanced NumberLine Clock TM , 250 Pattern Blocks, 2 Sets of Rainbow TM Angle Circles, 2 Sets of AngLegs®, 2 GeoReflector TM Mirrors.	1	Each	\$106.24
54	Math Intervention for Geometry, Measurement & Data Small Group Kit (2 to 6 students), Grade 5. Includes the listed manipulatives to support completion of lessons based on Geometry, Measurement and Data standards: 200 Place Value Disks, 200 Centimeter Cubes, 3 Sets of Rainbow Fraction® Circles, 2 Sets of Rainbow Fraction® Tower Equivalency Cubes, 200 Snap Cubes®, 3 XY Coordinate Pegboards, 2 Sets of AngLegs®.	1	Each	\$106.24
55	Math Intervention for Fractions Teacher Guide, Grade 3. One (1) teacher guide that includes targeted, scaffolded lessons that reinforce concepts with lessons designed to deepen understanding and increase proficiency for students at any ability level. Will be used in conjunction with hands-on manipulatives to support in depth learning around Fractional concepts and includes unit assessments and progress monitoring.	1	Each	\$76.49
56	Math Intervention for Fractions Teacher Guide, Grade 4. One (1) teacher guide that includes targeted, scaffolded lessons that reinforce concepts with lessons designed to deepen understanding and increase proficiency for students at any ability level. Will be used in conjunction with hands-on manipulatives to support in depth learning around Fractional concepts and includes unit assessments and progress monitoring.	1	Each	\$76.49

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57	Math Intervention for Fractions Teacher Guide, Grade 5. One (1) teacher guide that includes targeted, scaffolded lessons that reinforce concepts with lessons designed to deepen understanding and increase proficiency for students at any ability level. Will be used in conjunction with hands-on manipulatives to support in depth learning around Fractional concepts and includes unit assessments and progress monitoring.	1	Each	\$76.49
58	Math Intervention for Fractions Small Group Kit (2 to 6 students), Grade 3. Includes the listed manipulatives to support completion of lessons based on fraction standards: 3 Sets of Cuisenaire® Rods, 3 Sets of Rainbow Fraction® Circles, 250 Pattern Blocks, 200 Color Tiles, 3, 12" Rulers.	1	Each	\$106.24
59	Math Intervention for Fractions Small Group Kit (2 to 6 students), Grade 4. Includes the listed manipulatives to support completion of lessons based on fraction standards: 3 Sets of Cuisenaire® Rods, 3 Sets of Rainbow Fraction® Circles, 3 Sets of Rainbow Fraction® Tower Equivalency Cubes, 20 Base Ten Blocks Flats, 200 Base Ten Blocks Units, 100 Base Ten Blocks Rods, 3 Sets of Rainbow Fraction® Squares, 3 Fraction Number Lines.	1	Each	\$106.24
60	Math Intervention for Fractions Small Group Kit (2 to 6 students), Grade 5. Includes the listed manipulatives to support completion of lessons based on fraction standards: 200 Color Tiles, 3 Sets of Cuisenaire® Rods, 3 Sets of Rainbow Fraction® Squares, 3 Sets of Rainbow Fraction® Circles, 3 Sets of Rainbow Fraction® Tower Equivalency Cubes, 3 Fraction Number Lines	1	Each	\$106.24
61	SHIPPING CHARGES (INSIDE DELIVERY)	Free gro	und shipping \$125.00 (12	applies to orders over %/\$7 min.)

32. Approve and accept the New Jersey Schools Insurance Group Safety Grant in the amount of \$10,760.00 for the 2025/2026 school year. Charge to account #11-000-261-420-015-00-420.

33. Approve Armour Metals and Recycling, at no cost to the District, for proper disposal of obsolete district technology hardware equipment as needed during the 2025-2026 school year. Reference board policy 7300 as per N.J.S.A. 18:18A-45.

34. Approval to renew the following services for the 2024-2025 School year for use districtwide:

Continuation of Services (Renewals)						
Vendor	Service	Amount	Account			
Verizon Wireless	District Smartphones & Hotspots SoNJ MA152	\$ 125,000.00	11-000-230-530-015-00-530	\$ 125,000.00		

SHI	Finalsite Emergency Call Back System/Web Services NJ Co-Op #CK04 24-38	\$ 65,000.00	$\begin{array}{c} 11-190-100-500-40-010-500\\ 11-190-100-500-40-300-500\\ 11-190-100-500-40-030-500\\ 11-190-100-500-40-050-500\\ 11-190-100-500-40-060-500\\ 11-190-100-500-40-070-500\\ 11-190-100-500-40-080-500\\ 11-190-100-500-40-100-500\\ 11-190-100-500-40-120-500\\ 11-190-100-500-40-140-500\\ 11-190-100-500-40-130-500\\ 11-190-100-500-40-130-500\\ \end{array}$	\$17,550.00 \$3,250.00 \$7,150.00 \$3,250.00 \$5,200.00 \$5,850.00 \$5,200.00 \$5,200.00 \$5,200.00 \$5,850.00 \$5,850.00 \$650.00
Convergeone	3-year Renewal Phone System - year 2 of 3 Year 1 \$140,311.80 Year 2 138,361.80 Year 3 138,361.80 NJ State Contract # 80802	Total Year 2 \$138,361.80 Total 3 years \$417,035.40	110-000-230-530-015-00-530	\$138,361.80
KT's Office	District Printer Repair	\$7,500.00	$\begin{array}{c} 11-190-100-500-40-010-500\\ 11-190-100-500-40-300-500\\ 11-190-100-500-40-030-500\\ 11-190-100-500-40-050-500\\ 11-190-100-500-40-060-500\\ 11-190-100-500-40-080-500\\ 11-190-100-500-40-100-500\\ 11-190-100-500-40-120-500\\ 11-190-100-500-40-140-500\\ 11-190-100-500-40-130-500\\ \end{array}$	\$2,025.00 \$375.00 \$825.00 \$375.00 \$600.00 \$675.00 \$600.00 \$675.00 \$675.00 \$675.00 \$75.00
Capstone	Continuation Database Services	\$25,000.00	11-000-222-300-010-40-300 11-000-222-300-300-40-300 11-000-222-300-030-40-300 11-000-222-300-050-40-300 11-000-222-300-060-40-300 11-000-222-300-070-40-300 11-000-222-300-000-40-300 11-000-222-300-120-40-300 11-000-222-300-140-40-300 11-000-222-300-130-40-300	\$ 6,750.00 \$ 1,250.00 \$ 2,750.00 \$ 1,250.00 \$ 2,000.00 \$ 2,250.00 \$ 2,000.00 \$ 2,000.00 \$ 2,250.00 \$ 2,250.00 \$ 2,250.00 \$ 2,250.00

May 20, 2025

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Motion picture	Umbrella Licensing	\$2815.52	11-190-100-500-40-010-500	\$760.19
Licensing			11-190-100-500-40-300-500	\$140.78
			11-190-100-500-40-030-500	\$309.71
			11-190-100-500-40-050-500	\$140.78
			11-190-100-500-40-060-500	\$225.24
			11-190-100-500-40-070-500	\$253.40
			11-190-100-500-40-080-500	\$225.24
			11-190-100-500-40-000-500	\$225.24
				\$253.40
			11-190-100-500-40-120-500	
			11-190-100-500-40-140-500	\$253.40
			11-190-100-500-40-130-500	\$28.16
BrainPop	Renewal Educational Web Access	\$65,000	11-190-100-500-40-010-500	\$ 17,550.00
r		, ,	11-190-100-500-40-300-500	\$ 3,250.00
		\$45,000.00	11-190-100-500-40-030-500	\$ 7,150.00
		BrainPop And	11-190-100-500-40-050-500	\$ 3,250.00
		Espanol	11-190-100-500-40-060-500	\$ 5,200.00
		BrainPop ELL	11-190-100-500-40-070-500	\$ 5,850.00
		Diame op ELL	11-190-100-500-40-080-500	\$ 5,200.00
		¢20.000.00		
		\$20,000.00	11-190-100-500-40-100-500	\$ 5,200.00
		BrainPop Science	11-190-100-500-40-120-500	\$ 5,850.00
			11-190-100-500-40-140-500	\$ 5,850.00
		\$5,000.00	11-190-100-500-40-130-500	\$ 650.00
		BrainPop OLSS		
			20-231-200-500-02-300-500	\$ 5,000.00
Notable, Inc.	Digital Classroom Kami	\$22,574.85	11 000 001 500 010 50 500	
Notable, Inc.	Digital Classicolli Kalli	\$42,574.05	11-000-221-500-010-50-500	\$6,095.21
			11-000-221-500-300-50-500	\$1,128.74
			11-000-221-500-030-50-500	\$2,483.23
			11-000-221-500-050-50-500	\$1,128.74
			11-000-221-500-060-50-500	\$1,805.99
			11-000-221-500-070-50-500	\$2,031.74
			11-000-221-500-080-50-500	\$1,805.99
			11-000-221-500-100-50-500	\$1,805.99
			11-000-221-500-120-50-500	\$2,031.74
			11-000-221-500-140-50-500	\$2,031.74
			11-000-221-500-130-50-500	\$225.75
D-11	Microsoft Liconoine/State Contract	\$210,000.00		ф <i>сс</i> с ор ор
Dell	Microsoft Licensing/State Contract	¢∠10,000.00	11-190-100-500-40-010-500	\$ 56,700.00
	T3121-20-TELE-01510 exp 5/24/26		11-190-100-500-40-300-500	\$ 10,500.00
			11-190-100-500-40-030-500	\$ 23,100.00
			11-190-100-500-40-050-500	\$ 10,500.00
			11-190-100-500-40-060-500	\$ 16,800.00
			11-190-100-500-40-070-500	\$ 18,900.00
			11-190-100-500-40-080-500	\$ 16,800.00
			11-190-100-500-40-100-500	\$ 16,800.00
			11-190-100-500-40-120-500	\$ 18,900.00
			11-190-100-500-40-140-500	\$ 18,900.00
			11-190-100-500-40-130-500	\$ 2,100.00

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r				F
SHI	EFax	\$20,000.00	11-190-100-500-40-010-500	\$ 5,400.00
	NJ Co-Op #CK04 24-38		11-190-100-500-40-300-500	\$ 1,000.00
	Coverage Term: 6/1/2025 –		11-190-100-500-40-030-500	\$ 2,200.00
	5/31/2026		11-190-100-500-40-050-500	\$ 1,000.00
			11-190-100-500-40-060-500	\$ 1,600.00
			11-190-100-500-40-070-500	\$ 1,800.00
			11-190-100-500-40-080-500	\$ 1,600.00
			11-190-100-500-40-100-500	\$ 1,600.00
			11-190-100-500-40-120-500	\$ 1,800.00
			11-190-100-500-40-140-500	\$ 1,800.00
			11-190-100-500-40-130-500	\$ 200.00
Dell	Kace Management/State Contract	\$18,500.00	11 100 100 240 40 010 240	\$ 4,995.00
Den	#T3121 20-TELE-01510	\$10,500.00	11-190-100-340-40-010-340	\$ 925.00
	Exp 5/24/26		11-190-100-340-40-300-340	1 I
	Exp 5/24/20		11-190-100-340-40-030-340	\$ 2,035.00
			11-190-100-340-40-050-340	\$ 925.00
			11-190-100-340-40-060-340	\$ 1,480.00
			11-190-100-340-40-070-340	\$ 1,665.00
			11-190-100-340-40-080-340	\$ 1,480.00
			11-190-100-340-40-100-340	\$ 1,480.00
			11-190-100-340-40-120-340	\$ 1,665.00
			11-190-100-340-40-140-340	\$ 1,665.00
			11-190-100-340-40-130-340	\$ 185.00
Micro Technology	Network Services	\$299,000.04	11 100 100 240 40 010 240	\$45,468.01
Group	RFP # 24-019	φ299,000.01	11-190-100-340-40-010-340	\$8,420.00
Oroup	Year 3 of 3		11-190-100-340-40-300-340	1 · · · 1
	1 cal 5 01 5		11-190-100-340-40-030-340	\$18,524.00
			11-190-100-340-40-050-340	\$8,420.00
			11-190-100-340-40-060-340	\$13,472.00
			11-190-100-340-40-070-340	\$15,156.00
			11-190-100-340-40-080-340	\$13,472.00
			11-190-100-340-40-100-340	\$13,472.00
			11-190-100-340-40-120-340	\$15,156.00
			11-190-100-340-40-140-340	\$15,156.00
			11-190-100-340-40-130-340	\$1,684.00
			11-000-252-340-00-015-340	\$55,000.00
Zoho	Manage Engine	\$1,000.00	11-190-100-340-40-010-340	\$ 270.00
20110	manage Engine	φ1,000.00	11-190-100-340-40-300-340	\$ 50.00
			11-190-100-340-40-030-340	\$ 110.00
			11-190-100-340-40-050-340	\$ 50.00
			11-190-100-340-40-060-340	\$ 80.00
			11-190-100-340-40-000-340	\$ 90.00
			11-190-100-340-40-080-340	\$ 90.00
			11-190-100-340-40-100-340	1
			11-190-100-340-40-120-340	3
			11-190-100-340-40-140-340	\$ 90.00 \$ 10.00
			11-190-100-340-40-130-340	\$ 10.00

Cyberreef	CIPA Filtering	\$7,500.00	11-000-230-530-015-00-530	\$ 7,500.00
Quizizz	Interactive lessons	\$35,230.64	$\begin{array}{c} 11-190-100-500-40-010-500\\ 11-190-100-500-40-300-500\\ 11-190-100-500-40-030-500\\ 11-190-100-500-40-050-500\\ 11-190-100-500-40-060-500\\ 11-190-100-500-40-070-500\\ 11-190-100-500-40-080-500\\ 11-190-100-500-40-100-500\\ 11-190-100-500-40-120-500\\ 11-190-100-500-40-130-500\\ 11-190-100-500-40-130-500\\ \end{array}$	\$9,512.27 \$1,761.53 \$3,875.37 \$1,761.53 \$2,818.45 \$3,170.76 \$2,818.45 \$2,818.45 \$2,818.45 \$3,170.76 \$3,170.76 \$3,170.76
SHI	Data Validation/Level Data NJ Co-Op #CK04 22-24	\$28,279.22	11-190-100-340-40-010-340 11-190-100-340-40-300-340 11-190-100-340-40-030-340 11-190-100-340-40-050-340 11-190-100-340-40-060-340 11-190-100-340-40-080-340 11-190-100-340-40-100-340 11-190-100-340-40-120-340 11-190-100-340-40-140-340 11-190-100-340-40-130-340	\$ 7,635.39 \$ 1,413.96 \$ 3,110.71 \$ 1,413.96 \$ 2,262.34 \$ 2,545.13 \$ 2,262.34 \$ 2,262.34 \$ 2,262.34 \$ 2,262.34 \$ 2,262.34 \$ 2,545.13 \$ 2,545.13 \$ 2,82.79
BrightArrow	Report Card Mailing/Attendance Calls	\$14,000.00	$\begin{array}{c} 11-190-100-500-40-010-500\\ 11-190-100-500-40-300-500\\ 11-190-100-500-40-030-500\\ 11-190-100-500-40-050-500\\ 11-190-100-500-40-060-500\\ 11-190-100-500-40-070-500\\ 11-190-100-500-40-080-500\\ 11-190-100-500-40-100-500\\ 11-190-100-500-40-120-500\\ 11-190-100-500-40-130-500\\ 11-190-100-500-40-130-500\\ \end{array}$	\$ 3,780.00 \$ 700.00 \$ 1,540.00 \$ 1,120.00 \$ 1,120.00 \$ 1,260.00 \$ 1,120.00 \$ 1,120.00 \$ 1,260.00 \$ 1,260.00 \$ 1,260.00 \$ 1,260.00 \$ 1,40.00

EMS Linq, Inc	Paperless Registration Renewal	\$55,000.00	11-190-100-340-40-010-340 11-190-100-340-40-300-340 11-190-100-340-40-030-340 11-190-100-340-40-050-340 11-190-100-340-40-060-340 11-190-100-340-40-070-340 11-190-100-340-40-100-340 11-190-100-340-40-120-340 11-190-100-340-40-140-340 11-190-100-340-40-130-340	\$ 14,850.00 \$ 2,750.00 \$ 6,050.00 \$ 2,750.00 \$ 4,400.00 \$ 4,950.00 \$ 4,400.00 \$ 4,400.00 \$ 4,950.00 \$ 4,950.00 \$ 4,950.00 \$ 550.00
EDS	HIB/Hibstervention Renewal and PD Renewal	\$19,900.00 Subscription \$14,300.00 PD \$5,600.00	$\begin{array}{c} 11-190-100-500-40-010-500\\ 11-190-100-500-40-300-500\\ 11-190-100-500-40-030-500\\ 11-190-100-500-40-060-500\\ 11-190-100-500-40-060-500\\ 11-190-100-500-40-070-500\\ 11-190-100-500-40-100-500\\ 11-190-100-500-40-120-500\\ 11-190-100-500-40-130-500\\ 11-190-100-500-40-130-500\\ 11-000-221-500-010-50-500\\ 11-000-221-500-030-50-500\\ 11-000-221-500-030-50-500\\ 11-000-221-500-050-50-500\\ 11-000-221-500-060-50-500\\ 11-000-221-500-100-50-500\\ 11-000-221-500-100-50-500\\ 11-000-221-500-100-50-500\\ 11-000-221-500-100-50-500\\ 11-000-221-500-100-50-500\\ 11-000-221-500-100-50-500\\ 11-000-221-500-100-50-500\\ 11-000-221-500-100-50-500\\ 11-000-221-500-100-50-500\\ 11-000-221-500-100-50-500\\ 11-000-221-500-113-50-500\\ 11-000-221-500-100-50-500\\ 11-000-221-500-113-50-500\\ 11-000-221-500-100-50-500\\ 11-000-221-500$	3,861.00 715.00 1,573.00 1,573.00 1,144.00 1,287.00 1,144.00 1,287.00 1,287.00 1,287.00 1,287.00 1,287.00 1,287.00 1,287.00 1,280.00 1,512.00 280.00 616.00 280.00 448.00 504.00 504.00 504.00 5504.00 5504.00 5504.00 5504.00 8504.00 55
Edumet	Payroll/Accounting/HR Cloud Services/Forms/Time Clock	\$105,000.00	11-000-252-340-00-015-340	\$105,000.00

SHI	KnowBe4 NJ Co-Op #CK04 22-24	\$44,244.00	$\begin{array}{c} 11-190-100-500-40-010-500\\ 11-190-100-500-40-300-500\\ 11-190-100-500-40-030-500\\ 11-190-100-500-40-050-500\\ 11-190-100-500-40-060-500\\ 11-190-100-500-40-070-500\\ 11-190-100-500-40-080-500\\ 11-190-100-500-40-100-500\\ 11-190-100-500-40-120-500\\ 11-190-100-500-40-140-500\\ 11-190-100-500-40-130-500\\ \end{array}$	\$11,945.88 \$2,212.20 \$4,866.84 \$2,212.20 \$3,539.52 \$3,981.96 \$3,539.52 \$3,981.96 \$3,981.96 \$3,981.96 \$3,981.96 \$442.44
SHI	Incident IQ Inventory Manager & Ticketing System NJ Co-Op #CK04 22-24	\$25,000.00	$\begin{array}{c} 11-190-100-500-40-010-500\\ 11-190-100-500-40-300-500\\ 11-190-100-500-40-030-500\\ 11-190-100-500-40-050-500\\ 11-190-100-500-40-060-500\\ 11-190-100-500-40-070-500\\ 11-190-100-500-40-080-500\\ 11-190-100-500-40-100-500\\ 11-190-100-500-40-120-500\\ 11-190-100-500-40-140-500\\ 11-190-100-500-40-130-500\\ \end{array}$	\$ 6,750.00 \$ 1,250.00 \$ 2,750.00 \$ 1,250.00 \$ 2,000.00 \$ 2,250.00 \$ 2,000.00 \$ 2,250.00 \$ 2,250.00 \$ 2,250.00 \$ 2,250.00 \$ 2,250.00
Freund Resources	SQL Reports Writer for Powerschool	\$1,000.00	11-190-100-340-40-010-340 11-190-100-340-40-300-340 11-190-100-340-40-030-340 11-190-100-340-40-050-340 11-190-100-340-40-060-340 11-190-100-340-40-070-340 11-190-100-340-40-100-340 11-190-100-340-40-120-340 11-190-100-340-40-140-340 11-190-100-340-40-130-340	\$ 270.00 \$ 50.00 \$ 110.00 \$ 50.00 \$ 80.00 \$ 90.00 \$ 80.00 \$ 80.00 \$ 90.00 \$ 90.00 \$ 90.00 \$ 10.00
FastSpring/Bright Market	Visual PST License	\$425.00	11-000-252-340-00-015-340	\$ 425.00

May 20, 2025

SHI	ZOOM Virtual Meetings and Teacher for interaction with students accounts NJ Co-Op #CK04 22-24	\$43,990.72	$\begin{array}{c} 11-190-100-500-40-010-500\\ 11-190-100-500-40-300-500\\ 11-190-100-500-40-030-500\\ 11-190-100-500-40-050-500\\ 11-190-100-500-40-060-500\\ 11-190-100-500-40-070-500\\ 11-190-100-500-40-080-500\\ 11-190-100-500-40-100-500\\ 11-190-100-500-40-120-500\\ 11-190-100-500-40-130-500\\ 11-190-100-500-40-130-500\\ \end{array}$	\$ 11,877.49 \$ 2,199.54 \$ 4,838.98 \$ 2,199.54 \$ 3,519.26 \$ 3,959.16 \$ 3,519.26 \$ 3,519.26 \$ 3,519.26 \$ 3,519.26 \$ 3,959.16 \$ 3,959.16 \$ 439.91
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Powerschool	Student Management System	\$400,000	11-190-100-340-40-010-340	
1 Owersenoor	includes eCollect Forms/SIS	4.00,000	11-190-100-340-40-300-340	\$ 108,000.00
	Hosting/Maint/Modules		11-190-100-340-40-030-340	\$ 20,000.00
	g		11-190-100-340-40-050-340	\$ 44,000.00
			11-190-100-340-40-060-340	\$ 20,000.00
			11-190-100-340-40-070-340	\$ 32,000.00
			11-190-100-340-40-080-340	\$ 36,000.00
			11-190-100-340-40-100-340	\$ 32,000.00
			11-190-100-340-40-120-340	\$ 32,000.00
			11-190-100-340-40-140-340	\$ 36,000.00
			11-190-100-340-40-130-340	\$ 36,000.00
				\$ 4,000.00
Learning.com	Online Digital Curriculum Renewal	\$38,340.00	11-190-100-500-40-010-500	\$ 10,351.80
Dearning.com	Simile Digital Sameanan Internet	+;-	11-190-100-500-40-300-500	\$ 1,917.00
			11-190-100-500-40-030-500	\$ 4,217.40
			11-190-100-500-40-050-500	\$ 1,917.00
			11-190-100-500-40-060-500	\$ 3,067.20
:			11-190-100-500-40-070-500	\$ 3,450.60
			11-190-100-500-40-080-500	\$ 3,067.20
			11-190-100-500-40-100-500	\$ 3,067.20
			11-190-100-500-40-120-500	\$ 3,450.60
			11-190-100-500-40-140-500	\$ 3,450.60
			11-190-100-500-40-130-500	\$ 383.40

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Bluum	GoGuardian with Beacon NJ ED-Data #12297	\$97,200.00	$\begin{array}{c} 11-190-100-500-40-010-500\\ 11-190-100-500-40-300-500\\ 11-190-100-500-40-030-500\\ 11-190-100-500-40-050-500\\ 11-190-100-500-40-060-500\\ 11-190-100-500-40-070-500\\ 11-190-100-500-40-080-500\\ 11-190-100-500-40-100-500\\ 11-190-100-500-40-120-500\\ 11-190-100-500-40-140-500\\ 11-190-100-500-40-130-500\\ \end{array}$	\$26,244.00 \$4,860.00 \$10,692.00 \$4,860.00 \$7,776.00 \$8,748.00 \$7,776.00 \$7,776.00 \$8,748.00 \$8,748.00 \$8,748.00 \$972.00
SHI	What'sUp Gold Network Monitoring NJ Co-Op #CK04 22-24	\$2,750.00	$\begin{array}{c} 11-190-100-500-40-010-500\\ 11-190-100-500-40-300-500\\ 11-190-100-500-40-030-500\\ 11-190-100-500-40-050-500\\ 11-190-100-500-40-060-500\\ 11-190-100-500-40-070-500\\ 11-190-100-500-40-080-500\\ 11-190-100-500-40-100-500\\ 11-190-100-500-40-120-500\\ 11-190-100-500-40-140-500\\ 11-190-100-500-40-130-500\\ \end{array}$	\$ 742.50 \$ 137.50 \$ 302.50 \$ 137.50 \$ 220.00 \$ 247.50 \$ 220.00 \$ 220.00 \$ 220.00 \$ 247.50 \$ 247.50 \$ 247.50 \$ 247.50
SHI	PDQ Device Deployment Tools NJ Co-Op #CK04 22-24	\$20,000	$\begin{array}{c} 11-190-100-500-40-010-500\\ 11-190-100-500-40-300-500\\ 11-190-100-500-40-030-500\\ 11-190-100-500-40-050-500\\ 11-190-100-500-40-060-500\\ 11-190-100-500-40-070-500\\ 11-190-100-500-40-080-500\\ 11-190-100-500-40-100-500\\ 11-190-100-500-40-120-500\\ 11-190-100-500-40-130-500\\ 11-190-100-500-40-130-500\\ \end{array}$	\$ 6,750.00 \$ 1,250.00 \$ 2,750.00 \$ 2,000.00 \$ 2,250.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,250.00 \$ 2,250.00 \$ 2,250.00 \$ 2,250.00

May 20, 2025

Dilett Library/Destiny/Hosted	11-00 11-00 11-00 11-00 11-00 11-00 11-00 11-00 11-00 11-00	0-222-300-010-40-300 \$ 8,100.00 0-222-300-300-40-300 \$ 1,500.00 0-222-300-030-40-300 \$ 3,300.00 0-222-300-050-40-300 \$ 3,300.00 0-222-300-060-40-300 \$ 2,400.00 0-222-300-070-40-300 \$ 2,400.00 0-222-300-080-40-300 \$ 2,400.00 0-222-300-100-40-300 \$ 2,400.00 0-222-300-120-40-300 \$ 2,700.00 0-222-300-140-40-300 \$ 2,700.00 0-222-300-140-40-300 \$ 2,700.00
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35. Award a professional services contract to Law Offices of Riley and Riley, 2 Eves Drive, Suite 109, Marlton, NJ 08053, for general, labor, and special legal services for the contract period July 1, 2025 to June 30, 2026. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42. Services at the below hourly rates will be charged to account number 11-000-230-331-015-00-331, not to exceed \$650,000.00.

\$250.00 per hour for Partners; \$200.00 per hour for Associates; \$100.00 per hour for Paralegals

36. Approve the workers compensation settlement with employee #100375 in the amount of \$30,826.00.

37. Approve the workers compensation settlement with employee #105709 in the amount of \$2,500.00, Section 20.

38. Approve the workers compensation settlement with employee #102367 in the amount of \$500.00.

GOODS & SERVICES 1 - 38

On a motion made by Ms. Bridgers and seconded by Mr. Johnson, the Atlantic Board of Education voted to approve Goods and Services 1-14. At the call of the roll the vote was as follows: Mr. Bailey-yes; Mr. Steele-yes abstain #1 B Steele; Mr. Chowdhury-yes; Mr. Dorsey-yes; Mr. Johnson-yes abstain #1 T. Johnson,; Mr. Mayfield-yes; Ms. Bridgers. Of the seven members present, seven voted in the affirmative. The motion carried.

May 20, 2025

Closed Session

On a motion made by Mr. Dorsey and seconded by Mr. Bailey, the Atlantic Board of Education went into closed session at 5:15 pm. for approximately half hour to discuss litigated matters and workers comp.

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

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting; and

WHEREAS, the Board of Education of the City of Atlantic City has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and

WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session at approximately p.m. this evening.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the City of Atlantic City will go into closed session, for the following reason(s) as outlined in N.J.S.A. 10:4-12:

Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon:); Any matter in which the release of information would impair a right to receive funds from the federal government;

Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;

Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body;

Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;

Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection;

Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer:- Workers' Compensation, Personnel Matters and Litigation.

Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under *South Jersey Publishing*, 124 N.J. 478, the employee(s) nature of discussions are employment requirements/modifications.

Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility;

BE IT FURTHER RESOLVED that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution. I, Celeste Ricketts, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on May 20, 2025.

May 20, 2025

RETURN TO OPEN SESSION

On a motion made by Mr. Bailey and seconded by Ms. Bridgers, the Atlantic City Board of Education returned to open session at 5:54pm.

Adjournment

On a motion made by Mr. Chowdhry and seconded by Mr. Mayfield the meeting adjourned at 6:25 pm.