

A G E N D A

for

REGULAR MEETING

May 30, 2024

**BOARD OF EDUCATION
Linden, New Jersey**

Atiya Y. Perkins
Superintendent of Schools

Annabell Louis
Assistant Superintendent for Support

Paul J. Oliveira
Assistant Superintendent for
Academics

John A. Serapiglia, Jr.
Business Administrator/
Board Secretary

**BOARD OF EDUCATION
Linden, New Jersey**

May 30, 2024

CALL MEETING TO ORDER

SALUTE TO FLAG

STATEMENT OF ADEQUATE NOTICE:

In accordance with the Open Public Meetings Act, Chapter 231, adequate notice of this meeting has been provided as follows:

On January 10, 2024, notice was sent to the Home News Tribune, Star Ledger, TAPinto Linden, Union County Local Source, and the Clerk of the Municipality.

NO SMOKING NOTICE:

BY STATE LAW, THERE IS NO SMOKING PERMITTED IN THIS BUILDING AT ANY TIME.

NOTICE:

In addition to the listed items in this agenda, this Board of Education may discuss and act upon other items not specifically referred to herein as is allowed at the regularly scheduled monthly Board meeting under the Sunshine Law.

ROLL CALL:

Board Members		Others	
Ms. Ullisse		Mrs. Perkins	
Ms. Armstead		Mrs. Louis	
Ms. Carrillo		Mr. Oliveira	
Ms. Cintron		Mr. Serapiglia	
Ms. De La Cruz		Attorney	
Ms. Pino			
Ms. Rosado Quezada			
Ms. Thomas			
Dr. Berghammer			

APPROVAL OF MINUTES:

1. Motion to approve the Minutes of the Work Session held on April 23, 2024 and the Regular Meeting Held on April 25, 2024. (Copies in the hands of Board Members).

Roll Call:

Board Members	Motion	Second	Aye	Nay	Abstain
Ms. Ullisse					
Ms. Armstead					
Ms. Carrillo					
Ms. Cintron					
Ms. De La Cruz					
Ms. Pino					
Ms. Rosado Quezada					
Ms. Thomas					
Dr. Berghammer					

Motion:

COMMENTS FROM THE PUBLIC (agenda items only):

Members of the public desiring to make a public comment may come forward at this time. For those watching online, if you wish to make a comment or ask a question, please utilize the raise your hand feature on the online meeting platform.

Please begin your comments by stating your name and address. Individuals are invited to speak on one topic at a time, and no individual will speak more than once, until all individuals so desiring have spoken once.

The public is reminded that to ensure the efficient and orderly operations of the meeting, members of the public will be limited to speaking on agenda items for three minutes.

SUPERINTENDENT'S REPORT:

1. See information to the Board.

No action this meeting.

WORK SESSION

The Education Committee, upon recommendation of the Superintendent of Schools and the Assistant Superintendents, present the following motions to the Linden Board of Education for approval:

1. Approve the enrollment as required by state law, of the following students with disabilities in a specialized program for the 2023-2024 school year in accordance with their Individualized Education Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	The Center School 2 Riverview Drive Somerset, NJ 08873	2/8/24-6/14/24	\$37,024.68 annual \$440.77 per diem

2. Approve adjustment of tuition, as indicated as per New Jersey Department of Education audit:

School	Location	Tuition Year	Adjustment
Bancroft	Cherry Hill, NJ	2022-2023	\$434.18

3. Approve evaluators for the related services as per Child Study Team evaluation.

Related Services	Fees Not to Exceed
Cross County Clinical & Educational Services, Inc. Child Study Team Evaluations- Bilingual P.O. Box 150 Ringwood, NJ 07456	\$980.00
Arabic	Korean
Chinese-Cantonese	Polish
Chinese-Mandarin	Portuguese
French	Russian
Haitian Creole	Spanish
Indian (Hindi, Gujarati, Bengali)	Urdu

4. Approve payment for the related services as per Child Study Team evaluation:

Related Services	Fees not to Exceed
Bilingual Translation Services Accurate Language 501 Grand Avenue L#3 Asbury Park, NJ 07712	\$120.00
Bilingual Translation Services Accurate Language 501 Grand Avenue L#3 Asbury Park, NJ 07712	\$75.00
Bilingual Translation Services Accurate Language 501 Grand Avenue L#3 Asbury Park, NJ 07712	\$75.00
Bilingual Translation Services Accurate Language 501 Grand Avenue L#3 Asbury Park, NJ 07712	\$18.75
Bilingual Translation Services Accurate Language 501 Grand Avenue L#3 Asbury Park, NJ 07712	\$33.75
Bilingual Translation Services Accurate Language 501 Grand Avenue L#3 Asbury Park, NJ 07712	\$18.75
Bilingual Speech Evaluation Anthony Muscato 9 High Mountain Trail Lincoln Park NJ 07035	2 @ \$400.00
Bilingual Psychological Evaluation Jeanette Pena 2009 Summit Avenue Union City, NJ 07087	\$450.00
Bilingual Educational Evaluation Theresa Hernandez 10-50th Street Weehawken, NJ 07086	\$450.00

4. Continued:

Related Services	Fees not to Exceed
Psychiatric Evaluation Dr. Belardinelli 27 West Bloomfield, NJ 07003	3 @ \$800.00

5. Approve Occupational and Physical Therapy services for the 2024 Extended School Year and 2024-2025 school year provided by Children’s Specialized Hospital, at the rate of \$89.70 per hour and Speech Therapy Services for \$94.00 per hour.
6. Approve Special Services recommendation for the continuance of Kavita Sinha, MD, FAAP, as a Child Neurologist to provide Neurological Evaluations as part of Child Study Team assessments when deemed necessary, commencing July 1, 2024 through June 30, 2025, total cumulative fees not to exceed \$45,000.00, at \$550.00 per evaluation. No fee for no show.
7. Approve home instruction services provided by Silvergate Prep for Linden students admitted to GenPsych PC, Avenel, Bridgewater, New Jersey, during the 2023-2024 school year, at a rate of \$30.00 per hour.
8. Approve home instruction services provided by EI US, LLC/LearnWell, for Linden students admitted as patients to Goryeb Children’s Hospital, Morristown, NJ; Newark Beth Israel, Newark, NJ; Joseph M. Sanzari Children’s Hospital, Hackensack, NJ; Carrier Clinic, Belle Mead, NJ; Summit Oaks Hospital, Summit, NJ; High Focus Center, Cranford, NJ during the 2024 - 2025 school year, at a rate of \$78.00 per hour.
9. Approve home instruction services provided by Center for Children’s Behavioral Health, Fairfield, New Jersey for Linden students admitted during the 2023-2024 school year, at a rate of \$95.00 per hour.
10. Amend Board action on past Education Reports, as listed:

Date	Item#	Action
9/28/23	26	Amend to remove the after-school K-Kids/Safety Patrol club and Slatus, Abbie to read Stem Club, Koziol, Nancy.
1/25/24	9	Amend SMS 8 th Grade Dinner Dance to include expense of \$6,500.00 to be paid from account 11-190-100-890-00-000-07-070 instead of none.
2/29/24	6	Amend the date for the Spring Fashion Show to read 6/7/24 instead of 5/16/24.

10. Continued:

Date	Item#	Action
2/29/24	9	Amend the expenses of the 2024 NJSHA Convention for Beriont, Rosa to read \$293.42 instead of \$268.92.
2/29/24	9	Amend the expenses of the 2024 NJSHA Convention for Betines, Jessica to read \$135.85 instead of \$123.60.
2/29/24	9	Amend the expenses of the 2024 NJSHA Convention for Kniazuk, MaryBeth to read \$327.82 instead of 303.32.
2/29/24	9	Amend the expenses of the 2024 NJSHA Convention for McDonald, Tara to read \$321.10 instead of 232.60.
2/29/24	9	Amend the expenses of the 2024 NJSHA convention for McGovern-Drejaj, Kelly to read \$332.56 instead of \$308.06.
2/29/24	9	Amend the expenses of the 2024 NJSHA Convention for Moss, Eileen to read \$230.08 instead of 205.58.
2/29/24	9	Amend the expenses of the 2024 NJSHA Convention for Murphy, Erin to read \$324.06 instead of 299.56.
2/29/24	9	Amend the expenses of the 2024 NJSHA Convention for Romanishcheva, Lyubov to read \$293.42 instead of 268.92.
2/29/24	9	Amend the expenses of the 2024 NJSHA Convention expenses for Shoimer, Renata to read \$346.96 instead of 322.46.
2/29/24	9	Amend the expenses of the 2024 NJSHA Convention expenses for Tamar, Natalia to read \$306.58 instead of 282.08.
4/25/24	35	Amend payment amount of N.J.S.I.A.A dues for 2024-2025 to read \$2,700.00 instead of \$2,500.00.

11. Approve *District Field Trips*. Copy in the hands of the board members.

12. Grant permission for the following *Use of Facilities and School Activities* on the dates/times listed:

School	Requested By	Date	Time/Location	Event	Expenses
School No. 2	Smith, Jennifer	7/15/24 7/16/24 7/17/24 7/18/24 7/22/24 7/23/24 7/24/24 7/25/24 7/29/24 7/30/24 7/31/24 8/1/24	Cafeteria 8:30 a.m. – 11:30 a.m.	Summer Enrichment Program	\$9,000.00 20-231-100-300-09-000-55-090 Title I
School No. 6	Mastriano, William	6/6/24	10:00 a.m. - 12:00 p.m. Pre-K Classrooms	The Lizard Guys	\$450.00 11-000-270-512-00-000-13-130
School No. 6	Mastriano, William	6/6/24	12:00 p.m. - 2:00 p.m. Pre-K Classrooms	Build-A-Bear Workshop	\$1,125.00 11-000-270-512-00-000-13-130
MMS	Walters, Michael	6/6/24	2:45 p.m. – 4:00 p.m. Gymnasium	ClipDart	\$350.00 11-000-240-800-000-06-060
MMS	Walters, Michael	6/12/24	6:00 p.m. - 7:00 p.m. Auditorium	Academic Awards Night	None
MMS	Smith, Jennifer	7/22/24 7/23/24 7/24/23 7/25/24 7/29/24 7/30/24 7/31/24 8/1/24	8:30 a.m. – 11:30 a.m. Room 100	Summer Enrichment Program	\$6,000.00 20-235-100-300-06-000-55-060 Title I SIA
LHS	Firestone, Michael	6/6/24	10:00 a.m. - 12:00 p.m. Auditorium	LHS Athletic Signing Day	None
LHS	Firestone, Michael	6/10/24	3:15 p.m. - 3:50 p.m. Gymnasium	Narcan Training	None

12. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
LHS	Koonce, Charles	6/13/24	5:00 p.m. - 9:00 p.m. Cafeteria	Wrestling Team Awards Dinner	None
LHS	Koonce, Charles	6/18/24 6/20/24 6/21/24	12:00 p.m. – 3:00 p.m. Gymnasium	Senior Portraits	None
LHS	Lorenzetti, Matthew	7/16/24 7/23/24 7/30/24 8/6/24 8/7/24 8/8/24 8/13/24 8/14/24 8/15/24	5:00 p.m. - 8:00 p.m. LHS Band Room, Vocal Room, Auditorium, & Parking Lot	Summer Marching Band Rehearsals	None
LHS	Lorenzetti, Matthew	8/19/24 8/20/24 8/21/24 8/22/24 8/23/24 8/28/24	12:00 p.m. - 8:00 p.m. School No. 9 Back Field, and Bathroom Facilities *Cafeteria & Gymnasium if raining	Marching Band Camp	None

12. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
LHS	Lorenzetti, Matthew	9/4/24 Throug h 11/3/24	<p>Mondays- 5:00 p.m. - 8:00 p.m. Tiger Stadium (Side Field) 5:00 p.m. - 8:00 p.m.- LHS Band Room</p> <p>Wednesdays - Tiger Stadium (Main Field) 5:00 p.m. - 8:30 p.m.</p> <p>Fridays - Tiger Stadium (Main Field) 5:00 p.m. - 8:30 p.m. *Based around football schedule</p> <p>Saturdays - 9:00 a.m. - 5:00 p.m. - Tiger Stadium (Main Field) *Based around football schedule</p>	Marching Band Practice	None
LHS	Lorenzetti, Matthew	9/16/24 10/7/24 11/4/24 12/9/24 1/13/25 2/10/25 3/10/25 4/7/25 5/12/25	7:00 p.m. - 9:00 p.m. Band Room	Band Parent Association Meetings	None

12. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
LHS	Firestone, Michael	11/6/24	6:00 p.m. – 9:00 p.m. Gymnasium	LHS Hall of Fame Awards Ceremony	None
LAST	Scaldino, Joseph	6/3/24 6/5/24	8:00 a.m. - 2:45 p.m. Various Classrooms	Financial Literacy Seminar	None
LAST	Koonce, Charles	6/26/24 -8/29/24	8:00 a.m. - 1:00 p.m. Room. 111A & 114A	ROTC Summer Activities	None
Tiger Stadium	Firestone, Michael	7/9/24 7/11/24 7/16/24 7/18/24	8:00 a.m. - 11:00 a.m. Track	Speed Camp	None
Field House	Firestone, Michael	7/18/24 8/15/24 9/26/24 10/10/24 10/24/24	6:00 p.m. – 8:00 p.m. Wednesdays Office	Athletic Hall of Fame Meetings	None
PDRC	Smith, Jennifer	8/28/24	8:30 a.m. – 3:30 p.m. Large Room	Apple Professional Learning for Teachers grade K-5	Expenses: \$3,000.00 20-280-200-300-00-000-55 Title IV

13. Approve *Training for District Staff*, as listed:

#	Name	Workshop	Dates	Location	Cost
1.	Aslin, Keith	U.S. Secret Service NJ School Safety Seminar	6/6/24	New Brunswick, NJ	None
2.	Castillo Diaz, Alan	Preschool ePyramid Module Package	6/6/24 6/11/24	Virtual	Registration \$49.00 20-218-200-580-PD-003-34
3.	Castillo Diaz, Alan	Prevent-Teach-Reinforce for Young Children ePyramid Module	6/13/24 6/17/24 6/18/24	Virtual	Registration \$49.00 20-218-200-580-PD-003-34
4.	D'Alessio, Jennifer	Preschool ePyramid Module Package	6/6/24 6/11/24	Virtual	Registration \$49.00 20-218-200-580-PD-003-34

13. Continued:

#	Name	Workshop	Date(s)	Location	Cost
1.	D'Alessio, Jennifer	Prevent-Teach-Reinforce for Young Children ePyramid Module	6/13/24 6/17/24 6/18/24	Virtual	Registration \$49.00 20-218-200-580-PD-003-34
2.	Decker, Boyd	Northeast Leadership Academy Graduation	7/11/24 7/12/24	Newport, RI	None
3.	DeJean, Michael	Northeast Leadership Academy Graduation	7/11/24 7/12/24	Newport, RI	None
4.	Frankonis, Nicole	Preschool ePyramid Module Package	7/16/24 7/17/24 7/18/24	Virtual	Registration \$49.00 20-218-200-580-PD-003-34
5.	Gombocz, Nicholaus	Northeast Leadership Academy Graduation	7/11/24 7/12/24	Newport, RI	None
6.	Scaldino, Joseph	NJPSA/FEA School Law	6/18/24	Virtual	Registration \$150.00 11-000-221-580-PD-000-21
7.	Smith, Jennifer	NJAFPA Meeting	5/30/24	Somerset, NJ	None
8.	Smith, Jennifer	NRCEC 2024	6/23/24 6/24/24 6/25/24 6/26/24	Arlington, VA	Other Expenses \$1,450.00 20-218-200-580-01-000-34
9.	Smith, Jennifer	2024 NJPSA/FEA/NJASCD Fall Conference	10/16/24 10/17/24 10/18/24	Atlantic City, NJ	Registration \$505.00 Other Expenses \$430.50 11-000-221-580-PD-000-56
10.	Van Dam, Lisa	NJAFPA Meeting	5/30/24	Somerset, NJ	None
11.	Velez, Mark	Northeast Leadership Academy Graduation	7/11/24 7/12/24	Newport, RI	None
12.	Walker, David	ADE Institute	7/8/24 7/9/24 7/10/24 7/11/24	Austin, TX	Other Expenses \$750.00 11-000-240-580-PD-000-17-170

14. Approve the following professional development activity:

Presenter	Date	Location	Expenses
LEGAL ONE	8/13/24	PDRC	\$1,600.00 11-000-223-580-PD-000-04

15. Approve the following *Merck STEM Summer Camp*, as listed:

Location	Requested By:	Date(s)	Time	Teacher
LAST	Scaldino, Joseph	7/15/24 - 7/24/24	8:00 a.m. - 12:00 p.m. Monday Through Thursday	4 Teachers at per diem rate Prep rate at \$30.00 per hr.
		7/25/24	8:00 a.m. - 2:00 p.m.	11-130-100-101-00-000-21 *Only available for students who do not need credit recovery

16. Approve hours for curriculum revision during the summer of 2024, as listed:

Curriculum	Grade	Hours
Language Arts	6	15
Language Arts	7	15
Language Arts	8	15
Language Arts	9	15
Language Arts	10	15
Language Arts	11	15
AP Language and Composition	11	15
IB English HL	11	15
Language Arts	12	15
AP Literature and Composition	12	15
IB English HL	12	15

17. Approve hours for curriculum revision during the summer of 2024 as listed:

Curriculum	Grade Level	Hours
Elementary Mathematics	K	15
Elementary Mathematics	1	15
Elementary Mathematics	2	15
Elementary Mathematics	3	15
Elementary Mathematics	4	15
Elementary Mathematics	5	15
Secondary Mathematics	6/Honors	15
Secondary Mathematics	7/Honors	15
Secondary Mathematics	8	15
Secondary Mathematics	Algebra	15
Secondary Mathematics	Geometry/Honors	15
Secondary Mathematics	Algebra 2/Trigonometry Honors	15
Secondary Mathematics	Pre-Calculus/Honors	15
Secondary Mathematics	AP Calculus A/B	15
Secondary Mathematics	Discrete Math	15
Secondary Mathematics	Probability and Statistics	15
Secondary Mathematics	SAT Prep	15
Secondary Mathematics	IB Applications and Approaches, SL 11	15
Secondary Mathematics	IB Applications and Approaches, SL 12	15

18. Approve hours for curriculum writing, during the summer of 2024 as listed:

Curriculum	Grade/Course	Hours
Secondary Science	Biology	30
Secondary Science	Biology Honors	30

19. Approve hours for curriculum writing, as listed:

Curriculum	Grade Level	Hours
TV/Video Production	9-12	30
Graphic Design	9-12	30

20. Approve the 2024-2025 Trimester Period Dates for the Elementary Schools, as listed:

	Period Dates	Progress Reports Finalized by Teachers – Locked at End of Day	Progress Report Distribution	Grades Finalized by Teachers – Gradebooks Locked at End of Day	Report Card Distribution
T1	September 5 – December 9	October 10 – October 17	October 18	December 05 – December 11	December 13
T2	December 10 – March 14	January 22 – January 28	January 29	March 13 – March 19	March 20
T3	March 17 – June 23	April 30 – May 6	May 7	June 13 – June 23	*June 23

*Subject to change due to snow give back days

21. Approve the 2024-2025 Marking Period Dates for the Middle and High School, as listed:

	Period Dates	Progress Reports Finalized by Teachers – Locked at End of Day	Progress Report Distribution	Grades Finalized by Teachers – Gradebooks Locked at End of Day	Report Card distribution
MP1	September 5 – November 14	October 2 – October 9	October 10 (IR1)	November 13 – November 19	November 20
MP2	November 15 – January 30	December 13 – December 19	December 20 (IR2)	January 29 – February 5	February 6
MP3	January 31 – April 8	February 28 – March 6	March 7 (IR3)	April 7 – April 11	April 14
MP4	April 9 – June 23	May 13 – May 19	May 20 (IR4)	June 16 – June 20	*June 23

*Subject to change due to snow give back days

22. Approve Back to School Night Dates and Use of Facilities for 2024-2025 school year as listed:

School	Day	Date(s)	Time
School No. 1	Wednesday	9/25/24	6:30 p.m. – 8:30 p.m.
School No. 2	Tuesday	10/1/24	6:30 p.m. – 8:30 p.m.
School No. 4	Monday	9/23/24	6:30 p.m. – 8:30 p.m.
School No. 5	Monday	9/23/24	6:30 p.m. – 8:30 p.m.
School No. 6	Monday	9/23/24	6:30 p.m. – 8:30 p.m.
School No. 8	Wednesday	9/25/24	6:30 p.m. – 8:30 p.m.
School No. 9	Tuesday	10/1/24	6:30 p.m. – 8:30 p.m.
School No. 10	Tuesday	10/1/24	6:30 p.m. – 8:30 p.m.
MMS	Monday	9/30/24	6:30 p.m. – 8:30 p.m.
SMS	Monday	9/30/24	6:30 p.m. – 8:30 p.m.
LHS	Wednesday	9/25/24	6:30 p.m. – 8:30 p.m.

23. Grant approval for the Middle School bell schedule for the 2024-2025 school year

Full Day		
Period	Start	End
Homeroom	7:45	7:53
1	7:53	8:43
2	8:46	9:36
3	9:39	10:29
4	10:32	10:58
5	11:01	11:27
6	11:30	11:56
7	11:59	12:25
8	12:28	12:54
9	12:57	1:47
10	1:50	2:40

Half Day without Lunch		
Period	Start	End
Homeroom	7:45	7:52
1	7:52	8:16
2	8:19	8:43
3	8:46	9:10
4	9:13	9:33
5	9:36	9:56
6	9:59	10:19
7	10:20	10:40
8	10:43	11:03
9	11:06	11:30
10	11:33	12:00

23. Continued:

Half Day with Lunch		
Period	Start	End
Homeroom	7:45	7:52
1	7:52	8:15
2	8:18	8:40
3	8:43	9:05
4	9:08	9:30
5	9:33	9:55
6	9:58	10:25
7	10:28	10:54
8	10:57	11:23
9	11:26	11:52
10	11:55	12:22

Delayed Opening		
Period	Start	End
Homeroom	9:45	9:55
1	9:55	10:22
2	10:26	10:53
3	10:57	11:24
4	11:26	11:53
5	11:55	12:22
6	12:24	12:49
7	12:51	1:16
8	1:18	1:43
9	1:47	2:14
10	2:18	2:45

24. Approve the following non-resident child/ward of staff member to be enrolled for the 2024-2025 school year:

Student Initials	Grade	School	Annual Tuition
A.M.	8	SMS	20% tuition to be determined upon completion of the FY 2024-2025 Budget as per Policy 5118.
N.B.	10	LHS	20% tuition to be determined upon completion of the FY 2024-2025 Budget as per Policy 5118.

25. Grant approval for the High School bell schedule for the 2024-2025 school year:

Full Day		
Period	Start	End
Homeroom	7:45	7:55
1	7:55	8:46
2	8:50	9:41
3	9:45	10:36
4	10:40	11:05
5	11:07	11:32
6	11:34	11:59
7	12:01	12:26
8	12:28	12:53
9	12:57	1:49
10	1:53	2:45

Half Day with Lunch		
Period	Start	End
Homeroom	7:45	7:55
1	7:55	8:36
2	8:40	9:23
3	9:27	10:09
4	10:13	10:38
5	10:40	11:05
6	11:07	11:32
7	11:34	11:59
8	12:01	12:26

Half Day without Lunch		
Period	Start	End
Homeroom	7:45	7:55
1	7:55	8:27
2	8:31	9:03
3	9:07	9:39
4/5/6	9:43	10:15
6/7/8	10:19	10:51
9	10:55	11:26
10	11:30	12:00

Delayed Opening		
Period	Start	End
Homeroom	9:45	9:55
1	9:55	10:22
2	10:26	10:53
3	10:57	11:24
4	11:26	11:53
5	11:55	12:22
6	12:24	12:49
7	12:51	1:16
8	1:18	1:43
9	1:47	2:14
10	2:18	2:45

26. Approve the revised district 12-Month Employee Calendar for the 2024-2025, as listed:

DATE	EVENT
July 4, 2024	Independence Day Observed – Schools/Offices Closed
September 2, 2024	Labor Day – Schools/Offices Closed
September 3, 2024	10 Month Teachers/Staff Report
September 4, 2024	10 Month Teachers/Staff Report – Staff In-Service
September 5, 2024	All Students report
October 3, 2024	Rosh Hashanah– Schools/Offices Closed
November 5, 2024	Election Day – Schools/Offices Closed
November 7 - 8, 2024	Fall Recess / NJEA Convention – Schools/Offices Closed
November 27, 2024	Thanksgiving Recess – 1:00 p.m. Dismissal
November 28 - 29, 2024	Thanksgiving Recess – Schools/Offices Closed
December 2, 2024	Schools/Offices Re-Open
December 23, 2024	Winter Recess – 1:00 p.m. Dismissal
December 24 - January 1, 2025	Schools/Offices Closed
December 27, 30, 2024	Schools Closed/Offices Open 8:00 a.m. – 4:00 p.m.
January 2, 2025	Schools/Offices Re-Open
January 20, 2025	Dr. M. L. King, Jr. Birthday – Schools/Offices Closed
February 17, 2025	President’s Day – Schools/Offices Closed
March 31, 2025	Eid al-Fitr - Schools/Offices Closed
April 17, 2025	Spring Recess – 1:00 p.m. Dismissal
April 18 – April 25, 2025	Schools/Offices Closed Spring Recess
April 22 - 23, 2025	Schools Closed/Offices Open 8:00 a.m. – 4:00 p.m.
April 24, 2025	Schools Closed/Offices Open 8:00 a.m. – 12:00 p.m.
May 26, 2025	Memorial Day – Schools/Offices Closed
June 3, 2025	Primary Elections – Schools/Offices Closed
June 19, 2025	Juneteenth – Schools/Offices Closed
June 24, 2025	Last Day for 10 - Month Teachers/Staff – Summer Recess

27. Approve the following dates for student Athletes and Coaches to attend the Union County Conference Tennis Championships on the following dates:

Team	Date	Location
Boys Tennis	9/25/24 - 9/26/24	Plainfield, NJ
Girls Tennis	4/9/25 - 4/10/25	Plainfield, NJ

28. Approve the School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act for all Linden Public Schools for the 2022-2023 school year.
29. Approve the use of the New Jersey Physicians Advisory Group “YES You Can” curricula as a component of the health material used in the Linden Public Schools
30. Approve the annual “Paul Blue Elementary Track & Field Event” to be held at Tiger Stadium from 9:00 a.m. to 11:30 a.m. on May 6 & 7 2025. Rain date May 8, 2025.
31. Approve the re-adoption of the following ESEA documents: Parent Involvement Policy, School Based Parent Involvement Policy and the Home School Compact for the 2024-2025 school year.
32. Approve the administration of World Language Assessments for the Seal of Biliteracy Purpose Examinations for the 2024-2025 school year. Total cost not to exceed \$4,500.00, acct. number 11-190-100-610-00-000-04.
33. Grant approval to create an ESL/Bilingual Leadership team to develop, plan and deliver model lessons, activities, and professional development for the 2024-2025 school year. To be paid at the contractual rate of \$30.00 per hr. not to exceed \$1,000.00 from Title III Grant funds acct. number 20-241-100-100-00-000-54.
34. Grant approval for staff members to teach the ESL tutorial for the 2024-2025 school year. To be paid at the contractual rate of \$33.00 per hr. from Title III Grant funds acct. number 20-241-100-100-00-000-54 to be conducted in-person and online.
35. Grant approval to create a Language Proficiency Team for the Multilingual Learners Committee (LPT) for the 2024-2025 school year. The Language Proficiency Team committee will ensure the following: initial identification of multilingual students with disabilities in the screening and evaluate process to determine if the student(s) needs second language acquisition services.

36. Grant approval for Multilingual teachers to evaluate and screen students in need of second language acquisition services over the summer for the 2024-2025 school year. To be paid at the contractual rate of \$30.00 per hr. from acct. number 11-240-100-101-00-00-001-54.
37. Grant approval for staff members to provide verbal/written translation for the 2024-2025 school year as needed. To be paid at the contractual rate of \$30.00 per hr. acct. number 11-120-100-101-00-000-04 in the following languages Arabic, Haitian/Creole, Polish, Portuguese, Spanish, and Ukrainian.
38. Grant approval for the Board of Education to approve Little Ivy Academy of Ridgewood, NJ to conduct an afterschool and summer enrichment program entitled “Summer STEM Camp”, “Summer STEM Program” and “Summer Enrichment Programs” in the Linden Public School district during 2023-2024 school year and summer of 2024. At a cost of \$42,600.00 to be paid for out of Title I, Title IV, Title I SIA.
39. Grant approval for writing Response to Intervention (RTI) curriculum for grades 6-8.
40. Grant approval for the Elementary and Secondary Summer Reading Program for grades 2-5.
41. Approve the Superintendent’s determination and actions taken for all reported incidents of Harassment, Intimidation, and Bullying discussed at the April 25, 2024 regular meeting as listed:

Case	HIB	Action
LHS-115	No	Student conference, services provided, disciplined.
LHS-114	No	Student conference, services provided.
MMS-483	No	Student conference, services provided.
MMS-482	Yes	Student conference, services provided.
SMS-279	No	Student conference, parent conference, services provided.
School No. 10-64	No	Student conference, mediation.
School No. 10-63	No	Student conference, services provided, mediation, monitored.
School No. 9-105	No	Student conference, services provided.
School No. 9-104	No	Student conference, parent conference, services provided.
School No. 6-119	Yes	Student conference, parent conference, services provided, disciplined.
School No. 4-84	No	Student conference, services provided, mediation.
School No. 4-83	No	Services provided, mediation.

The Finance Committee, upon recommendation of the Superintendent of Schools and the Business Administrator/Board Secretary, present the following motions to the Linden Board of Education for approval:

1. BE IT RESOLVED that pursuant to N.J.A.C. 6A:23A-16.10(c)(4) the Linden Board of Education certifies that, after review of the Board Secretary’s and Treasurer’s monthly financial report (appropriation section), and upon consultation with the appropriate district officials, to the best of our knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(a)(1) and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.
 BE IT FURTHER RESOLVED, that the Linden Board of Education accepts the reports of the Secretary and the Treasurer, and certifies that they are in agreement for the month April, 2024. (Copies in the hands of Board members and on file in the Office of the Business Administrator/Board Secretary).
2. Authorize the Board Secretary to draw warrants due for the salaries and supplemental payroll for the month of May 2024.
3. Authorize the Board Secretary to draw warrants in the amounts specified in favor of the persons named: (as per list submitted in the files and bookkeeping journal – copy of which will become a part of these original minutes). (See attachment).
4. Pursuant to N.J.A.C. 6A:23A-13.3 the Linden Board of Education approves the list of transfers and adjustments for the month of April 2024. (Copies in the hands of Board members and on file in the Office of the Business Administrator/Board Secretary).
5. Student Activities Report (Linden High School) for the month of April 2024. (Copies in hands of Board Members and on file in the office of the Business Administrator/Board Secretary).
6. Amend Board action on past Finance Report, as listed:

#	Date	Item	Action
1.	4/25/24	23	Amend the Acct. # to read 11-000-262-610-00-000-30 instead of 11-000-261-420-00-011-30.
2.	4/25/24	26/3	Amend the amount to read \$108,750.00 instead of \$92,000.00 for the bathroom project fees.

6. Continued:

#	Date	Item	Action
3.	5/17/24	2	<p>Amend to read:</p> <p>WHEREAS, the Linden Board of Education has recognized that the use of Competitive Contracting provides an open and transparent process in the procurement of goods and services; and</p> <p>WHEREAS, N.J.S.A. 40A:11-4.3(a), requires that in order to initiate competitive contracting, the governing body shall pass a resolution authorizing the use of competitive contracting denoting the specialized goods or services enumerated in N.J.S.A.40A:11-1 are desired to be contracted; and</p> <p>WHEREAS, N.J.S.A. 40A:11-4.3, requires that the competitive contracting process shall be administered by a Qualified Purchasing Agent, pursuant to N.J.S.A. 40A:11-9, or, by legal counsel of the contracting unit, or by an administrator of the contracting unit; and</p> <p>WHEREAS, N.J.S.A. 40A:11-4.1, states the purposes for which competitive contracting may be used by local units, notwithstanding the provisions of any law, rule or regulation to the contrary. Those purposes for which a local unit may utilize competitive contracting include consulting services; and</p> <p>WHEREAS, Linden Board of Education wishes to authorize the use of competitive contracting for the purpose of soliciting proposals for Network Engineer and Systems Services for 2024-2025 school year.</p> <p>NOW, THEREFORE BE IT RESOLVED, that John Serapiglia, QPA, Purchasing Agent, be and is hereby authorized to utilize competitive contracting for the above referenced purposes.</p> <p>Instead of:</p> <p>Approve the Business Office to solicit Request for Proposals through a competitive contracting process for Network Engineer and Systems Services for 2024-2025.</p>

7. Accept funds in the amount of \$250.00 from Groundwork Elizabeth “Union County Kids Dig in Grant”, Elizabeth, NJ, for School No. 8.
8. Accept funds in the amount of \$250.00 from Groundwork Elizabeth “Union County Kids Dig in Grant”, Elizabeth, NJ, for School No. 5.
9. Accept funds in the amount of \$400.00 from The Blackbaud Giving Fund, Charleston, SC, on behalf of Kathy Collazo to support the fundraising efforts of Heather Collazo. The monies will be sent to the School No. 6 PTA.

10. Accept the funds in the amount of \$16,465.00 from Upcycle USA, LLC. Fairfield, NJ, for the sale of obsolete technology items.
11. Accept funds from the Preschool Education Aid (PEA) in the amount of \$7,317,765.00 for the 2024-2025 school year.
12. Accept the funds in the amount of \$250.00 from Coach Fires LLC, Clark, NJ, for the Athletic Hall of Fame.
13. Accept the funds in the amount of \$500.00 from Stephen J and Linda Mary Kupcho, Milwaukee, WI, for the Athletic Hall of Fame.
14. Accept the funds in the amount of \$100.00 from Rosalind D. Pearson, Linden, NJ, for the Women's History Month Conference 2024.
15. Accept the donation of a composter from Open Space, Recreation & Historic Preservation Trust Fund, Elizabeth, NJ, to be used at School No. 8.
16. Accept the donation of a composter from Open Space, Recreation & Historic Preservation Trust Fund, Elizabeth, NJ, to be used at School No. 4.
17. Accept the donation of a Garden Tower from Pomptonian, Fairfield, NJ, for winning the Healthy Lunch Challenge at School No. 8.
18. Approve entering into a Professional Services Agreement with the Union County Educational Services Commission for the 2024-2025 school year to provide professional services for child study teams to perform various functions, including, but not limited to, conducting initial evaluations, re-evaluations, and IEP meetings.
19. Approve entering into an agreement with the Union County Educational Services Commission whereby the Commission will administer a nonpublic textbook program for those eligible students attending nonpublic schools located within Linden for the 2024-2025 school year, in accordance with 18A:58-37.1 et seq.
20. Approve entering into an agreement with the Union County Educational Services Commission whereby the Commission will provide auxiliary handicapped services (Laws of 1977, Chapters 192 and 193) for the 2024-2025 for those students who attend nonpublic schools in Linden pursuant to N.J.S.A. 18A:46-19.7.
21. Approve entering into an agreement with the Union County Educational Services Commission to administer the district's Nonpublic School Individuals with Disabilities Education Act-B Initiative (IDEA-B) funds Basic, pursuant to the requirements of the Individuals with Disabilities Education Act and Grant Application on behalf of the Board, for the summer 2024-2025 school year.

22. Approve entering into an agreement with the Union County Educational Services Commission whereby the Commission will provide Title I and Title IA services such as Mathematics and Language Arts resources for the 2024-2025 school year for eligible students attending Nonpublic “Private” Schools in said district
23. Approve payment to Viko’s Party Rental and Sales Corporation, Linden, NJ based on the low quote received for rental of tables and chairs for Graduation 2024 in the amount of \$4,308.00.
24. Approve payment to Westfield Audio Visual Incorporated, Scotch Plains, NJ based on the low quote received for sound system rental for Graduation 2024 in the amount of \$4,890.00.
25. Approve the buyback of MacBooks by Linden High School Graduating Seniors at fair market value (\$200.00) for the 2023-2024 school year.
26. Approve the contribution of ten (10) buses to assist in transporting Project Graduation participants from John T Gregoria center on Helen Street to I Play America 110 Schanck Rdoad, Freehold, NJ, on Tuesday Evening June 25th beginning approximately 9:00 p.m., and for the return of the participants on the morning of Wednesday June 26th with buses to report at 5:00 a.m., to I Play America returning back to the John T Gregoria center at 6:00 a.m., Cost not to exceed \$7,500.00 and to be charged to Acct. #11-000-270-512-00000-05.
27. Approve the online media resource proposal from Cengage Gale of Farmington Hills, MI for the High School Learning Commons, for five years, to be charged to Acct. #11-190-100-610-00-000-53, at a total cost of \$125,000.00.
28. Approve the upgrades to the PA system and installation of classroom phones at the following schools and prices to Sal Electric of Jersey City, NJ, the district’s Time and Material vendor, to be charged to Acct. #11-000-262-420-65-005-30:

#	School	Amount
1.	School No. 4	\$39,940.00
2.	School No. 5	\$39,940.00
3.	School No. 9	\$39,654.00

29. Approve the following purchases from Ben Shaffer Recreation of Lake Hopatcong, NJ, utilizing NJ Purchasing Cooperative bid ESCNJ 20/21-02; Co-op #65MCESCCPS to be charged to Acct. #12-000-400-450-00-000-02:

#	School	Purchase	Amount
1.	School No. 1	Rubber Mulch surfacing for Ages 5-12 playground	\$202,976.97
		Installation of ages 5-12 playground equipment	\$266,210.44
		Rubber Mulch surfacing for Ages 2-5 playground	\$ 45,750.00
		Installation of ages 2-5 playground equipment	\$ 85,926.48
2.	School No. 8	Rubber Mulch surfacing for playground	\$214,510.00
		Installation playground equipment	\$235,041.88
3.	School No. 9	Rubber Mulch surfacing for playground	\$227,838.00
		Installation playground equipment	\$271,643.00

30. Approve the purchase and installation of 6 backboards for the School No. 6 gymnasium from BSN Sports of Dallas, Texas, at a cost of \$22,415.68 under EDS cooperative pricing #11760/10426 (BSN Bid # 3085615) to be charged to Acct. #12-000-400-450-00-000-02.
31. Approve the purchase and installation of 6 backboards for the School No. 10 gymnasium from BSN Sports of Dallas, Texas, at a cost of \$22,557.38 under EDS cooperative pricing #11760/10426 (BSN Bid # 3085615) to be charged to Acct. #12-000-400-450-00-000-02.
32. Approve the purchase and installation of 4 backboards and 2 sets of padding for the School No. 8 gymnasium from BSN Sports of Dallas, Texas, at a cost of \$17,090.16 under EDS cooperative pricing #11760/10426 (BSN Bid # 3085615) to be charged to Acct. #12-000-400-450-00-000-02.
33. Approve the purchase and installation of a volleyball net setter chain with black alum/steel 3 in system with sleeves from BSN Sports of Dallas, Texas, at a cost of \$3,002.95 under EDS cooperative pricing #11760/10426 (BSN Bid # 3085615) to be charged to Acct. #12-402-100-730-00-000-03.
34. Approve the purchase of new Toro Golf Cart from Storr Tractor Company of Branchburg, NJ, utilizing NJ State approved Co-op #65MCESCCPS, ESCNJ, at a cost of \$25,625.22, to be charged to Acct. #12-402-100-730-00-000-03.
35. Approve the purchase of a new Pole Vault system from MF Athletic, at a cost of \$21,275.00, to be charged to Acct. #12-402-100-730-00-000-03.
36. Approve the purchase from Communications Technologies, Inc. of Chesterfield, MO, of six (6) Open Gate Weapon Detection Systems and accessories for a total cost of \$101,590.30 through the TIPS Purchasing Cooperative #220105 - Technology Solutions Products and Services, to be charged to Acct. #12-000-252-730-00-000-02.

37. Approve the purchase and install of a Chain Link Enclosure for the playground at School No. 5, from Fox Fence of Clifton, NJ, at a cost of \$28,830.00, utilizing purchasing Co-op ESCNJ 20/21-37 Fencing Purchase and Installation and Repair, to be charged to Acct. #12-000-400-450-00-000-02
38. Approve the installation of a double-sided electronic marquees and all associated costs for the following schools at the following prices by KC Signs and Awnings of Aston, PA., utilizing Hunterdon County Educational Services Commission Cooperative Purchasing Program Co-op HCESC-SER21-08, to be charged to Acct. #12-000-400-450-00-000-02.

#	School	Amount
1.	School No. 10	\$34,835.00
2.	Soehl Middle School	\$44,240.00

39. Approve the theater upgrade proposals from Generation Brand of Pompton Plains, NJ, with work to include Power and DMX control, audio and projection, Emergency Lighting Egress, Listening Systems, Public Address Interconnection, for the following schools and at the following costs, to utilize Co-op ESCNJ 23/24-02, to be charged to Acct. #12-000-400-450-00-000-02

#	School	Amount
1.	McManus Middle School	\$602,475.57
2.	Soehl Middle School	\$537,410.09
3.	Linden High School	\$185,309.36

40. Approve the weight lifting room renovation at the Linden High School, including equipment, from LifeFitness of Chicago, IL, at a cost of \$119,899.87, to be charged to Acct. #12-000-400-450-00-000-02, utilizing the purchasing cooperative from Sourcewell (formerly NJPA) 081120-LFF for Life Fitness / Hammer Strength.
41. Approve the following work to be performed by Mathusek Inc. of Oakland, NJ, to be charged to Acct. #12-00-400-450-00-000-02, under Purchasing Cooperative HCESC – Commercial Floor Covering and Related Services #215.

#	School	Work	Amount
1.	School No. 8	Stage Replacement	\$27,103.00
2.	Soehl Middle School	New Graphic Center Court	\$ 4,155.00

42. Approve refinishing work to be performed on the district gym floors (High School. McManus, Soehl, Schools No. 1, 2, 5, 6, 8, 9, 10), by Mathusek Inc. of Oakland, NJ, to be charged to Acct. #11-000-262-420-00-000-33 under Purchasing Cooperative HCESC – Commercial Floor Covering and Related Services #215 at a total cost of \$20,726.00.
43. Approve repairs to 36 feet of damaged floors in Soehl Middle School Main Gym by Mathusek Inc. of Oakland, NJ, to be charged to Acct. #11-000-262-420-00-000-33 under Purchasing Cooperative HCESC – Commercial Floor Covering and Related Services #215 at a total cost of \$3,320.00.
44. Approve Garden State Environmental of Glen Rock, NJ, to perform Lead testing as required by law for the Linden School District for the 2024-2025 school year at a total cost of \$17,995.00, to be charged to Acct. #11-000-262-590-00-000-02:
45. Approve the annual fee for AssetMAXX Web based software from Assetworks of Pittsburgh, PA, for 2024-2025 school year at a cost of \$2,604.53 to be charged to Acct. #11-000-251-592-00-000-02.
46. Approve Newsela of New York, NY, to provide Individual Virtual Add-on, Newsela ELA, Science and Social Studies access for the 2024-2025 school year at a cost of \$29,384.99.
47. Approve the purchase of the following from Apple Inc. of Cupertino, CA, utilizing Purchasing Cooperative PEPPM #535802, to be charged to 11-190-100-610-00-000-02 in the 2024-2025 school year Purchasing Cooperative PEPPM, to be charged to Acct. #11-190-100-610-00-000-02 in the 2024-2025 school year.

#	School/Grade	Item	Quantity	Amount
1.	9-12	13-in Macbooks with Apple Care	900	\$1,096,200.00
2.	6-8	Ipads (256GB) with AppleCare	600	\$ 394,770.00
3.	3-5	Ipads (64GB) with AppleCare	600	\$ 304,770.00
4.	KG-2	Ipads (64 GB) with AppleCare	600	\$ 304,770.00

48. Approve the purchase of 900 MacBook Air Cases at a cost of \$49,500.00 from CDW-G of Chicago, IL, utilizing Purchasing Cooperative ESCNJ/AEPA 22 G, to be charged to Acct. #11-190-100-610-00-000-02 in the 2024-2025 school year.

49. Approve Frontline Technologies Group, LLC of Philadelphia, PA, for the following services for the 2024-2025 school year:

#	Item	Amount
1.	IEP Direct	\$26,789.74
2.	Frontline Central Solutions	\$18,490.09
3.	Absence and Substitute Management	\$25,732.07
4.	Applicant Tracking	\$12,019.27
5.	Custom Virtual Session- Frontline Central	\$ 1,020.00
6.	Custom Virtual Session – Applicant Tracking	\$ 1,020.00

Be it Further Resolved that the IEP Direct program, Frontline Central Solution, Absence and Substitute Management, Applicant Tracking be approved for the next three years (through June 30, 2027) at the attached pricing

Applicant Tracking, Absence/Substitute Management, IEP Direct services for 2024-2025 school year at a cost of \$85,588.93.

50. Approve Garden State Environmental of Glen Rock, NJ, to perform the following services for the Linden School District for the 2024-2025 school year to be charged to 11-000-262-590-00-000-02:

1.	AHERA six-month surveillance inspection at \$3,000.00 total
2.	NJ Right To Know Survey: \$2,900.00
3.	Annual Review / Update of Hazard Communication Plan: \$300.00
4.	Chemical Hygiene Plan work <ul style="list-style-type: none"> a) Annual Laboratory Survey and Report: \$1,275.00 b) Update of Plan: \$375.00 c) Chemical Hygiene Officer training (8 hours): \$1,000.00 d) Training of other staff: \$550.00 e) Inspection / testing of fume hoods: \$1,075.00

51. Be it resolved that the school bus emergency evacuation drills were conducted as required. (Copies in the hands of Board.)
52. BE IT RESOLVED that the Linden Board of Education agrees to have Delta-T Group North Jersey, Inc. provide temporary employees (properly credentialed as needed) to Linden Public Schools per the attached rate sheet under the Educational Service Commission of NJ Cooperative pricing (CERTIFIED STAFFING SERVICES RFP #ESCNJ 20/21-20) for the 2024-2025 school year.

The staff will be provided as needed.

53. BE IT RESOLVED that the Linden Public School District Board of Education authorizes H2M Architects and Engineers to submit the application for Bathroom Renovations at Linden School No. 2 to the New Jersey Department of Education as an Other Capital project and that the Board is not seeking state funding, and to amend the District's Long Range Facility Plan as needed.
54. BE IT RESOLVED that the Linden Public School District Board of Education authorizes H2M Architects and Engineers to submit the application for Bathroom Renovations at Linden School No. 5 to the New Jersey Department of Education as an Other Capital project and that the Board is not seeking state funding, and to amend the District's Long Range Facility Plan as needed.
55. BE IT RESOLVED that the Linden Public School District Board of Education authorizes H2M Architects and Engineers to submit the application for Bathroom Renovations at Linden School No. 6 to the New Jersey Department of Education as an Other Capital project and that the Board is not seeking state funding, and to amend the District's Long Range Facility Plan as needed.
56. BE IT RESOLVED that the Linden Public School District Board of Education authorizes H2M Architects and Engineers to submit the application for Bathroom Renovations at Linden School No. 9 to the New Jersey Department of Education as an Other Capital project and that the Board is not seeking state funding, and to amend the District's Long Range Facility Plan as needed.
57. BE IT RESOLVED that the Linden Public School District Board of Education authorizes H2M Architects and Engineers to submit the application for Bathroom Renovations at Linden High School to the New Jersey Department of Education as an Other Capital project and that the Board is not seeking state funding, and to amend the District's Long Range Facility Plan as needed.
58. BE IT RESOLVED that the Linden Public School District Board of Education authorizes H2M Architects and Engineers to submit the application for Bathroom Renovations at Myles J. McManus Middle School to the New Jersey Department of Education as an Other Capital project and that the Board is not seeking state funding, and to amend the District's Long Range Facility Plan as needed.

59. BE IT RESOLVED that the Linden Board of Education hereby approves the award of a contract to the following vendors for supplies or services, on an “as needed” basis for the 2023-2024 school year.

#	Vendor Name	Service	Estimated Amount
1.	ACKERSON DRAPERY & DECORATOR SERVICES	Window Services	\$ 65,000.00
2.	ACRISURE LLC, DBA DOYLE ALLIANCE GROUP	Insurance Agent	\$ 180,000.00
3.	AFLAC	Supplemental Insurance	\$ 200,000.00
4.	AGIREPAIR, INC.	Technology Repair	\$ 100,000.00
5.	ALARM & COMMUNICATION TECHNOLOGIES, INC.	Security Installation / Monitoring	\$ 350,000.00
6.	ALLIANCE COMMERCIAL PEST CONTROL INC.	Pest Management (T&M)	\$ 50,000.00
7.	APPLE INC.	Technology Equipment	\$2,000,000.00
8.	ATRA JANITORIAL SUPPLY CO., INC.	Janitorial Supplies	\$ 300,000.00
9.	AXA EQUITABLE LIFE INSURANCE SOCIETY	403(b)	\$1,200,000.00
10.	BANCROFT NEUROHEALTH	Therapy	\$ 800,000.00
11.	BANYAN SCHOOL	Tuition	\$ 90,000.00
12.	BAYADA HOME HEALTH CARE	Therapy	\$ 60,000.00
13.	BEN SHAFFER RECREATION	Playground Equipment	\$2,000,000.00
14.	BENECARD SERVICES, INC. - #4101	Health Benefits	\$4,400,000.00
15.	BSN SPORTS, LLC.	Sports Equipment	\$ 100,000.00
16.	CAMPBELL FIRE PROTECTION, INC.	T&M	\$ 70,000.00
17.	CDW GOVERNMENT, INC.	Technology Equipment	\$ 750,000.00
18.	CENGAGE LEARNING INC.	Online Curriculum	\$ 125,000.00
19.	CENTER FOR THE COLLABORATIVE CLASSROOM	Student Services	\$ 150,000.00
20.	THE CENTER SCHOOL	Tuition	\$ 100,000.00
21.	CEREBRAL PALSY LEAGUE	Tuition	\$ 150,000.00
22.	CHILDREN'S SPECIALIZED HOSPITAL	Therapy / Tuition	\$ 600,000.00
23.	CLEARY GIACOBBE ALFIERI & JACOBS LLC.	Attorney	\$ 150,000.00

59. Continued:

#	Vendor Name	Services	Estimated Amount
24.	COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL	Charter	\$ 50,000.00
25.	COLLIER YOUTH SERVICES	Tuition	\$ 125,000.00
26.	COMMUNICATIONS TECHNOLOGIES, INC.	Technology equipment	\$ 100,000.00
27.	CRANFORD BOARD OF EDUCATION	Tuition	\$ 50,000.00
28.	GEORGE DAPPER, INC.	Bussing	\$1,100,000.00
29.	DELL MARKETING L.P.	Technology Equipment	\$ 70,000.00
30.	DELTA DENTAL	Health Benefits	\$1,000,000.00
31.	DELTA-T GROUP NORTH JERSEY, INC.	Substitute Services	\$ 400,000.00
32.	DERON SCHOOL OF NJ, INC.	Tuition	\$1,000,000.00
33.	EASTERN DATACOMM	Security Equipment	\$ 300,000.00
34.	EDMENTUM, INC.	Online Curriculum	\$ 200,000.00
35.	EDUCATIONAL SERVICES COMMISSION OF NJ	Transportation / Nonpublic Services	\$ 500,000.00
36.	ELIZABETHTOWN GAS	Utilities	\$ 500,000.00
37.	ENERGY FOR AMERICA, INC.	Energy Monitoring	\$ 100,000.00
38.	ESSEX VALLEY SCHOOL	Tuition	\$1,250,000.00
39.	FAIRVIEW INSURANCE AGENCY ASSOC.	Insurance Agent	\$ 100,000.00
40.	FEDCAP REHABILITATION SERVICES INC.	Tuition	\$ 100,000.00
41.	FIRST CHILDREN, LLC.	Tuition	\$ 200,000.00
42.	FLORIO, PERRUCCI, STEINHARDT, CAPPELLI	Attorney	\$ 50,000.00
43.	FOX FENCE ENTERPRISES	Fencing	\$ 150,000.00
44.	FRONTLINE TECHNOLOGIES, INC.	HR Software	\$ 92,987.98
45.	GARAS TRANS LLC.	Transportation	\$ 150,000.00
46.	GATEWAY SCHOOL	Tuition	\$ 300,000.00
47.	GENESIS EDUCATIONAL SERVICES	Student Information System	\$ 125,000.00
48.	THE GILLESPIE GROUP	Flooring / Asbestos	\$ 250,000.00
49.	H2M ARCHITECTS & ENGINEERS, INC.	Architect	\$ 750,000.00
50.	HONOR RIDGE ACADEMY	Tuition	\$ 100,000.00

59. Continued:

#	Vendor Name	Services	Estimated Amount
51.	INTERSTATE WASTE SERVICES OF NJ INC.	Waste Management	\$ 175,000.00
52.	J & J TRANSPORTATION	Transportation	\$ 100,000.00
53.	JAMF SOFTWARE, LLC	Technology Software	\$ 100,000.00
54.	JFK REHABILITATION INSTITUTE	Therapy / Tuition	\$ 350,000.00
55.	KC SIGN AND AWNINGS	Marquees	\$ 750,000.00
56.	KELIN HEATING & AIR CONDITIONING	Time and Material	\$ 500,000.00
57.	KT'S OFFICE SERVICES LLC.	Technology	\$ 150,000.00
58.	LAKESHORE LEARNING MATERIALS	Student Supplies	\$ 175,000.00
59.	LINCOLN INVESTMENT PLANNING, INC.	403(b)	\$ 250,000.00
60.	M & M CONSTRUCTION COMPANY, INC.	Time and Material	\$1,000,000.00
61.	MAFFEY'S SECURITY GROUP	Security Supplies	\$ 150,000.00
62.	MAP RESTAURANT SUPPLIES	Cafeteria Equipment	\$ 250,000.00
63.	MATHUSEK, INC.	Floor Work	\$ 150,000.00
64.	MCGRAW-HILL EDUCATION, INC.	School Supplies	\$ 300,000.00
65.	METLIFE	Insurance	\$ 250,000.00
66.	MONTGOMERY ACADEMY	Tuition	\$ 200,000.00
67.	MORRIS-UNION JOINTURE CO	Transportation	\$ 500,000.00
68.	MOUNTAIN LAKES BOARD OF EDUCATION	Tuition	\$ 200,000.00
69.	MT. CARMEL GUILD SCHOOLS	Tuition	\$ 150,000.00
70.	MUNICIPAL CAPITAL FINANCE	Lease	\$ 250,000.00
71.	NEW ERA TECHNOLOGY, INC.	Supplies	\$ 60,000.00
72.	NEW JERSEY AMERICAN WATER	Utilities	\$ 150,000.00
73.	NEW JERSEY INSTITUTE FOR DISABILITIES	Tuition	\$ 350,000.00
74.	NEW JERSEY SCHOOLS INSURANCE GROUP	Insurance	\$1,600,000.00
75.	NEW ROAD SCHOOLS OF NEW JERSEY, INC.	Tuition	\$ 80,000.00
76.	NEWMARK HIGH SCHOOL	Tuition	\$ 70,000.00
77.	NICKERSON CORPORATION	School Equipment	\$ 250,000.00

59. Continued:

#	Vendor Name	Services	Estimated Amount
78.	NORTHWEST ESSEX COMMUNITY HEALTHCARE	Tuition	\$ 100,000.00
79.	OCCUPATIONAL CENTER OF U.C.	Therapy Services	\$ 250,000.00
80.	P.G. CHAMBERS SCHOOL, INC.	Tuition	\$ 150,000.00
81.	THE PHOENIX CENTER INC.	Tuition	\$ 100,000.00
82.	PILLAR CARE CONTINUUM	Tuition	\$ 150,000.00
83.	PITNEY BOWES BANK INC.	Office Supplies	\$ 60,000.00
84.	POMPTONIAN, INC.	Food Service	\$3,000,000.00
85.	PREFERRED HOME HEALTH CARE & NURSING SER.	Therapy	\$ 300,000.00
86.	PRUDENTIAL INSURANCE COMPANY OF AMERICA	Payroll	\$ 200,000.00
87.	PRUDENTIAL RETIREMENT	Payroll	\$ 200,000.00
88.	PUBLIC EMPLOYEES' RETIREMENT	Pension	\$2,500,000.00
89.	PUBLIC SERVICE ELECTRIC & GAS CO.	Utilities	\$ 900,000.00
90.	PUTNAM & NORTHERN WESTCHESTER BOCES	Tuition	\$ 150,000.00
91.	ROAD TO SUCCESS LLC.	Tuition	\$ 250,000.00
92.	RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE	Therapy Services	\$ 200,000.00
93.	SAL ELECTRIC CO., INC.	Time and Material	\$ 350,000.00
94.	SAVVAS LEARNING COMPANY	Online Curriculum	\$ 65,000.00
95.	SCARINCI HOLLENBECK	Attorney	\$ 60,000.00
96.	SCHOOL HEALTH CORP.	Nursing Supplies	\$ 60,000.00
97.	SCHOOL SPECIALTY, LLC.	Supplies	\$ 600,000.00
98.	SHI INTERNATIONAL CORP.	Supplies	\$ 100,000.00
99.	SINAI SCHOOLS	Tuition	\$ 54,000.00
100.	SPORTSMAN'S	Supplies	\$ 60,000.00
101.	ST. ELIZABETH OF HUNGARY CHURCH	Rental	\$ 650,000.00
102.	STAPLES CONTRACTS & COMMERCIAL	School Supplies	\$ 110,000.00
103.	STEWART, A XEROX COMPANY	Copier Services	\$ 85,000.00
104.	SUMMIT SPEECH SCHOOL	Therapy Services	\$ 65,000.00
105.	SUPLEE, CLOONEY & CO.	Auditor	\$ 60,000.00
106.	SYSTEMS 3000	Budget Software	\$ 60,000.00

59. Continued:

#	Vendor Name	Services	Estimated Amount
107.	THE CAPSTONE CENTER	Tuition	\$ 70,000.00
108.	THE LEAGUERS, INC.	Early Childhood Tuition	\$ 600,000.00
109.	UNION COUNTY TEAMS CHARTER SCHOOL	Charter	\$ 50,000.00
110.	UNION COUNTY VOC TECH SCHOOL	Tuition	\$ 600,000.00
111.	VERIZON BUSINESS	Utilities	\$ 100,000.00
112.	VILLANI BUS COMPANY	Transportation	\$3,000,000.00
113.	VMG GROUP, INC.	Roof Work	\$ 500,000.00
114.	WESTBRIDGE ACADEMY	Tuition	\$ 450,000.00
115.	XEROX CORPORATION	Copier Services	\$ 750,000.00
116.	YONDR INC.	Packets for Phones	\$ 50,000.00

60. Grant approval to prepare and submit the ESEA application for the 2024-2025 school year.
61. Appoint the firm of Cleary, Giacobbe, Alfieri and Jacobs, Oakland, NJ as General Counsel for the period July 1, 2024 through June 30, 2025 based on proposal received _____.
62. Appoint the firm of Florio Perrucci Steinhardt Cappelli Tipton and Taylor LLC., New Providence, NJ, as Counsel for Special Education & Facilities Projects for the period July 1, 2024 through June 30, 2025. Cost not to exceed _____.
63. Appoint Foundation Risk Partners Corporation dba Fairview Insurance Agency Associates as Insurance Broker of Record for Property / Casualty, Liability and Worker's Compensation Services provided, for the period July 1, 2024 through June 30, 2025.
64. Approve the proposal from Diligent Corporation, Washington, DC., to provide Document Management Services and Document Management System for the District's online Board agendas for the 2024-2025 school year at a cost of \$11,000.00, for the period July 1, 2024 through June 30, 2025. To be charged to Acct. # 11-000-230-340-00-000-01.
65. Approve the proposal from Maffey's Security Group of Elizabeth, NJ, to have exterior cameras added for the School No. 5 playground, as the District's Time and Material Vendor, at a cost of \$7,874.80, to be charged to Acct. #11-000-261-420-00-016-30.
66. Approve the proposal from Garden State Environmental Inc., of Glen Rock, NJ, the district's AHERA vendor, for Asbestos testing at School No. 2, at an estimated cost of \$1,900.00. To be charged to Acct. #11-000-261-420-09-005-30.

67. Approve the proposal from TapInto Linden for Bullseye Ad with Content Marketing at a cost of \$700.00 per month, for the 2024-2025 school year, to be charged to Acct. #11-000-230-530-00-000-02.
68. Approve, per NJSIA 18A:18A-5, the Broker Services Proposal with Doyle Alliance Group of Woodbridge, NJ, for the 2024-2025 school year and to have Doyle Alliance Group as the district insurance broker of record for health insurance for the 2024-2025 school year, and that the district switch to payment to the vendor on a flat fee not to exceed the existing structure for the medical program, with a flat fee for 2024-2025 not to exceed \$15,000.00 monthly (\$180,000.00 annually),
69. Approve a contract with Suplee, Clooney & Company, Westfield, NJ, as School Auditors to perform the 2023-2024 school audit at a cost not to exceed \$51,500.00.
70. Approve renewal of Annual Technical Support & Upgrade contract in the amount of \$11,925.00 with Transfinder Corp., Schenectady, NY, for Transportation Software and Services for the 2024-2025 school year. To be charged to Acct. #11-000-270-593-00-000-02
71. Approve renewal of a contract with Benefit Resource, Inc., Rochester, NY, for COBRA Administration, Flexible Spending Account (FSA) services and Commuter Benefit Plan (CBP) services at a fee not to exceed \$ [REDACTED].
72. Approve a contract renewal with Educational Data Services, Inc., Saddle Brook, NJ, in the amount of \$24,890.00, for the period July 1, 2024 through June 30, 2026, for the Cooperative Procurement Management Program based on the New Jersey Cooperative Pricing System #26EDCP
73. Approve renewal with Campbell Fire Protection Inc. of Suffern, NY to provide inspection and monitoring services for Fire Suppression Systems, Fire Extinguisher Inspection / Testing / Recharging for the 2024-25 school year underpricing through the Ed Data Purchasing Cooperative Bid #11653.
74. Approve a contract in the amount of \$114,816.00 with Children's Specialized Hospital in Mountainside, New Jersey for Occupational Therapy for the period of July 2024 through June 2025. To be charged to Acct. #20-218-100-321-03-000-34.
75. Approve the contract in an amount not to exceed \$10,500.00 with E-rate Consulting, Inc. Montclair, NJ, to provide technical services for the E-rate funding application processes for the period effective immediately through June 30, 2025. (Fee is in accordance with the Category One and Two fee structure as required by E-rate regulations. To be charged to Acct. #11-000-252-500-00-000-20.

76. Approve the reappointment of Energy for America, Inc., Roseland, NJ, in the amount of \$_____ to provide Professional Engineering Facilities Management Program services for the period July 1, 2024 to June 30, 2025 based on proposal received May ___.

77. Approve the following resolution authorizing the Linden Board of Education to renew a Cooperative Pricing Agreement with The Educational Services Commission of New Jersey, formerly Middlesex Regional Educational Services Commission:

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and WHEREAS, The Educational Services Commission of New Jersey, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on May 11, 2011 the Linden Board of Education, County of Union, State of New Jersey, duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services.

NOW, THEREFORE BE IT RESOLVED as follows: This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Linden Board of Education. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Qualified Purchasing Agent is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency. The lead agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey

78. WHEREAS, the Linden Board of Education wishes to have the refreshment stands operating to provide food and drink at Cooper Field during varsity football games; and WHEREAS, Linden High School Band Parents Club wishes to assume the responsibility for the operation of said stands as the operator thereof.

NOW, THEREFORE, it is agreed as follows:

- a) In accordance with Board Policy 1330, the Board, has granted permission to the Linden High School Band Parents Club to operate on an exclusive basis the refreshment stand (or stands as business warrants) for the 2023 varsity football home season, as well as any playoff games as may be scheduled at Linden's Cooper Field.
- b) The Band Parents Club will be responsible to operate and maintain the equipment as is necessary for their operation. The selection and quantity of food and nonalcoholic drink to be served shall be that of said Club, as well as the pricing to be charged.
- c) All profits shall be given to the Linden High School Student Activities Account, which net profits shall be dedicated to Linden High School Marching Band activities.
- d) The Board shall be given a key for access in the event of an emergent situation arising.

This Agreement may be renewed from year to year in writing, with renewal to be made no later than July 1st immediately prior to the football season to be serviced.

79. Approve the contract renewals for the 2024-2025 school year as listed: (to be charged to Acct. #11-000-252-500-00-000-20)

Vendor	Service	Amount
CDW (Adobe) 75 Remittance Drive Chicago, IL 60675	Adobe Creative Suite License	\$16,850.00
Classlink 45 E. Madison Ave., Suite 7 Clifton, NJ 07011	Roster Services	\$27,097.08
Instructure Salt Lake City, UT	Canvas Learning Management System	\$41,280.00
Seesaw Learning, Inc. Learning 180 Montgomery St. Suite 750 San Francisco, CA 94104	Elementary Learning Management System	\$29,399.00
SHI International Corp. 290 Davidson Ave. Somerset, NJ 08873	Microsoft Office	\$65,826.86

80. Approve a contract with Interstate Waste Services, Basking Ridge, NJ for garbage, recyclable and trash disposal based on a low bid received for May 10, 2024 for sixteen (16) sites as follows:

Year 1	Price per month	Price for year
*Garbage Disposal	\$13,700.81	\$164,409.72
Recyclable Disposal	\$ 2,334.82	\$ 28,017.84

*For bulk trash disposal, at the request of the owner, the charge per ton is \$119.42 and per haul is \$225.00 for the term of the contract which is July 1, 2024 to June 30, 2025.

81. Approve a Special Education Tuition Contract with the Union County Educational Services Commission to provide a suitable educational program in accordance with procedure and regulations established by the New Jersey Commissioner of Education and the New Jersey State Board of Education, for those classified students who shall be referred to them by the Linden Board of Education for the period July 1, 2024 through June 30, 2025.

82. In accordance with the mandatory provisions in the New Jersey Administrative Code concerning tuition contracts between public school districts for the 2024-2025 school year, it is recommended that the following costs be established:

Pre-School In district	\$15,594.00
Kindergarten	\$19,667.00
Grades 1-5	\$24,723.00
Grades 6-8	\$24,217.00
Grades 9-12	\$22,856.00
Learning and/or Language Disabilities – Mild-Moderate	\$27,474.00
Emotional Regulation Impairment	\$32,434.00
Multiple Disabled	\$31,639.00
Autism	\$47,840.00
Pre-School Disabilities Full-Time	\$30,232.00

83. Motion designating the following as signatories for the accounts listed below from July 1, 2024 through June 30, 2025:
- a) Current Operating Funds – The Chief School Administrator, the Board President, and the Business Administrator/Board Secretary to be signers of the individual checks, following requisition by the Secretary. (In the absence of the Business Administrator/Board Secretary, the Assistant Business Administrator is authorized to sign).
 - b) Payroll Account, Agency Account, Unemployment Insurance, Savings Account – The Chief School Administrator to be sole signer of the individual checks on these accounts following requisition of the Business Administrator/Board Secretary.
 - c) Athletic Account – The Business Administrator/Board Secretary and the Athletic Director will co-sign all individual checks. (In the absence of the Business Administrator/Board Secretary, the Assistant Business Administrator is authorized to sign checks.)
 - d) The Cafeteria Account, Money Market Account, Scholarship Account, Capital Reserve Account, Flexible Spending Account, Emergency Reserve Account, Enterprise Fund Accounts and the Unemployment Account – The Chief School Administrator, the Business Administrator/Board Secretary, and the Assistant Business Administrator will sign all individual checks.
84. In accordance with NJAC 6A:23A-9.3, authorize the expenditure for all legal services in an amount not to exceed \$300,000.00.

85. Motion designating the following depositories for the 2024-2025 school year:

New Jersey Cash Management Fund
Northfield Bank
Unity Bank

86. Motion to approve the public bidding thresholds as follows: Statute Jurisdiction Current

Statute	Jurisdiction	Current Threshold amount	Quotation Threshold Amount
N.J.S.A. 18A:18A-3	Public School Districts with Qualified Purchasing Agent – 5-year schedule	\$44,000.00	\$6,600.00
N.J.S.A. 18A:39-3	School Districts, Boards of Education Transporting Pupils – 2-year schedule	\$20,200.00	

87. Advertisements for quotes, bids, and state contracts during the 2024-2025 school year:

BE IT RESOLVED that the Board does hereby authorize the Qualified Purchasing Agent to advertise for bids, and

FURTHER RESOLVED THAT THE Qualified Purchasing Agent is hereby authorized to use the state contract in accordance with 18A:18A-5 for the purchase of the items not bid, quoted or purchased through a co-op.

88. RESOLVED, that the amount for district taxes needed to meet the obligations of this board for the period from July 1, 2024 through June 30, 2025 is \$92,215,916.00 and that the governing body of the City of Linden, County of Union, is hereby requested to place in the hands of the Business Administrator/Board Secretary the following amounts as per the ensuing schedule:

Board of Education-Second Half 2024 – Due Approximately 10th of Each Month

July 2024	\$7,684,659.67
August 2024	\$7,684,659.67
September 2024	\$7,684,659.67
October 2024	\$7,684,659.67
November 2024	\$7,684,659.67
December 2024	\$7,684,659.65

Board of Education-First Half 2025 – Due Approximately 10th of Each Month

January 2025	\$7,684,659.67
February 2025	\$7,684,659.67
March 2025	\$7,684,659.67
April 2025	\$7,684,659.67
May 2025	\$7,684,659.67
June 2025	\$7,684,659.65

89. Approve renewal award of the following Bids/Quotes/Proposals/RFP's as listed below:
a) Maintenance & Repair Work, Time & Material Rates I – 2024-2025
Original Bid Opening Date: 5/18/2023

Service	Company	Categories	Amount
Boilers Repairs & Cleaning	*Kelin Inc. Colonia,	Foreman	\$100.16/hr.
		Journeyman	\$93.42/hr.
		Material Mark-Up	0%
Carpentry Electrical Repairs	*M & M Construction Co., Inc. Cranford, NJ	Foreman	\$103.14/hr.
		Journeyman	\$89.77/hr.
		Laborer – Class A	\$70.67/hr.
		Laborer – Class B	\$69.67/hr.
		Laborer – Class C	\$64.12/hr.
Material Mark-Up	1%		

89. Continued:

Service	Company	Categories	Amount
Electrical Repairs	*Sal Electric Co., Inc. Jersey City, NJ	Foreman	\$111.76/hr.
		Journeyman	\$101.17/hr.
		Laborer – Class B	\$67.42/hr.
		Laborer – Class C	\$62.02/hr.
		Material Mark-Up	0%
HVAC Equipment Service	*Kelin, Inc. Colonia, NJ	Journeyman (Mechanic)	\$72.88/hr.
		Laborer – Class B	\$67.42/hr.
		Material Mark-Up	0%
Masonry Repairs & Installations Repairs	*M & M Construction Co., Inc. Cranford, NJ	Foreman	\$94.03/hr.
		Journeyman	\$86.28/hr.
		Laborer – Class A	\$70.67/hr.
		Laborer – Class B	\$69.67/hr.
		Laborer – Class C	\$64.12/hr.
Material Mark-Up	1%		
Painting	*M & M Construction Co., Inc. Cranford, NJ	Foreman	\$77.53/hr.
		General Foreman	\$81.89/hr.
		Journeyman	\$73.16/hr.
		Material Mark-Up	1
Plastering	*M & M Construction Co., Inc. Cranford, NJ	Foreman	\$94.03/hr.
		Journeyman	\$86.28/hr.
		Laborer – Class A	\$70.67/hr.
		Laborer – Class B	\$69.67/hr.
		Laborer – Class C	\$64.12/hr.
Material Mark-Up	1%		
Plumbing Repairs	*M & M Construction Co., Inc. Cranford, NJ	Foreman	\$108.55/hr.
		General Foreman	\$112.75/hr.
		Laborer – Class B	\$69.67/hr.
		Material Mark-Up	1%
Roofing Maintenance & Leak Repair Service	*White Rock Corporation Inc. Old Bridge, NJ	Foreman	\$78.00/hr.
		General Foreman	\$75.00/hr.
		Journeyman	\$75.00/hr.
		Material Mark-Up	3%

89. Continued:

b) Maintenance & Repair Work, Time & Material Rates II – 2024-2025
Original Bid Opening Date: 5/18/2023

Service	Company	Categories	Amount
Fire Alarm Systems	*Sal Electric Co., Inc. Jersey City, NJ	Inspections & Testing	\$56,620.00
		Foreman	\$130.00/hr.
		Journeyman	\$115.00/hr.
		Laborer – Class “B”	\$72.00/hr.
		Laborer – Class “C”	\$75.00/hr.
		Material Mark-Up	15%
School Intercoms, Public Address Systems & Two-Way Radios		Sal Electric Co., Inc., Jersey City, NJ	
Maintenance Hourly – Regular Time Maintenance, Teledata Work, Installation, 15 Voice/Data Lines or Less		Master – \$94.78/hr. Technician “B”/Working Foreman – \$79.47/hr. Technician “C”/ Journeyman – \$72.91/hr. Material Mark-Up – 15%	
Installations Hourly – Regular Time Teledata Work, New Construction, 16 Voice/Data Lines or More		Cable Splicer – \$111.26/hr. Foreman – \$111.26/hr. Journeyman – \$101.17/hr. Material Mark-Up – 15 %	

c) Data Wiring Service, Maintenance & Repair Work, Time & Material Rates –
2024-2025
Original Bid Opening Date: 5/18/2023

Company	Categories	Amount
*Sal Electric Co., Inc. Jersey City, NJ	Master Tech./General Foreman	\$94.78/hr.
	General Foreman	\$94.78/hr.
	Technician/Journeyman	\$72.91/hr.
	Material Mark-Up	15%

*Kelin not to exceed \$1,000,000.00 for all T & M awards

* M & M Construction not to exceed \$500,00.00 for all T & M awards.

* Sal Electric Co., not to exceed \$400,000.00 for all T & M awards.

*White Rock Corporation Inc. not to exceed \$60,000.00 for Roofing Maintenance & Leak Repair Services.

89. Continued:

d) Student Transportation Services – School Year 2024-2025
Bid Opening Date: May 8th, 2024

Company	Route #	Route Cost Per Diem 2024	Inc/Dec Adjust	Aide Cost Per Diem 2024	Estimated Cost 2024	Notes
Garas Trans. LLC.	ESY-8	\$382.00	2.00	\$20.00	\$402.00	
J&J Transportation	ESY-9	\$405.00	\$1.50	\$45.00	\$450.00	
Garas Trans. LLC.	ESY-10	\$392.00	\$2.00	\$50.00	\$442.00	
Garas Trans. LLC.	ESY-11	\$381.00	\$2.00	\$50.00	\$431.00	*If needed
J&J Transportation	SE-9	\$405.00	\$1.50	\$45.00	\$450.00	
J&J Transportation	LMED-2	\$405.00	\$1.50	\$45.00	\$450.00	
Bids Mailed – 8 Received – 7 Observed -3						

90. Bids/Quotations/Proposals as listed:

a) Athletic Supplies – Fall Sports – 2024-2025 (Bid #12653)
Bid opening date: 4/11/2024

Company	Amount
All American Sporting Group, Dallas, TX	\$ 737.50
BSN Sports, LLC, Dallas, TX	\$ 10,882.18
R & R Trophy & Sporting Goods (dba Harrison Sporting Goods), North Arlington, NJ	\$ 1,795.20
Sports Paradise, Medford, NJ	\$ 27,275.70
Sportsman's dba George L. Haider, Inc., Johnstown, PA	\$ 24,496.75
Stan's Sports Center, Inc., Hoboken, NJ	\$ 233.40
Triple Crown Sports, Inc., Old Bridge, NJ	\$ 2,142.00
Uniforms for All Sports, Inc., Old Forge, PA	\$ 2,146.45
Varsity Spirit Fashions & Supplies, LLC, Memphis, TN	\$ 133.10
Bids Received – 20	

91. Approve the following renewal routes for student transportation for the 2024-2025 school year:
- a) 2024-2025 School Transportation Renewal Contracts – Regular and Special Education:

Company	Route	Route Cost Per Diem 2024-2025	Aide Cost Per Diem 2024-2025	Estimated Route Cost 2024-2025
Dapper	HS-1E/2-1	\$515.36	\$116.26	\$113,692.00
	HS-1F/2-2	\$529.25	\$200.97	\$117,040.25
	HS-2E/2-4	585.59	\$116.26	\$126,334.60
	MM-3/SE-1B	\$513.57	\$120.97	\$114,217.66
	MM-6/SE-1A	\$541.12	\$120.97	\$119,177.19
	SM-2A/SE-2A	\$552.77	\$133.07	\$123,451.07
	SE-8	\$519.39	\$116.26	\$114,417.64
	SE-8A	\$519.39	\$116.26	\$114,414.64
	VT-2	\$693.53	\$158.72	\$153,404.40
	ESY-7	\$440.70	N/A	\$10,136.07
	ESY L MED	\$422.45	N/A	\$9,716.27
J&J Transportation	L-MED	\$387.83	\$65.67	\$81,628.39
	KSA	\$317.43	NA	\$9,522.90
Road to Success	HS-1SUM	\$587.85	\$61.60	\$12,339.57
	MM-1SUM	\$587.85	\$61.60	\$12,339.57
	MM2-SUM	\$587.85	\$61.60	\$12,339.57
	SM-1SUM	\$587.85	\$61.60	\$12,339.57
	SE-1SUM	\$587.85	\$61.60	\$12,339.57
	2-1SUM	\$587.85	\$61.60	\$12,339.57
	2-2SUM	\$587.85	\$61.60	\$12,339.57

91. Continued:

Company	Route	Route Cost Per Diem 2024- 2025	Aide Cost Per Diem 2024-2025	Estimated Route Cost 2024-2025
Villani	VT-1	\$553.33	\$98.57	\$117,343.08
	VT-3	\$553.33	\$98.57	\$117,343.08
	HS-1C/SE-2C	\$451.41	\$98.57	\$98,996.26
	HS-1D/SE-1D	\$451.41	\$98.57	\$98,996.26
	HS-1G/SE-2E	\$451.41	\$98.57	\$98,996.26
	HS-2/BIL-1	\$465.97	\$98.57	\$101,616.96
	HS-2C/BIL3	\$465.97	\$98.57	\$100,642.69
	HS-2D/2-3	\$451.41	\$98.57	\$98,996.26
	MM-1/SE-1	\$553.33	\$98.57	\$117,343.08
	MM-2/BIL2	\$553.33	\$98.57	\$117,343.08
	MM-4/SE-1C	\$553.33	\$98.57	\$117,343.08
	MM5/SE-2B	\$553.33	\$98.57	\$117,343.08
	MM-7/SE-2F	\$553.33	\$98.57	\$117,343.08
	SM-1/SE-2	\$370.97	\$98.57	\$84,517.64
	SM-2/2-5	\$553.33	\$98.57	\$117,343.08
	SM-3/SE-2D	\$465.97	\$98.57	\$101,616.96
	SE-10	\$439.08	\$98.57	\$96,777.42
	SE-11	\$439.08	\$98.57	\$99,777.42
	SE-11M	\$439.08	\$98.57	\$99,777.42
	SE-12	\$439.08	\$98.57	\$97,777.42
	SE-12A	\$439.08	\$98.57	\$97,777.42
	SE-13	\$439.08	\$98.57	\$97,777.42
	ESY-2	\$473.58	\$98.57	\$13,159.45
	ESY-3	\$452.87	\$110.04	\$12,946.91
ESY-4	\$452.87	\$110.04	\$12,946.91	
ESY-5	\$452.87	\$110.04	\$12,946.91	
ESY-1	\$376.36	NA	\$8,656.28	
ESY-6	\$452.87	\$110.04	\$12,946.91	

91. Continued:

b) 2024-2025 Parent Transportation Route – Special Education Renewal:

Parent	Route	Per Diem Cost 24/25	Not to Exceed
GW	SEPA-8	\$67.45	\$14,165.50

c) 2024-2025 Field Trips Pricing 54 Passenger School Bus – Renewals:

FIELD TRIPS				
Company	Route	Hourly Contracted Amount 24-25	Other	
Road to Success	FT-5-5A	\$173.61	Tolls & Parking	At rate
	FT-6	\$151.21	Tolls & Parking	At rate
	FT-6A	\$173.61	N/A	\$173.61
Villani	FT-1	\$98.57	Tolls	\$0.00
	FT-1A	\$100.81	Tolls	\$0.00
	FT-2	\$112.01	Tolls	\$0.00
	FT-2A	\$123.22	Tolls	\$0.00
	FT-3	\$134.41	Tolls	\$0.00
	FT-3A	\$140.02	Tolls	\$0.00
	FT-4	145.62	Tolls & Parking	At rate
	FT-4A	168.02	Tolls & Parking	At rate
	FT-11	224.02	Passenger Van Intake from home to out of district school	
	FT-11A	224.02	Passenger Van – from home/school to Spec. Serv.	

91. Continued:

d) 2024-2025 Field Trip Pricing Coach Bus:

Company	Route	55 Passenger Hourly Rate	Provision	Other
Villani	FT-7	224.02	5 Hour minimum	Tolls - \$0.00 including Parking – Chartering Party is responsible for parking rates as applicable, at rate at time or trip
	FT-7A	280.03		
	FT-8	336.03		
	FT-9	336.03		
	FT-9A	392.04		
	FT-10	448.04		

e) 2024-2025 Student TEAM Transportation

Company	Route	Route Cost for 4 hrs. Per Diem 24-25	Per Hour Over Flat Rate 4 Hours
Villani	Team Sect I	\$661.98	Flat Rate
	Team Sect II	\$477.16	Flat Rate
	Team Sect III	\$477.16	Flat Rate

92. Approve the donation of ice cream from So Delicious Ice Cream Truck, for the Kindergarten Moving Up Ceremony at School No. 9, donated by Maeve Serritella (parent of School No. 9 student).
93. Approve the TV studio upgrade proposal from Generation Brand of Pompton Plains, NJ, which includes Grid Rigging, and the following for 3 stations: Lighting Control. TV Studio Light fixtures, Audio systems, the Broadcasting package, anchor desk packages, a podcasting package, 3 LED wall package, including training and support, \$805,946.89, to utilize Co-op ESCNJ 23/24-02, to be charged to Acct. #12-000-400-450-00-000-02 for the 2023-2024 school year.
94. Approve the proposal from the Gillespie Group of Dayton, NJ, to remove, furnish and install VCT tiles for the L-shaped hall, principal's office, faculty Lounge, Room 136 and 130 at School #9, utilizing NJ State Co-op #65MCESCCPS-ESCNJ Bid#23/24-14, at a cost of \$111,610.20, to be charged to Acct. #12-000-400-450-00-000-30.
95. Authorize the Business Office to go out to bid for supplies / equipment for the district's shop classes throughout the district for the 2024-25 school year.
96. Approve the quote from Apptegy for website service for the 2024-25 school year at a cost of \$42,625.00.

The Buildings, Grounds and Security Committee, upon recommendation of the Superintendent of Schools and the Business Administrator/Board Secretary, present the following motions to the Linden Board of Education for approval:

- Amend Board Action on past Buildings, Grounds and Security Report as follows:

#	Date	Item	Action
1.	3/21/2024	2-5	Amend the date for School No. 1 PTA Fair from 5/11/2024 to 5/18/2024, from 8:00 a.m. to 5:30 p.m.
2.	3/21/2024	7-8	Amend the date for School No. 9 PTA Father's Day Event, from 6/14/2024 to 6/13/2024, from 5:00 p.m. to 8:30 p.m.

- Use of facilities at no charge as requested by Michael Walters, Principal, McManus Middle School:

#	Activity/Location	Day and Time	Date
1.	<u>Academic Awards Night</u> Auditorium	Wednesday 6:00 p.m.-7:00 p.m.	June 12, 2024

- Use of facilities at no charge as requested by Norma Diaz, Principal, School No. 1:

#	Activity/Location	Day and Time	Date
1.	<u>PTA 5th Grade Moving Up</u> <u>Dance</u> Gymnasium	Wednesday 4:00 p.m.-6:00 p.m.	June 14, 2024

- Use of facilities at no charge as requested by Edwin Kushner, Sports Supervisor, City of Linden Recreation Department:

#	Activity/Location	Day and Time	Date
1.	<u>Linden Recreation</u> <u>Summer Track and Field</u> Tiger Stadium Track Oval & Weight Room*	Monday-Thursday 8:00 a.m.-10:00 a.m.	<u>2024</u> July 8,9,10,11,15,16,17,18, 22,23,24,25,29,30,31 August 1

5. Use of facilities at no charge as requested by Pamela B. Jones, Communities in Cooperation, Inc.:

#	Activity/Location	Day and Time	Date
1.	<u>ESL Adult Classes Ceremony</u> Linden High School Auditorium	Thursday 6:30 p.m.-8:00 p.m.	May 30, 2024

6. Use of facilities at no charge as requested by Kevin Brady, Deputy Chief, Linden Fire Department:

#	Activity/Location	Day and Time	Date
1.	<u>Valor Award Ceremony</u> Linden High School Auditorium	Thursday 6:00 p.m.-11:00 p.m.	September 26, 2024

7. Use of facilities at no charge as requested by Lieutenant Michael C. Richmond, Training Unit Commander, Linden Police Department:

#	Activity/Location	Day and Time	Date
1.	<u>Recruit Training</u> Tiger Stadium Track Ova & Field	Monday-Thursday 6:30 a.m.-8:00 a.m.	<u>2024</u> July 15,16,17,18

8. Approve use of the following schools as polling places for the Special Primary Election, Tuesday, July 16, 2024 and Special General Election, Tuesday, September 18, 2024, from 5:00 a.m. to 8:00 p.m.:

Ward	District	Location
1	1	School No. 1, 728 N. Wood Avenue – Gymnasium
1	2,3	Linden High School, 121 W. St. Georges Ave. – New Wing Foyer
4	1,2,3,4	School No. 5, 1014 Bower Street – Gymnasium
5	1,2,3,4	School No. 4, 1602 Dill Avenue – Gymnasium
9	1,2,3,4,5	McManus Middle School, 300 Edgewood Road (side entrance)
10	1	School No. 10, 2801 Highland Ave. – Gymnasium
10	2,3	School No. 9, 1401 Deerfield Terrace (Kent Place entrance)
10	4	McManus Middle School, 300 Edgewood Road (side entrance)

9. Use of facilities at no charge as requested by Kewana L. Demarest, President, Soehl Middle School:

#	Activity/Location	Day and Time	Date
1.	<u>PTA Father's Day Flea Market</u> Faculty Parking Lots – Elm Street	Saturday 10:00 a.m.-4:00 p.m.	June 15, 2024

WORK SESSION

The Planning and Policy Committee, upon recommendation of the Superintendent of Schools, presents the following motion to the Linden Board of Education for approval:

1. First Reading:

Approve the updated Board Policy Manual from Strauss Esmay Associates, LLP effective July 1, 2024

Policy Number	Title
1000 – 9000	Linden Board of Education Policies
1000 – 9000	Linden Board of Education Regulations

WORK SESSION

COMMENTS FROM THE PUBLIC:

Members of the public desiring to make a public comment may come forward at this time. For those watching online, if you wish to make a comment or ask a question, please utilize the raise your hand feature on the online meeting platform.

Please begin your comments by stating your name and address. Individuals are invited to speak on one topic at a time, and no individual will speak more than once, until all individuals so desiring have spoken once.

The public is reminded that to ensure the efficient and orderly operations of the meeting, members of the public will be limited to speaking on items for three minutes.

NEW/UNFINISHED BUSINESS:

BOARD MEMBER COMMENTS:

ADJOURNMENT:

WORK SESSION