

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**May 21, 2024**

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

**Roll Call** Mrs. Bailey, Ms. Bridgers, Mrs. Byard, Mr. Johnson, Mr. Mayfield, Mr. McKinley, Mr. Siddik, Mr. Steele.

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

Student Representatives: Sophia Mammucari (President), Faizah Faroque (Vice President)

**Statement of Notice**

A notice of the regular meeting was published in the Press of Atlantic City, mailed to the City Clerk, and posted the bulletin board of the Citi Center Building at 1300 Atlantic Avenue, Atlantic City, New Jersey 08401 on January 16, 2024.

**Flag Salute** Mrs. Brown led those assembled

**Vision & Mission Statement**

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

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

**Superintendent's Report** – Dr. La'Quetta S. Small advised the District is celebrating the top student at each school and honoring them with a plaque for their strive for excellence and continued success. Each student was asked to come forward to accept their plaque along with any family member for a photo. Ryhanna Tran – Chelsea Heights School; Aniyah Isabella Wilkins – Dr. Martin Luther King, Jr. School Complex; Fatima Akram – New York Avenue School; Marty Small Jr. – Pennsylvania Avenue School; Umaiza Amirah – Richmond Avenue School; Celine Pham – Sovereign Avenue School; Fatime Mohammed Morshed – Texas Avenue School; Sebastian Rivera – Uptown School Complex and Nusrat Uddin Atlantic City High School Valedictorian. Board President applauded the students for their hard work and encouraged them to continue to do so.

**Public Comments** – Ms. Stacy Sweeny, ACEA President and Ms. Alice Carcilli, Senior Vice President introduced themselves to the Board and advised they looked forward to working with Dr. Small and the Board. Mr. Tim Mancuso, outgoing ACEA President, thanked Mrs. Brown for her help with the Board, Mrs. Ricketts for her hard work on the budget, Donna Heller, for her assistance in Payroll, Diane Saunders and Michelle Lupton in Human Resources, Mr. Rose for his professionalism, Dr. Hyman outstanding job, Carole Morris for her wealth of knowledge, Tracy Riley outstanding job with the Board and City, Board members for volunteering, Kim Wallace for being funny and always helping and Doctor Small for being great with the residents, students, good sense of humor and vote to support.

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**POLICY 1 - 3**

1. Approve the committee and regular meeting minutes of April 23, 2024, the public hearing of May 2, 2024 and approve the closed session minutes from the regular meeting of April 23, 2024, **per Exhibits A, A1. & A2.**
2. Approve the first reading of the following revised policies and regulations, **per Exhibit B.**

P 2260	Equity in School and Classroom Practices (M)
P 2441	Guidance Counseling (M)
P&R 2423	Bilingual Education (M)
P&R 2431.4	Prevention and Treatment of Sports-Related Concussions and Head Injuries (M)
P 9323	Notification of Juvenile Offender Case Disposition
R 2200	Curriculum Content (M)

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

P 5570	Sportsmanship
P 5750	Equitable Educational Opportunity (M)
P 5841	Secret Societies
P 5842	Equal Access of Student Organizations
P&R 7610	Vandalism
R 5440	Honoring Student Achievement

**POLICY 1 - 3**

On a motion made by Mt. Mayfield and seconded by Mr. Johnson, the Atlantic City Board of Education voted to approved Policy 1 – 3. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes; Mrs. Bailey-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. McKinley-yes; Mr. Siddik-yes; Mr. Steele-yes; Mr. Steele-yes. Of eight members present, eight voted in the affirmative. The motion carried.

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

**PERSONNEL 1 – 56 (#28 not offered)**

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

<b>Employee</b>	<b>Position &amp; Location</b>	<b>Last Day of Employment</b>	<b>Effective Date</b>	<b>Reason</b>
a. Bennett, Erika	Secretary: Facilities Admin #0428	05/24/2024	05/25/2024	Resignation
b. Esset, Lisa	Teacher: Grade 1 MLK #0848	07/31/2024	08/01/2024	Resignation
c. Gardner, Michelle	Teacher: Special Education RAS #1054	08/31/2024	09/01/2024	Retirement
d. Melville, Pamela	Parent Center Educator SAS #0513	07/31/2024	08/01/2024	Retirement
e. Prevard, Michelle	Senior Computer Operator Admin #0004	12/31/2024	01/01/2025	Retirement
f. Walsh, Elaine	School Nurse USC #0526	06/30/2024	07/01/2024	Resignation

**2. Leaves of Absence:**

<b>Employee</b>	<b>Position</b>	<b>Location</b>	<b>Leave Period</b>	<b>Type of Leave</b>
a. Acosta, Dawn	Paraprofessional: Instructional Special Education	NYAS	04/10/2024 – 02/04/2025	FMLA/NJFL - Intermittent
b. Andrews, Dayne	Custodian	MLK	04/29/2024 – 05/13/2024 05/14/2024 – 06/03/2024	FMLA/NJFL – paid FMLA/NJFL – unpaid
c. Caldwell, Olivia	Teacher: Grade 6	MLK	03/16/2024 – 04/14/2024	FMLA/NJFL – paid
d. Davis, Charmaine	Custodian	ACHS	05/03/2024 – 05/02/2025	FMLA – Intermittent
e. Deebold, Mark	Teacher: ESL	ACHS	05/01/2024 – 05/14/2024	NJFL – paid
f. DeMaggio III, Edward	Teacher: Industrial Arts	ACHS	04/10/2024 – 06/02/2024	NJFL – paid
g. Ernst, Marlee (R)	Teacher: Music	CHS	02/26/2024 – 4/30/2024* 04/30/2024 – 10/09/2024	FMLA – paid FMLA/NJFL – unpaid
h. Garcia-Zuniga, Laura	Custodian	MLK	05/03/2024 – 05/02/2025	FMLA – Intermittent

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i. Hartman, Alma	Teacher: Reading Recovery	TAS	09/01/2023 – 06/30/2024	FMLA – Intermittent
j. King, Shawna	Teacher: Grade 2	RAS	02/28/2024 – 06/30/2024	FMLA - Intermittent
k. Laspada, Taura	Teacher: Kindergarten	USC	05/15/2024 – 06/30/2024	Child Rearing Leave – unpaid
l. Moody, Doniell (R)	Safety Officer	RAS	02/26/2024 – 05/22/2024* 05/23/2024 – 05/24/2024	FMLA – paid FMLA – unpaid
m. Nanfara, Doris	Teacher: Grade 3	TAS	03/22/2024 – 09/22/2024	FMLA/NJFL – Intermittent
n. Nicolas, Michelle	Teacher: Grade 2	NYAS	03/01/2024 – 02/28/2025	FMLA/NJFL – Intermittent
o. Pelosi, Michael	Teacher: Social Studies	ACHS	03/25/2024 - 06/30/2024	NJFL – Intermittent
p. Wallace, Samantha	Teacher: BSI	MLK	03/05/2024 – 05/12/2024	FMLA – paid
q. Venzie, Danielle	Teacher: Grade 7 ELA	PAS	04/17/2024 – 05/12/2024	FMLA – paid

(R) = revised leave

\* = ½ day paid and ½ day unpaid

**3. Staff Transfers** for the 2023-2024 school year due to enrollment and other needs of the district.

Employee	Current Position & Location		New Position & Location		Effective Date
a. Mancuso, Timothy	ACEA President	n/a	Teacher: In School Suspension USC	#0443	06/01/2024
b. Mercedes-Agramonte, Freddy	Custodian RAS	#0515	Custodian PAS	#0556	05/22/2024
c. Parker, David	Custodian PAS	#0556	Custodian RAS	#0515	05/22/2024

**4. 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. Chong, Janine	Learning Disabilities Teacher Consultant	#0994	06/01/2024	\$85,123 MA Step 10	Amato, Brittany (resignation)	11-000-219-104-070- 00-104

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**5. Salary Adjustments:**

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective	Difference	Reason
a. Cohen, Rachel	Teacher: ESL SAS	\$63,243 BA Step 2	\$64,776 BA+15 Step 2	09/01/2024	\$1,533	Graduate Credits
b. Fuqua, Keesha	Teacher: Grade 2 NYAS	\$70,297 BA+30 Step 5	\$71,827 MA Step 5	09/01/2024	\$1,530	Degree Awarded
c. Garcia-Zuniga, Laura	Custodian MLK	\$61,880 Step 12	\$62,540 Step 12	09/01/2023	\$660	Black Seal License Received
d. Haraksin, Alay'ziah	Teacher: Grade 5 SAS	\$67,107 BA+30 Step 3	\$68,637 MA Step 3	09/01/2024	\$1,530	Degree Awarded
e. Luna, Melissa	Teacher Coach: Social Emotional Learning RAS	\$73,556 BA+15 Step 7	\$76,617 MA Step 7	09/01/2024	\$3,061	Degree Awarded
f. Matthews, Amy	Teacher: Deaf/Hard of Hearing ACHS	\$115,517 MA+15 Step 15	\$117,300 MA+30 Step 15	09/01/2024	\$1,783	Graduate Credits
g. Nelson, Ryan	Teacher: Special Education ACHS	\$78,149 MA+15 Step 7	\$79,678 MA+30 Step 7	09/01/2024	\$1,529	Graduate Credits
h. Paz, Giovanni	Teacher: Math ACHS	\$63,243 BA Step 2	\$64,776 BA+15 Step 2	09/01/2024	\$1,533	Graduate Credits
i. Persiano, Joanna	Teacher: Grade 3 SAS	\$75,749 MA+15 Step 6	\$77,278 MA+30 Step 6	09/01/2024	\$1,529	Graduate Credits
j. Stablino, Jennifer	Teacher: Grade 1 RAS	\$117,833 MA Step 15	\$119,663 MA+15 Step 15	09/01/2024	\$1,830	Graduate Credits

**6.** Approve the position and job description of District Teacher Coordinator of Student and Special Services, **per Exhibit C.**

**7.** Approve the revised list of staff for employment for the 2024-2025 school year, **per Exhibit D.**

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**8.** Approve employment of the following Title I Parent Resource Center Staff for the 2024-2025 school year (July 1, 2024 to June 30, 2025). Work hours as needed for regular assignments day and/or evening hours. Educators at \$35.00 per hour and Assistants at \$20.00 per hour. Not to exceed \$832,570.72 charged to account numbers: 20-231-200-110-xx-000-110 and 20-231-200-110-96-xxx-110, pending approval of school year 2023-2024 Title I Grant Application.

<b>Parent Center Educators</b>				
a. Banks, Wilbur	b. Brown, Jacqueline	c. Brown, Joseph	d. Browne-Kidd, Lynda V.	e. Cochran, Carl
f. Dinielli, Denise	g. Jahan, Rifath	h. Josephsen, Frances	i. Kidd, Emerson	j. Mack, Ledford
k. Madrid, Aileen	l. Matthews, Thomas	m. Melville, Pamela	n. Mena, MaryAnn	o. Russell, Tyrone
p. Shad, Nina	q. Smoger, Clara			
<b>Parent Center Assistants</b>				
r. Barreto, Christopher	s. Bowles, Denise	t. Burroughs Sr., Marvin	u. Derry, Sharifa	v. Holman, Eugenia
w. Jackson, Christa	x. Lopez, Cinthia	y. McGowan, DeCalle	z. McQueen, Peggy	aa. Mukadam, Farida
bb. Rabby, Umaima	cc. Rahaman, Mizanur	dd. Scott, Gail	ee. Stroud, Lauren	

**9.** Approve the following staff to conduct the work necessary for the credit completion program as approved by personnel resolution #18 on the March 19, 2024 board agenda.

<b>Teachers</b>		
a. Alston, David	b. Mendez, Cheryl	c. O'Brien, Cornelius
d. Carfagno, Renee (alternate)	e. Sorenson, Brad (alternate)	
<b>Guidance Counselor</b>		
a. Dever, Paula	b. Hanson, Jennifer (alternate)	

**Approved personnel resolution #18 from the 3/19/24 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 24, 2024 through June 27, 2024. 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 \$4,000.00. Account: 11-140-100-101-01-100-101.

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**10.** Approve the school staff eligibility to work list for July 8, 2024 - August 1, 2024 summer programs approved on personnel resolution #12 on April 23, 2024. Staff will only be hired based on student enrollment and others will be used as substitutes. Teachers, nurses, and support staff will be paid at their contracted rate. Pending the approval of the Title I - IV Grants, **per Exhibit E.**

**Approved personnel resolution #12 from the 4/23/24 agenda**

Approve the posting, interviewing, planning and professional development for staff for the following 2024 Title I - IV and ESSER Grants programs. Summer Academy Programs will be held July 8, 2024 - August 1, 2024 and the summer administration of the New Jersey Student Learning Assessment (NJSLA)/ New Jersey Graduation Proficiency Assessment (NJGPA) will be held July 22, 2024 - August 1, 2024. Staff will only be hired based on student enrollment and others will be used as substitutes. Teachers, nurses, and support staff will be paid at their contractual rate. To be paid using Title I funds. Not to exceed: \$990,525.00 Accounts: #20-231-200-110 and #20-235-100-101

Program Name	Grade Level	Days	Staff	Staff Hours	Student Hours
a. Summer Academies (VPA & STEM)	Pre-K-12	Monday - Thursday	Teachers / Nurses Teacher* Support Staff	8:15 am. - 12:45 pm. 8:00 am. - 1:00 pm. 8:00 am. - 12:45 pm.	8:30 am. - 12:30 pm.
b. Summer Intervention	Pre-K-12	Monday - Thursday	Teachers / Nurses Teacher* Support Staff	7:15 am. - 8:30 am.	7:15 am. - 8:30 am.
c. Summer Academic (ACHS)	Incoming Freshmen	Monday - Thursday	Teachers/Nurses Teacher* Support Staff	7:15 am. - 11:45 am. 7:00 am. - 12:00 pm.* *Staff Riding the Bus 7:15 am. - 12:15 pm.	7:30 am. - 11:30 am
d. Summer STEM and VPA (ACHS)	9-12	Monday - Thursday	Teachers/Nurses	7:15 am. - 11:30 am. 7:00 am. - 12:00 pm.*	7:30 am. - 11:30 am
e. Summer School Academic (ACHS) (must have 60 hours to satisfy credit requirement)	9-12	Monday - Thursday	Teachers / Nurses *Teacher	7:15 am. - 11:30 am. 11:45 am. - 4:00 pm. 7:00 am - 4:15 pm.	7:30 am. - 11:30 am 11:45 am. - 3:45 pm
f. English Learner (EL) Summer Enrichment (ACHS)	9-12	Monday-Thursday	Teachers	7:15 - 11:45 am (Up to 2 additional hours permitted for late field trip days)	7:30 am - 11:30 am
g. Summer Academic Institute (ACHS)	9-12	Monday - Thursday	Teachers / Nurses	11:30 am. - 4:00 pm.	11:45 am.- 3:45 pm
h. College and Career Readiness (ACHS)	6-7 (cohort)	Monday - Thursday	Teachers / Nurses / Support Staff	7:15 am. - 11:45 am. 7:00 am. - 12:00 pm.* *Staff Riding the Bus	7:30 am - 11:30 am
i. NJSLA/NJGPA Summer Administration Window July 24th- August 4th	9-12	Monday - Thursday	Teachers / Nurses	7:15 am. - 11:45 am. 7:00 am. - 12:00 pm.* *Staff Riding the Bus 7:15 am. - 12:15 pm. 11:45 am. - 4:00 pm	7:30 am - 11:30 am 11:45 am - 3:45 pm

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\* denotes teacher leading each school with Title I program requirements and communications

**11.** Approve to add Zena Naylor, Title I Secretary, to the Title I Event and Outreach staff as per approved personnel resolution #39 from September 19, 2023 board agenda. There is no change to the not-to-exceed amount.

**Approve personnel resolution #39 from the 9/19/23 agenda**

Approve the posting, hiring, and training of up to 6 district staff leads and/or support staff for the Title I Event & Outreach to conduct parent outreach in the evenings and weekends, host parent information sessions, and communicate with club advisors and coaches to organize high school student volunteers at evening and weekend events in the community from October 2, 2023 - June 30, 2024. These district staff leads will help support and guide parent center staff by providing information specific to curriculum and instruction, technology, social emotional learning, and district specific goals while at these events. The expected outcome is to increase the Title I Parent Center footprint in the community by adding exposure and informational events to the existing in-school / virtual workshop model. Staff will be paid their contractual rate. Not to exceed \$14,861.88 Estimated max: 2 events / month x 3 hours/event x 9 month x 6 staff x \$45.87 = \$14,861.88 charged to account #20-231-200-104-000-104.

**12.** Approve to pay Jesse Green, NJROTC Instructor, as the chaperone for attendance at the Rancocas Valley High School Drill Competition in Mt. Holly, NJ on March 21, 2024, as per C & I resolution #15(8) from the January 23, 2024 board agenda. The staff member to be paid \$933 per day x 1 day for a total not to exceed \$933 charged to account #11-140-100-101-010-01-101.

**13.** Approve to pay the following chaperones for attendance at the JROTC National Fitness Championship held at Daytona Beach, FL from May 2 - 6, 2024, as per C & I resolution #19 from the April 23, 2024 board agenda. Each teacher to be paid \$933 per day x 5 days for a total of \$4,665 per staff member for a total not to exceed \$18,660.00 charged to account #11-140-100-101-010-01-101.

a. Green, Jesse	b. Griffin, Sean	c. Meuse, Nicole	d. O'Brien, Sean
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**14.** Approve the district teacher coordinators and district support staff as eligible to complete the required work necessary for the timely obligation of ESSER funds from May 22, 2024 - September 30, 2024. Teachers to be paid the contracted hourly rate as per the collective negotiations agreement with the ACEA and other staff to be paid at their hourly rate based on their contracted salary. Total not to exceed \$62,500 charged to account #20-487-200-100. Eligible staff, **per Exhibit F**.

**15.** Approve the following staff to work the 2024 Extended School Year program as per personnel resolution #21 from the April 23, 2024 board agenda.

<b>Special Education Teachers</b>			
a. Abrecht, Larissa	b. Bennard, Marla	c. Blackman, Sarah	d. Dean, Lori
e. Eberhart, Chalon	f. Gehringer, Sandy	g. Howell, Alta	h. Jacoby, Kimberly
i. Konopka, Alex	j. Koralja, Jason	k. LaPergola, Mary Lou	l. Lewis, Katherine
m. Little, Kimberly	n. Nemsdale, Bethany	o. Nolan, Theresa	p. O'Brien, Christopher



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q. Pallitto, Cassidy	r. Sanderlin, Tomeka	s. Tracy, Bridget	t. Williams, Debra
<b>Paraprofessionals</b>			
u. Couthen, Arthur		v. Warren, Kendra	
<b>Speech Language Specialist</b>			
w. Brehm, Kathryn			

**Approved personnel resolution #21 from the 4/23/24 agenda**

Approve the posting, interviewing, planning and professional development for staff for the following 2024 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 8, 2024 - August 1, 2024, Monday through Thursday. Staff will be paid at their contracted hourly rates of \$50.00 for teachers and \$20.00 for district paraprofessionals. Not to exceed \$164,730 (30 certified staff x 72.25 hours x \$50.00 = \$108,375.00; plus 39 paraprofessionals x 72.25 hours x \$20.00 = \$56,355.00, includes one hour of PD) Charge to ESSER Account #: Teachers, 20-487-100- 101 -xxx-34-101, Paraprofessionals 20-487-100-106-xxx- 34 -106, Substitute Paraprofessionals 20-487-100-300-xxx-34-300

**16.** Approve to include the following six special education teachers and six paraprofessionals to participate in the 2024 Early Childhood Preschool Staff Summer Institute at Venice Park School, Monday through Thursday, August 26, 2024 - August 29, 2024, from 8:30 a.m. – 1:30 p.m, as per resolution #24 from the April 23, 2024 board agenda. Teachers will be paid at the contracted hourly rate (\$50 x 20 hour x 6 teachers= \$6,000.00). Paraprofessionals will be paid at the contracted hourly rate (\$20.00 x 20 hours x 6 paraprofessionals= \$2,400.00). Not to exceed \$8,400.00. Charged to IDEA account: 20-250-XXX-XXX-XX-XXX.

<b>Special Education Teachers</b>			
a. Alston, Tamikka	b. Dean, Lori	c. Harritopulos, Jillian	d. Pagliei, Victoria
e. TBD	f. TBD		
<b>Paraprofessionals</b>			
g. Deebold, Carol	h. Nyanyo, Thomassina	i. Warren, Kendra	j. TBD
k. TBD	l. TBD		

**Approved personnel resolution #24 from the 4/23/24 agenda**

Approve the following Preschool Teachers to participate in the 2024 Early Childhood Preschool Staff Summer Institute on Monday, August 26, 2024, Tuesday, August 27, 2024, Wednesday, August 28, 2024 and Thursday, August 29 from 8:30 a.m. – 1:30 p.m. Not to exceed: \$43,000 (4 days x 5 hours x 43 teachers x \$50.00/hr.) Account Number #20-218-100-101-xx-99-101.

**17.** Approve the following Child Study Team staff and Speech Language Specialists to conduct evaluations, testing, meetings as per personnel resolution #22 from the April 23, 2024 board agenda and to revise the rate per evaluation to \$250.00 per evaluation as per the collective negotiations agreement with the ACEA.

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a. Gonzales, Christina	b. Johnson, Annelisea	c. Lake, Tara	d. Brehm, Kathryn
e. Paisley, Ashley	f. Page, Tara	g. Vreeland, Andrea	h. Ward, Kristina
i. Ward, Thomas	j. Williams, Ashley		

**Approved personnel resolution #22 from the 4/23/24 agenda**

Approve to post and interview Child Study Teams and Speech Language Specialists to complete evaluations, testing, and meetings effective July 1, 2024 through August 30, 2024, Monday through Thursday. Staff will be paid at the contractual rate of \$50.00 per hour and \$225.00 per evaluation. Not to exceed \$110,000.00. Charged to ESSER and IDEA Accounts #: 20-487-200-104-XXX-11-104 and/or 20-250-200-104-XXX-11-104

**18.** Approve the following Individualized Education Plans (IEP) Teams staff as per personnel resolution #23 from the April 23, 2024 board agenda.

<b>Case Managers</b>			
a. Gonzales, Christina	b. Horn, Catherine	c. Johnson, Annelisea	d. Lake, Tara
e. Page, Tara	f. Paisley, Ashley	g. Vreeland, Andrea	h. Ward, Kristina
i. Ward, Thomas		j. Williams, Ashley	
<b>Speech Language Specialists</b>			
k. Brehm, Kathryn		l. Polistina, Courtney	
<b>Special Education Teachers</b>			
m. Bennard, Marla	n. Corona, Cynthia	o. Crawford, Valerie	p. Davis-White, Megan
q. Eberhart, Chalon	r. Gupton, Randi	s. Jacoby, Kimberly	t. Little, Kimberly
u. Mantley, Shaylese	v. Phillip-Clarke, Charlotte	w. Sanderlin, Tomeka	x. Smith, Christina
y. Williams, Debra			
<b>General Education Teachers</b>			
z. Salcedo, Christina	aa. Straughn, Jeremy	bb. TBD	cc. TBD

**Approved personnel resolution #23 from the 4/23/24 agenda**

Approve to post and interview school psychologists, social workers, learning disabilities teacher-consultants, speech language pathologists, special education teachers, and general education teachers. Staff will participate in drafting, scheduling, and conducting Individualized Education Plans (IEPs) meetings. Staff will be paid at the contractual rate of \$50.00 per hour. Elementary case management/IEP compliance will take place Monday through Thursday, July 15, 2024 through August 30, 2024 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 1, 2024 through August 30, 2024 between the hours of 8:00 a.m. and 12:00 p.m. Not to exceed \$30,000.00. ESSER Account #20-487-200-104-xxx-34-104.

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**19.** Approve the following staff to provide compensatory education as per personnel resolution #15 from the April 23, 2024 board agenda.

<b>Special Education Teachers</b>			
a. Davis-White, Megan	b. Eberhart, Chalon	c. Howell, Alta	d. Pallitto, Cassidy
e. Sanderlin, Tomeka			
<b>Special Education Teacher Alternates</b>			
f. Little, Kimberly	g. Lyles-Belton, Nicole	h. Williams, Debra	

**Approved personnel resolution #15 from the 4/23/24 agenda**

Approve to post, interview and hire five special education teachers for 2024 compensatory education for special education students in grades K-12. The Individualized Education Program (IEP) team determines the need for compensatory education on an individual basis. Students are to receive 4 hours of instruction per week. Effective dates July 29, 2024 - August 15, 2024, Monday through Thursday. Not to exceed \$12,250.00 (5 teachers x 49 hours x \$50.00) Charge to IDEA Account #: 20-250-100-101-015-11-101

**20.** Approve to hire Dr. Nicole Lyles-Belton, Special Education Teacher, to provide home instruction for student ID #2200168 as per personnel resolution #16 from the April 23, 2024 board agenda.

**Approved personnel resolution #16 from the 4/23/24 agenda**

Approve to post, interview and hire 1 special education teacher for the 2024 Extended School Year (ESY)- Home Instruction for student ID #2200168. As per student’s Individualized Education Program (IEP), 10 hours per week of home instruction to be provided from July 29, 2024 - August 16, 2024, Monday through Friday. Not to exceed \$1,550.00 (1 teacher x 31 hours x \$50.00) Charge to ESSER Account #20-487-100-101-010-34-101.

**21.** Approve Randi Gupton, Special Education Teacher, for the 2024 Extended School Year (ESY) - Home Instruction program for student ID #3200230. As per student’s Individualized Education Program (IEP), 10 hours per week of home instruction to be provided from July 8, 2024 to August 1, 2024, Monday through Friday. Not to exceed \$2,050.00 (1 teacher x 41 hours x \$50.00, includes 1 hour of PD) Charge to account #: 20-250-XXX-XXX-XX-XXX

**22.** Approve to include the following teachers to the Middle School Math PLC as per C&I resolution #17 from the March 19, 2024 board agenda. The amount to be paid will not exceed: \$43,500.00. Account Number: 20-487-200-500-XXX

a. Ksiazek, Karissa	b. Mantley, Shaylese	c. Reehill, Kaitlin	
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**Approved C&I resolution #17 from the 3/19/24 agenda**

Approve the following teachers for the Middle School Math Professional Learning Community (PLC). The PLC sessions will take place after school and/or on select Saturdays from March 20, 2024 - September 30, 2024. The purpose of these sessions is to provide guidance and support for an Algebra program within the district, specifically targeting grades 6 through 8. These teachers will play a crucial role in shaping the direction and effectiveness of the program, contributing their expertise and insights to enhance the learning experience for students across the district. Staffing will include 29 teachers for a total of 30 hours each at the contractual rate of \$50.00: (29 teachers x 30 hours x \$50.00) not to exceed: \$43,500.00. Account Number: 20-488-200-500-xxx-50-500.

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a. Barbetto, Amy	b. Brathwaite, Brenda	c. Coughlin, Greg	d. Costello, Joseph
e. Decker, Jerry	f. Gandy, Maren	g. Gray, Kristen	h. Griffiths, Bryan
i. Gutterrez, Benito	j. Hampshire, John	k. Heckman, William	l. Hill, Marvin
m. Jacobo, Jose	n. Jones, Arminta	o. Julian, Margeret	p. Kelly, Elizabeth
q. Maxwell, Katherine	r. McBride, Christina	s. McComb, Michael	t. McVey, Colleen
u. Nodler, Christine	v. Nugent, Shane	w. Parker, Andrew	x. Parker, Makia
y. Pierre, Kenyetta	z. Raring, Cole	aa. Rauzzino, Robert	bb. Sanders, Melaine
cc. Shazad, Atlaiza			

**23.** Approve and ratify the following staff for the Curriculum & Instruction Phonics PLC as per approved personnel resolution #14 from the March 19, 2024 board agenda.

a. Afanador, Jennifer	b. Anderson, Octavia	c. Angelo, Daniel	d. Barnes, Moria
e. Burbach, JoElle	f. Burroughs, Cherise	g. Burroughs, Jodi	h. Caldwell, Jordan
i. Cassaro, Marisa	j. Chowdhury, Nabid	k. Christian, Dr. Bohdan	l. Craig, Julie
m. Davis-Wright, Dr. Ananda	n. DePersenaire, Shannon	o. Flood, Kenneth	p. Fuller-Williams, Latasha
q. Gil, Lina	r. Grimes, Jason	s. Grocki, Jennifer	t. Hieb, Heather
u. Hunt, Jillian	v. Irizarry, Omayra	w. Jacobo, Ana	x. Kaphan, Kimberly
y. Keck, Daniel	z. Kent, Mary	aa. Knox, James	bb. Lashley, Danielle
cc. Luu, Nhi	dd. London, Shanna	ee. Lynch, Bonnie	ff. Matos, Jessica
gg. McGuigan, Loretta	hh. Mozee-Wittock, Karen	ii. Munoz, Yenismaili	jj. Nicholson, Shontai
kk. Oliver, Tracee	ll. Phillips, Nicole	mm. Prendergast, Kailey	nn. Qareeb, Aesha
oo. Sabio, Cornelio	pp. Schaffer, Kelley	qq. Semet, Kevin	rr. Singer, Tracey
ss. Smith, Julia	tt. Tyson, Lindsey	uu. Usyk, Sunae	vv. Willems, Lourdes
ww. Williams, Kendall	xx. Williams, Nicole	yy. Woody, Erica	zz. Wright, Keenan

**Approved personnel resolution #14 from the 3/19/24 agenda**

Approve the Curriculum & Instruction Phonics PLC to conduct the work necessary to accomplish the district's student reading goal as we prepare for the 2024-2025 school year. The team will meet from March 20, 2024 through June 30, 2024, and consist of up to 15 teachers, 5 district coordinators, and 5 school administrators who will be selected from the certified staff list. The PLC will not exceed 30 hours. Staff will be paid at their contractual rates. The amount per teacher not to exceed: \$30,000 (20 teachers x \$50.00 x 30 hours). The amount per administrator not to exceed \$10,125 (5 administrators x \$67.50 x 30 hours). Total cost of \$40,125 charged to ESSER account # 20-487-XXX-XXX-XXX

**24.** Approve the following teachers to work on the District Summer Curriculum Task Forces for grades K-8, as per personnel resolution #16 from the March 19, 2024 board agenda.

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<b>ELA</b>			
a. Blee, Sylvana	b. Burbach, Jo-Elle	c. Clapp, Sanae	d. Craig, Julie
e. Davila, Kimberly	f. Hill, Carol	g. Kaplan, Shannon	h. Keeper, Patricia
i. Oliver, Tracee	j. Peterson, Stephanie	k. Sanderlin, Sandra	l. Vidal, Alexia
m. Wright, Keenan			
<b>Math</b>			
n. Heckman, Williams	o. Jones, Arminta	p. McLaughlin, Katelyn	q. McVey, Colleen
r. Parker, Makia	s. Reehill, Kaitlin	t. Rush, Katherine	u. Simon, Jill
v. Tyson, Lindsey	w. Washington, Kaity		
<b>Music</b>			
x. Bart, Rose		y. Howard, John	
<b>Art</b>			
z. Mahler, Rebekah		aa. Morales, Ashley	
<b>Health and Physical Education</b>			
bb. Dillon, Luke		cc. Maltz, Kay	
<b>Interventions/ G&amp;T</b>			
dd. Grocki, Jennifer	ee. Holloway, Michael	ff. Hevalow, Gerri	gg. Howze, Whitney
hh. Slota, Christine			
<b>World Language</b>			
ii. Lopez, Itzel		jj. Mirabella, Cecilia	
<b>Bilingual</b>			
kk. Bozzi, Modesta		ll. Gutierrez, Benito	
<b>ESL</b>			
mm. Arcentales, Daniel		nn. Greenidge, Hazel	
<b>Technology</b>			
oo. Brower, Claudette	pp. Decicco, Russell	qq. Griffiths, Bryan	rr. Stewart, Frank

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<b>Social Studies</b>			
ss. Ball, Karol	tt. Clark, Cassandra	uu. Kelly, Penelope	vv. Marczyk, Peter
ww. Martinez, Claribel	Xx. Goughan Perna, Megan	yy. Shannon, Rashida	zz. Torres, Jennifer
aaa. Williams, Kristen			
<b>Science</b>			
bbb. Barbetto, Amy	ccc. Campbell, Kameich	ddd. Cherry-Davis, Cassandra	eee. Fuller-Williams, Latasha
fff. Green, Michelle	ggg. Martin, Shammara	hhh. Mason, Malia	iii. Taylor, Lakeshia
<b>Guidance</b>			
kkk. Barnes, Khadijah		lll. Hagel, Jennifer	
<b>Autistic</b>			
mmm. Dean, Lori		nnn. Jacoby, Kimberly	
<b>Special Education</b>			
ooo. Edwards, Latisha	ppp. Nolan, Theresa	qqq. Phillip-Clarke, Charlotte	rrr. Tracy, Bridget
<b>Preschool</b>			
sss. Brenner, Kelli	ttt. Fenton, Amber	uuu. Kelly, Lyneris	
<b>School Nurses</b>			
vvv. James, Tamika		www. Nieves, Jasmine	
<b>Alternates</b>			
xxx. Decker, Jerry	yyy. Hagmaier, Heather	zzz. Oliver, Tyra	aaaa. Raring, Cole
bbbb. Williams, Candace			

**Approved personnel resolution #16 from the 3/19/24 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 2024 New Jersey Student Learning Standards (NJSLs). The curriculum task force will take place from July 29, 2024 through August 15, 2024. Monday - Thursday from 8:00 a.m. - 2:00 p.m. (6-hours per day); (75). Total # of hours not to exceed 72 hours per staff member. The total amount per teacher not to exceed \$3,600. Total cost of \$270,000.00 charged to account number(s): #20-488-104-xx-50-104.

<b>Department Names</b>		
a. English Language Arts	b. ESL	c. Mathematics

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d. Science	e. Social Studies	f. Health & Physical Education
g. Interventions / Gifted and Talented	h. Art	i. World Language
j. Bilingual	k. Preschool	l. Technology
m. Music	n. Guidance (K-8)	o. Special Education
p. Nurses	q. Autistic	r. Social Emotional Learning/Social Workers

**25.** Approve Courtney Lawler, Athletic Trainer, to cover ACHS athletic teams' summer activities (workouts, practices, scrimmages, and games) for July and August, 2024 at the contracted hourly rate of \$50.00 per hour. Not to exceed 240 hours. Not to exceed \$12,000.00 (\$50 x 240/hr.) Charge to account #11-402-100-10110-00-100-20.

**26.** Approve to post for game workers for the 2024/2025 Fall Sports Season. Total cost not to exceed \$17,500.00 charged to account #11-402-100-101-00-001-100.

<b>Assignment</b>	<b>Pay Rate</b>
Football: Ticket Takers (2) and Ticket Sellers (2)	\$30.00 per hour (5 games + 3 potential playoff games)
Football: Varsity football chain crew/trash removal (3)	\$ 130.00 per game (5 games + 3 potential playoff games)
Football: Varsity football game announcer (1)	\$30.00 per hour (5 games + 3 potential playoff games)
Football: Varsity football clock operator/spotter (1)	\$30.00 per hour (5 games + 3 potential playoff games)
Football: Parking detail (1)	\$30.00 per hour (5 games + 3 potential playoff games)
Football: Film/video recorder/editor (1)	\$140.00 per game (2 scrimmages, 10 games + playoffs)
Football: JV chain crew	\$80.00 per game (5 games)
Football: Home Security	\$30.00 per hour (5 games + 3 potential playoff games)
Soccer & Field Hockey: Home Security	\$30.00 per hour (6 potential playoff games)

**27.** Approve the following coaches for the 2024-2025 Fall Sports' Season Middle School Traveling Cross Country and Soccer teams for Grades 7 and 8. Stipends as per the collective negotiation agreement with the ACEA and charged to accounts 11-401-100-100-xxx-99-400.

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
a. Buckbee, Ronald	Head Coach: Cross Country	\$3,000
b. Lewis, Fatimak	Assistant Coach: Cross Country	\$2,000
c. Greenblatt, David	Head Coach: Boys' Soccer	\$3,000
d. Griffiths, Bryan	Assistant Coach: Boys' Soccer	\$2,000
e. Banfield, Samiyah	Head Coach: Girls' Soccer	\$3,000

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f. Sanders, Melanie	Assistant Coach: Girls' Soccer	\$2,000
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**28.** Not offered

**29.** Approve district security guards and custodians to work the Elementary/Middle School Intramural Sports Program scheduled events for the 2024-2025 school year charged to account number #11-401-200-500-xxx-80-500. Not to exceed \$30,768.00.

**30.** Approve to post and interview two teachers at ACHS to work as the audio and lighting technicians for the internal and external productions at the contracted hourly rate of \$50.00 for all work completed outside of the school day from July 1, 2024 to June 30, 2025. Total cost not to exceed \$7,000.00 charged to account #11-401-100-100-00-001-100.

**31.** Approve to post and interview for the Digital Learning Implementation Teams to work during the period of July 1, 2024 through June 30, 2025. 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 (i.e. Google Drive and Classroom, Apple, i-Ready, iXL, etc.). Summer training will occur at the compensatory training rate and school year training will be at the teacher contracted rate. Staff will be paid at their contractual rates using Title IV funds not to exceed \$51,300. (18 sessions x \$50 x 57 staff). Account Number(s): 20-265-200-100-00-xxx-100.

**32.** Approve to post and interview for 46 teachers and 2 administrators to continue the work of the district PLCs. The PLCs will conduct their work on selected Saturdays and after school from July 1, 2024 through June 30, 2025. Each session will be up to 4 hours, not to exceed 48 hours; unused hours may be redistributed amongst the teams with no change to the not to exceed amount. Staff will be selected to support and consult with the approved PLCs. There will be a total of 60 consultation sessions that will utilize an administrator (beginning in September) and up to 3 teachers or staff, for up to 4 hours, not to exceed 20 hours each. The sessions will be paid at the contractual rate of \$45.87 per hour for teachers and \$67.50 for administrators. Pending approval of the Title II Grant. Not to exceed: \$169,080 (\$116,880 + \$52,200) Account Number: 20-270-200-100-xxx-00-100. 46 teachers (\$50/hr) = \$2,300/ hr. 2 administrators (\$67.50) = \$135.00 / hr. Total per hour for teachers and administrators = \$2,435 x 48 hours = \$116,880. Total per hour for consultation sessions (teachers and administrators). 60 sessions (1 per month for each PLC for 12 months) 1 administrator (\$67.50) 3 teachers or support staff (\$50 or the contracted rate) Total per hour for staff and administrator = \$870 (3 teachers x \$50 x 4 hours + 1 administrator x \$67.50 x 4) Total for 60 sessions = \$870 x 60 sessions = \$52,200

PLC		
a. District Leadership	b. All Hands on Deck (Intervention & Enrichment)	c. Phonics
d. District Data	e. Visual & Performing Arts	f. Elementary Scheduling

**33.** Amend personnel resolution #12 from the February 20, 2024 board agenda replacing Timothy Mancuso with Stacey Sweeny, Special Education Teacher at New York Avenue School, to be released of all duties from June 1, 2024 through May 31, 2025 as per Article VI, Section 6.7.1 of the collective negotiations agreement with the ACEA. The ACEA has informed the district that Stacey Sweeny is the newly elected ACEA President effective June 1, 2024.



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**34.** Approve the District’s Affirmative Action Team to annually consist of the Assistant Superintendent of Curriculum & Instruction, Directors, and Principals effective immediately.

**35.** Approve the revised 2023-2024 Federal/State Staff Salary as originally approved by personnel resolution #19 from the January 23, 2024 board meeting. The revisions reallocate ESSER funds to staff salaries, **per Exhibit G**

**Approved personnel resolution #19 from the 1/23/24 agenda**

Approve the 2023-2024 Federal/ State Staff Salary spreadsheet, per Exhibit B .

**36.** Approve to re-appoint the following substitute staff for the 2024/2025 school year:

<b>Substitute Administrator</b>			
a. Foreman, Verna	b. Johnson, Rosetta	c. Reynolds, Carol	d. Stuart, Nanette
e. Stuart-Smith, Lisa	f. Torres, Oscar	g. White, Brigitte	h. Wilson, Charles
<b>Substitute Custodian</b>			
m. Afreh, Bernice	n. Auguste Andre, Junia	o. Awusi, Mavis	p. Barnes, Harold
q. Bibi, Fukraj	r. Boyd, Tywun	s. Galindo Mariana	t. Gonzales, Francisco
u. Grandy, Troy	v. Johnson, Sharon	w. Muhammad, Najah	x. Zeigler, James
<b>Substitute Custodian and Safety Officer</b>			
y. Gillard, Hannah	z. Jenkins, James	aa. Martin, Niya	bb. Melville, Vernon
cc. Perry, Teisha	dd. Richardson, Michael	ee. Timberlake, Tasia	ff. Vazquez, Gamalier
<b>Substitute School Nurse</b>			
gg. Fern, Judy	hh. Grandy, Barbara	ii. Gray, Carol	jj. Hyman, Juanita
kk. McGlaughlin, Dorothea			
<b>Substitute Safety Officer</b>			
ll. Abdullah, Ayahna		mm. McQueen, Valerie	
<b>Substitute Secretary</b>			
nn. Blackwell, Janelle	oo. DuCote’, Barbara	pp. Faulk, Mary Lou	qq. King, La’Toyah
rr. Middleton, Janisa	ss. Williams, Czaria	tt.	
<b>Substitute Secretary, Custodian and Safety Officer</b>			
uu. Mota-Esteves, Catalina		vv. White, Monica	

**37.** Approve the following substitute for the 2023/2024 and 2024/2025 school year, pending completion of the employment process:

Name	Position
a. Franklin, Hassan	Substitute Custodian

**38.** Approve the following staff as substitutes for the summer of 2024:

Name	Position
a. Bowles, Denise (Parent Center Assistant)	Substitute Secretary

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b. Holman, Eugenia (Parent Center Assistant)	ite Custodian
c. Lassiter, Ivan (Full-time Safety Officer)	ite Custodian

**39.** Rescind personnel resolution #23 from the January 23, 2024 board agenda approving Kimberly Jacoby, Special Education Teacher, to complete an Learning Disabilities Teacher Consultant internship.

**Approved personnel resolution #23 from the 1/23/24 agenda**

Approve Kimberly Jacoby, Special Education Teacher at Richmond Avenue School and Monmouth University student, to complete a 55-hour internship from January 24, 2023 through April 30, 2024 and another 55-hour internship from September 1, 2024 through December 20, 2024 as part of her academic program towards obtaining certification as a Learning Disabilities Teacher - Consultant. Ms. Jacoby will be mentored by Learning Disabilities Teacher Consultant, Tara Page, under the supervision of Tracy-Marie Moody, Director of Student Services & Special Education. All mentoring will be conducted as to not interfere with contractual responsibilities and at no cost to the district.

**40.** Approve a Montclair State University mentor to observe the following teachers as part of their clinical experience towards standard certification in preschool through grade 3. The teachers will be observed three times between September 1, 2024 and December 20, 2024 by arranging observation dates with the principal of the school.

<b>Preschool Teacher</b>	<b>School</b>	<b>Principal</b>
a. Berry, Havana	New York Avenue School	Kendall Williams
a. Fisher, Jeni	Brighton Avenue School	Jason Grimes
b. Worth, Mackenzie	Dr. Martin Luther King, Jr. School	Jodi Burroughs

**41.** Approve payment to Access for yearly HR storage costs and approximately 12 shipments for the 2024/2025 school year. Not to exceed \$12,500.00, charged to account # 11-000-251-590-015-15-590.

**42.** Approve payment to Frontline Technologies for Applitrack service, the applicant tracking system for the 2024/2025 school year. Not to exceed \$5,670.00, charged to account # 11-000-251-592-015-15-592.

**43.** 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, 2024 and expiring June 30, 2025. The fee to be paid for this service is \$1,402.00 for the continual terms of the agreement (the 3 sessions model) payable at \$116.80 on the 30<sup>th</sup> of each month. Not to exceed \$1,402.00, charged to account # 11-000-251-330-015-15-330.

**44.** Approve payment to Califon Consultants, LLC for the annual maintenance of the District seniority lists for the 2024/2025 school year. Not to exceed \$9,700, charged to account # 11-000-251-340-015-15-340.

**45.** Approve to adopt annually the district’s 2024/2025 certificated staff evaluation rubrics for Teachers, Non-Instructional Professionals, Nurses, School Counselors, Child Study Team, Vice Principals, Principals and Directors. In accordance with NJ Statute 18A:6-123, the evaluation rubrics have four defined annual ratings: ineffective, partially effective, effective, and highly effective, **per Exhibit H.**

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46. Approve payment to Courier Post for advertisement of vacancies for the 2024/2025 school year. Not to exceed \$5,000.00, charged to account # 11-000-251-592-015-15-592.
47. Approve payment to Foveonics Document Solutions for the digitization of HR files and DocumentSync off-site web-based software for the 2024/2025 school year. Not to exceed \$35,539.00, charged to account # 11-000-251-500-015-15-500.
48. Approve payment to LoTi Connection LLC for professional development training and support for new teachers, intervention and leaders for the 2024/2025 school year. Not to exceed \$98,800.00, charged to account # 11-000-251-330-015-15-330.
49. Approve payment to NJSchoolJobs.com recruitment website for unlimited advertisement and posting of vacancies for the 2024/2025 school year. Not to exceed \$5,000.00, charged to account # 11-000-251-592-015-15-592.
50. Approve payment to The Press of Atlantic City (Catamaran Media Group) for advertisement of vacancies for the 2024/2025 school year. Not to exceed \$10,000.00, charged to account # 11-000-251-592-015-15-592.
51. Approve payment to Strauss Esmay Associates, LLP for the Policy Alert and Support System (PASS), not to exceed \$2,725.00; Annual District Online Maintenance fee (includes passwords for one (1) editor and fourteen (14) users), not to exceed \$1,745.00; PUBLICACCESS Online annual fee - Bylaws, Policies and Regulations, not to exceed \$495 and the addition of six (6) additional users, not to exceed \$570.00. Total cost of \$5,535.00 for the 2024/2025 school year, charged to account # 11-000-251-592-015-15-592
52. 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 2024/2025 school year. Not to exceed \$9,500.00, charged to account # 11-000-251-340-015-15-340.
53. Approve to post and interview for the ACHS Summer Graduation Rate Improvement Team (GRIT) which will consist of guidance counselors, an ACHS social worker and ACHS school nurses to review, investigate and adjust student enrollment, student coding, student attendance, graduation requirements through NJ SMART and to ensure the validity of the students' demographic data. The core team of high school staff will meet from July 1, 2024 through August 30, 2024 at the hourly contracted rate of \$50.00, not to exceed 50 hours each (12 members x \$50.00 x 50 hrs. = \$30,000.00). Unused hours from staff may be redistributed amongst those able to complete the work. Account #20-231-200-104-010-11-104, pending 2024-2025 ACHS Annual School Plan (ASP).
54. Approve to post and interview for the ACHS Schedule Implementation Team to conduct the work necessary to modify the block schedule, create the schedule for 2024-2025 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 team will meet from July 1, 2024 through August 30, 2024 and consist of 7 teachers and 1 guidance counselor: ( 8 x 25 hours x \$50.00= not to exceed \$10,000.00). 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.
55. Amend personnel resolution #17 from the March 19, 2024 board agenda to increase the number of teachers from 37 to 42 and to increase the not to exceed amount from \$133,200 to \$151,200. The total amount per teacher not to exceed \$3,600 charged to account number(s): #11-000-221-104-XXX-70-104.  
Approved personnel resolution #17 from the 3/19/24 agenda

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Approve to post and interview teachers for the District Summer Curriculum Task Force(s) for Grades 9-12. Necessary revisions and updates are essential to maintain alignment with the latest 2024 New Jersey Student Learning Standards (NJSLS). The curriculum task force will take place from July 29, 2024 through August 15, 2024 in person Monday - Thursday from 8:00 a.m. - 2:00 p.m. (6-hours per day): 37 teachers x 72 hours x \$50/hr not to exceed \$133,200. The total amount per teacher not to exceed \$3,600 charged to account number(s): #20-488-104-xx-50-104.

**PERSONNEL 1 - 55 (#28 not offered)**

On a motion made by Mrs. Bailey and seconded by Mr. Johnson, the Atlantic City Board of Education voted to approve Personnel 1 – 55. At the call of the roll the vote was as follows: Mrs. Bailey-yes-abstain #7-M. Bailey; Ms. Bridgers-yes; Mrs. Byard-yes-abstain #7-M. McQueen; Mr. Johnson-yes-abstain-T. Johnson; Mr. Mayfield-yes; Mr. McKinley-yes-abstain #7-C. Prevard; Mr. Siddik-yes; Mr. Steele-yes-abstain-D. Steele. Of eight members present four voted in the affirmative on all and five abstained on #7 family members. The motion carried.

**PERSONNEL 1 - 56 Mrs. Brown read the Doctrine of Necessity into the record aloud**

**56.** Approve and invoke the following Doctrine of Necessity:

WHEREAS, the School Ethics Commission (“SEC”) has provided guidance in Public Advisory Opinion A03-98, regarding how a Board should invoke the Doctrine of Necessity when a quorum of a board of education has conflicts of interest on a matter required to be voted upon; and

WHEREAS, the opinion set forth that, when necessary for a Board to invoke the Doctrine of Necessity, the Board should state publicly that it is doing so, the reason that such action is necessary and the specific nature of the conflicts of interest; and

WHEREAS, the SEC by resolution dated February 25, 2003, clarified and required a Board of Education invoking the Doctrine of Necessity to adopt a resolution setting forth that they are invoking the doctrine, the reason for doing so, and the specific nature of the conflicts of interest; and

WHEREAS, the SEC further directed Boards of Education that invoke the Doctrine of Necessity to read the resolution at the regularly scheduled public meeting, post it where it posts public notices for thirty days, and provide the Commission with a copy; and

WHEREAS, the State Department of Education promulgated *N.J.A.C. 6A:23A-6.2*, which places additional standards and restrictions upon the ability of a board member to vote on a particular issue; and

WHEREAS, the five board members’ conflicts are as follows:

- (1) Board Member Mrs. Ruth Byard’s daughter is Board approved as a teacher, her granddaughter is employed as a social worker and; her daughter is a substitute safety officer; and
- (2) Board Member Ms. Patricia Bailey’s son is employed by the Board as a custodian; and
- (3) Board Member Mr. Walter Johnson’s spouse is employed by the Board as a teacher; and
- (4) Board Member Mr. Shay Steele’s spouse is employed by the Board as teacher;
- (5) Board Member Mr. Kashawn McKinley’s spouse is employed by the Board as a secretary.

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WHEREAS, the inability of the aforementioned Board members to vote on the assistant superintendent of curriculum and instruction contract; and

WHEREAS, as required by law, the Board desires to invoke the Doctrine of Necessity in accordance with Procedures established by the Commission; and

NOW, THEREFORE, BE IT RESOLVED by the Atlantic City Board of Education, County of Atlantic, State of New Jersey, that the aforementioned Board Members are prohibited from voting on the assistant superintendent’s contract of curriculum and instruction; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Board invokes the Doctrine of Necessity in order to allow the full body of the Board to vote on the assistant superintendent of curriculum and instruction contract in accordance with State law; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that this Resolution shall be read at a regularly scheduled meeting of the Board and be publicly posted by the Board; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to the School Ethics Commission.

**PERSONNEL 1 - 56**

On a motion made by Mrs. Bailey and seconded by Mr. Johnson, the Atlantic City Board of Education voted to approve Personnel #56. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. McKinley-yes; Mr. Siddik-yes; Mr. Steele-yes. Of eight members present, eight voted in the affirmative.

Amend Personnel #56 – On a motion made by Mrs. Bailey and seconded by Mr. Johnson, the Atlantic City Board of Education voted to amend Personnel #56 to add the wording “curriculum and instruction.. At the call of the roll, the Atlantic City Board of Education vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. McKinley-yes; Mr. Siddik-yes; Mr. Steele-yes. Of eight members present, the motion carried to amend the resolution.

**STUDENT SERVICES 1 - 3**

1. Approve the cost of providing the educational and related services for the following student(s).

REQUESTOR	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES	CHARGED TO ACCOUNT
Ed Stability	Grade 3	Upper Township Board of Education	Tuition	\$11,077.13 prorated to start date	November 28, 2023 - June 14, 2024	20-250-100-560-00-015-560 11-000-100-566-00-030-566

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Child Study Team	Grade 10	Atlantic County Special Services School District	Para Professional	\$54,000.00 prorated to start date	January 4, 2024 - June 28, 2024	20-250-100-560-00-015-560 11-000-100-566-00-030-566
Child Study Team	Grade 6	Atlantic County Special Services School District	Para Professional	\$54,000.00 prorated to start date	March 25, 2024 - June 28, 2024	20-250-100-560-00-015-560 11-000-100-566-00-030-566
McKinney-Vento	8th	Vineland BOE	Tuition	60 days @ \$74.82/day = \$4,489.20	March 18, 2024 - June 30, 2024	11-000-100-561-00-015-561
McKinney-Vento	7th	Vineland BOE	Tuition	60 days @ \$74.82/day = \$4,489.20	March 18, 2024 - June 30, 2024	11-000-100-561-00-015-561
McKinney-Vento	4th	Vineland BOE	Tuition	60 days @ \$80.48/day = \$4,828.80	March 18, 2024 - June 30, 2024	11-000-100-561-00-015-561
McKinney-Vento	3rd	Vineland BOE	Tuition	60 days @ \$80.48/day = \$4,828.80	March 18, 2024 - June 30, 2024	11-000-100-561-00-015-561
McKinney-Vento	1st	Vineland BOE	Tuition	60 days @ \$80.48/day = \$4,828.80	March 18, 2024 - June 30, 2024	11-000-100-561-00-015-561

2. Approve Home Instruction services for the 2023-2024 school year not to exceed \$439,314.00, and to be paid from account number 11-150-100-101-34 -xxx-101. Students requiring compensatory education will receive their education once on-site education resumes

ID #	SCHOOL	REASON	HI BEGIN	HI END	INSTRUCTORS	ACCOUNT
2910124	CHS	IEP- pending placement	9/7/2023	11/6/2023	Tomeka Sanderlin	11-150-100-101-34-005-101
2917309	USC	Pending evaluation	9/28/2023	11/28/2023	Peter Marczyk	11-150-100-101-34-008-101
3426210	PAS	Medical	9/7/2023	11/20/2023	Monique Bell	11-150-100-101-34-010-101
3445097	MLK	IEP- pending placement	9/22/2023	10/23/2023	Valerie Crawford	11-150-100-101-34-014-101
3500460	NYAS	IEP- medical	10/2/2023	12/2/2023	Tara Page	11-150-100-101-34-007-101
3566821	TAS	Medical	9/5/2023	11/5/2023	Angela Cox	11-150-100-101-34-006-101
3124677	NYAS	IEP- medical	9/7/2023	11/6/2023	Tara Page	11-150-100-101-34-007-101
3200230	PAS	IEP- medical	9/7/2023	11/21/2023	Kimberly Little	11-150-100-101-34-010-101

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3000100	MLK	IEP- pending placement	10/10/2023	12/10/2023	Dr. Nicole Lyles-Belton, Randi Gupton	11-150-100-101-34-014-101
2820412	USC	Temporary behavioral program	9/7/2023	11/7/2023	Shannon Martin	11-150-100-101-34-008-101
3400404	BAS	IEP- medical	10/24/2023	12/24/2023	Cassandra Montague	11-150-100-101-34-002-101
3450621	USC	Pending evaluation	10/24/2023	12/22/2023	Gavin Powell	11-150-100-101-34-008-101
2600334	ACHS	Medical	10/11/2023	12/11/2023	Virtual	11-150-100-101-34-001-101
2712000	RAS	Pending evaluation	11/14/2023	12/29/2023	Shaline Browne	11-150-100-101-34-012-101
3571419	USC	Pending evaluation	11/6/2023	1/5/2024	Tonya Edwards	11-150-100-101-34-008-101
2820412	USC	Administrative Hearing-pending placement	12/4/2023	2/4/2024	Keenan Wright	11-150-100-101-34-008-101
2917309	USC	Pending evaluation	12/4/2023	2/4/2024	Donnita Steele	11-150-100-101-34-008-101
3450621	USC	Pending evaluation	1/2/2024	3/2/2024	Gavin Powell	11-150-100-101-34-008-101
3426152	CHS	Pending evaluation	11/6/2023	1/6/2024	Tara Lake	11-150-100-101-34-005-101
3000100	USC	IEP- pending placement	12/11/2023	2/9/2024	Dr. Nicole Lyles-Belton, Verna Peak	11-150-100-101-34-008-101
3100247	MLK	Pending evaluation	11/29/2023	1/31/2024	Teonnah Thompson	11-150-100-101-34-014-101
2612811	ACHS	Medical	10/11/2023	11/10/2023	Karen Gottfried	11-150-100-101-34-001-101
2652816	ACHS	Medical	12/7/2023	2/7/2024	Verna Peak	11-150-100-101-34-001-101
2600334	ACHS	Medical	12/12/2023	2/12/2024	Virtual	11-150-100-101-34-001-101
2612811	ACHS	Medical	11/14/2023	1/14/2024	Karen Gottfried	11-150-100-101-34-001-101
2600373	ACHS	Pending evaluation	12/15/2023	2/15/2024	Chaia Jennings	11-150-100-101-34-001-101
2612811	ACHS	Medical	1/14/2024	3/14/2024	Karen Gottfried	11-150-100-101-34-001-101
3426152	CHS	Pending evaluation	1/3/2024	3/1/2024	Tara Lake	11-150-100-101-34-005-101
2917156	USC	Administrative Hearing-pending placement	12/22/2023	2/20/2024	Reuben White	11-150-100-101-34-008-101

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3571419	USC	Pending evaluation	1/6/2024	3/6/2024	Tonya Edwards	11-150-100-101-34-008-101
2534733	ACHS	Medical	2/8/2024	3/19/2024	Dawn Marie Gabriele	11-150-100-101-34-001-101
3019734	MLK	Medical	4/10/2024	5/24/2024	Kamiech Campbell	11-150-100-101-34-014-101
2574874	ACHS	IEP- medical	1/24/2024	3/24/2024	Susan Biglin	11-150-100-101-34-001-101
3545137	USC	Medical	2/21/2024	4/21/2024	Shannon Martin	11-150-100-101-34-008-101
2612811	ACHS	Medical	3/14/2024	5/14/2024	Karen Gottfried	11-150-100-101-34-001-101
2500491	ACHS	Medical	1/16/2024	3/14/2024	Viana Bailey	11-150-100-101-34-001-101
3545068	RAS	Medical	1/31/2024	3/28/2024	Sarah Mammucari	11-150-100-101-34-012-101
3113820	CHS	Medical	3/18/2024	5/18/2024	Rashida Shannon	11-150-100-101-34-005-101
2438963	ACHS	Medical	3/6/2024	5/6/2024	Donnita Steele	11-150-100-101-34-001-101
2600038	ACHS	Medical	3/14/2024	5/14/2024	Alexis Plotkin	11-150-100-101-34-001-101
3371458	USC	Medical	2/12/2024	4/12/2024	Tyra Oliver	11-150-100-101-34-008-101
2500159	ACHS	Administrative Hearing-pending placement	3/28/2024	4/29/2024	Peter Marczyk	11-150-100-101-34-001-101
2413150	ACHS	Administrative Hearing-pending placement	4/10/2024	6/10/2024	Chaia Jennings	11-150-100-101-34-001-101
2710301	ACHS	Medical	2/14/2024	4/14/2024	Valerie Crawford	11-150-100-101-34-001-101
3545137	USC	Medical	4/22/2024	6/22/2024	Kyles, Mala	11-150-100-101-34-008-101

**3. Approve home Instruction for the following students:**

ID	SCHOOL	REASON	HI BEGIN	HI END	COMPANY	ACCOUNT
2721200	RAS	Medical	2/9/2024	2/27/2024	Hampton Behavioral Health Center	11-150-100-320-34-012-320

**STUDENT SERVICES 1 - 3**

On a motion made by Ms. Bridgers and seconded by Mr. Mayfield, the Atlantic City Board of Education voted to approve Student Services 1 – 3. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. McKinley-yes; Mr. Siddik-yes; Mr. Steele-yes. Of eight members present, eight voted in the affirmative. The motion carried.



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**CURRICULUM AND INSTRUCTION 1 - 26**

- 1.** Approve the Prismatic Magic Educational Laser Assembly for grades K-8 to accomplish SMART goal #3 (SEL) Action Step #2 at the Chelsea Heights School on Wednesday, June 5, 2024 This assembly will promote student engagement through a visual, interactive, and memorable experience while reinforcing the message of kindness and making it more impactful for the students as a shared value within the school community. Not to exceed: \$1,039.00 from account # 20-270-200-300-050-00-300.
- 2.** Approve Richmond Avenue School to host The New Jersey Snake Man for an interactive reptile show. The Snake Man will deliver six, hands-on educational sessions for students from kindergarten to fifth grade at Richmond Avenue School on Wednesday, June 5, 2024. Not to exceed \$2,062.50 from account #11-190-100-320-00-120-320.
- 3.** Approve Ken Northridge, magician and children's motivational speaker from Dovetails Presentations, to perform his unique show that combines magic with uplifting messages at Brighton Avenue School. The program includes magic to music, comedy, and student participation. Not to exceed \$695.00. To be billed to the student activities account.
- 4.** Approve New York Avenue School to accept a donation of \$250.00 from Atlanticare to be deposited into the student activity account.
- 5.** Approve New York Avenue School to accept a donation of \$1,125.00 from Atlanticare to be recorded in fund 20 and to cover the expenses for Mr. Softee ice cream for Fun Day.
- 6.** Approve the following schools to host an in-person student interactive assembly by Grand Falloons for grades K-6. The unique and dynamic presentation for kids focuses on teaching students about the Water Cycle, the atomic structure of water, what makes water evaporate, what clouds are, and how water is the perfect conveyer of nutrients into our bodies, our fields, our plants and our Earth. In collaboration with the City of Atlantic City, the program is at no cost to the school district.

New York Avenue School	May 30, 2024
Pennsylvania Avenue School	May 29, 2024
Texas Avenue School	May 29, 2024
Sovereign Avenue School	May 30, 2024
Uptown School Complex	May 29, 2024
Chelsea Heights School	May 30, 2024

- 7.** Approve Pennsylvania Avenue School to accept the donation from Hard Rock Atlantic City in the amount of \$6,750.00, to be recorded in the general fund. The donation will cover the cost of the school trip to Castaway Cove in Ocean City, NJ. Student Activity Account

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**8.** Approve the relocation of the Texas Avenue School summer school program to Sovereign Avenue School due to the boiler demolition/construction 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 are from July 8, 2024 to August 1, 2024.

**9.** Approve the amendment of the ESSER budget for the reallocation of funds among existing line items to ensure consistent program implementation, per **Exhibit I**.

**10.** Approve to extend After School supplemental programs to Friday, May 31, 2024 for all Visual and Performing Arts (VPA) and Science, Technology, Engineering and Math (STEM) students and extend optional dates for Visual and Performing Arts (VPA) performances only to end June 7, 2024 for additional prep and show times as approved on August 15, 2024 personnel #36 board agenda with no change to the not-to-exceed amount.

Title IV (VPA, STEM, SEL) - 20-265-100-101 Teachers, 20-265-200-103 Administrator 20-265-200-110 Support Staff 20-231-200-110

**11.** Approve the Title I and Title IV supplemental programs, transportation, posting and hiring of eligible staff, custodians, and nurses for the following programs for the 2023-2024 school

Program	Program Term	Program Days	Student Hours	Teacher Hours
VPA K-8	October 2, 2023 - May 29, 2024	Thursday, Friday Select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm 8:15 am to 12:45pm

**12.** Approve Boardmaker 7 Organization to provide 2.5 hours of web-based training for Speech and Language therapists, special education teachers, and paraprofessionals throughout the 2024-2025 school year. The training consists of a series of virtual-live training events led by specialists covering topics in the areas of: augmentative communication, special education and assistive technology. Not to exceed: \$450.00. Charged to IDEA account: 20-250-XXX-XXX-XX-XXX.

**13.** Approve Program to provide a full day (6.5 hours) assembly for students grades 6th - 8th at Sovereign Avenue School, New York Avenue School and Uptown School Complex. The interactive activities seek to build a culture of belonging and to mitigate possible risk factors, like bullying and teasing with hopes of increasing skills to enhance resilience. This program will take place in June 2024. Challenge Day supports the culture and climate goals of each school, increasing staff and student well-being. The cost is \$6,950 per school (\$6,950 X 3 schools = \$20,850). Not to exceed \$20,850. Charge to account #: 20-491-XXX-XXX-XX-XXX

Sovereign Avenue School	June 3, 2024
New York Avenue School	June 13, 2024
Uptown School Complex	June 14, 2024

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14. Approve the Strategies for Teaching Based on Autism Research (STAR) Autism Support professional development, alongside classroom coaching and consultation for all teachers and paraprofessionals in the Autism program. The initiative will commence with a professional development workshop in September 2024, followed by consistent coaching and consultations throughout the 2024-2025 school year. The training will encompass practical activities and examples for implementing the evidence-based practices from the National Standards Report (2009), including a 2-day intensive workshop for Links and STARS, complemented by 3 weeks of in-class consultation. The total expenditure for this program shall not surpass \$38,500.00, to be allocated from the IDEA account: 20-250-XXX-XXX-XX-XXX.
15. Approve the South Jersey Transportation Planning Organization, Mr. Robert Clarke, to conduct the "Car Crashes, It's Basic Physics" workshop at Atlantic City High School on May 23, 2024, in Mr. Booth's pre-calculus classes. The workshop uses mathematics and physics to provide a real-world application of the Science, Technology, Engineering, and Mathematics (STEM) formulas students have learned in class. The workshop is at no cost to the district.
16. Approve to send 55 students in grades 5-8 to Camp Ockinickon (boys) and Camp Matollionequay (girls) for two weeks in July and August where students will reconnect with the outdoors and develop a diverse range of skills beyond the classroom. Students will be selected by building administrators and assigned to either Session 3 (July 7, 2024 to July 20, 2024) or Session 4 (July 21, 2024 to August 3, 2024). Total cost not to exceed: \$98,450 (\$1,790 / registration x 55 students. Account Number: 20-487-200-800-015-50-800
17. Approve Kongsconscious Youth Development and Service to visit Brighton Avenue School on Tuesday, June 4, 2024 for two professional development sessions for staff, one during the day and one after school. The sessions will focus on Social and Emotional Learning specifically, holistic, mindfulness, and SEL tools to help transform and awaken our school community through true embodiment. These practices have been shown to reduce stress, increase awareness, strengthen relationships, and make decisions that lead to positive outcomes. The professional development sessions align with SMART Goal #3, Strategy 1, Action step 2. Not to exceed \$4,000.00 Account # 20-235-200-300-300-00-300
18. Accept the updated Atlantic City School District's 2024-2025 Annual Preschool Operational Budget as originally approved by Curriculum & Instruction K.1 from the March 19, 2024 board meeting, . **Per Exhibit J.**  

**Approved March 19, 2024. C&I K.1. Accept the Atlantic City School District's 2024-2025 Annual Preschool Operational Budget .**
19. Approve the Rutgers NJ Safe School Program Training required by Perkins V Grant for Dr. Joseph Costello and Mr. Jamal Ali. The online classes are held from May 22, 2024 to June 21, 2024 with the live session held on June 5, 2024. The total tuition per teacher is \$819.00 X 2 Teachers = \$1,638.00 charged to account # 20-361-200-500-010-00-500
20. Accept funding from Southern Regional Institute and Educational Technology Training Center (SRI & ETTC) School of Education, Stockton University for K-12 educators to participate in the CS Coastal Hub Computer Science Program. This program will prepare educators to guide students as they develop and understand skills in computer sciences at no cost to the District. Stockton University will reimburse the District the cost of staff members who attended the program in the amount of \$ \$10,756.90

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21. Approve to amend previous resolution for Shared Itinerant Services approved at 6/20/2023 to increase Not to exceed amount to \$30,000.00

**Approve the cost of providing itinerant/shared services thru Atlantic County Special Services school district for district students as needed/requested by Special Education Dept. Cost not to exceed \$10,000.00 for the year. Effective September 1, 2023 – June 30, 2024, charged to account 11-000-219320-34-XXX-320.**

22. Approve ACHS football team to participate in 7 on 7 football workouts on the ACHS turf field on July 9, 2024 and July 16, 2024 from 5:00 p.m.– 7:00 p.m. against the following schools: St. Joseph’s Academy, Hammonton High School, Oakcrest High School, St. Augustine Preparatory School, Vineland High School, and Williamstown High School. At no cost to the district. \*(Note: 7 on 7 is “flag football.” There is no tackling or hitting, so the players will not be wearing helmets, pads, or equipment.)

23. Approve the Autism Awareness Fun Day at the Atlantic City High School's practice football field, on May 31, 2024, from 9:00 a.m.-1:00 p.m. Autism Awareness Fun Day is sponsored by the Gentleman of the Shore, Incorporated. The organization plans the event for special education self-contained students, providing them with: lunch, treats, bouncers, games, music, first responder vehicles, and a K-9 demonstration. Students will be supervised by district personnel. At no cost to the district

24. Amend Curriculum and Instruction #5 on page 17 from the March 2024 Board Agenda to increase the not to exceed amount from \$10,529.06 to \$25,000 charged to student activities account.

Approve AC X1 Studios, 1 Atlantic Ocean, Atlantic City, NJ 08401, for the Atlantic City High School Prom 2024, May 23rd 2024, 6:00 to 10:00 pm. Not to exceed \$ 10,529.06 charged to the student activities account

25. Approve the following field trips:

School: Pennsylvania Ave School Name: 8th Grade Trip Trip ID #: 119 Destination: Madison Square Garden Date: 6/10/2024 7:00am Return: 6/10/2024 5:00pm Transportation: Coach Bus #Students: 55 Buses: 2 Transportation Cost: \$4,026 Account/Billing Code: Student Activity Account Notes: Admission fees: \$1,320.00/student activity/ PAS. Rain dates June 4, 5, 7, 10, 11, 12, 13, 14 Requires re-board approval due to change in location to Madison Square Garden instead of the Madame Tussaud.

School: NYAS, PAS, USC, SAS, BAS, RAS Name: Autism Awareness Fun Day Trip ID #: 251 Destination: Date: 5/31/2024 8:30am Return: 5/31/2024 1:30pm Transportation: School Bus (54 passenger) #Students: 300 Buses: 7 Transportation Cost: \$3,500 Account/Billing Code: 20-487-200-500-100-34-500 Notes: No admission fees. Event is sponsored by the Gentleman of the Shore Motorcycle Club. 6 Safety buses, 1 ACSSSD bus.

School: Brighton Ave School Name: Brighton Avenue Grades 3-5 SEL Field Day Trip ID #: 266 Destination: Pete Pallito Field Date: 6/7/2024 9:00am Return: 6/7/2024 1:00pm Transportation: Walking #Students: 97 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees.

School: Atlantic City Public Schools Name: 2024 Academic Excellence Brunch Trip ID #: 265 Destination: The Carriage House Date: 6/5/2024 9:15am Return: 6/5/2024 1:45pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: 2024 Atlantic County Governor’s Educator of the Year Recognition Luncheon.

School: Atlantic City High School Name: Preschool Sneaker Ball Trip ID #: 264 Destination: Elementary Schools Date: 6/14/2024 7:00pm Return: 6/14/2024 8:00pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$400

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Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees. Free Community Event for ACHS students to participate.

School: Atlantic City High School Name: Robotics Gearview STEAM Showcase Trip ID #: 267 Destination: Clearview High School Date: 5/29/2024 3:00pm Return: 5/29/2024 9:30pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Atlantic City High School Name: Construction Industry Career Day Trip ID #: 235 Destination: NJ Convention and Expo Center Date: 5/29/2024 8:45am Return: 5/29/2024 2:30pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

- 26.** Approve Lynn Massari to attend the TEACHER LEADER INSTITUTE; the event is in Palm Springs, California and the event dates are 06/09/24-06/14/24

Estimated Expenses:  
 Registration: \$800  
 Baggage: \$200  
 Lodging: \$695.52  
 Transportation: \$150  
 Meals: \$310.50

TOTAL = \$2,910.02  
 Account number: 61-990-320-580-015-00-580

**CURRICULUM AND INSTRUCTION 1 - 26**

On a motion made by Mr. Johnson and seconded by Mr. Johnson and seconded by Mrs. Bailey, the Atlantic City Board of Education voted to approve Curriculum and Instruction 1 – 26. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. McKinley-yes; Mr. Siddik-yes; Mr. Steele-yes. Of eight members present, eight voted in the affirmative. The motion carried.

**BUILDINGS & GROUNDS 1 - 6**

- 1.** Approve the following Building Use pending certificate of insurance.

24-0042 CH	Name/Organization Activity/Event	City of Atlantic City – ACYS/Recreation- Jarrod Barnes K-8 Summer Camp (12:30 PM – 4:30 PM) Summer Recreation (5:00 PM – 9:00 PM)
	School/Location	Chelsea Heights School – Cafeteria & Gymnasium
	Date/Time	Monday, June 24, 2024 to Thursday, July 31, 2024
	Building Use Fees	N/A
	Custodial Fees	N/A
	Security Fees	N/A (Class II Officer will be on site for Recreation)
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	\$0.00

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<p>24-0042 MLK</p>	<p>Name/Organization Activity/Event  School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL</p>	<p>City of Atlantic City – ACYS/Recreation- Jarrod Barnes K-8 Summer Camp (12:30 PM – 4:30 PM) Cafeteria/Gymnasium/Parent Center/Pool Summer Recreation (5:00 PM – 9:00 PM) Cafeteria/Gymnasium/Pool Dr. Martin Luther King Jr. School Complex Monday, June 24, 2024 to Thursday, July 31, 2024 N/A N/A N/A (Class II Officer will be on site for Recreation) N/A Pending \$0.00</p>
<p>24-0042 SAS</p>	<p>Name/Organization Activity/Event  School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL</p>	<p>City of Atlantic City – ACYS/Recreation- Jarrod Barnes K-8 Summer Camp (12:30 PM – 4:30 PM) Cafeteria/Gymnasium/Parent Center Summer Recreation (5:00 PM – 9:00 PM) Gymnasium Sovereign Avenue School Monday, June 24, 2024 to Thursday, July 31, 2024 N/A N/A N/A (Class II Officer will be on site for Recreation) N/A Pending \$0.00</p>
<p>24-0042 USC</p>	<p>Name/Organization Activity/Event  School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL</p>	<p>City of Atlantic City – ACYS/Recreation- Jarrod Barnes K-8 Summer Camp (12:30 PM – 4:30 PM) Cafeteria/Gymnasium/Parent Center Summer Recreation (5:00 PM – 9:00 PM) Cafeteria/ Gymnasium/Dance Studio Uptown School Complex Monday June 24, 2024 to Thursday, July 31, 2024 N/A N/A N/A (Class II Officer will be on site for Recreation) N/A Pending \$0.00</p>
<p>24-0057</p>	<p>Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL</p>	<p>Harbour Pointe Resident’s Association – Dennis Thompson Annual Owner Meeting Uptown School Complex – Cafeteria Thursday, May 23, 2024 (6:00 pm – 8:00 pm) N/A N/A N/A N/A Pending \$0.00</p>

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24-0058	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Title I Parent Resource Center – Dara Hudson Parent Engagement Workshop Dr. Martin Luther King Jr. School Complex – Auditorium and Cafeteria Wednesday, May 22, 2024 (4:30 pm – 8:30 pm) N/A N/A N/A N/A N/A \$0.00
24-0059	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	AC Middle School Travel Track Team – Jason Lantz End of Season Banquet Atlantic City High School – Boathouse Monday, June 3, 2024 (5:00 pm – 7:00 pm) N/A \$150.00 (One Custodian) N/A N/A N/A \$150.00
24-0060	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Chelsea Economic Development Core – Tina Notaro Talent Show Sovereign Avenue School – Cafeteria Monday, June 3, 2024 (4:00 pm – 7:00 pm) \$300.00 \$150.00 (One Custodian) \$120.00 (One Safety Officer) N/A Pending \$570.00
24-0061	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City Police Community Relations – Lt Will Santiago ACPD Junior Police Academy Graduation Atlantic City High School – Auditorium/Cafeteria B Monday, July 22, 2024 (9:30 AM – 3:00 PM) N/A \$225.00 (One Custodian) N/A \$200.00 (One Technician) Pending \$425.00

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24-0062	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Title I Parent Resource Center – Dara Hudson Parent Engagement Workshop Dr. Martin Luther King Jr. School Complex – Auditorium & Cafeteria Wednesday, May 22, 2024 (4:30 pm – 8:30 pm) N/A \$180.00 (One Custodian) N/A N/A N/A N/A \$180.00
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24-0019	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	ACHS Track & Field – Roy Wesley Track & Field Banquet Atlantic City High School – boathouse Tuesday, June 11, 2024 (5:00 PM – 10:00 PM) N/A \$180.00 (One Custodian) N/A N/A N/A N/A \$180.00
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Board Approved 10/17/24, B/G #1

24-0019	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	ACHS Track & Field – Roy Wesley Track & Field Banquet Atlantic City High School – boathouse Wednesday, May 29, 2024 (5:00 PM – 10:00 PM) N/A \$180.00 (One Custodian) N/A N/A N/A N/A \$180.00
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24-0063	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City P.A.L. – Wilbur Banks Developmental Track Meet Atlantic City High School- Track Saturday, June 2, 2024 (7:00 am – 1:00 pm) N/A \$420.00 (2 Custodians @ \$210.00 each) \$510.00 (3 Safety Officers @ \$170.00 each) N/A Pending \$930.00
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2. Amend resolution L. Building & Grounds #13 from the January 23, 2024 board meeting to adjust the agreement cost of route 501E and route 502W.



**Atlantic City Board of Education  
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Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
21-010	ACCCS ESY	7/1/2023	6/30/2024	Atlantic Community Charter School	54	\$5,509.08
	T1-D- ACHS	7/1/2023	6/30/2024	Atlantic City High School	54	\$3,246.88
	ACHS CTE-1	7/1/2023	6/30/2024	Atlantic City High School	54	\$3,246.88
	ACHS CTE-2	7/1/2023	6/30/2024	Atlantic City High School	54	\$3,246.88
	501E	7/1/2023	6/30/2024	Atlantic City Elementary Schools	54	\$86,628.08
	502W	7/1/2023	6/30/2024	Atlantic City Elementary Schools	54	\$86,628.08
	AI	7/1/2023	6/30/2024	Atlantic City High School	54	\$3,246.88
				ACCOUNT	TOTAL	\$191,752.76
				11-000-270-511-00-015-511 & Title 1		

**Approved January 23, 2024 L. B & G #13** - Approve of the 2023-2024 school year transportation renewal contracts at 5.86% CPI Pursuant to N.J.S.A 18A:7F-45; with Safety Bus Service, Inc., Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511)

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
21-010	ACCCS ESY	7/1/2023	6/30/2024	Atlantic Community Charter School	54	\$5,509.08
	T1-D- ACHS	7/1/2023	6/30/2024	Atlantic City High School	54	\$3,246.88
	ACHS CTE-1	7/1/2023	6/30/2024	Atlantic City High School	54	\$3,246.88
	ACHS CTE-2	7/1/2023	6/30/2024	Atlantic City High School	54	\$3,246.88
	501E	7/1/2023	6/30/2024	Atlantic City Elementary Schools	54	\$116,028.08
	502W	7/1/2023	6/30/2024	Atlantic City Elementary Schools	54	\$116,028.08
	AI	7/1/2023	6/30/2024	Atlantic City High School	54	\$3,246.88
				ACCOUNT	TOTAL	\$250,552.76
				11-000-270-511-00-015-511 & Title 1		

**3.** Amend resolution L. Building & Grounds #11 from the January 23, 2024 board meeting to adjust the per diem cost and agreement cost of route RM2223.

Route	Start Date	End Date	Destination	Per Diem Cost	Agreement Cost
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**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
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RM2223	9/5/23	6/30/23	Cape May County Special Services	\$412.85	\$74,313.00
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**Approved January 23, 2024 L.B & G #11** - Approve of the 2023-2024 school year transportation renewal contracts (Negotiated 23-026) at 5.86% CPI Pursuant to N.J.S.A 18A:7F-45; with Samy's Transportation LLC, Garwood, NJ 07027 (Account: 11-000-270-511-00-015-511)

Route	Start Date	End Date	Destination	Per Diem Cost	Agreement Cost
RM2223	9/5/23	6/30/23	Cape May County Special Services	\$409.33	\$73,679.40

4. Approval of the transportation jointure between Greater Egg Harbor School District and Atlantic City School District for 2023-2024 school year. The joint agreement involves the transport of a McKinney-Vento student (2613369) at a cost of \$319.44. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-515-00-015-515)
  
5. Approve transportation provided by Atlantic County Special Services School District for the following students and routes for the 2023-2024 school year. (Account # 11-000-270-515-015-00-515, 11-000-270-514-015-00-514)

Route: GAL-PENN Per Diem Cost: \$164.00	Route: AC-DMS Per Diem Cost: \$173.00	Route: PLE-CTHS Per Diem Cost: \$194.99	Route: AC-NYA3 Per Diem Cost: \$228.00	Route: GAL-RANN Per Diem Cost: \$170.20
2811196	3071522	2543243	3345330	2918980
3250158				
3019161				

6. Approve the Proprietary Maintenance Contracts are for the 2024-2025 school year to be charged to #11-000-262-420-xxx-420.

<b>ADT Commercial, LLC, 1345 Campus Parkway, Suite A18, Wall Township, NJ 07753</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Fire Alarm Inspection & Testing	ACHS – 6,464.04	
	CHS – 3,231.96	
	PAS – 4,309.32	
Protection Service & Repair Plan	ACHS - \$9,700.08 (40 Hours Included + \$2,500 in parts)	\$180.00 per hour Regular
	Chelsea - \$3,660.00 (12 Hours Included + \$1,500.00 in parts)	\$0.55/mil
	Pennsylvania - \$5,600.04 (20 Hours Included + \$2,000.00 in parts)	2 Hour min, 4 hour min OT

**Atlantic City Board of Education  
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<b>Albireo Energy, 126 Sandy Drive, Newark, NJ 19713</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
HVAC Controls	Dr. MLK - \$7,674 Uptown - \$7,674  Includes: 3 Site Visits (24 Hours) Remote Technician (8 Hours) Unscheduled Service (16 Hours)	<i>Tech on Site/Remote</i> \$157.48 per hour Regular \$236.23 per hour Night/Wkend \$317.97 per hour Holiday  <i>Programmer</i> \$171.80 per hour regular \$257.70 per hour Night/Wkend \$343.60 per hour Holiday  <i>Engineer</i> \$183.82 per hour Regular \$276.17 per hour Night/Wkend \$368.48 per hour Holiday  50% Off Mark Up Alerton 60% Off Mark Up Belimo 50% Mark up on Peripheral Components

<b>Brightly Software, PO Box 360717, Pittsburgh, PA 15251-6717</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
MaintenanceDirect MySchoolDude	Electronic Work Order System	\$7,673.49 \$968.40

<b>Base Power Services, 8 Ellen Drive, Rockaway, NJ 07866</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
UPS Emergency Power to Generator	Pennsylvania – \$1,600.00	

<b>CM3, 185 Commerce Drive, Suite 1, Fort Washington, PA 19034</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>

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HVAC Controls & VAV Boxes	ACHS - \$45,472	<i>BAS Tech</i>
	BAS 200 hours / HVAC 48 hours included	\$188 per hour Regular
		\$282 per hour OT
	NYAS - \$10,336	\$376 per hour Sunday/Hol
	BAS 48 hours / HVAC 8 hours included	<i>Mechanical Systems</i>
		<i>Tech A HVAC</i>
	PAS - \$11,840	\$202 per hour Regular
	BAS 56 hours / HVAC 8 hours included	\$303 per hour OT
		\$404 per hour Sunday/Hol
	SAS - \$10,336	<i>Tech B HVAC</i>
BAS 48 hours / HVAC 8 hours included	\$164 per hour Regular	
	\$246 per hour OT	
Texas - \$3,008	\$328 per hour Sunday/Hol	
BAS 16 hours included	<i>HVAC Mechanical Apprentice</i>	
	\$118 per hour Regular	
	\$177 per hour OT	
	\$236 per hour Sunday/Hol	
	55% Discount on Schneider Electric Parts	

<b>Cummins Sales &amp; Service, Bristol PA Branch, 2727 Ford Road, Bristol, PA 19007</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Generator Maintenance	Pennsylvania –	
	Full Service April 2024 - \$2,145.57	
	Inspection January 2024 - \$663.18	
	Richmond –	
	Full Service April 2024 - \$2,145.57	
	Inspection January 2024 - \$663.18	

<b>Luminosity Lighting Associates, 340 E. Maple Ave, Suite 304, Langhorne, PA 19047</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Crestron Lighting Systems	PAS - \$5,000	Proprietary Letter
	RAS - \$5,000	
	(2) Full Days of Service Included	

<b>Johnson Controls, 1001 Lower Landing Road, Suite 409, Blackwood, NJ 08012</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>

**Atlantic City Board of Education  
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HVAC Controls & VAV Boxes York Chiller	Richmond - \$22,456	<i>Chiller - Heavy</i> \$228.80 per hour Regular <i>Controls</i> \$229.60 per hour – Regular <i>Apprentice</i> \$133.60 per hour Regular  10% off JCI Parts 10% Off Baltimore Parts Proprietary Letter
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<b>Johnson Controls Fire Protection, 821 Alexander Road, Suite 150, West Windsor, NJ 08540</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Fire Alarm Inspection & Testing	Dr. MLK – 5,962.38 New York – 3,158.79 Uptown – 6,219.49	\$188.00

<b>Johnson &amp; Towers, Inc., Mt. Laurel 2021 Briggs Road, Mt. Laurel, NJ 08054</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Generator Maintenance	ACHS Major - \$2,230.00 Minor - \$1,360.00	Regular \$185.00 per hour Overtime - \$227.50 per hour Double-Time \$370.00 per hour Mileage Fees - \$4.50 per mile

<b>MutuaLink, 1269 South Board Street, Wallingford, CT</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Interoperable Emergency Network Access	District - \$3,531.18	

<b>Raptor Technologies LLC, 2900 North Loop West Suite 900, Houston, TX 77092</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Visitor Management System	District - \$7,260	

<b>Siemens Industry, 200 Crawford Place, Suite 300, Mt Laurel, NJ 08054</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Fire Alarm Inspection, Testing & Repair	RAS - \$8,019 SAS - \$5,995	Prevailing Wage Labor Rate \$240.00 per hour

<b>Tozour Trane, 741 First Avenue, King of Prussia, PA 19406</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>

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Full Maintenance (2) Chillers (7701378) Tracer Controls, BAC Cooling Tower & Pumps (7701258)	ACHS - \$65,995  ACHS - \$10,416 (42 Block Hrs.)	\$248 per hour Controls Tech \$372 per hour Controls Tech OT \$496 per hour Controls Tech DT \$234 per hour Mechanical tech \$352 per hour Mechanical Tech OT \$468 per hour Mechanical Tech DT
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<b>Tozour Trane, 741 First Avenue, King of Prussia, PA 19406</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Trane Building Automation (7701263) (7701266) (7701269)	Chelsea - \$9,920 (40 Block Hrs.) Dr. MLK - \$13,392 (54 Block Hrs) Uptown - \$13,392 (54 Block Hrs)	\$248 per hour Controls Tech \$372 per hour Controls Tech OT \$496 per hour Controls Tech DT \$234 per hour Mechanical tech \$352 per hour Mechanical Tech OT \$468 per hour Mechanical Tech DT

<b>TriState HVAC Equipment LLP, Union Hill Industrial Park, One Resource Drive, West Conshohocken, PA 19428</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
RTU RTU  RTU & Chiller	New York - \$9,979 Sovereign - \$12,997 (Includes 2 Site Inspections; 1 HW/CHW Coil Cleaning per unit; 24 Tech hours per school) Pennsylvania – \$15,989 (RTU Includes -2 Site Inspections; 1 HW & CHW Coil Cleaning per unit; Chiller Includes - 3 Site Inspections; 1 Condenser Coil Cleaning; 16 Tech Hours per school)	\$168 per hour Straight \$252 per hour OT \$336 per hour Sun/Hol  Service Calls Billed @ 4 hr. min. \$75 Truck Charge per Visit

<b>United Power, 217 Metro Drive, Terrell, TX 75160</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
UPS Emergency Power to Generator	Richmond – \$1,850.00	

<b>Verizon Connect, 5055 North Point Pkwy, Alpharetta, GA 30022-3074</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Vehicle Tracking Subscription	28 Vehicles - \$6,367.20	

**Atlantic City Board of Education**  
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**BUILDINGS & GROUNDS 1 – 6**

On a motion made by Mrs. Byard and seconded by Ms. Bridgers, the Atlantic City Board of Education voted to approve Buildings & Grounds 1 – 6. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. McKinley-yes; Mr. Siddik-yes; Mr. Steele-yes. Of eight members present, eight voted in the affirmative. The motion carried.

**GOODS & SERVICES 1 - 28**

1. Approve the April 2024 payroll as follows:
  - April 15, 2024    \$4,818,273.88
  - April 30, 2024    \$4,929,820.04
  
2. Approve the Report of Payments for the period 4/24/24 - 5/21/24, in the amount of \$18,379,982.43, **per Exhibit K.**
  
3. Approve the Open Purchase Order Report for the period 4/24/24 - 5/21/24, in the amount of \$6,227,584.24, **per Exhibit L.**
  
4. Pursuant to N.J.A.C. 6:20-2A.10 (d)\*, I certify that no budgetary line item account has been over expended in violation of N.J.A.C. 6:20-2A. 10 (a)\* and that sufficient funds are available to meet the district’s financial obligation for the remainder of the fiscal year. \_\_\_\_\_

Angela Brown, Board Secretary

5. Approve the Board Secretary Report for March, 2024, and note agreement with the Treasurer's Report for March, **per Exhibit M.**
  
6. Approve the Treasurer's Report for March, 2024 and note agreement with the Board Secretary Report for March 2024, **per Exhibit N.**
  
7. Approve the monthly transfer reports for the month of March 2024, **per Exhibit O.**
  
8. Approve Armour Metals and Recycling, at no cost to the District, for proper disposal of obsolete District technology hardware equipment as needed during the 2024-2025 school year. Reference Board Policy 7300 as per N.J.S.A. 18:18A-45.
  
9. Approve to renew the following services for the 2023-2024 school year for use districtwide:

Continuation of Services (Renewals)			
Vendor	Service	Amount	Account

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Verizon Wireless	District Smartphones & Hotspots SoNJ MA152	\$105,133.20	11-000-230-530-015-00-530	\$105,133.20
SHI	Finalsite Emergency Call Back System/Web Services NJ Co-Op #CK04 22-24	\$42,233.58	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	\$11,403.07 \$2,111.68 \$4,645.69 \$2,111.68 \$3,378.69 \$3,801.02 \$3,378.69 \$3,378.69 \$3,801.02 \$3,801.02 \$422.34
Convergeone	3 year Renewal Phone System Year 1 \$140,311.80 Year 2 \$138,361.80 Year 3 \$138,361.80  NJ State Contract # 80802	Total Year 1 \$140,311.80 Total 3 years \$417,035.40	11-000-230-530-015-00-530	\$140,311.80
KT's Office	District Printer Repair	\$7,500.00	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	\$2,025.00 \$375.00 \$825.00 \$375.00 \$600.00 \$675.00 \$600.00 \$600.00 \$675.00 \$675.00 \$75.00
Capstone	Continuation Database Services	\$ 20,511.45	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 11-000-222-300-080-40-300 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	\$5,538.09 \$1,025.57 \$2,256.26 \$1,025.57 \$1,640.92 \$1,846.03 \$1,640.92 \$1,640.92 \$1,846.03 \$1,846.03 \$205.11



**Atlantic City Board of Education**  
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Motion Picture Licensing	Umbrella Licensing	\$ 2,815.52	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	\$760.19 \$140.78 \$309.71 \$140.78 \$225.24 \$253.40 \$225.24 \$225.24 \$253.40 \$253.40 \$28.16
BrainPop	Renewal Educational Web Access	\$50,634.00  \$37,734.00 BrainPop And Espanol BrainPop ELL  \$ 12,900.00 BrainPop Science	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	\$13,671.18 \$2,531.70 \$5,569.74 \$2,531.70 \$4,050.72 \$4,557.06 \$4,050.72 \$4,050.72 \$4,557.06 \$4,557.06 \$506.34
Notable, Inc.	Digital Classroom Kami	\$22,574.85	11-000-221-500-010-50-500 11-000-221-500-300-50-500 11-000-221-500-030-50-500 11-000-221-500-050-50-500 11-000-221-500-060-50-500 11-000-221-500-070-50-500 11-000-221-500-080-50-500 11-000-221-500-100-50-500 11-000-221-500-120-50-500 11-000-221-500-140-50-500 11-000-221-500-130-50-500	\$6,095.21 \$1,128.74 \$2,483.23 \$1,128.74 \$1,805.99 \$2,031.74 \$1,805.99 \$1,805.99 \$2,031.74 \$2,031.74 \$225.75
Dell	Microsoft Licensing/State Contract T3121-20-TELE-01510 Exp 5/24/26	\$191,528.42	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	\$51,712.67 \$9,576.42 \$21,068.13 \$9,576.42 \$15,322.27 \$17,237.56 \$15,322.27 \$15,322.27 \$17,237.56 \$17,237.56 \$1,915.28

**Atlantic City Board of Education**  
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SHI	EFax NJ Co-Op #CK04 22-24	\$11,799.12	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	
Dell	Kace Management/State Contract #T3121 20- TELE-01510 Exp 5/24/26	\$17,983.19	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 11-190-100-340-40-080-340 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	\$4,855.46 \$899.16 \$1,978.15 \$899.16 \$1,438.66 \$1,618.49 \$1,438.66 \$1,438.66 \$1,618.49 \$1,618.49 \$179.83
Micro Technology Group	Network Services RFP # 24-019 Year 2 & 3	\$299,000.04	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 11-190-100-340-40-080-340 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 11-000-252-340-00-015-340	\$45,468.01 \$8,420.00 \$18,524.00 \$8,420.00 \$13,472.00 \$15,156.00 \$13,472.00 \$13,472.00 \$15,156.00 \$15,156.00 \$1,684.00 \$55,000.00

**Atlantic City Board of Education  
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Zoho	Manage Engine	\$795.00	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 11-190-100-340-40-080-340 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	\$214.65 \$39.75 \$87.45 \$39.75 \$63.60 \$71.55 \$63.60 \$63.60 \$71.55 \$71.55 \$7.95
Cyberreef	Cipa Filtering	\$4,440.00	11-000-230-530-015-00-530	\$4,440.00
Quizizz	Interactive lessons	\$35,230.64	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	\$9,512.27 \$1,761.53 \$3,875.37 \$1,761.53 \$2,818.45 \$3,170.76 \$2,818.45 \$2,818.45 \$3,170.76 \$3,170.76 \$352.31
SHI	Data Validation/Level Data NJ Co-Op #CK04 22-24	\$25,725.57	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 11-190-100-340-40-080-340 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	\$6,945.90 \$1,286.28 \$2,829.81 \$1,286.28 \$2,058.05 \$2,315.30 \$2,058.05 \$2,058.05 \$2,315.30 \$2,315.30 \$257.26
BrightArrow	Report Card Mailing/Attendance Calls	\$ 12,960.00	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	\$3,499.20 \$648.00 \$1,425.60 \$648.00 \$1,036.80 \$1,166.40 \$1,036.80 \$1,036.80 \$1,166.40 \$1,166.40

**Atlantic City Board of Education**  
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			11-190-100-500-40-130-500	\$129.60
EDS	HIB/Hibstervation Renewal and PD Renewal	\$19,900.00  Subscription \$14,300.00          PD \$5,600.00	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 11-000-221-500-010-50-500 11-000-221-500-300-50-500 11-000-221-500-030-50-500 11-000-221-500-050-50-500 11-000-221-500-060-50-500 11-000-221-500-070-50-500 11-000-221-500-080-50-500 11-000-221-500-100-50-500 11-000-221-500-120-50-500 11-000-221-500-140-50-500 11-000-221-500-113-50-500	\$3,861.00 \$715.00 \$1,573.00 \$715.00 \$1,144.00 \$1,287.00 \$1,144.00 \$1,144.00 \$1,287.00 \$1,287.00 \$143.00 \$1,512.00 \$280.00 \$616.00 \$280.00 \$448.00 \$504.00 \$448.00 \$448.00 \$504.00 \$504.00 \$56.00
Edumet	Payroll/Accounting/HR Cloud Services/Forms/Time Clock	\$94,970.00	11-000-252-340-00-015-340	\$94,970.00
SHI	KnowBe4 NJ Co-Op #CK04 22-24	\$44,244.00	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	\$11,945.88 \$2,212.20 \$4,866.84 \$2,212.20 \$3,539.52 \$3,981.96 \$3,539.52 \$3,539.52 \$3,981.96 \$3,981.96 \$442.44
SHI	Incident IQ Inventory Manager & Ticketing System	\$21,438.12	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500	\$5,788.29 \$1,071.91 \$2,358.19

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	NJ Co-Op #CK04 22-24		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	\$1,071.91 \$1,715.05 \$1,929.43 \$1,715.05 \$1,715.05 \$1,929.43 \$1,929.43 \$214.38
Freund Resources	SQL Reports Writer for Powerschool Year 3	\$495.00	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 11-190-100-340-40-080-340 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	\$133.65 \$24.75 \$54.45 \$24.75 \$39.60 \$44.55 \$39.60 \$39.60 \$44.55 \$44.55 \$4.95
FastSpring/Bright Market	Visual PST License	\$ 425.00	11-000-252-340-00-015-340	\$ 425.00
SHI	ZOOM Virtual Meetings and Teacher for interaction with students accounts NJ Co-Op #CK04 22-24	\$43,184.56	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	\$11,659.83 \$2,159.23 \$4,750.30 \$2,159.23 \$3,454.76 \$3,886.61 \$3,454.76 \$3,454.76 \$3,886.61 \$3,886.61 \$431.85
Powerschool	Student Management System includes eCollect Forms/SIS Hosting/Maint	\$137,865.76	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 11-190-100-340-40-080-340 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	\$37,223.76 \$6,893.29 \$15,165.23 \$6,893.29 \$11,029.26 \$12,407.92 \$11,029.26 \$11,029.26 \$12,407.92 \$12,407.92 \$1,378.66

**Atlantic City Board of Education**  
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Learning.com	Online Digital Curriculum Renewal	\$32,589.00	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	\$8,799.03 \$1,629.45 \$3,584.79 \$1,629.45 \$2,607.12 \$2,933.01 \$2,607.12 \$2,607.12 \$2,933.01 \$2,933.01 \$325.89
Bluum	GoGuardian with Beacon NJ ED-Data #12297	\$97,200.00	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	\$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 \$972.00
SHI	What's Up Gold Network Monitoring NJ Co-Op #CK04 22-24	\$2,616.67	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	\$706.50 \$130.83 \$287.83 \$130.83 \$209.33 \$235.50 \$209.33 \$209.33 \$235.50 \$235.50 \$26.17
Follett	Library/Destiny/Hosted	\$22,054.74	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 11-000-222-300-080-40-300 11-000-222-300-100-40-300 11-000-222-300-120-40-300 11-000-222-300-140-40-300	\$1,829.28 \$2,228.26 \$2,249.65 \$2,249.65 \$2,249.65 \$2,249.65 \$2,249.65 \$2,249.65 \$2,249.65 \$2,249.65

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**10.** Amend Goods and Services resolution number 19 from the May 16, 2023 meeting to increase the “not to exceed” contract amount for Inclusive Outliers LLC and read as follows:

Extend the contracts awarded to the below vendors for RFP #23-006 Educational Consultant—CTE Program, effective July 1, 2023 through June 30, 2024 (Year 2). 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 20-487-200-XXX and the amounts for the contract period are as follows:

Inclusive Outliers, LLC, 2707 SE 18<sup>th</sup> Ct, Cape Coral, FL 33904 \$148.00 per hour; Not to exceed \$47,000.00.

Mindbytes, LLC, 7805 Normandy Dr., Mount Laurel, NJ 08054 \$150.00 per hour; Not to exceed \$30,000.00.

*The original resolution read as follows: Extend the contracts awarded to the below vendors for RFP #23-006 Educational Consultant—CTE Program, effective July 1, 2023 through June 30, 2024 (Year 2). 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 20-487-200-XXX and the amounts for the contract period are as follows: Inclusive Outliers, LLC, 2707 SE 18<sup>th</sup> Ct, Cape Coral, FL 33904 \$148.00 per hour; Not to exceed \$42,000.00. Mindbytes, LLC, 7805 Normandy Dr., Mount Laurel, NJ 08054 \$150.00 per hour; Not to exceed \$30,000.00.*

**11.** 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, 2024, as well as consulting services for the 2024-2025 fiscal year and review of the 2025-2026 Application for State School Aid (ASSA), at a fee not to exceed \$68,000.00 for the contract period of twelve months effective July 1, 2024 through June 30, 2025. 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.

**12.** Extend the Extraordinary Unspecifiable Services (EUS) contract awarded to Superior Vision of New Jersey, 939 Elkridge Landing Road, Suite 200, Linthicum, MD 21090, for the provision of eye/vision insurance coverage for district employees, effective July 1, 2024 through June 30, 2025; 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 \$9.33 for the following levels of coverage: Single, Member/Spouse, Parent/Child(ren), and Family.

**13.** 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, 2024 through June 30, 2025 (Year 4), at an annual cost of \$47,250.00. 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.

**14.** 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, 2024 through June 30, 2025 (Year 4). 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.

**15.** 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, 2024 through June 30, 2025 (Year 4). 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:

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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
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

**16.** Extend the contract awarded to Focus Care, Inc. d/b/a FEV Tutor, Inc., 500 W. Cummings Park, Suite 2700, Woburn, MA 01801 for RFP #22-028-2 Tutoring Services, effective July 1, 2024 through June 30, 2025 (Year 4), not to exceed \$44,415.00.00 based on 1,645 students each receiving one hour of service for the year, at a rate of \$27.00 per hour; charge to account number 20-231-100-300. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2 CFR 200.320 and proposals were opened February 4, 2022 and the extension is pursuant to N.J.S.A. 18A:18A-4.2.



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**17.** 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, 2024 through June 30, 2025 (Year 4), charged 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

**18.** Extend the contracts awarded to the below vendors for RFP #23-006 Educational Consultant—CTE Program, effective July 1, 2024 through June 30, 2025 (Year 3). 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 18<sup>th</sup> Ct, Cape Coral, FL 33904 \$148.00 per hour; Not to exceed \$47,000.00.  
Mindbytes, LLC, 7805 Normandy Dr., Mount Laurel, NJ 08054 \$150.00 per hour; Not to exceed \$30,000.00.

**19.** 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, 2024 through June 30, 2025 (Year 3). 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

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	Associate: \$1,083.33 to \$1,333.33 Author: \$1,250 to \$2,500
Hourly Rate	Includes travel and expenses

**20.** 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, 2024 through June 30, 2025 (Year 2). 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
<b>GRADES 1-3 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)</b>	
Rockin' Robots	\$2,295.00
Refill Kit	\$195.00
Pirate Camp	\$895.00
Brickless Add-On to Complete BrickLAB	\$599.00
Refill Kit	\$95.00
The Science of Superpowers	\$775.00
Brickless Add-On to Complete BrickLAB	\$499.00
Refill Kit	\$95.00
Sports Science	\$1,050.00
BrickLAB Zoo	\$925.00
Unleash Your Wild Side	\$850.00
Refill Kit	\$580.00
Plants and Seeds: Exploring Life Cycles through Art	\$845.00
Refill Kit	\$525.00
Dirt Camp	\$895.00
Refill Kit	\$595.00
BrickLAB Brain Builders	\$1,075.00
Brickless Add-On to Complete BrickLAB	\$429.00
BrickLAB Magic Beans	\$1,075.00
Scratch Camp	\$415.00
<b>GRADES 4-6 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)</b>	

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Da Vinci Camp	\$625.00
Refill Kit	\$395.00
Simple Machines	\$1,545.00
Traveling Artist	\$795.00
Refill Kit	\$460.00
Flight & Aerodynamics	\$1,025.00
Refill Kit	\$395.00
Oceanic Exploration	\$645.00
Refill Kit	\$210.00
BrickLAB Famous Architecture Around the World	\$925.00
Build a Better World	\$1,025.00
Refill Kit	\$275.00
Science of the Human Body	\$675.00
Refill Kit	\$195.00
<b>GRADES 4-8 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)</b>	
Ready, Set, Drone! Second Edition	\$3,195.00
Refill Kit	\$349.00
Add-On Package	\$895.00
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
<b>GRADES 4-12 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)</b>	
Coding with Drones	\$3,295.00
Digital Curriculum	\$495.00
<b>GRADES 6-8 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)</b>	
Structural Design	\$3,495.00
60 Seconds or Less	\$925.00
Survivor	\$775.00
Refill Kit	\$250.00
Summer Camp Classics	\$995.00

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Refill Kit	\$395.00
Eggs-traordinary Physics	\$795.00
Refill Kit	\$160.00
Flying Disc	\$725.00
BrickLAB Genetics	\$975.00
<b>GRADES 6-12 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)</b>	
Discover Podcasting	\$2,995.00
<b>MULTIGRADE BRICKLAB PROGRAMS</b>	
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
<b>DRONES BASE PACKAGES</b>	
Base Package- 2 Drones	\$3,995.00
Base Package- 5 Drones	\$7,595.00
<b>DRONES PREMIUM PACKAGES</b>	
Premium Package - 7 Drones	\$18,495.00
Premium Package - 10 Drones	\$25,995.00
<b>DRONES ADD-ONS</b>	
Drone Pilot Ground School One-Year Subscription	\$180.00
Indoor Racing Kit	\$1,599.00
Outdoor Racing Kit	\$349.00
Instructors Drone Kit	\$1,999.00
<b>STEM LAB</b>	
Discover STEM LAB 3-4	\$1,995.00
Discover STEM LAB 5-6	\$1,995.00
Dynamic Duo - Complete 3-4 & 5-6 Program	\$3,795.00
<b>DISCOVER ROBOTICS &amp; PROGRAMMING I</b>	
Single Kit	\$495.00

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Club Pack	\$2,395.00
Classroom Set	\$8,095.00
DISCOVER ROBOTICS & PROGRAMMING II	
LABCards Single Set	\$295.00
DISCOVER ROBOTICS & PHYSICS GRADES 4-8	
Single Kit	\$635.00
Club Pack	\$3,125.00
Classroom Set	\$10,195.00
Discover Robotics Duo - Programming & Physics	\$8,495.00
DISCOVER ENGINEERING GRADES 4-8	
Single Kit	\$515.00
Club Pack	\$2,445.00
Classroom Set	\$4,295.00
DISCOVER DIGITAL VIDEO LAB GRADES 1-5 OR 6-12	
Complete Program	\$2,600.00
Duo	\$4,875.00
DISCOVER BLOCKSMITH: 3D CODING & DESIGN GRADES 4-12 ONE YEAR LICENSE	
Complete VR LAB	\$3,250.00
30 GROUP	\$400.00
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 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

**21.** 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

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Educational Software licenses and on-going training and support for the contract period July 1, 2024 through June 30, 2025 (Year 2). 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, 20-270-200-500, 20-270-200-100, 20-265-100-300, 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 1500 - 2999 Students; per student	\$13.60
Annual price for 3000 - 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 1500 - 2999 Students; per student	\$35.00
Annual price for 3000 - 4999 Students; per student	\$30.00
Annual price for 5000 + Students; per student	\$25.00
Courseware (6 - 12)	
Unlimited districtwide access for up to 1,600 students	\$102,989.00
Unlimited districtwide access for up to 2,000 students	\$122,000.00
Unlimited districtwide access for up to 3,100 students	\$180,000.00
Professional Development	
Onsite Professional Development Session, up to 6 hours	\$2,500.00
Virtual Professional Development 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

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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

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



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IXL Core PD Package; per building, up to 50 attendees	\$1,195.00
60-minute add-on sessions	\$595.00
Three 60-minute add-on sessions	\$1,495.00
IXL Core Pd Package for Large Audiences; per building, up to 200 attendees	\$1,795.00
60-minute add-on sessions	\$995.00
Three 60-minute add-on sessions	\$2,595.00
Real-Time Diagnostic Package; per building, up to 50 attendees	\$1,650.00
Real-Time Diagnostic Package; per building, up to 200 attendees	\$2,895.00
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

**22.** Extend the contracts awarded to the below companies for RFP #24-018 STEM Goods and Services effective July 1, 2024 through June 30, 2025 (Year 2). 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

<b>Discovery Education</b>	
Option A: Core Resources	Pricing
Science Techbook Grades K-5 includes: 1 digital license, 1 student print edition, 1 teacher print edition per 25 student licenses, 1 day of professional development per 750 licenses	\$39.00 PER YEAR, PER STUDENT

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Middle School Science includes: 16 modular units, 1 student print edition per 6-8 student/per year, 1 teacher print edition per 75 student licenses, and 1 day of professional development per 1,000 licenses	\$42.00 PER YEAR, PER STUDENT
Science Techbook Grades 9-12 includes: Digital license with access to Discovery Science Techbook Biology, Chemistry, Physics, Earth and Space Science	\$21.00 PER YEAR, PER STUDENT
Option B: Supplemental Resources	
Discovery Education Experience K-12 Digital Licenses	\$4,000 PER YEAR, SITE
STEM Connect K-8 (requires a subscription to the Discovery Education Experience) Digital Licenses	\$3,000 PER YEAR, SITE
Discovery Education Coding K-8 (required a subscription to the Discover Education Experience) Digital Licenses	\$950 PER YEAR, SITE
Mystery Science K-5 Digital License	\$1,395 PER YEAR, SITE
Pivot Interactives 9-12 Digital License	\$5.00 PER YEAR, STUDENT
Optional Add-On: Science Techbook, Grades K-5 Hands-On Science Kits	
Science Techbook, Grades K-5 Hands-On Kits (subscription to Discover Education Experience required)	
Grade K; Kit Price; Kit Refill Price	\$1,075; \$200
Grade 1; Kit Price; Kit Refill Price	\$945; \$260
Grade 2; Kit Price; Kit Refill Price	\$1,795; \$700
Grade 3; Kit Price; Refill Kit Price	\$1,235; \$200
Grade 4; Kit Price; Refill Kit Price	\$1,655; \$320
Grade 5; Kit Price; Refill Kit Price	\$1,435; \$375
Optional Add-On: Discovery Education Middle School Science Hands-On Kits	
Life Discipline	
Healing Cut; Kit Price; Refill Kit Price	\$1,000; \$518
Albino Squirrels; Kit Price; Refill Kit Price	\$127; \$125
Kelp Forest; Kit Price; Refill Kit Price	\$600; \$250
Zebra Survival; Kit Price; Refill Kit Price	\$125; \$31
Mystery Fossil; Kit Price; Refill Kit Price	\$125; \$75
Hawaiian Files; Kit Price; Refill Kit Price	\$125; \$56
Physical Discipline	
Rocket Sled; Kit Price; Refill Kit Price	\$1,500; \$119
Wireless Speakers; Kit Price; Refill Kit Price	\$1,295; \$162
Hindenburg Explosion; Kit Price; Refill Kit Price	\$450; \$288
Levitating Forces; Kit Price; Refill Kit Price	\$1,536; \$308
Air Conditioner; Kit Price; Refill Kit Price	\$450; \$28
Earth Science	
Ever Changing Moon; Kit Price; Refill Kit Price	\$750; \$350
Dogsled Race; Kit Price; Refill Kit Price	\$1,882; 4347
Superstorm 1993; Kit Price; Refill Kit Price	\$942; \$265
Puerto Rico Earthquake; Kit Price; Refill Kit Price	\$802; \$175
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

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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

<b>Project Lead The Way</b>	<b>Pricing</b>
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 Grade, 30 Students	
Light and Sound; 1 Classroom First Time Use; 1 Classroom Consumables	\$450.25; \$159.25
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	

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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
Ecosystems: Flow of Matter and Energy; 1 Classroom First Time Use; 1 Classroom Consumables	\$293.75; \$180.50
Patterns in the Universe; 1 Classroom First Time Use; 1 Classroom Consumables	\$322.00; \$78.00
Earth's Water and Interconnected Systems; 1 Classroom First Time Use; 1 Classroom Consumables	\$511.00; \$190.50
Gateway Grades 6-8	
App Creators; 1 Classroom First Time Use; 1 Classroom Consumables	\$210.25; \$115.00
Automation and Robotics; 1 Classroom First Time Use; 1 Classroom Consumables	\$9,951.50; \$230.00

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Computer Science for Innovators and Makers; 1 Classroom First Time Use; 1 Classroom Consumables	\$1,325.00; \$176.25
Design and Modeling; 1 Classroom First Time Use; 1 Classroom Consumables	\$1,524.00; \$684.00
Energy and the Environment; 1 Classroom First Time Use; 1 Classroom Consumables	\$4,227.00; \$745.00
Flight and Space; 1 Classroom First Time Use; 1 Classroom Consumables	\$2,021.00; \$640.00
Green Architecture; 1 Classroom First Time Use; 1 Classroom Consumables	\$2,442.00; \$494.00
Magic of Elections; 1 Classroom First Time Use; 1 Classroom Consumables	\$3,992.00; \$458.75
Medical Detectives; 1 Classroom First Time Use; 1 Classroom Consumables	\$1,814.50; \$1,046.25
Science of Technology; 1 Classroom First Time Use; 1 Classroom Consumables	\$4,677.00; 4948.00
Engineering Grades 9-12	
Engineering Essentials; 1 Classroom First Time Use; 1 Classroom Consumables	\$8,858.00; \$980.00
Introduction to Engineering Design; 1 Classroom First Time Use; 1 Classroom Consumables	\$6,351.00; \$1,310.25
Principles of Engineering; 1 Classroom First Time Use; 1 Classroom Consumables	\$17,312.50; \$757.25
Aerospace Engineering; 1 Classroom First Time Use; 1 Classroom Consumables	\$16,089.00; \$1,727.25
Civil Engineering and Architecture; 1 Classroom First Time Use; 1 Classroom Consumables	\$4,713.00; \$431.00
Computer Integrated Manufacturing; 1 Classroom First Time Use; 1 Classroom Consumables	\$36,578.00; \$560.75
Digital Electronics; 1 Classroom First Time Use; 1 Classroom Consumables	\$12,513.00; \$659.75
Engineering Design and Development; 1 Classroom First Time Use; 1 Classroom Consumables	\$5,549.00; \$272.50
Environmental Sustainability; 1 Classroom First Time Use; 1 Classroom Consumables	\$22,860.00; 43,734.50
Computer Science Principles; 1 Classroom First Time Use; 1 Classroom Consumables	\$2,655.75; \$128.50
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
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

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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

<b>STIIX Holding LLC</b>	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)

**23.** Extend the contracts awarded to Enome, PO Box 1289, San Mateo, CA 94401 and Houghton Mifflin Harcourt Publishing Company, 125 High Street, Suite 900, Boston, MA 02110 for RFP #24-029 Educational Adaptive Software effective July 1, 2024 through June 30, 2025 (Year 2). 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, and 11-190-100-500-40. Pricing is as follows:

<b>Enome</b>	Pricing
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

<b>Houghton Mifflin Harcourt Publishing Company</b>	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

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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)	\$4,499.00
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
3020285 9781328003560 READ 180 Universal Stage A Teacher Bookshelf	\$710.00
3016490 9781328001108 READ 180 Universal Stage A 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
3012283 9781328003461 READ 180 Universal Stage A Poster Pack	\$20.00
3017266 9780545890175 READ 180 Universal Assessment & Analytics Guide	\$100.00
3023866 9781328000804 READ 180 Universal Professional Learning Guide	\$75.00
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	\$1,250.00
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
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	\$575.00
3015267 9780545500999 System 44 Next Generation Upper Elementary 44 Book Teacher's Edition (Standalone)	\$395.00
3016738 9780545557849 System 44 Next Generation Welcome Kit	\$19.95
3021061 9780545501439 System 44 Next Generation Getting Started: Your First Three Weeks with Next Generation	\$25.00
3008532 9780545501392 System 44 Next Generation Sound & Articulation DVD	\$99.95
3021667 9780545501132 System 44 Next Generation Resources For Differentiated Instruction	\$450.00
3021665 9780545501125 System 44 Next Generation Screening Assessment and Reporting Guide	\$79.95
3008530 9780545501361 System 44 Next Generation Upper Elementary 44 Book Anchor DVD	\$125.00

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3021669 9780545501156 System 44 Next Generation Upper Elementary Teaching Resources For Modeled and Independent Reading	\$59.95
3019437 9780545501873 System 44 Next Generation Upper Elementary Classroom Posters	\$29.95
3021057 9780545501170 System 44 Next Generation Decodable Digest	\$18.95
3017297 9780545565011 System 44 Next Generation Decodable Digest (20 Pack)	\$379.00
3012325 9780545075909 System 44 Word Building Board and Magnetic Tiles Kit	\$49.95
Stage B	
9781328019936 Literacy Intervention License (R180 U Stage B / S44 Secondary) Teacher Subscription	\$299.00
3017262 9780545890106 READ 180 Universal Stage B Real Book	\$29.95
3014556 9780545501224 System 44 Next Generation Secondary 44 Book Student Edition (Standalone)	\$29.95
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



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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
3015269 9780545501002 System 44 Next Generation Secondary 44 Book Teacher's Edition (Standalone)	\$395.00
3016738 9780545557849 System 44 Next Generation Welcome Kit	\$19.95
3021061 9780545501439 System 44 Next Generation Getting Started: Your First Three Weeks with Next Generation	\$25.00
3008532 9780545501392 System 44 Next Generation Sound & Articulation DVD	\$99.95
3021667 9780545501132 System 44 Next Generation Resources For Differentiated Instruction	\$450.00
3021665 9780545501125 System 44 Next Generation Screening Assessment and Reporting Guide	\$79.95
3021057 9780545501170 System 44 Next Generation Decodable Digest	\$18.95
3017297 9780545565011 System 44 Next Generation Decodable Digest (20 Pack)	\$379.00
3012325 9780545075909 System 44 Word Building Board and Magnetic Tiles Kit	\$49.95
3008531 9780545501378 System 44 Next Generation Secondary 44 Book Anchor DVD	\$125.00
3021055 9780545501163 System 44 Next Generation Teaching Resources For Modeled And Independent Reading Secondary	\$59.95
3019695 9780545501880 System 44 Next Generation Secondary Classroom Posters Stage C	\$29.95
9781328019967 Literacy Intervention License (R180 U Stage C / S44 Secondary) Teacher Subscription	\$299.00
3012001 9781328003379 READ 180 Universal Stage C Real Book	\$29.95
3014556 9780545501224 System 44 Next Generation Secondary 44 Book Student Edition Standalone	\$29.95
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)	\$4,499.00
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.	\$7,199.00

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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.	\$16,499.00
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	\$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
3020289 9781328003584 READ 180 Universal Stage C Teacher Bookshelf	\$710.00
3016492 9781328001375 READ 180 Universal Stage C 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
3012288 9781328003485 READ 180 Universal Stage C 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
3015269 9780545501002 System 44 Next Generation Secondary 44 Book Teacher's Edition Standalone	\$395.00
3016738 9780545557849 System 44 Next Generation Welcome Kit	\$19.95
3021061 9780545501439 System 44 Next Generation Getting Started: Your First Three Weeks with Next Generation	\$25.00
3008532 9780545501392 System 44 Next Generation Sound & Articulation DVD	\$99.95
3021667 9780545501132 System 44 Next Generation Resources For Differentiated Instruction	\$450.00
3021665 9780545501125 System 44 Next Generation Screening Assessment and Reporting Guide	\$79.95
3021057 9780545501170 System 44 Next Generation Decodable Digest	\$18.95
3017297 9780545565011 System 44 Next Generation Decodable Digest (20 Pack)	\$379.00
3012325 9780545075909 System 44 Word Building Board and Magnetic Tiles Kit	\$49.95
3008531 9780545501378 System 44 Next Generation Secondary 44 Book Anchor DVD	\$125.00
3021055 9780545501163 System 44 Next Generation Teaching Resources For Modeled and Independent Reading Secondary	\$59.95
3019695 9780545501880 System 44 Next Generation Secondary Classroom Posters Professional Development Services	\$29.95
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

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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.	\$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.	\$2,400.00
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.	\$800.00
Coaching	
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.	\$19,500.00
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.	\$4,200.00
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.	\$19,500.00
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.	\$4,200.00
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.	\$14,500.00

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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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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	\$58.00
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.	\$800.00
English 3D	
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	\$50.00
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	\$55.00
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.	\$800.00

**24.** Approve and accept the New Jersey Schools Insurance Group Safety Grant in the amount of \$9,420.00 for the 2024/2025 school year.

**25.** Approve Business Administrator Celeste Ricketts to attend the New Jersey Association of School Business Officials Annual Conference at the Ocean Casino Resort, 500 Boardwalk, Atlantic City, NJ 08401 from June 5, 2024 – June 7, 2024 at a cost of \$500.00 for registration and \$150.00 for breakfast, lunch and parking for a not to exceed amount of \$650.00, charged to account 11-000-251-580-015-00-580.

**26.** Amend the special counsel contract with the firm of DeCotiis, FitzPatrick, Cole & Giblin in the John Devlin v. Atlantic City Board of Education from \$7,500.00 to \$21,811.70. previously approved January 23, 2024, Goods & Services resolution #16.

**27.** Approve a one year contract extension 7/1/24 – 6/30/25, of the Alternative Education Services agreement for Seashore Academy with Camelot Educational Resources, LLC subject to approval of terms and conditions of the contract.

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28. Award a professional services contract to the Law Offices of Riley and Riley, 2 Eves Drive, Suite 109, Marlton, NJ 08053, for the provision of legal services related to general, labor and special issues, effective July 1, 2024 through June 30, 2025. 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 will be charged number 11-000-230-331-015-00-331 and annual cost for the contract period is not to exceed \$400,000.00 for general counsel; \$225,000.00 labor counsel; and \$25,000.00 special counsel. Hourly rates are as follows:  
\$250 per hour for Partners; \$200 per hour for Associates; and \$100 per hour for Paralegals  
Expenses for expert fees and postage/copy costs at \$.10 per page.

**GOODS & SERVICES 1 – 28**

On a motion made by Mr. Mayfield and seconded by Mrs. Bailey, the Atlantic City Board of Education voted to approve Goods & Services 1 – 28. At the call of the roll the vote was as follows: Mrs. Bailey-yes-abstain #1 M. Bailey; Ms. Bridgers-yes; Mrs. Byard-yes-abstain #1 M. McQueen; Mr. Johnson-yes-abstain #1 T. Johnson; Mr. Mayfield-yes; Mr. McKinley-yes-abstain #1 C. Prevard; Mr. Siddik-yes; Mr. Steele-yes-abstain #1 D. Steele. Of eight members present, three voted in the affirmative on all, five abstained on family members #1. The motion carried.

**Closed Session**

On a motion made by Mrs. Byard and seconded by Ms. Bridgers, the Atlantic City Board of Education went into closed session at 6:41pm for approximately 1.5 hours to discuss litigated matters, student matters, workers compensation.

**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:- Litigation Matters, Student Matter, Workers Compensation**

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

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

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

BE IT FURTHER RESOLVED that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of

Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution. I, Angela Brown, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on May 21, 2024.

**RETURN TO OPEN SESSION**

On a motion made by Mrs. Bailey and seconded by Ms. Bridgers, the Atlantic City Board of Education returned to open session at 7:25pm.

**AFTER EXECUTIVE SESSION**

**GOODS & SERVICES**

**29.** Approve workers compensation settlement agreement with employee #100564, DOI 3/3/23, in the amount of \$32,511 (105 weeks at a rate of \$309.63); fees and costs \$4,401 for a total settlement of \$36,912. 50 weeks accrued, \$15,481 due, remaining weeks to be paid at a rate of \$309.63.

**30.** Approve the lump sum Section 20 settlement agreement with employee 103632, DOI 4/20/12, \$12,500 and DOI 4/26/22 \$7,500. Total lump sum Section 20 \$20,000.

**31.** Approve the workers compensation settlement agreement with employee #100709, DOI 4/20/20, \$23,085 (\$272.25 weeks at \$540); fees and costs \$3,070. Total lump sum \$26,155. Further approve the workers compensation settlement agreement with employee #100709 DOI 3/14/22, \$6,878.63 (\$346.13 weeks X \$19.87 Abdullah credit) \$1,126 counsel fees and costs, lump sum \$8,004.63.

**32.** Approve the No Pay Extra Sixth Class Arbitration Settlement between the Atlantic City Board of Education and the Atlantic City Education Association, in an amount not to exceed \$540,000 for the 2023/2024 school year.

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**May 21, 2024**

On a motion made by Mrs. Byard and seconded by Mr. Mayfield, the Atlantic City Board of Education voted to approve Goods & Services 29 – 32. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. McKinley-yes; Mr. Siddik-yes; Mr. Steele-yes. Of eight members present, eight voted in the affirmative. The motion carried.

**Adjourn**

On a motion made by Mrs. Bailey and seconded by Mr. Johnson, the meeting adjourned at 7:29pm.

Respectfully submitted,

Angela Brown  
Board Secretary