

BOARD

#1B

RESOLUTION NO. 24987

**RESOLUTION REGARDING SCHOOL DISTRICT REPORT OF INCIDENTS
OF HARASSMENT/INTIMIDATION/BULLYING**

WHEREAS, the Fort Lee Board of Education has received the Interim Superintendent's report of incident(s) of Harassment/Intimidation/Bullying ("HIB") within the District; and

WHEREAS, the Board has had the opportunity to review the Interim Superintendent's recommendations with respect to the incident(s) of HIB.

NOW, THEREFORE BE IT RESOLVED, that the Board accepts the Interim Superintendent's recommendations.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 18A:37-15(d), the Interim Superintendent of Schools shall inform the applicable parents/guardians of the students involved in these incidents with the following information within five school (5) days of this Board meeting:

1. The nature of the investigation;
2. Whether the District found evidence of HIB;
3. Whether discipline was imposed;
4. Whether services were provided to address the incident of HIB.

DATED: June 18, 2012

Motion by: Mr. Peter Suh

Seconded by: Mrs. Angela Napolitano

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 24988

APPROVAL OF CLASS TRIPS AT NO COST TO THE DISTRICT

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the **class trips** listed on the attached summary.

DATED: June 18, 2012
Attachment

Motion by: Mrs. Linda McCue

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

<u>ROLL CALL</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAINED</u>
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

**CLAS TRIPS
BOARD AGENDA OF 6/18/12**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Zoll, C., Florita, D., Margolies, S.	S#2	1st Grade	Fort Lee Public Library	Fort Lee, NJ	9/21/2012 raindate 9/27/12	65	N/A	N/A	
TOTAL							\$0.00		

LEADERSHIP AND LEARNING CENTER CONTRACTS
TOTALING \$68,025.53

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following contracts **for the Leadership and Learning Center** for professional development services during the 2012-2013 school year as outlined below:

Contract #	Description of Services	Total	Funding
#35419-01	Common Core Standards Seminars September 6-7, 2012	\$51,225.53	Title II funds
#35426-01	3 days with Consultant for Leadership Training	\$16,800.00	HS General Fund Budget
TOTAL		\$68,025.53	

DATED: June 18, 2012
Attachment

Motion by: Mrs. Linda McCue

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

Contract for Fort Lee Public Schools

Fort Lee, NJ

Contract # 35419 01

2CUR

Terms and Conditions

This agreement, dated May 22, 2012 (the "Effective Date"), by and between The Leadership and Learning Center (The "Center"), a subsidiary of Houghton Mifflin Harcourt Publishing Company, and Fort Lee Public Schools (the "Client"), sets forth the agreement between the parties for The Center to perform certain professional development services. When used herein, "Agreement" shall be understood to include this agreement, and any attached exhibits, any Statements of Work hereunder, and any other documents made a part hereof or incorporated by reference, including any written amendments hereto.

THIS AGREEMENT FOR SERVICES MUST BE SIGNED AND RETURNED BY June 22, 2012 OR THE SERVICES MAY BE RESCHEDULED.

1. **Description of Services.** Professional services related to professional development, as set forth more fully in the agreed upon (attached) proposal # 3478T04A09 (the "Services").
2. **Engagement.** The engagement(s) provided under this Agreement as part of the Services are set forth in the attached Statement of Work.
3. **Payment for Services.**
 - a. **Fees.** In consideration of the Services to be performed by The Center under this Agreement, the Client shall pay to The Center the Professional Fees, and Other Fees as set forth in the attached Statement of Work in accordance with the payment terms set forth herein.
 - b. **Ancillary Expenses.** Customer shall be responsible for all airline, lodging, meals, ground transportation, and applicable sales tax incurred by The Center in connection with providing the Services. If the Client opted for "inclusive pricing," these Ancillary Expenses are already included in the Professional Fees as set forth in the Statement of Work. If the Client did not opt for "inclusive pricing," these Ancillary Expenses will be invoiced separately and such invoices will include copies of all supporting receipts.
 - c. **Due Date.** The Center shall issue an invoice ("Invoice") upon fulfillment of the Services. **Payment shall be due to The Center within thirty (30) days after the date of the Invoice.**
 - d. **Taxes.** All payments required by the Client under this Agreement are exclusive of all federal, state, local and foreign taxes, levies and assessments. The Client agrees to bear and be responsible for the payment of all such taxes, levies and assessments imposed by any taxing authority.
 - e. **Consultant Rates.** Certain consultants from The Center command a higher fee. Should the client choose to work with one of these consultants, prices quoted in the agreed upon proposal #3478T04A09 will be adapted.
4. **Date(s) of Services.**
 - a. **Proposed Dates.** Subject to Section 4(b) hereof, the proposed dates for the Services are set forth in the attached Statement of Work.
 - b. **"TBD" Dates.** For Services that have not been scheduled as of the Effective Date of this Agreement, Services must be scheduled to begin within one year of the date of this Agreement, or prior to the purchase order's expiration date, whichever comes first. The Client will contact The Center at least six weeks prior to the first day on which the Client would like the Services to begin. The Center cannot guarantee availability of dates, for specific consultants.
 - c. **Confirmation of Dates.** All dates are tentative and will not be confirmed until the Planning Call described in Section 5 is complete and The Center informs the Client that the date for the Services is confirmed.

- d. *Date Change.* Dates can be changed only upon the mutual agreement of The Center and the Customer, provided that any change to the dates or the Services hereof may change the Professional Fees or other fees that will be charged.

5. Customer Responsibilities.

- a. *Pre-Engagement Call.* The Client shall participate in a pre-engagement call (the "PEC") with The Center staff at least 45 days prior to the first date of the Services to review goals and expectations. For more highly customized services, this Planning Call will involve content planning and agenda setting.
- b. *Customer-Supplied Materials.* On the date(s) of the delivery of the in-person Services, Customer shall provide the following: an adequate training facility, on-site staff support, and media equipment requested by The Center. Any other requirements of the Customer, if any, will be set forth in the attached Statement of Work.
- c. *Purchase Order.* At least fourteen (14) days prior to the first date of Services, Customer shall provide The Center with a purchase order (the "Purchase Order"), which shall include the following information: shipping address for materials, the address of the training site, and the number of Participants. The Center reserves the right to charge Customer expedited shipping charges if additional shipping or handling charges are incurred by The Center as a result of Customer's failure to provide the necessary information within the stated timeframe. In addition, The Center reserves the right to reschedule the Services, without penalty, should Customer fail to provide a Purchase Order within the stated timeframe and without the required information.
- d. *Terms of Purchase Order.* **TO THE EXTENT THAT THE TERMS CONTAINED IN THE PURCHASE ORDER CONFLICT WITH THE TERMS OF THIS AGREEMENT, AND NOTWITHSTANDING LANGUAGE IN THE PURCHASE ORDER TO THE CONTRARY, THE TERMS OF THIS AGREEMENT SHALL CONTROL.** Submission of any Purchase Order in connection with the Services shall constitute acceptance of the terms of this Agreement without reservation or condition, unless Customer gives notice in writing of express rejection directed to specific paragraphs of these terms. These terms of this Agreement entirely supersede any terms that may be part of Customer's Purchase Order.
- e. *Prohibited Activity.* Audio and videotaping of the Services is strictly prohibited and will be deemed to be a violation of this Agreement. In addition to any other remedies available to The Center at law or equity, The Center reserves the right to cancel the Services upon the occurrence of audio taping or videotaping in violation of this Agreement.

6. Participants' Responsibilities.

- a. *Materials.* Participants must provide their own note-taking materials (e.g., pens, notepads, etc.).
- b. *Prohibited Activity.* In addition to the restrictions on audio and videotaping of the Services set forth in Section 5.e, Participants must also refrain from using their cell phones and other electronic devices during the presentation of the Services. To ensure the quality of the Services for other Participants, Participants may be asked to leave if they engage in this activity.

7. The Center's Responsibilities. On the date(s) of the in-person Services, The Center shall provide the following: personnel to provide the Services and Center materials ("Materials").

8. Cancellation Policy.

- a. *Cancellation.* Customer may terminate this Agreement and/or cancel the Services with no cancellation fee with at least forty-five (45) days prior written notice and prior to the Planning Call. Cancellations received by The Center after the Planning Call incur a cancellation fee of 50% of the Professional Fees. For any cancellation at any time for any reason, Customer must reimburse The Center 100% of any out-of-pocket travel or other ancillary costs spent by

The Center in connection with preparation for providing the Services in accordance with this Agreement (e.g., travel already booked).

- b. *Rescheduling.* The Center will attempt to honor requests to reschedule the date of Services, but The Center cannot guarantee that such requests will be honored, and acceptance of such request is at The Center's sole business discretion. Any out-of-pocket costs (e.g., travel or change of Professional Consultant) associated with rescheduling shall be the responsibility of the Client.

9. Ownership and Use of Intellectual Property.

- a. The Center owns all right, title, and interest in, without limitation and including worldwide copyright, to all of The Center's Materials (for example, but not limitation, handouts, slides, articles, and other paper and electronic media) distributed to the Customer and to the Participants as part of the Services or used by or developed by of in connection with performing the Services. Customer and the Participants are strictly prohibited from reproduction or distribution of The Center's Materials without prior written permission from The Center. Customer and Participants may not make use of The Center Materials in any manner other than the use intended by The Center through its provision of the Services. For the avoidance of doubt, no right, title or license in the Materials is granted to the Customer, except for the limited, personal, non-transferable right and license for the Customer to use the Materials for the Customer's own internal use and benefit without reproducing them in any medium.
- b. Requests for reproduction rights and the terms and fees associated therewith may be addressed to:

Leadership and Learning Press
317 Inverness Way South, Suite 150
Englewood, Colorado 80112

Or submitted electronically at:

<http://www.leadandlearn.com/resources/custom/pdf/CopyrightRequestForm.pdf>

10. Confidentiality. Customer acknowledges that in the course of performing the Services under this Agreement, representatives of The Center may disclose certain confidential information to Customer. All concepts, work, materials, and related information disclosed to Customer by any person acting on behalf of The Center are proprietary and confidential information of The Center. Customer acknowledges this and agrees not to disclose any such concepts, work, material or related information to any other parties, or to make any use of The Center's Materials other than the use that is intended by The Center through its provision of the Services.
11. Independent Contractor. The Center and Customer are not partners or joint ventures and nothing contained herein shall be construed as creating an employment, partnership, joint venture, agency, or any other relationship whatsoever, except that of independent contractors, between The Center and Customer.
12. Entire Agreement and Amendment. This Agreement, including any attachments or exhibits, constitutes the entire agreement between the parties concerning the Services, and can only be amended by a writing signed by authorized representatives of The Center and Customer.
13. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute on and the same instrument. The signatures of both Parties need not appear on the same counterpart. The delivery of signed counterparts by facsimile or e-mail transmission that includes a copy of the sending Party's signature is as effective as signing and delivering the counterpart in person. A photocopy of this agreement may be used in any action brought to enforce or construe this Agreement.

14. **Notices.** All notices or other documents to be made under this Agreement shall be in writing and shall be deemed to have been duly given or made when personally delivered or, if mailed, postage prepaid, registered or certified mail, by a reputable national overnight courier service to the parties at the addresses provided herein, or by e-mail. Notices shall be delivered using the contact information set forth in the attached Statement of Work.
15. **Due Authorization.** The Client certifies that no additional documents or signatures are required for prompt payment to The Center and that the person signing this contract is an authorized agent of the Client for the purpose of binding the Client to this Agreement.
16. **Survival.** Sections 9, and 11-16 inclusive herein shall survive and continue in effect following the termination or expiration of this Agreement.

In witness whereof, the parties have executed this Agreement by their duly authorized representatives as of the date first above written.

Statement of Work for Fort Lee Public Schools

Date	Description	Investment
Sept 6th 10am-3pm & Sept 7th 8:30am-3pm	Common Core State Standards Seminar - ELA <ul style="list-style-type: none"> • 2-day session with educators of Fort Lee Public Schools • Estimated 106 participants – High School • All necessary training materials 	\$15,896.41
Sept. 6th 10am-3pm & Sept. 7th 8:30am-3pm	Common Core State Standards Seminar - Math <ul style="list-style-type: none"> • 2-day session with educators of Fort Lee Public Schools • Estimated 17 participants – High School • All necessary training materials 	\$11,344.80
Sept 7th	Common Core State Standards Seminar <ul style="list-style-type: none"> • 1-day session with 2 Consultants with educators of Fort Lee Public Schools • Estimated 120 participants – Elementary Schools • All necessary training materials 	\$23,984.32
Total Proposed Investment		\$51,225.53

****All consultant fees, travel expenses, materials, and shipping and handling are included.***

Acceptance of Contract # 35418 01 for Services

Fort Lee Public Schools

REQUIRED FOR PROCESSING Purchase Order # 1112-2522 2532

Printed Name: FORT Lee Public Schools

Signature: Steve Ergun

Title & Department: Super. of Schools

Signed and agreed upon, this 1 day of June, 2012.

Please Provide an Accounting/Accounts Payable Department Contact

Name: Georgette Mizii

Address: FORT Lee Public Schools

Address 2: 2175 Lemoine Ave, 6th Floor

City: Fort Lee State: NJ Zip Code: 07024

Phone Number: 201-585-4603 Email Address: mizii@fortlee-bce.net

The Leadership and Learning Center:

Signature: Bob Burgess

Name / Title: Bob Burgess, Sr. Dir. Operations

Signed and agreed upon, this 4 day of June, 2012.

Federal Tax ID # 83-030-2861

Our Payment Address:

The Leadership and Learning Center
Finance Director
317 Inverness Way South, Suite 150
Englewood, Colorado 80112

866-399-6019

APPROVAL OF THE STRATEGIC ACTIONS & INNOVATIONS FOR LEARNING PROGRAM (SAIL) AT FORT LEE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **Strategic Actions & Innovations for Learning Program (SAIL)**, to meet the needs of students with disabilities at Fort Lee High School during the 2012-2013 school year, as outlined on the attached proposal.

DATED: June 18, 2012
Attachment

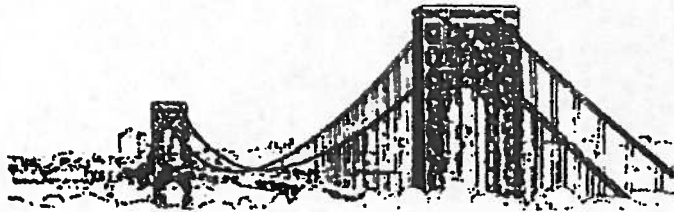
Motion by: Mrs. Linda McCue

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			



Fort Lee Public Schools

To: *Mr. Steven Engravalle*
From: *Dr. Sharon Amato*
Mrs. Ann Marie Bruder
Date: *June 13, 2012*
RE: *Proposal for Strategic Actions & Innovations for Learning Program (S.A.I.L.)*

Program Overview:

A need exists to accommodate a group of at least 6 Students with Disabilities, who will be attending Fort Lee High School in September, 2012. The Strategic Actions & Innovations for Learning program (S.A.I.L.) is modeled after a highly successful program developed and implemented in Ridgewood High School in Ridgewood, NJ. During the planning phase of this program, Mrs. Bruder and Mrs. Church researched and analyzed various programs. They identified S.A.I.L. as a program that would be appropriate to meet the needs of students attending the Fort Lee Schools. They met with the developers of this program in April, 2012, and presented this proposal to Dr. Amato in June, 2012. The program focuses on maximizing the individual needs and learning potential of every participant.

Goal:

The primary focus is to assist students in acquiring essential academic and career-oriented skills integrating instructional best practices, while providing academic, social and emotional supports. The New Jersey Core Curriculum Content Standards are embedded in the program as students are guided through their required courses. The S.A.I.L. program operates as a cohort model which includes a supported academic program, School and Community Based Internships and Job Coaching modules. Case Management Coordination between and among all instructional and CST staff, parents and students ensures ongoing support and assessment of student progress and achievement.

Enrollment:

The S.A.I.L. Program is designed for students who have various degrees and ranges of learning disabilities. It will enable our students with severe disabilities, who have been instructed in a self-contained instructional setting since their younger elementary years to be educated in an alternative instructional environment within their home school community.

Curriculum:

Courses will be delivered by Highly Qualified and Certified Teachers for courses in areas such as Personal Literacy, Job Coaching, and Pre-Algebra. English, History, Science, and additional electives will also be delivered in a modified, adapted, and differentiated mode as determined by students' Individual Educational Plans (IEP's). Instructional practices and strategies proven to promote success will be utilized. The Ridgewood NJ School District has provided curriculum resources and consent to adapt and align their S.A.I.L. curriculum to meet our district needs.

Staffing/Budgetary Impact:

One certified special education teacher will be needed, as well as possible 3-4 six period stipends. This program will have a substantially lower budgetary impact as compared to sending the participants to an alternative program delivered outside of the Fort Lee Schools.

Approval:

Superintendent's approval, followed by BOE resolution is needed before proposal is presented to the Bergen County Department of Education.

FINANCE COMMITTEE

#1F

RESOLUTION NO. 24991

APPROVAL - CURRENT BILLS LIST TOTALING \$463,251.53

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$463,251.53** for June 2012 (computer checks).

DATED: June 18, 2012
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

<u>ROLL CALL</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAINED</u>
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
05/31/2012

6/18/12

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check Amount	Check #	Check Amount
Pending Payments							
ACCUSCAN/ 5342	1112-2117	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP INV 948231707	1,922.00		1,922.00
		11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP INV 948297487	642.00		642.00
				Total for ACCUSCAN/ 5342	\$2,564.00		
AMATO, SHARON/ 3172	1112-2506	11-000-230-580-20-000/ TRAVEL		CF TRAVEL-5/24/12	35.59		35.59
APPLIED DATA SERVICES, INC./ 5596	1112-2380	11-000-230-339-20-717/ OTHER PURCHASED SVC		CF INV 120301FL-D	4,900.00		4,900.00
AVAYA, INC/ 5922	1112-0112	11-000-230-530-10-722/ TELEPHONE		CF ACCT# 0101911994-JUNE 12	61.90		61.90
BERGEN COUNTY SCD/ 4786	1112-0853	11-000-100-565-60-000/ TUITION-CSSD		CF JUNE 12	14,511.12		14,511.12
BERGEN COUNTY TECHNICAL SCHOOL/ 4078	1112-1183	11-000-100-563-30-062/ TUITION-VOC-TETER		CF JUNE 2012	7,532.04		7,532.04
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CF JUNE 2012	23,851.46		23,851.46
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CF JUNE 2012	4,794.22		4,794.22
				Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078	\$36,177.72		
BERGEN PEDIATRIC THERAPY CENTER/ 8190	1112-1279	11-000-216-320-60-000/ RELATED SERVICES		CP MAY 12-INV 12-1754	540.00		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP MAY 12-INV 12-1819	675.00		675.00
		11-000-216-320-60-000/ RELATED SERVICES		CF MAY 12-INV 12-1835	675.00		675.00
				Total for BERGEN PEDIATRIC THERAPY CENTER/ 8190	\$1,890.00		
BLICK ART MATERIALS, CO./ 5588	1112-2354	11-000-230-610-20-000/ SUPPLIES		CP INV 760126	34.02		34.02
		11-000-230-610-20-000/ SUPPLIES		CF INV 775073	45.06		45.06
				Total for BLICK ART MATERIALS, CO./ 5588	\$79.08		
BOOMERANG PROJECT/ 8287	1112-2192	11-401-100-600-07-000/ STDNNT ACT HS-SUPPLIES		CF INV 12963	134.75		134.75
BOTTARI, JOSEPH/ 8105	NAP Check	CR-95-101- DR-95-471-21		CF 5/17/12 RIVER DELL-V-SOFTBALL	71.00		71.00

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
05/31/2012

6/18/12

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
CARUTH, BRIAN/ 8126	NAP Check	CR:95-101- DR:95-471-02		CF 5/9/12 RIVER DELL-JV- BASEBALL		56.00
CLEARY, GIACOBBE, ALFIERI, & JACOBS,LLC/ 7996	1112-2611	11-000-230-331-20-704/ LEGAL SERVICES		CF INV 10032		5,628.00
CONOVER, PAUL/ 7945	NAP Check	CR:95-101- DR:95-471-02		CF 5/10/12 PALISADES PK-JV-BASEBA		56.00
EAI EDUCATIONAL PRODUCTS/ 4568	1112-2398	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 554517		169.95
ENGRAVALLE, STEVEN/ 7835	1112-2514	11-000-230-580-20-000/ TRAVEL		CF TRAVEL-MAY 21-23/12		130.88
FAMILY FOUNDATION SCHOOL, CORP/ 6153	1112-2095	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP MAY 12		10,000.00
FEDEX, INC/ 1723	1112-2572	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 7-908-85827		59.10
	1112-2457	11-000-230-530-07-721/ POSTAGE-HS		CF INV 1-052-55877		69.83
	1112-2618	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 7-864-11066		25.54
	1112-2530	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 7-902-49093		62.46
				Total for FEDEX, INC/ 1723		\$216.93
FIESTA, INC/ 1730	1112-2483	11-401-100-600-07-000/ STDNNT ACT HS-SUPPLIES		CF ACADEMIC AWARDS 5/15/12		5,456.88
FIRST STUDENT, INC 1309/ 5689	1112-1139	11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CF INV 506GH0125712		2,760.66
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CF INV 506GH0125712		2,341.62
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0125712		11,431.08
		11-000-270-514-10-000/ TRANSP-SP ED		CF INV 506GH0125812		1,692.04
				Total for FIRST STUDENT, INC 1309/ 5689		\$18,225.40
FLORIO PERRUCCI STEINHARDT & FADER LLC/ 8416	1112-2570	30-000-402-390-07-000/ MASONRYFLHS-OTHER PROF		CF ACCT# 54888.0001		269.60
		30-000-406-390-01-000/ HVAC SCH1 - OTHER PROF		CF ACCT# 54888.0001		269.60
		30-000-407-390-01-000/ ROOF SCH1 OTHER PROF		CF ACCT# 54888.0001		269.60
		30-000-411-390-03-000/ MASONRY SCH3 OTHER PROF		CF ACCT# 54888.0001		269.60
		30-000-412-390-04-000/ MASONRY SCH4 OTHER PROF		CF ACCT# 54888.001		269.60
		30-000-415-390-06-000/ ROOF MS OTHER PROF FEE		CF ACCT# 54888.0001		269.63

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 06/14/2012 at 03:34:50 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

6/18/12

va_bill5.5
05/31/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
FLORIO PERRUCCI STEINHARDT & FADER LLC/ 8416		30-000-416-390-06-000/ HVAC MS OTHER PROF FEE		CF ACCT# 54888.0001		269.60
Total for FLORIO PERRUCCI STEINHARDT & FADER LLC/ 8416						\$1,887.23
FONTANILLA, JIM/ 8397		CR:95-101- DR:95-471-01		CF 4/27/12 RIDGEFIELD PK-F-BASEBA		56.00
FORT LEE BOE - SPECIAL ACCT/ 3813	1112-2606	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CP INV 201246		54.60
		11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CP INV 201222		200.00
		11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CP CREDIT		-106.72
		11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 201239		350.00
Total for FORT LEE BOE - SPECIAL ACCT/ 3813						\$497.88
FORT LEE POLICE DEPT / 4235		CR:95-101- DR:95-471-28		CF INV 102		400.00
FORUM SCHOOL/ 1783	1112-0795	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF JUNE 2012		9,917.20
FRAMAN MECHANICAL, INC/ 8385	1112-2389	30-000-416-450-06-000/ HVAC MS CONSTRUCTION		CP MS		19,110.00
	1112-2388	30-000-406-450-01-000/ HVAC SCH1 - CONSTRUCTION		CP SCHOOL 1		19,110.00
Total for FRAMAN MECHANICAL, INC/ 8385						\$38,220.00
FRAPPIER, DOUGLAS/ 8418		CR:95-101- DR:95-471-02		CF 5/16/12 WESTWOOD-JV-BASEBALL		56.00
FRAPPIER, JERRY/ 7413		CR:95-101- DR:95-471-02		CF 5/10/12 PALISADES PK-JV-BASEBA		56.00
HENRY AND LORI GLASS/ 7609	1112-1819	11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CF TRANSP. REIMB.		442.00
HERWITT, MICHAEL/ 7438		CR:95-101- DR:95-471-02		CF 5/16/12 WESTWOOD-JV-BASEBALL		56.00
IDE, CORP / 4506	1112-1037	20-270-200-320-30-000/ TITLE 2A-PURCH PROF		CF INV 12-0199		3,722.00
INSTANT IMAGE PRINTING/ 4357	1112-2441	11-190-100-610-04-000/ GEN SUPL		CF INV 1785		90.00
J.W. PEPPER & SONS, INC. / 2109	1112-2370	11-190-100-610-07-024/ BAND/MUSIC SUPL		CF INV 01K26761		601.99
KARL & ASSOCIATES, INC. / 5117	1112-2108	30-000-416-390-06-000/ HVAC MS OTHER PROF FEE		CP INV 24126		1,430.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Fort Lee Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
KARL & ASSOCIATES, INC./ 5117		30-000-416-390-06-000/ HVAC MS OTHER PROF FEE		CP INV 24117		1,725.00
			Total for KARL & ASSOCIATES, INC./ 5117			\$3,155.00
KEENAN & DORIS LLC/ 8155	1112-2447	11-000-230-331-20-704/ LEGAL SERVICES		CP inv 289		2,420.15
		11-000-230-331-20-704/ LEGAL SERVICES		CF inv 221		1,020.10
			Total for KEENAN & DORIS LLC/ 8155			\$3,440.25
LEE DISTRIBUTORS, INC./ 2307	1112-2234	11-000-230-610-20-000/ SUPPLIES		CF INV 1099		444.95
LEXISNEXIS RISK SOLUTIONS/ 8263	1112-2565	11-000-211-800-15-000/ OTHER OBJECTS		CF INV 1560485-20120531		435.00
MORMINO, FRANK/ 7374	NAP Check	CR:95-101- DR:95-471-21		CF 5/17/12 RIVER DELL-V-SOFTBALL		71.00
		CR:95-101- DR:95-471-01		CF 5/18/12 N.BERGEN-F-BASEBALL		56.00
			Total for MORMINO, FRANK/ 7374			\$127.00
NATIONAL BUSINESS FURNITURE, LLC/ 1112-2425		11-000-230-610-20-000/ SUPPLIES		CF INV ZJ787293-WAD		748.00
8313						
NORTH JERSEY MEDIA GROUP, INC./ 1112-2575		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3290289		140.29
5436						
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3294500		63.74
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3297117		51.46
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3298955		59.96
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3298959		59.96
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3298961		59.02
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3302047		50.51
			Total for NORTH JERSEY MEDIA GROUP, INC./ 5436			\$484.94
NORTHERN VALLEY REGIONAL/ 5132	1112-1212	11-000-216-320-60-000/ RELATED SERVICES		CP MAY 2012		2,040.00
OSPALA, MARK & JANE/ 7781	1112-1072	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF JUNE 2012		1,775.00
PIANO SHOWCASE/ 7143	1112-2358	11-190-100-610-07-024/ BAND/MUSIC SUPL		CF INV 91645		189.00
PITNEY/BOWES (LEASE), LLC/ 2887	1112-0102	11-000-230-530-10-997/ POSTAGE HS MAINT/RENT		CP INV 9374183-AP12		198.00

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Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
PITNEY/BOWES (LEASE), LLC/ 2887		11-000-230-530-10-997/ POSTAGE HS MAINT/RENT	CP	INV 9374183-MY12		198.00
		11-000-230-530-10-997/ POSTAGE HS MAINT/RENT	CF	INV 9374183-JN12		198.00
			Total for PITNEY/BOWES (LEASE), LLC/ 2887			\$594.00
POGUST GROUP/ 7359	1112-0946	11-000-223-500-30-000/ CONF-WORKSHOP-DISTRICT	CF	5/23/12		800.00
PRITCHARD INDUSTRIES INC/ 7813	1112-0710	11-000-262-320-40-100/ PURCH PROF-PRITCHARD	CP	INV 20006137-JUNE12-CUST.		58,566.17
		11-000-263-300-40-100/ UPKEEP GR-PRITCHARD	CF	INV 2006137-JUNE 12-GNDS		5,560.58
			Total for PRITCHARD INDUSTRIES INC/ 7813			\$64,126.75
PUBLIC SVS GAS & ELECTRIC. INC/ 2965	1112-0003	11-000-262-621-10-000/ ENERGY-NATURAL GAS	CP	MAY 2012		5,466.25
		11-000-262-622-10-000/ ENERGY-ELECTRICITY	CP	MAY 2012		18,695.29
			Total for PUBLIC SVS GAS & ELECTRIC. INC/ 2965			\$24,161.54
QUINN, PATRICK H./ 8404	NAP Check	CR:95-101- DR:95-471-03	CF	5/17/12 DUMONT-V-BASEBALL		81.00
REDWOOD BIOTECH/ 6972	1112-2498	11-000-213-300-07-000/ PURCHASED PROFESSIONAL A	CF	INV 10590820124		34.09
RIDGEFIELD BD.OF/ 3051	1112-0967	11-000-216-320-60-000/ RELATED SERVICES	CP	APRIL 2012-INV 30861		8,000.00
RIVERSIDE PUBLISHING CO./ 1137	1112-2183	11-000-218-320-07-000/ TESTING-HS	CF	INV 948327426		7,896.84
	1112-2184	11-000-218-320-30-000/ TESTING DISTRICT	CF	INV 9483562995		7,760.76
			Total for RIVERSIDE PUBLISHING CO./ 1137			\$15,657.60
ROUX, RAYMOND/ 7381	NAP Check	CR:95-101- DR:95-471-03	CF	4/28/12 KENNEDY-V-BASEBALL		81.00
SADDLE RIVER TOURS, INC./ 6127	1112-2286	11-000-270-512-06-000/ TRANSP TO/FROM MS	CF	INV 26799		4,200.00
SATIR, STEVE/ 7393	NAP Check	CR:95-101- DR:95-471-03	CF	5/17/12 DUMONT-V-BASEBALL		81.00
SCHEINMAN, MARTIN ESQ./ 8412	1112-2531	11-000-230-331-20-704/ LEGAL SERVICES	CF	INV 23331		1,111.75
SMITH, JOHN/ 7767	NAP Check	CR:95-101- DR:95-471-01	CF	5/18/12 N.BERGEN-F-BASEBALL		56.00

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Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
STAPLES ADVANTAGE(BIDS)/ 7804	1112-2317	11-000-240-600-02-030/ SUPPLIES		CF INV 113744793		31.61
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1112-2524	11-000-230-610-20-000/ SUPPLIES		CF INV 3176008388		122.55
	1112-2429	11-190-100-610-04-002/ GUID. INSTR. SUPPL		CF INV 3176124762		40.65
	1112-2444	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF INV 3176124764		59.50
	1112-2481	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF INV 3176124765		51.48
	1112-2397	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CP INV 3175763238		420.62
	1112-2428	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF INV 3175763241		34.88
				Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817		\$729.68
STEWART BUSINESS SYSTEMS, LLC/ 5920	1112-0103	11-190-100-340-10-000/ PURCHASED TECHNICAL		CP INV 18H842		8,631.33
				CP INV 183853		-145.27
				Total for STEWART BUSINESS SYSTEMS, LLC/ 5920		\$8,486.06
STONE CREEK, INC./ 5722	1112-2266	12-000-400-450-40-005/ CENTRAL OFFICE RENOVATIO		CP INV #1		23,471.00
TEANECK SPEECH & LANG CNTR, LLC/ 4953	1112-1495	11-000-216-320-60-000/ RELATED SERVICES		CP MAY 2012-14448		510.00
TYSKA, GREG/ 8417	NAP Check	CR:95-101- DR:95-471-01		CF 5/16/12 WESTWOOD-F-BASEBALL		56.00
U.S. SECURITY ASSOCIATES, INC./ 3317	1112-1818	11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 682049		2,628.00
JSA GENERAL CONTRACTORS CORP/ 3386	1112-2391	30-000-407-450-01-000/ ROOF SCH1 CONSTRUCTION		CP PROJ. 11-7920, 12-7921		51,646.00
	1112-2390	30-000-415-450-06-000/ ROOF MS CONSTRUCTION		CP PROJ # 11-7920, 12-7921		72,177.00
				Total for USA GENERAL CONTRACTORS CORP/ 8386		\$123,823.00
VERIZON (REG.PHONE BILL)/ 1207	1112-0006	11-000-230-530-10-722/ TELEPHONE		CP MAY 12		6,382.13
VERIZON WIRELESS, LLC/ 5334	1112-0113	11-000-230-530-10-722/ TELEPHONE		CP MAY 2012		2,192.65

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Fort Lee Board of Education Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
YOUTH CONSULTATION SERV.CORP(YCS/ 6193	1112-0621	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP MAY 2012-INV 29260		6,750.03
Total for Pending Payments						\$463,251.53

Fort Lee Board of Education

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/14/2012 at 03:34:50 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$252,890.08				\$252,890.08
10	12	\$23,471.00				\$23,471.00
Fund 10	TOTAL	\$276,361.08				\$276,361.08
20	20	\$18,516.22				\$18,516.22
30	30	\$167,085.23				\$167,085.23
95	95		\$1,289.00			\$1,289.00
GRAND	TOTAL	\$461,962.53	\$1,289.00	\$0.00	\$0.00	\$463,251.53

Chairman Finance Committee

Member Finance Committee

APPROVAL - CAFETERIA CLAIMS
FOR MAY 2012 TOTALING \$120,701.20

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the following claims for **Cafeteria** for the month of **May 2012** should be paid.

<u>Check #</u>	<u>TD Bank</u>	<u>Check Amount</u>
10129	Andy's Refrigeration	1,012.00
10130	Chartwells	5,019.07
10131	Chartwells	54,251.79
10132	Chartwells	5,836.61
10133	Chartwells	54,581.73
Total		\$ 120,701.20

DATED: June 18, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

**APPROVAL - EXTENDED SCHOOL DAY PROGRAM CLAIMS
FOR MAY 2012 TOTALING \$5,525.96**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the following claims for the **Extended School Day Program** for the month of **May 2012** should be paid.

Check#	TD Bank	Amount
10085	Ft. Lee Board of Education Special Account	\$ 5,295.00
10086	School Health Corporation	230.96
		\$ 5,525.96

DATED: June 18, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

APPROVAL - LINE ITEM TRANSFERS FOR MAY 2012

BE IT RESOLVED, that upon the recommendation and approval of the Interim Superintendent of Schools, the Board confirms the **line item transfers for the month of May 2012**. In order to accomplish the aforesaid purpose, the Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedule.

DATED: June 18, 2012
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

MAY 2012 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-100-563	Tuition to county vocational school-regular	100
11-000-100-565	Tuition to county special services school districts and regional day schools	3,000
11-000-213-100	Salaries	1,800
11-000-216-320	Purchased professional - educational services	13,000
11-000-217-100	Salaries	1,530
11-000-222-100	Salaries	1,000
11-000-230-332	Audit fees	3,500
11-000-230-610	General Supplies	10,000
11-000-230-890	Miscellaneous expenditures	1,300
11-000-240-105	Salaries of secretarial and clerical assistants	2,000
11-000-240-500	Other purchased services	400
11-000-240-800	Other objects	100
11-000-251-600	Supplies and materials	2,000
11-000-252-100	Salaries	1,000
11-000-261-110	Salaries	13,000
11-000-261-610	General supplies	1,000
11-000-262-100	Salaries	17,000
11-000-262-320	Purchased professional and technical services	120,000
11-000-262-626	Fuel-Gasoline	5,000
11-000-270-511	Contracted services (between home and school) - vendors	1,000
11-000-270-514	Contracted services (special education students) - vendors	2,000
11-000-291-270	Health benefits	5,000
11-000-291-290	Other employee benefits	2,100
11-110-100-101	Kindergarten	2,100
11-140-100-101	Grades 9-12	7,000
11-190-100-106	Other salaries for instruction	1,200
11-190-100-440	Other purchased services	100
11-190-100-640	Textbooks	24,000
11-204-100-101	Salaries of teachers	8,129
11-204-100-106	Other salaries for instruction	2,400
11-213-100-101	Salaries of teachers	3,600
11-214-100-101	Salaries of teachers	3,000
11-214-100-106	Other salaries for instruction	1,700
11-216-100-101	Salaries of teachers	4,000
11-216-100-106	Other salaries for instruction	9,000
11-230-100-101	Salaries of teachers	3,000
11-240-100-101	Salaries of teachers	500
11-240-100-610	General supplies	1,200
11-402-100-100	Salaries	21,000
12-000-100-732	Instruction	17,143

		315,902
TRANSFERS FROM:		
11-000-211-100	Salaries	10,000
11-000-218-104	Salaries of other professional staff	21,000
11-000-218-320	Purchased professional - educational services	3,200
11-000-219-104	Salaries of other professional staff	39,930
11-000-221-102	Salaries of supervisors of instruction	74,900
11-000-223-500	Other purchased services	24,000
11-000-230-339	Other purchased professional services	30,000
11-000-240-103	Salaries of principals/assistant principals	25,929
11-000-263-100	Salaries	13,000
11-000-291-250	Unemployment compensation	60,000
11-190-100-610	General supplies	13,943
		315,902

SCHOOL ALLIANCE INSURANCE FUND
RESOLUTION APPOINTING A RISK MANAGEMENT CONSULTANT

WHEREAS, the Fort Lee Board of Education has resolved to join the School Alliance Insurance Fund ("SAIF") following a detailed analysis; and

WHEREAS, the Bylaws of SAIF require that each entity designate a Risk Management Consultant to perform various professional services as detailed in the Bylaws and Risk Management Plan; and

WHEREAS, the Bylaws indicate that SAIF shall pay each Risk Management Consultant a fee to be established by SAIF;

NOW THEREFORE, BE IT RESOLVED, that the Fort Lee Board of Education hereby appoints **Brown and Brown Metro & MK Insurance Brokers, as its Risk Management Consultant** in accordance with the Fund's Bylaws.

DATED: June 18, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

DEPOSIT TO RESERVES

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education authorizes the Business Administrator to **deposit the following amount into the respective reserve account if funds are available June 30, 2012.**

Capital Reserve not to exceed - \$1,500,000

DATED: June 18, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

AGREEMENT/CONTRACT RENEWALS
FOR 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves renewing the agreements/contracts of the following for the Fort Lee School District's 2012-2013 school year.

APPLITRACK (GENERAL ASP, INC.)
C.C. PRODUCTIONS, INC., CAFETERIA SOFTWARE/HARDWARE AND MAINTENANCE SERVICES
COMPASS LEARNING
COMPUTER LOGIC GROUP, INC./POWERSCHOOL HOSTING
E-RATE EXCHANGE, LLC/CONSULTING SERVICES
FOLLETT SOFTWARE COMPANY FOR DESTINY DISTRICT MEMBER LIBRARY CATALOG MANAGEMENT SYSTEM AND TITLEPEEK ONLINE SERVICE
FRONTLINE PLACEMENT TECHNOLOGIES (AESOP) AGREEMENT FOR SUBSTITUTE CALLING SERVICES
LEGAL ONE/ONLINE TRAINING
LEXIS NEXIS
NAVIANCE SUCCEED FOUNDATION
PEARSON/POWERSCHOOL
RELIANCE COMMUNICATIONS (SCHOOL MESSENGER) INSTANT ALERT SYSTEM
SCHOOL DUDE SYSTEMS/MAINTENANCE, FACILITIES AND IT MANAGEMENT SYSTEM
SCHOOL FUSION
STRAUSS ESMAY
SYSTEMS 3000
TRACKER/SPECIAL SERVICES MANAGEMENT SYSTEM THROUGH CONTOUR DATA
VALLEY HEALTH (BUS DRIVER AND STUDENT DRUG TESTING)
VERIZON

DATED: June 18, 2012
Attachments

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			



8001 LINCOLN AVENUE, SUITE 202, SKOKIE, ILLINOIS 60077
P 866-667-1277 F 847-568-0301 W ASPEXSOLUTIONS.COM

KRISTEN GRAFF
business office manager
kristen@aspexsolutions.com
847-475-2283 x106

Invoice

Customer	Invoice Number	Invoice Date	Due Date
Fort Lee Public Schools Attn: Accounts Payable 2175 Central Administration Avenue, 6th Floor Fort Lee, NJ 07024	19678	5/2/2012	6/1/2012 * PAST DUE *

Description	Amount
AppliTrack System Service 5/2/2012 - 5/2/2013 PO 1112-2342	\$2,700.00
Total:	\$2,700.00

Instead of mailing a paper invoice, Aspex Solutions will send a PDF Invoice to the following e-mail address(es): gilt@fortlee-boe.net.

Please update your records to reflect our new mailing address. Check are still made payable to General ASP. If you did not receive this invoice in the past, please verify messages from aspexsolutions.com are received. If you need to change your e-mail address, or would like to add additional email addresses please contact kristen@aspexsolutions.com.

If you recently paid this invoice please disregard this notice.

Please send payment to the address listed above.

For 24 hour access to your account history, check out www.aspexsolutions.com/service.

If you have questions about your account, please call Kristen Graff at (847) 475-2283 x106. Thank you for your support.

Annual Software Licensing, Maintenance &
Support Agreement

School Year 2012-2013



ccp

cc productions inc.

Contents

This document is provided to our CC Productions, Inc. customers to ensure there is a shared understanding of the support we provide in our standard maintenance agreements as well as the full portfolio of products and services we are now able to provide that may assist our customers going forward.

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Annual Software Licensing

Shall include the following:

- 1) System program alteration as may be dictated by federal regulatory agencies.
- 2) Annual Maintenance & Enhancement updates of the licensed programs.
- 3) Provision of documentation and user instructions regarding all alterations, maintenance, bug fixes and enhancements.

School District agrees to pay Annual Software Licensing fee, the cost for which is included in the Annual Software Support fee, as long as the software license is in force and software is in use. Upon payment by District of any and all fees due, district shall have the rights and duties with respect to Licensed Programs. The annual fee for Annual Software Licensing is payable on July 1 of each year, if payment is not received by September 15th CCP has the right to deny its services and to disable software by any means until payment is remitted in full.

Standard Maintenance & Support Services

Inclusions

1. Telephone & email support

- a. **Regular support is Monday thru Friday, 7:00am to 4pm EST.** If you need an additional support window, please contact us to discuss your specific needs.
- b. **Our helpline is 1-800-507-5554 x1.** We strive for a 15 minute turn-around. We guarantee a 4-hour turnaround. We typically have someone available to help you immediately. If you need to leave a voice message, however, please include your name, phone number, school name and district and a brief description of your issue. (Note: We have many, many "Washington, Lincoln and Franklin" Schools so please be specific in your message, thank you.)
- c. **Our fax numbers are 201-418-0022 (main) and 201-221-7703 (service).** If you are calling for a report issue, please fax a copy of your issue prior to calling so we have the same exact information in front of us when we speak on the phone. This will reduce unnecessary phone support time for all parties concerned.

2. Online / Internet / remote desktop support sessions

We are able to provide a limited number of online support sessions. These may be recommended if you are struggling with a recurring issue, have trouble understanding a specific procedure, etc. They are aimed at specific support issues, not for general training. Please understand that if the duration or the number of support sessions becomes excessive, we will need to schedule a re-training session as a billable service.

3. Annual Software updates & fixes

We try to schedule complex product updates and major enhancements in the Spring, to avoid the new school start-up time in the Fall, when you may be busy in other areas. There are occasions, however where minor updates need to be released in the interim. We use our discretion to schedule these as it makes sense (i.e. off-hours, on the weekend, etc.). If it is not going to be transparent to a District or user community, we will notify anyone affected ahead of time. To date, we have not had any issues with this approach and moreover the updates/fixes are welcomed.

4. Standard online / Internet / remote desktop training

Online training can be set up as needed throughout the year. We can facilitate classes remotely and accommodate a maximum of five (5) participants per session. Feel free to give us a call at your convenience to discuss this further and arrange training for your team.

5. Hardware Maintenance**Option A) Same-day-on-site**

CC Productions, Inc. offers priority, same-day-on-site repair or replacement maintenance coverage on the following hardware items purchased from CCP: Computers, POS Touch Screen Terminals, Pin Pads, ID Card Scanners, Biometric Scanners and Cash Drawers. The maintenance covers labor and replacement parts necessary to maintain the covered equipment in good operating condition and shall be provided within four (4) hours of the determination that an emergency on-site call is required. In the event the school district is closed at the time the CCP technician would arrive on-site, or access to the computer equipment is not available, service will be scheduled for the following business day.

Option B) Depot – same or next business day shipment

CC Productions, Inc. offers same-day shipment of replacement parts on the following hardware items purchased from CCP: Computers, POS Touch Screen Terminals, Pin Pads, ID Card Scanners, Biometric Scanners and Cash Drawers. The maintenance covers the replacement parts and shipping costs (to the school) necessary to maintain the covered equipment in good operating condition. This replacement service shall provide shipment to the school on the same business day of the determination that an emergency on-site call is required; however, calls must be identified before noon to guarantee same day

shipment. In the event the school district places a call after 12:00 noon, the replacement shipment service will be scheduled for the following business day.

In the event **Depot service** is selected, the School District must provide technical personnel capable of un-boxing the equipment, connecting it to existing connectors (network, peripheral devices, etc.) and working with the CCP help desk to re-establish functionality. Upon completion of the replacement of the defective unit, the defective unit must be return-shipped to CCP at the School District's expense, including the cost of insurance, in a suitable shipping container (typically the same container used to ship the replacement device) and received by CCP within 30 calendar days of the call:

If the defective unit is not received by CCP within 30 days, it will be billed to the school district at prevailing replacement part prices. Note that if the Depot Hardware service option is chosen, on-site service will be provided on a billable basis only.

All Hardware returned to CCP as a result of equipment exchange is subject to inspection by CC Productions, Inc. The following are excluded from coverage under the hardware maintenance and the repair of such hardware is billable at prevailing replacement rates: Liquid or steam damage, Fire or heat damage, Improper use, Dropped and/or vandalized equipment, Power fluctuations/outages, Sub-standard electrical wiring, Unauthorized attempted repair by a non CC Productions, Inc. employee, viruses or malware causing corruption of Database or Windows O/S, or any cause outside of "normal wear and tear".

School Start-Up Checklist

The District is responsible for the items listed below at each School Start-up. Addressing these areas in a proactive & thorough manner will contribute to a successful start-up, a prepared & confident staff, and ultimately lower support costs in the long run.

1. **Verify/Define CC Productions, Inc. Accessibility**
 - a. Prior to school start-up, it is important for the District to ensure CCP (CC Productions, Inc.) has access to their server appropriately so that CCP can assist with troubleshooting if necessary down the road. Additionally, if your District requires immediate support without intervention from your District's technical staff at any time, this access will need to be set up.
 - b. Ideally, direct access (i.e. VPN) provides the most efficient access for support. However, some Districts prefer to give view/file access.
 - c. Please let CCP know that the access has been set up or that alternative methods have been arranged.
2. **Verify/Define ITC / 3rd Party Support procedures**
 - a. Districts using ITCs (3rd party Information Technology Companies) need to assume the role of communicating requirements between CCP and the ITC (and ultimately the vendors used by the ITC).

- b. When possible, it may be more efficient if the District can authorize CCP to talk with the ITCs directly.
- c. Please provide any documentation needed to provide to the ITC to give CCP access to your student data.

3. Complete Student Imports

Automated Method

- a. A file of updates can be picked up daily by either our SDMS or our QSP product to import the student data on a regular basis.
- b. The file must have the exact same file name stored in the exact same location. The file must also contain the exact same fields in the exact same format.
- c. Districts using an automated method (with SDMS or QSP) to update need to ensure:
 - i. all client machines are turned on;
 - ii. communication to the server is successful;
 - iii. appropriate files are in place;
 - iv. all updates run error free at least two (2) weeks prior to school start-up.

Manual Method

- a. This method requires the District to manually load students into QSP.
- b. CCP can assist; however, the service is a low priority support type **and will incur fees for CCP** to be involved if assistance is needed during the Peak School Start-up period.
- c. Districts using a manual method need to:
 - i. Manually enter all student data into QSP;
 - ii. Promote students;

4. Prepare Direct Cert Imports

- a. The conversion of direct certification files for import into FORMAT needs to be completed by CCP.
- b. The District needs to send the files to CCP as soon as they are received.

5. Verify all file formats

- a. Ensure any file formats / layouts changes have been addressed (i.e. vendor interfaces; imports, exports, etc.).

6. Complete QSP Item Changes

- a. Additions, changes or deletions can be made to the items in QSP.
- b. Refer to the QSP Manual for assistance (Item Maintenance -> Add/Edit Item Information).
- c. There is a charge for CCP to assist in this area during the peak school start-up period (see the Price List for further details).

- 7. Complete QSP Item Layout Changes if necessary**
 - a. The key layouts for the items in QSP can be customized (color, names, order, etc.).
 - b. Refer to the QSP Manual for assistance (Terminal Maintenance -> Add/Edit Layout).
 - c. Note: A common mistake among users is to delete the layout when trying to actually just move items. Users need to drag the items to be moved instead of using the delete button.
 - d. There is a charge for CCP to assist in this area during the peak school start-up period (see the Price List for further details).

- 8. Set-up fees In PayFort (PFI)**
 - a. Add/update any fees needed for the new school year. If you have a lot of changes from the prior year, contact CCP to determine if there is any way to automate this process for you.

- 9. Notify Parents**
 - a. Inform/remind parents that your District is using PayFort.
 - b. If PayFort is new to your District, send a flyer, email, etc. on how to get started.
 - c. Advertise the use of PayFort.net during registration.

- 10. Turn on/Restart computers at least two (2) weeks before school starts.**

- 11. Conduct Training**
 - a. Ensure all new & existing Food Service Directors & employees are trained appropriately prior to school start-up.

- 12. Ensure all back-ups are running properly.**

Year-end Checklist

The District is responsible for the items listed below at School Year-End. Addressing these areas in a proactive & thorough manner will contribute to a successful start-up for the next school year.

1. **If you are not utilizing the SDMS software, contact CCP in the month of May. If assistance is needed with promoting students to new grades and/or new buildings. There is a charge for CCP to assist in this area during the peak school start-up period (see the Price List for further details).**
2. **Print a hardcopy list of student account balances.**
3. **Ensure back-ups have been completed successfully.**

Support Priorities

The priority types below are used by CC Productions, Inc. to address support needs from our customer base overall.

Priority 1 - High

- Servers are down
- QSP POS or QSP Manager down
- System errors/issues without workarounds
- Performance issues of severe nature
- District Technical Staff onsite to assist CCP with troubleshooting

Priority 2 - Medium

- System errors/issues with workarounds
- Performance issues not impacting critical processes
- PFI Payments not posting
- Questions on documented "how to" instructions or processes

Priority 3 - Low

- Training questions, "how to" help or assistance implementing new processes - including but not limited to: manual student imports, QSP item pricing, etc.
- Report formatting issues
- System enhancement requests

Additional Products & Services

The CC Productions, Inc. portfolio is designed in an ala carte style. Districts can pick-and-choose the offerings to add to their enterprise in the timeframe that makes sense their schools. A full list of our product offerings & services is listed below. Contact CCP at any time if you'd like to explore how any of these areas may be able to benefit your District further.

Products

I. PayFort (PFI) On-Line Payment Program

1. Food Service (Lunch Accounts & Meals)
2. Fees
3. Activities
4. Child Care
5. Online Registration
6. Fund Raisers
7. FieldTrips
8. Sports
9. Bond Fees
10. Prom Tickets
11. Summer Camps & Programs
12. Booster Club

II. SDMS (Student Data Management System)

1. Two-way Interface updates with SIS
2. On-Site POS for Student Fees Collection
3. Time Clock
4. Nurse
5. Instructional Coach Log
6. Accounting Interface
7. Emergency Call System Interface

III. QSP Cafeteria POS System

IV. FORMAT (Free and Reduced Meal Application Tracking)

Professional Services

- 1. Customized Training**
- 2. Customized Application Development**
- 3. Technical Consulting**
- 4. Business Consulting**
- 5. Issue Resolution / Troubleshooting**
- 6. PCI Compliance**
- 7. Documentation Assistance**

Price List

Annual Software Licensing, Maintenance & Support

Inclusions:

As explained in the "Standard Maintenance & Support" section of this document. The following services are part of Maintenance & Support.

- ▶ Telephone & Email Support
- ▶ *Online (remote) support sessions
- ▶ Annual updates & fixes
- ▶ Hardware covered

Peak Start-up Period:

Services rendered for low support priority areas during the peak period of **August 15th – September 30th** (School Start-up period) will incur fees based on the price list below. This includes, but it not limited to: Item maintenance assistance; manual student imports; direct cert imports, etc. An explanation of low priority services is provided earlier in the "Support Priorities" section of this document.

Exclusions:

The services listed below may be provided by CC Productions, Inc. Support Staff based on the availability of our personnel at the given time needed. The services listed below are beyond the scope of our standard maintenance & support agreement and are subject to incur additional charges based on the **Billable Services** price list on the next page.

- | | |
|--|------------------------------------|
| ▶ Data clean-up & manipulation | ▶ Interface Coordination / Issues |
| ▶ All expenses related to site visits | ▶ Network & Connectivity Issues |
| ▶ All shipping charges | ▶ Database & Server Administration |
| ▶ Data recovery assistance | ▶ Printers, UPS, Keyboards, Mice |
| ▶ Customized, refresher and/or new employee training | |
| ▶ System Security and Virus Protection is the responsibility of the School District to provide and install. | |

Viruses are not covered under this agreement regardless where the computers may have been purchased. It is also highly recommended not to run anti-virus scans during serving times. This may cause the computer to slow down.

By accepting this agreement the School District acknowledges that the security and protection of the System and data, including protections against unauthorized access, is solely and entirely the District's responsibility. If the QSP System has persistent connections to the Internet, or processes credit card transactions over the Internet, or otherwise has persistent connections to any network where there is potential to unauthorized access, the School District is solely responsible for security. The District must secure and maintain virus and spyware protection software, which may include, but is not limited to firewalls, passwords, physical security, access control policies, and the like. The District acknowledges that, to be effective, virus protection and other security software require periodic updates, which the

District must obtain from The District's supplier or the manufacturer. CCP disclaims any warranty, express or implied, that, after the initial installation by CCP of the System, the District System or data will remain virus-free. Support or services necessitated by computer viruses, or by any failure or breach of the District's security to the District's System or data, including, without limitation, damage caused by hackers or persons lacking authorized access, are not covered under this Agreement, and will be supplied only upon the District's request and on a reasonable efforts basis, on a time-and-materials basis (unless otherwise agreed at the time). The District waives any claims hereunder against CCP, to the extent arising from the District's failure to have or maintain current virus or spyware protection, or to the extent arising as a result of a failure or breach of the District's security for its systems or data, or as a direct result of unauthorized access to the District's System by persons other than CCP's personnel. **The District's acknowledges that credit card providers, banks, and credit card processing companies implement and require specific policies in conjunction with their cards and services. The District shall be solely responsible for compliance with all policies, rules, regulations, and procedures required by the credit card companies, banks, and/or processors the District elects to accept or utilize.**

- ▶ Installing/re-installing software and/or drivers on customer equipment.
- ▶ Resolution and/or set up of third party software (such as a student information system); Any analysis, programming or support tied directly to the third party software.

***REMOTE ACCESS:**

CCP strongly recommends that the School District grant CCP permission of a VPN, Eblvd.com, or RDC (Remote Desktop Connection) to the Server, the QSP Application and SDMS software is installed on, as well as from the Server, a RDC to all QSP POS terminals. This allows CCP access to resolve issues without the need of the District's technology department or food service department to remote us on via go to assist. With a VPN, eblvd.com, or RDC, issues can be addressed more timely for the District, and delays coordinating and waiting for a District staff member to remote us in is eliminated. The turnaround time for issue resolution is generally improved significantly when a District has a VPN/RDC set up.

Terms:

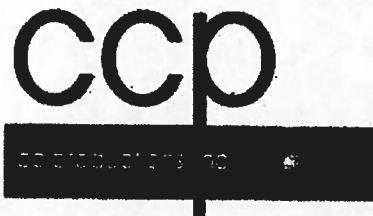
CC Productions, Inc. assumes no responsibility for loss of data on the customer's system resulting from system maintenance or services. The customer assumes responsibility to have all data backed up on a daily basis.

This Maintenance & Support Agreement will renew itself automatically each year at the rates and terms in effect at the time of renewal, unless cancelled in writing 90 days notice by either party. Upon receipt, written cancellation terminates service of software after the 90 day period. Renewal payments must be received in advance of the annual renewal date to avoid lapse in coverage. Any maintenance contract canceled by the customer for any unused portion of the agreement will be refunded in the issuance of a credit memo for other CC Productions, Inc. products such as supplies, service, equipment, etc.

Billable Services

Service Labor Time	\$125.00	per man-hour	** Billed in half-hour increments
Travel Time	\$125.00	per man-hour	**mileage & tolls included
<hr/>			
Shipping Charges	<i>(actual costs billed)</i>		
<hr/>			
Training – onsite, customized, refresher, and/or new employee.	\$850.00	per man-day	
<hr/>			
Documentation Assistance	\$85.00	per man-hour	
<hr/>			
Custom Software or SQL Programming	\$175.00	per man-hour	

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To our customers,

On behalf of the staff at CC Productions, Inc., I would like to thank you for your business and our continued partnership. We sincerely pride ourselves on providing our clients the best software solutions and support service that is second to none. Please sign below acknowledging that you have read and understand this maintenance/support agreement before you. Please make a copy of this page for your records and send a copy with your maintenance/support payment to CC Productions, Inc.

A handwritten signature in black ink, appearing to be 'John J. ...', is written over a horizontal line.

District Name: _____

District Acknowledgement:

Printed Name: _____

Title: _____

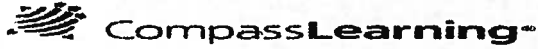
Signature: _____

Date: _____

Software										
	QSP Mgr / T 1	QSP Term 2-X	SDMS QSP Hub	Basic SDMS (no Hub)	SDMS Time Clock	SDMS Phone Export	SDMS On-site POS	Payfort Client	FORMAT	
Fort Lee High School	1	2	0	0	0	0	0	0	0	0
Lewis F. Cole Middle School	1	2	0	0	0	0	0	0	0	0
Fort Lee School One	1	1	0	0	0	0	0	0	0	0
Fort Lee School Two	1	1	0	0	0	0	0	0	0	0
Fort Lee School Three	1	1	0	0	0	0	0	0	0	0
Fort Lee School Four	1	1	0	0	0	0	0	0	0	0
Software Total										\$ 5,172.00

Hardware										
	Java POS	J2 615 POS	J2 650 POS	2-Piece POS	Pin Pads	Cd Rom Drive	Bar Code Scanner	Camera	Cash Drawer	Beck Office PC
Fort Lee High School	3	0	0	0	3	0	0	0	0	3
Lewis F. Cole Middle School	3	0	0	0	3	1	0	0	0	3
Fort Lee School One	2	0	0	0	2	0	0	1	2	0
Fort Lee School Two	2	0	0	0	2	0	0	0	1	2
Fort Lee School Three	2	0	0	0	2	0	0	0	1	2
Fort Lee School Four	2	0	0	0	2	0	0	0	1	2
Hardware Total										\$ 4,094.00

2012-2013 SMA Total = \$ 9,266.00



203 Colorado Street, Austin, TX 78701
 Visit: www.compasslearning.com

FT LEE SCHOOL DISTRICT, NJ #5012524
LEWIS F COLE MIDDLE SCHOOL, NJ #5012525
Odyssey Continuation Support Order Form
Installation Type: Enterprise
Term: 2/1/2013 to 1/31/2014

Enterprise Annual Support Options are Premium or Basic Support.

Premium Support Includes:

- Technical Services Support
 (Server Level for Odyssey Products)
- Toll-Free Helpline
- Maintenance Updates/Version Upgrades
- Technical Support Website
- Remote Access Support
- Odyssey Updater
- Technical Newsletter
- Internet Diagnostic Tools

Basic Support Includes:

- Toll-Free Helpline
- Maintenance Updates/Version Upgrades
- Technical Support Website
- Odyssey Updater
- Remote Access Support
- Technical Newsletter
- Internet Diagnostic Tools

For district-wide installations, please choose either Premium or Basic Support for all schools.

List of Authorized Schools	Account Number	Premium Support	Basic Support	Assessment or ITA	Assessment or ITA Cost
1 LEWIS F COLE MIDDLE SCHOOL	5012525	4,770.00	3,870.00		
Subtotal :		<u>4,770.00</u>	<u>3,870.00</u>		<u>0.00</u>

Enter total(s) for selected service options \$ _____ or \$ _____ + \$ _____ = \$ _____

Totals:

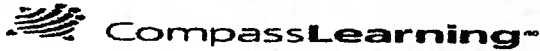
Total Support Cost: \$ _____

Total from *Impact Teacher Academy form: \$ _____

Sales Tax:** \$ _____

Grand Total: \$ _____

****Please apply all applicable taxes for AR, AZ, CA, NC, SC, WA and for Non Public/Private Entities in ALL states.**



203 Colorado Street, Austin, TX 78701
 Visit: www.compasslearning.com

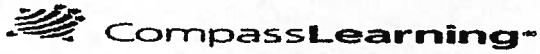
FT LEE SCHOOL DISTRICT, NJ #5012524
 LEWIS F COLE MIDDLE SCHOOL, NJ #5012525
 Odyssey Continuation Support Order Form
 Installation Type: Enterprise
 Term: 2/1/2013 to 1/31/2014

The Impact Teacher Academy™

<u>Services:</u>	<u>Cost</u>	<u>No. Packages</u>	<u>Total Cost</u>
<p><u>District Foundation</u> Includes Leadership Team Planning and Orientation Meeting, Getting Started with Odyssey, Differentiating Instructional Paths for Students, Mid-Service Report and Progress Review, Student Data Analysis and End-Service Report and Progress Review for up to 25 participants. On-Site Model includes 5 on-site days and 2 virtual days. Blended Model includes 3.5 on-site and 3.5 virtual days.</p>	On-Site Model \$9,000 or Blended Model \$7,640	_____	
<p><u>Odyssey Basic Overview</u> Presents Odyssey curriculum scope and sequence and design methodology, as well as the strategies and resources that support Odyssey best practices for the school's specific implementation. Approximate time: 6 hours. Participant limit: 25 teachers. Virtual: Targeted teacher training for up to 25 participants.</p>	\$1,750 (On Site) \$ 800 (Virtual)	_____ _____	
<p><u>Annual Impact Teacher Academy Video/Webinar License</u> Provides immediate answers to your CompassLearning Odyssey® questions. The Impact Teacher Academy™ video instruction series supports educators 24/7/365 with just-in-time, on-demand video tutorials on Odyssey essentials and highlights the information users need to quickly perform necessary tasks in Odyssey. Annual site license. Term expires with service Contract.</p>	<u>Tier Based on Sites:</u> 1 - 4 Sites: \$800 5 - 19 Sites: \$665 20-49 Sites: \$540 50+ Sites: \$400	_____	
<p><u>Odyssey Classroom Modeling</u> A CompassLearning facilitator takes the lead in crafting and modeling a lesson focusing on specific instructional strategies, then teachers deliver the lesson and receive instruction and critique from the facilitator. Approximate time: Up to 4 work sessions per day for 2 days. Participant limit: Up to 5 teachers.</p>	\$3,600	_____	
<p><u>Odyssey Classroom Integration Strategies Mini Sessions</u> Strategies and resources that support Odyssey best practices for instruction, leveraging existing classroom technology, such as interactive whiteboards and other resources. Approximate time: 45-minute rotations throughout school day. Participant limit: 4 per group, up to 6 groups per day.</p>	\$1,750	_____	

Totals: (Please enter total on signature page) \$ _____

Impact Teacher Academy services must be utilized within 12 months of purchase. Prices valid for contiguous 48 states. For more information about Impact Teacher Academy, please visit www.compasslearning.com/PD or call 1-800-428-8604.



203 Colorado Street, Austin, TX 78701
Visit: www.compasslearning.com

FT LEE SCHOOL DISTRICT, NJ #5012524
LEWIS F COLE MIDDLE SCHOOL, NJ #5012525
Odyssey Continuation Support Order Form
Installation Type: Enterprise
Term: 2/1/2013 to 1/31/2014

CompassLearning
Colin Bause, Renewal Account Representative
203 Colorado St., Austin, TX 78701
1-800-428-8604 Ext 3648
fax: 512-492-6209
cbause@compasslearning.com
Date: 06/04/2012

FT LEE SCHOOL DISTRICT
LEWIS F COLE MIDDLE SCHOOL

Signature

Title

Date

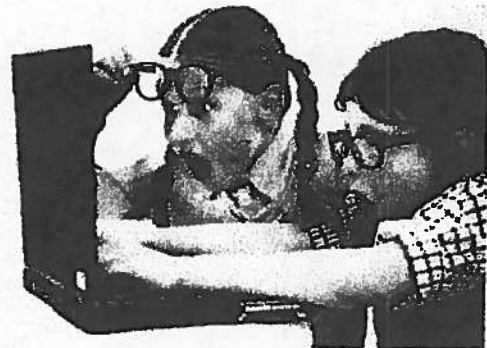
Prices based on current district/school configuration. Quote is valid through the end of current contract term. Payment is due on or before the invoice date. All applicable taxes, if any, shall be paid by the Customer. Past due invoices shall accrue at the rate of 1.5 percent per month. Use of the software shall be governed by the End User License Agreement. Terms contained in the End User License Agreement and the Standard Terms and Conditions shall govern this transaction. In the event of any conflict or inconsistency between the invoice documents (including Exhibits, Terms and Conditions or the End User License Agreement) and Customer's purchase order, the invoice documents shall control. CompassLearning also accepts credit cards (Discover, MasterCard and Visa) and wire transfers. If you have questions concerning either of these options, please contact Accounts Receivable Department at 1-800-422-4339.

Computer Logic group

PowerSchool® Hosting and Training Solutions

CLG PowerSchool Solutions Recommendations and Proposal for

Fort Lee Public Schools



CLG PowerSchool Solutions
33 Comac Loop
Ronkonkoma, NY 11779
Phone: 888-466-5775

June 6, 2012

June 6, 2012

Dear Jason,

Thank you for your interest in **CLG PowerSchool Solutions**. As an organization, our focus is to help you identify your PowerSchool needs and then develop the solutions and plan of action to meet your schools unique needs.

Take some time to review this **CLG PowerSchool Solutions Proposal**. I will be happy to answer any questions you might have.

As always, we are committed to maximizing the effectiveness of PowerSchool for your school and I look forward to working with you in the future.

Respectfully Submitted,

Nancy O'Donnell

Nancy O'Donnell
Director Student Management Systems Support
PowerSchoolSolutions.com
631-738-1900 X 137
nodonnell@goclg.com

Hosting Solutions Proposal

PowerSchool Hosting Solutions Investment

PowerSchool® is a powerful tool to enhance the efficiency and effectiveness of your school. The challenge is that hosting this system without the proper hardware, experience and support can be very costly.

What would be the impact on your school if your data was lost or corrupted? What would be the impact if your server and PowerSchool® system went down for a period of time? All are costly, but avoidable.

Below is the PowerSchool Hosting Solution for Fort Lee Public Schools which includes everything that has been described in the preceding page.

PowerSchool Solutions Hosting Investment

• Per Year Hosting Fee (based on 3,700 students)	\$14,800
Total Initial Hosting Investment:	\$14,800

* Pricing is valid for 30 days from proposal date

** Server array cost is higher

PowerSchool Hosting Solution

PowerSchool Hosting Solution and CLG PowerSchool Solutions Recommendations

Below is the proposed solution to meet the PowerSchool hosting needs of Fort Lee Public Schools

Dedicated Server at CLG Hosting Center

- A dedicated server will be configured at the CLG Hosting Center exclusively for Fort Lee Public Schools
- All server OS updates managed as required

PowerSchool Software

- Installation and configuration of all PowerSchool software onto dedicated server
- Migration of all school data onto new server
- All PowerSchool updates

Daily Backup

- Your PowerSchool data will be backed up daily utilizing triple mirrored strategy
- Your PowerSchool data will also be backed up and stored off-site every week for additional safety and security

Active Monitoring

- Your server will be actively monitored 24/7
- PowerSchool Technical Support team are on call to immediately respond to any issues.

Hosting Center Security

- All switches and routers are securing maintained with CLG Data Center
- Data Center access restricted at all times and requires secure card authority for approved access
- 24 hour CCTV digitally records and monitors all Data Center activity

Data Integrity

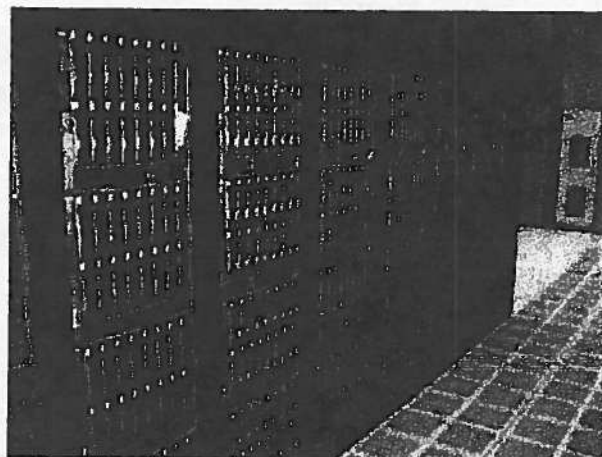
- Dedicated battery backup system for your server and data

ODBC

- Custom ODBC Access included
- ODBC Access included (no VPN login required)

FTP

- Ftp Custom/Web root access for customization
- Secure FTP included which provides the customer with access to the PowerSchool Premier custom folder for screen and image customizations



About CLG PowerSchool Solutions



The Computer Logic Group PowerSchool Solutions Team

Our team of PowerSchool solution advisors, technicians, project managers, leadership consultants, professional development consultants, systems engineers and support personnel forms a group of highly experienced, hard working and motivated individuals. Each of us is passionate about education, and committed to our customers. Working together, our group provides planning, strategy, design and implementation services to assist our customers in the management of information, the elimination of technology barriers, and the exchange of ideas.

Why Schools Count on CLG PowerSchool Solutions for all of their PowerSchool hosting, training, customization and support needs?

- CLG has been an Educational Technology Solutions provider since 1988
- CLG PowerSchool Solutions offers a wide range of services, tools and resources to its valued Clients
- Our web development and hosting solutions have been designed with years of experience working with schools for over 23 years
- CLG PowerSchool Solutions is large enough to meet all your PowerSchool needs, yet small enough to adapt to your needs and not expect you to adapt to ours. We realize the value of flexibility.
- Commitment, we realize how mission-critical a student information system is and you have our assurance that we will provide a high level of service throughout the duration of the project.

CLG PowerSchool Solutions provides tailored services and customized solutions that address the specific needs of you, our education customer. We have been providing leading edge systems integration services to the education sector since 1988. Yet we are no typical systems integrator. We are constantly seeking new solutions to your problems, from providing the best education for the 21st century, to keeping schools safe, to leveraging student achievement data to support effective teaching, to dealing with outdated equipment. And we do everything we can to help out, bringing in technology partners to craft new solutions, sharing successful strategies from other deployments, and working with you on the critical details that can make or break an implementation.

Our professional development is geared toward providing opportunities for school leaders – from teachers through administrators – to explore new ideas for teaching and learning that use technology to help learning come alive.

We strive to be responsive and customer-focused in every aspect of service delivery. Our experienced, dedicated team provides innovative services to assist you in the management of information, the elimination of technology barriers, and the exchange of ideas.



focused. experienced. dedicated. **E-Rate Consulting**

E-RATE EXCHANGE SERVICES AGREEMENT

FOR

Fort Lee



E-RATE SERVICES AGREEMENT

THIS AGREEMENT has been entered into as of the 5/10/2012, by and between:

E-rate Exchange, 1204 James Street, Syracuse, NY 13203 (the "**Consultant**"); and **Fort Lee**,
with an address of 3000 Lemoine Ave. Fort Lee, NJ 7024 3000 Lemoine Ave.
Fort Lee, NJ 7024 (the "**Client**").

RECITALS

The Client desires to engage the Consultant to perform certain services relating to the Universal Service Administrative Company / Schools and Libraries Division E-rate application process designed for eligible education entities to receive discounts and/or reimbursements for eligible telecommunication services and Internet access (the "E-Rate Services").

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and covenants herein contained, the parties agree as follows:

1. **Services to be Rendered:** The Consultant shall perform the E-Rate Services as described more specifically in statement of work set forth in Schedule A (the "Statement of Work").
2. **Client Furnished Information:** Client shall supply all "Client Furnished Information" as set forth in Schedule A. The Client Furnished Information shall be provided in accordance with the Timeline set forth in Schedule A so as to not delay the performance of services provided by the Consultant. The Client shall bear all costs incurred in providing Client Furnished Information.
3. **Client Responsibilities:** Client shall be responsible to provide accurate and timely information as needed by Consultant. In addition, client shall be responsible for obligations described in the Client Responsibilities set forth in Schedule A. The Client shall bear all costs incurred with respect to the Client Responsibilities.
4. **Terms of Payment:** Client shall pay the Consultant Fee as set forth in Schedule A. All payments are due and payable within 30 days from date of invoice. Client acknowledges that failure to make prompt and full payment when due shall entitle the Consultant, at its sole and absolute discretion, to cease all work hereunder and the Consultant assumes no responsibility for additional services thereafter to the Client. The Consultant may withhold final report(s) until payment is received. Invoices not paid within thirty (30) days are subject to a late fee of one and one-half percent (1½%) per month of the past due amount.



5. **Additional Services:** If the Client wishes to have the Consultant to provide any additional services not set forth in the Statement of Work, related to the E-Rate Services, the Client must authorize such service in writing for a mutually agreed upon additional fee.
6. **Disclaimer:** The Consultant is not liable for reduction or denial of funding that results from inaccurate or incomplete Client Furnished Information, failure of client to timely provide Client Furnished Information or to fulfill any client responsibilities, clerical errors or omissions made by the Schools and Libraries Division, or if Schools and Libraries Division claims inaccurate or insufficient application and the Consultant can demonstrate that the application was complete and accurate.
7. **Notices:** Any notice given in connection with this Agreement shall be given in writing and shall be delivered either by hand or by certified mail, return receipt requested, to the other party and the other party's address stated in Schedule A. Either party may change its address stated herein by giving notice of the change in accordance with this paragraph.
8. **Assignment:** This agreement may not be assigned by the Client without the prior written consent of the Consultant.
9. **Waiver:** The waiver by either party of a breach of any provision of this Agreement shall not operate, or be construed, as a waiver of any subsequent breach.
10. **Modification:** No change, modification or waiver of any term of this Agreement shall be valid unless it is in writing and signed by both the Client and the Consultant.
11. **Entire Agreement:** This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements or understandings between the Client and the Consultant.
12. **Applicable Law:** This Agreement shall be subject to and governed by the laws of the State of New York, excluding its conflicts of laws provisions.
13. **Term:** The term of this Agreement shall be as set forth in Schedule A.

IN WITNESS WHEREOF, the parties have executed this Agreement 5/10/2012

Client: **Fort Lee.**

Consultant: **E-RATE EXCHANGE**

 (Signature)

 (Date)

 (Printed Name)

 (Title)

 (Signature)

 (Date)

Shari D. Phillips
 (Printed Name)

President
 (Title)



E-RATE SERVICES AGREEMENT

Schedule A

Statement of Work:

The Consultant will provide the services described below and more specifically described in the Proposal for E-rate Consulting Services dated 5/10/2012.

- Advise Client of required information necessary to file applications to receive E-rate discounts.
- Calculate E-rate Discount
- Prepare and file all necessary documents associated with the USF / SLD for the E-rate application process. The forms included are:
 - Form 470
 - Form 471
 - Form 486
 - Form 472 or, otherwise known as Billed Entity Applicant Reimbursement Forms (BEAR)
- Respond to requests made by the Schools and Libraries Division during Program Integrity Assurance.
- Review and verify Receipt Acknowledge Letters (RAL's)
- Review and Funding Commitment Decision Letters (FCDL's)

Client Furnished Information:

The Client shall provide the following information in accordance with the timeline set forth below:

- Templates titled "letter of authorization" on district letterhead and have authorized school authority sign and date.
- Student enrollment & eligible students for free and reduced lunch
- Copy of Technology Plan
- A copy of one month telecommunication bills



Timeline:

The project has a very aggressive schedule that will need to be maintained to maximize E-rate Funding. Below details the timeline that E-rate Exchange will use to manage the process.

**This timeline is strictly a guide, as specific deadlines are determined by USAC and may vary from year to year.*

Meet with Client to Plan Funding Year 2013	Jan - Feb, 2012
Collect Client Furnished Information for Funding Year 2013	April - July, 2012
Post Form 470.....	July - Sept, 2012
28 Day Competitive Bidding Window.....	July - Nov, 2012
Meet with Client to review E-rate Funding for Funding Year 2013	Oct - Dec, 2012
Prepare & File Form 471	Jan - March 2013
Client Approves Form 471.....	Jan - March 2013
Form 471 is submitted to SLD.....	No later than the 2013 FY deadline

Consultant Fee:

The Consultant Fee for the statement of work shall be fixed and made payable according to the milestones set forth below:

- The fixed fee shall be for Funding Year 2013 Priority One\$5,650.00

Payment Schedule:

Client shall pay for services according to the payment schedule listed below.

Funding Year 2013

- Begin E-rate Application Funding Year 2013 (July 1, 2012)\$2,825.00
- Final Payment (March 1, 2013)\$2,825.00

Term of the Agreement: The term of this Agreement shall be for one (1) year, unless terminated by Consultant for nonpayment of Consultant fee. This agreement shall automatically renew each Erate funding Year.

Address for Giving Notices:

Client: Fort Lee

3000 Lemoine Ave.
Fort Lee, NJ 7024

Consultant: E-rate Exchange, LLC

1204 James Street
Syracuse, NY 13023

Quote Number: 6225123
Quote Issued: 04/03/2012
Quote Expires: 06/30/2012

RENEWAL QUOTE SUMMARY
Page: 1 of 7

Bill To:

FT LEE SCH DIST
255 WHITEMAN ST
FORT LEE, NJ 07024

ATTENTION LIBRARIAN OR TECHNOLOGY COORDINATOR
NOTICE OF PAYMENT DUE - FOLLETT SOFTWARE COMPANY

FT LEE SCH DIST - 2926740 (582974)

Your Annual Follett Software Service and/or Support Agreement(s) will expire soon. The attached page(s) includes an itemized list (by site) of Support, EMA and/or Online services, with each item expiration date, that require renewal

Sub Total For All:	\$5700.00
MultiSite/Quantity Discount:	(\$36.00)
Total: (Please add all applicable Taxes)	\$5664.00
Currency: USD	

To renew your Support and/or Online Agreement(s), please send the following information:

- Purchase Order or Check (please reference Quote #)
- Copy of this page (Renewal Quote Summary)
- Copy of your Tax Exemption Certificate, if applicable.
- If tax liable, please calculate and add applicable sales tax to your Purchase Order/payment.

Mail Payment (check)
Follett Software Company
91826 Collection Center Drive
Chicago, IL 60693

Mail Purchase Order
Attn: Order Fulfillment
Follett Software Company
1391 Corporate Drive
McHenry, IL 60050
Fax: 800-807-3623 or 815-344-8774

For Questions regarding this quote please call:

Customer Service
7:00am-6:00pm CT
800-323-3397(US/CAN)
815-344-8700

THANK YOU FOR CHOOSING FOLLETT SOFTWARE COMPANY
WE APPRECIATE YOUR CONTINUED BUSINESS.

Quote Number: 6225123
Quote Issued: 04/03/2012
Quote Expires: 06/30/2012

RENEWAL QUOTE SUMMARY
Page: 2 of 7



ATTENTION LIBRARIAN OR TECHNOLOGY COORDINATOR
NOTICE OF PAYMENT DUE - FOLLETT SOFTWARE COMPANY

FT LEE SCH DIST - 2926740 (582974)

ELEMENTARY SCH 1 - 2900263 (558417)
250 HOYM ST
FORT LEE, NJ 07024

Item	Description	Current Exp Date	New Exp Date	Price	Discount Price
73145P	DESTINY DISTRICT MEMBER LIBRARY LI Ref# 6907712	06-30-12	06-30-13 1@ 12Mth(s)	\$750.00	\$750.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - Ref# 6907706	06-30-12	06-30-13 1@ 12Mth(s)	\$200.00	\$194.00

Site Total: \$944.00
Applied Discount(s)
MultiSite/Quantity Discount (\$6.00)

THANK YOU FOR CHOOSING FOLLETT SOFTWARE COMPANY
WE APPRECIATE YOUR CONTINUED BUSINESS.

Quote Number: 6225123
Quote Issued: 04/03/2012
Quote Expires: 06/30/2012

RENEWAL QUOTE SUMMARY
Page: 3 of 7

ATTENTION LIBRARIAN OR TECHNOLOGY COORDINATOR
NOTICE OF PAYMENT DUE - FOLLETT SOFTWARE COMPANY

FT LEE SCH DIST - 2926740 (582974)

ELEMENTARY SCH 2 - 2900264 (558418)
2047 JONES RD
FORT LEE, NJ 07024

Item	Description	Current Exp Date	New Exp Date	Price	Discount Price
73145P	DESTINY DISTRICT MEMBER LIBRARY LI Ref# 6907717	06-30-12	06-30-13 1@ 12Mth(s)	\$750.00	\$750.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - Ref# 6907705	06-30-12	06-30-13 1@ 12Mth(s)	\$200.00	\$194.00

Site Total: \$944.00
Applied Discount(s)
MultiSite/Quantity Discount (\$6.00)

THANK YOU FOR CHOOSING FOLLETT SOFTWARE COMPANY
WE APPRECIATE YOUR CONTINUED BUSINESS.

Quote Number: 6225123
Quote Issued: 04/03/2012
Quote Expires: 06/30/2012

RENEWAL QUOTE SUMMARY
Page: 4 of 7

ATTENTION LIBRARIAN OR TECHNOLOGY COORDINATOR
NOTICE OF PAYMENT DUE - FOLLETT SOFTWARE COMPANY

FT LEE SCH DIST - 2926740 (582974)

ELEMENTARY SCH 3 - 2900265 (558419)
2405 2ND ST
FORT LEE, NJ 07024

Item	Description	Current Exp Date	New Exp Date	Price	Discount Price
73145P	DESTINY DISTRICT MEMBER LIBRARY LI Ref# 6907713	06-30-12	06-30-13 1@ 12Mth(s)	\$750.00	\$750.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - Ref# 6907709	06-30-12	06-30-13 1@ 12Mth(s)	\$200.00	\$194.00

Site Total: \$944.00
Applied Discount(s)
MultiSite/Quantity Discount (\$6.00)

THANK YOU FOR CHOOSING FOLLETT SOFTWARE COMPANY
WE APPRECIATE YOUR CONTINUED BUSINESS.

Quote Number: 6225123
Quote Issued: 04/03/2012
Quote Expires: 06/30/2012

RENEWAL QUOTE SUMMARY
Page: 5 of 7

ATTENTION LIBRARIAN OR TECHNOLOGY COORDINATOR
NOTICE OF PAYMENT DUE - FOLLETT SOFTWARE COMPANY

FT LEE SCH DIST - 2926740 (582974)

ELEMENTARY SCH 4 - 2900266 (558555)
1193 ANDERSON AVE
FORT LEE, NJ 07024

Item	Description	Current Exp Date	New Exp Date	Price	Discount Price
73145P	DESTINY DISTRICT MEMBER LIBRARY LI Ref# 6907714	06-30-12	06-30-13 1@ 12Mth(s)	\$750.00	\$750.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - Ref# 6907708	06-30-12	06-30-13 1@ 12Mth(s)	\$200.00	\$194.00

Site Total: \$944.00

Applied Discount(s)
MultiSite/Quantity Discount (\$6.00)

THANK YOU FOR CHOOSING FOLLETT SOFTWARE COMPANY
WE APPRECIATE YOUR CONTINUED BUSINESS.

Quote Number: 6225123
Quote Issued: 04/03/2012
Quote Expires: 06/30/2012

RENEWAL QUOTE SUMMARY
Page: 6 of 7

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ATTENTION LIBRARIAN OR TECHNOLOGY COORDINATOR
NOTICE OF PAYMENT DUE - FOLLETT SOFTWARE COMPANY

FT LEE SCH DIST - 2926740 (582974)

FT LEE HIGH SCH - 2900267 (553668)
3000 LEMOINE AVE
FORT LEE, NJ 07024

Item	Description	Current Exp Date	New Exp Date	Price	Discount Price
73145P	DESTINY DISTRICT MEMBER LIBRARY LI Ref# 6907716	06-30-12	06-30-13 1@ 12Mth(s)	\$750.00	\$750.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - Ref# 6907707	06-30-12	06-30-13 1@ 12Mth(s)	\$200.00	\$194.00

Site Total: \$944.00
Applied Discount(s)
MultiSite/Quantity Discount (\$6.00)

THANK YOU FOR CHOOSING FOLLETT SOFTWARE COMPANY
WE APPRECIATE YOUR CONTINUED BUSINESS.

Quote Number: 6225123
Quote Issued: 04/03/2012
Quote Expires: 06/30/2012

RENEWAL QUOTE SUMMARY
Page: 7 of 7

ATTENTION LIBRARIAN OR TECHNOLOGY COORDINATOR
NOTICE OF PAYMENT DUE - FOLLETT SOFTWARE COMPANY

FT LEE SCH DIST - 2926740 (582974)

LEWIS F COLE MDL SCH - 2900268 (557556)
467 STILLWELL AVE
FORT LEE, NJ 07024

Item	Description	Current Exp Date	New Exp Date	Price	Discount Price
73145P	DESTINY DISTRICT MEMBER LIBRARY LI Ref# 6907715	06-30-12	06-30-13 1@ 12Mth(s)	\$750.00	\$750.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - Ref# 6907710	06-30-12	06-30-13 1@ 12Mth(s)	\$200.00	\$194.00

Site Total: \$944.00
Applied Discount(s)
MultiSite/Quantity Discount (\$6.00)

THANK YOU FOR CHOOSING FOLLETT SOFTWARE COMPANY
WE APPRECIATE YOUR CONTINUED BUSINESS.

Dear Valued Customer:

Our records indicate that technical support services for your Follett Software product(s) and/or subscription services is quickly coming up for renewal. As your partner in education, Follett Software Company (FSC) is committed to providing outstanding support and resources to help ensure smooth operation of your FSC applications day in and day out. I hope you are more than satisfied with your FSC products and will be renewing your FSC services for the coming year.

For your convenience, I have enclosed a quote for the annual renewal of technical support that combines all your support and subscription service renewals into one easy payment. *To ensure uninterrupted, 24/7 access to the resources and services you've enjoyed in the past from Follett Software Company, I urge you to send a purchase order or payment today to renew your support.

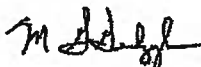
With your annual Support Agreement contract renewal, you will receive:

- 24/7 searchable support online
- Destiny Quest (for Library Manager customers)
- T2 (for Textbook Manager customers)
- Alliance Plus (for most Library Manager customers)
- Replacement CDs
- Server health reports
- Web-based eLearning training modules available online
- Future product updates
- Toll-free telephone support for U.S. and Canadian customers 6 am to 6 pm CST, M – F

If the enclosed quote includes multiple sites, we have included a summary page, plus separate quotes subtotaled for each school to make it easy for you to distribute quote details to each site. In addition, a quantity discount for multiple sites may be applied to this quote, provided all support and/or subscription service dates are aligned to a common expiration date. **The enclosed quote is valid for 60 days. Please see the quote itself for details.**

Please send your purchase order or payment today to be able to rest assured that your investment is safe and your service will continue without any interruption. We appreciate your continued business, and look forward to serving you in the coming year.

Sincerely,



Michael G. Gedzyk
Vice President of Services and Operations

Please refer to the **Technical Support Guidelines** on the back of this letter for more details.

For additional renewal information, please contact Customer Service:
800.323.3397 or 815.344.8700, 6 am – 6 pm Central Time, M-F ♦ Fax: 800.807.3623
CustomerService@FollettSoftware.com

**Consolidated quotes are for products that expire on the same date. If your products have different expiration dates you may request an alignment quote at www.FollettSoftware.com/QuoteRequest*

DQL_rv0311
Destiny_Quote_letter

Technical Support Guidelines

For quick reference, please keep this document near your main workstation.

Introduction

This document defines the coverage included with your Follett Software Company (FSC) Technical Support Agreement and describes guidelines that FSC uses when providing technical support. These services are provided to customers who have a current and continuous Technical Support Agreement with FSC. Customers with expired Technical Support Agreements will be directed to the Customer Service Department and will be asked to renew their Technical Support Agreement before technical assistance is provided.

Benefits of Technical Support

One year of technical support is included with most purchased products. Support is renewable thereafter for an annual fee. Technical support assistance is provided by product and technical specialists trained to use and operate FSC software products. In addition to personal assistance with technical questions, your Technical Support Agreement includes:

24/7 Online Support

A wealth of information is readily available on our website to help you get fast answers to your questions. Within the Customer Area, you'll have access to:

- Searchable Support to search by product category or keyword to find fast answers to your questions.
- eLearning Modules to help you turn your school or district into an information powerhouse. Our self-paced modules are available for a wide range of our products to help you maximize the value of your investments.
- Training Documents
- Online User Guides

Software Updates

- FSC software updates are provided via web download. DVDs/CDs are available upon request.
- To receive the updates, customers must maintain current Technical Support Agreements on all of their *installed* FSC products.
- On-site installation services for product updates incur an additional charge and are not covered by the Technical Support Agreement.

Website Updates

Many items are available for download from the FSC website to FSC customers with current Technical Support Agreements, including: utilities, service packs and technical updates or account information.

Software DVD or CD-ROM replacement

Customers with current Technical Support Agreements may receive replacement DVDs and CDs free of charge for defective or lost DVDs/CDs, and DVDs/CDs damaged in shipment.

Visit www.FollettSoftware.com to learn more about all Follett Software Company has to offer

- Access searchable technical support documentation.
- Sign up for our eNewsletter full of industry news, helpful technical/cataloging tips, and useful websites and reference materials. Our eNewsletter also highlights the experiences of other educators. Log on to our website and select eNewsletters under the Community tab.

Your Follett Software Customer Number:

Note: Your Customer Number is required when you call Technical Support or to log on to some sections of Follett Software Company's Searchable Support area.

How to Access Support

On the Web at www.FollettSoftware.com

You may be able to find fast answers to your technical questions using our knowledgebase on our website. To get started, visit www.FollettSoftware.com and click on the Customer Area tab. Click on Create a New Account, then enter your Follett Software Customer Number and zip code to create your own Individual Sign-on account. Within the Customer Area, you can search by product category or keyword; access eLearning Modules, Training Documents, User Guides, Update Downloads and more.

Via Email

Easy access to email support is available by visiting www.FollettSoftware.com, then choosing "Contact Us" at the bottom of the page. Click on the "Technical Support Contact Form" and provide the information requested in the online form. Questions can also be emailed directly to TechSupport@FollettSoftware.com.

By Phone

Toll-free telephone support for US and Canadian customers: 800.323.3397 or 815.344.8700. Telephone consultation is available from 6:00 am – 6:00 pm, Central Time, Monday – Friday.

What's not included

- **Data Services** - FSC offers data conversion, enhancements and adjustment services for an additional charge. Please call for a quote.
- **Support for hardware or software systems on which Follett Software applications reside at the customer site.** Although troubleshooting an FSC application in some cases requires us to ask questions regarding your operating environment, FSC support analysts cannot provide assistance for issues relating to your local computers, operating system or network. Our analysts will provide support for your FSC barcode scanners and receipt printers.
- **Product training** - Self-paced eLearning Modules and User's Guides are available on the FSC website. We also offer formal training programs. Please contact us via email for a quote.
- **Backing up your local system and data, or ensuring you have the latest anti-virus software releases.** Please be sure to keep your local system up to date.
- Additionally, if your Technical Support Agreement has lapsed, please call us to discuss details and pricing to reinstate your support services.

- Learn about additional fee-based services designed to help you maximize the value of your FSC products.
 - Online Content Subscription Services.
 - Data Services – conversions, enhancements, adjustments.
 - Product Training options: on site instructor led, online instructor led, webinars and more.

397 Eagleview Blvd.
Exton, PA 19341 USA

Valid If Signed and Returned to Frontline By:
Please Fax ALL PAGES of the signed Agreement to:

7/31/2012
(610) 363-3710

Customer Information		Billing Information	
Customer: Fort Lee Public School District		Account Manager:	Anil Khan
Address: 255 Whiteman Street		Proposed Start:	Renewal
	Fort Lee, New Jersey 07024-5629	Initial Term:	2012-2013 School Year
Contact: Tammi Ann Gil		Billing Frequency:	Billed annually based on 10 months
Title: HR Officer		Cancellation Terms:	30 Days written notice
Telephone: 201-585-4616			
Email: gilt@fortlee-boe.net			

I. Aesop Subscription Fees	Estimated Employees	Rate	Estimated Total
A. Employees Requiring a Substitute:	383	\$2.36	\$903.88
B. Employees not Requiring a Substitute:	108	\$1.58	\$170.64
C. School Year Total (Summers are free)			
Estimated Monthly Investment			\$1,074.52
Estimated Annual Investment			\$10,745.20

II. Set-Up & Training Fees:	Amount
A. System Setup (Project Manager, Data Load, Configuration, Set-Up of Rules, etc)	\$0.00
B. Training Options	
1. Aesop Academy: Frontline staff trains Customer designated Aesop Administrator at Frontline's location; Customer trains staff (\$1000/ person Certification Program)	\$0.00
OR	
2. On-Site Training: Frontline staff trains Customer at their facility (\$6,000). All Travel and lodging costs are the responsibility of the school district.	\$0.00
TOTAL ONE-TIME SET-UP & TRAINING FEES: (Invoiced at signing, due in 15 days)	\$0.00

III. Options:
1. Optimization Training: One day on-site training 6 to 12 months after the district is live on Aesop. All travel and lodging costs are the responsibility of the school district. \$1,500
Initial to Accept _____
2. Web Branding: Custom branding of Aesop application with customer colors and logos. \$1,000
Initial to Accept: _____

IV. Special Instructions and Additional Terms:

V. Amount Due at Signing	\$0.00
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BY SIGNING BELOW, CUSTOMER CERTIFIES THAT IT HAS READ AND AGREES WITH THE ADDITIONAL TERMS ATTACHED HERETO AND INCORPORATED HEREIN AND SHALL BE BOUND BY THE SAME. Customer also agrees that the terms and conditions of this Agreement and the Additional Terms are confidential information of Frontline Technologies, Inc. ("Frontline") and are not to be shared with any third party without the prior written consent of Frontline.

Customer:	Frontline Technologies, Inc.
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

ADDITIONAL TERMS:

1. **Subscription.** Customer is purchasing a non-exclusive, non-transferable, non-assignable, terminable subscription ("Subscription") for use of Frontline's employee replacement system ("Aesop®") by Customer and those employees Customer registers on Aesop® as "Designated Employees".
2. **Term.** The Subscription shall begin upon the execution of this Agreement and continue through the time in which the pricing is set forth on the first page of this Agreement. If neither party has given the other at least thirty (30) days written notice of its intent not to renew prior to the end of any Term, the Subscription shall automatically renew for the next year (the "Renewal Term").
3. **Payment.**
 - a. The System Setup Fee set forth on the first page of this Agreement will be invoiced to Customer by Frontline upon execution of this Agreement; but if Customer terminates this Agreement before completion of the setup process, Frontline will refund the System Setup Fee on a pro-rata basis, based on a six (6) week setup schedule;
 - b. The Training Fee set forth on the first page of this Agreement will be invoiced to Customer by Frontline upon execution of this Agreement; but if Customer terminates this Agreement before training takes place, Frontline will refund the Training Fee, less any out-of-pocket travel expenses related thereto incurred by Frontline prior to the termination. If Customer has elected to receive training at Frontline's facility, Customer shall be responsible for transportation, lodging and the like for Customer personnel. If Customer has elected to receive on-site training at Customer's facility, Customer shall be responsible for the reasonable costs of transportation, lodging and the like for Frontline's training personnel;
 - c. The Estimated Annual Investment and the Estimated Monthly Investment set forth on the first page of this Agreement are merely general guidelines based on Customer's usage estimates. At the end of the month that Aesop® is fully functional for Customer, Frontline will render a detailed invoice, showing the number of Customer employees entered into Aesop®, multiplied by the applicable Employees Requiring a Substitute Rate and Employees Not Requiring a Substitute Rate (collectively, the "Employee Rates") as set forth on the first page of this Agreement, to yield the actual monthly investment (the "Actual Monthly Investment"). This will be multiplied by the number of months remaining in Customer's school year, prorating any partial months, to yield the actual annual investment (the "Actual Annual Investment") for the initial Term. There will be no charge for summer usage. Should the number of employees on Aesop® change significantly during the year, Frontline will recalculate the Actual Annual investment and render an invoice, or present a refund, for the difference.
 - d. In all subsequent Renewal Terms, before the start of the school year, Frontline will calculate the Actual Monthly Investment by multiplying the actual employees entered into Aesop® by the applicable Employee Rates, as amended from time to time, to yield the Actual Monthly investment. This will be multiplied by ten (10) to yield the Actual Annual investment for the ten (10) month school year. Said invoice shall be paid to Frontline by August 31st. Should the number of employees on Aesop® change significantly during the Renewal Term, Frontline will recalculate the Actual Annual investment and render an invoice, or present a refund, for the difference;
 - e. Frontline reserves the right to increase any of the fees after the initial Term, by providing at least thirty (30) days prior written notice of same to Customer;
 - f. Frontline invoices shall be paid within fifteen (15) days of the invoice date.
4. **Aesop® Assistance.** Frontline shall provide Customer with commercially reasonable: (a) assistance in the initial installation and setup of Aesop®, and (b) ongoing telephone assistance regarding the use of Aesop® during the Initial Term and any Renewal Term during normal EST business hours Monday through Friday; but: (i) all telephone assistance rendered by Frontline shall be to Customer's Aesop® Administrator; and (ii) Frontline shall not be required to provide "help desk" support for any questions or assistance that is not directly related to Aesop®.
5. **Aesop® Operation.** Customer acknowledges and agrees that it must properly enter data and information onto Aesop® in order for Aesop® to operate properly. Customer shall be responsible to verify the accuracy of any of Customer's data entered on Aesop®. Frontline makes no representation or warranty of any kind as to the availability, promptness, or reliability of any substitute employee actually contacted by Aesop®.
6. **Aesop® Administrator.** At all times, Customer must have an employee who has obtained Aesop® administrator certification training from Frontline and who is certified by Frontline as an Aesop® administrator ("Aesop® Administrator"). If the Aesop® Administrator ceases to serve as such, Customer shall promptly and at its expense have a new employee obtain Frontline Aesop® administrator certification and be designated as an Aesop® Administrator.
7. **Vacancies.** Customer may use Aesop® to obtain temporary employee when there is no absent employee ("Vacancy"). Filling a Vacancy is treated by Aesop® as if it was a regular replacement for an absent employee and is billed at the Employee Rates.
8. **Subscription Restrictions.**
 - a. Customer shall not assign, transfer, pledge or otherwise encumber or dispose of any of Customer's rights or obligations under this Agreement.
 - b. The Subscription does not extend to any individual or entity not a party to this Agreement, any employees of Customer who are not either the Designated Employees or the Aesop® Administrator, or any business, school or operation acquired by Customer by merger, consolidation, purchase. Operation of law or otherwise, unless Frontline agrees in writing to the extension or assignment of the Subscription. No right is granted for the use or access of Aesop® by any third party. A transfer of control or ownership of Customer shall be considered a prohibited transfer of Customer's Subscription.
 - c. Frontline may assign this Agreement to any third party acquiring all or substantially all of Frontline's assets or stock.
 - d. Information regarding Customer's employees acquired by Frontline shall be confidential. Aggregated data not relating to individual employees of Customer acquired by Frontline in the course of performing this Agreement will be the sole property of Frontline.
9. **Limitation of Liability.**
 - a. **THE MAXIMUM LIABILITY OF FRONTLINE, ITS EMPLOYEES, AGENTS, REPRESENTATIVES, ATTORNEYS, OFFICERS AND DIRECTORS, FOR ALL DAMAGES, CLAIMS OR LOSSES WHATSOEVER, INCLUDING THOSE RELATING TO ANY ERROR, FAILURE, MALFUNCTION, OR DEFECT OF Aesop®, ANY BREACH OF THIS AGREEMENT AND ANY NEGLIGENCE OR OTHER MALFEASANCE BY FRONTLINE SHALL NOT EXCEED THE AMOUNT OF FEES ACTUALLY PAID BY CUSTOMER TO FRONTLINE DURING THE PAST TWELVE (12) MONTH PERIOD.**
 - b. Upon termination of this Agreement for any reason, the provisions of this Section shall survive termination and continue in full force and effect.
10. **Termination.**
 - a. Customer may terminate this Agreement at any time, for any reason or no reason, on thirty (30) days prior written notice to Frontline. In the event Customer terminates this Agreement pursuant to this Section, Frontline shall be entitled to retain all monies received from Customer pursuant to this Agreement, to be paid for fees due up to the termination; and shall be relieved of further obligations to Customer. Frontline shall promptly return to Customer any data, confidential information, materials, records and other information furnished to Frontline by Customer. Frontline shall return to Customer, on a pro-rates basis, and fees paid in advance by Customer that were not earned as of the date of termination.
 - b. Frontline may terminate this Agreement for any breach by Customer.
11. **Public Disclosure.** Customer grants to Frontline the right to publicly disclose the fact that Customer is using Aesop®, for Frontline's advertising and other promotional purposes.
12. **Copyright and Trademarks.** All intellectual property pertaining to Aesop®, including trademarks and copyrights, is and shall remain the sole property of Frontline and its affiliated companies.



Foundation for Educational Administration

**CONTRACT BETWEEN THE
FOUNDATION FOR EDUCATIONAL ADMINISTRATION
AND
FORT LEE BOARD OF EDUCATION
TO PROVIDE ON-LINE TRAINING IN
SCHOOL LAW, ETHICS AND GOVERNANCE FOR SCHOOL LEADERS**

WHEREAS, the Foundation for Educational Administration (hereinafter referred to as "FEA"), with principal offices located at 12 Centre Drive, Monroe Township, New Jersey, 08831-1564 and the Fort Lee BOE, with principal offices located at 2175 Lemoine Avenue, Fort Lee, New Jersey 07024 intend to enter into an agreement in order that the FEA shall provide training in the areas of school law, ethics and governance for those staff members employed by the Fort Lee Board of Education serving on a permanent or interim basis whose positions require possession of the chief school administrator, principal, or supervisor endorsement in accordance with N.J.A.C. 6A:9-11.2 (hereinafter referred to as "School Leaders");

NOW, THEREFORE, be it resolved that each of the aforementioned agree to the following:

1. SERVICE TO BE PROVIDED: On-Line Training in the areas of school law, ethics and governance for all School Leaders employed by the Fort Lee Board of Education.

A. The training will be done on-line and shall consist of four Modules covering the following content strands:

- Module 1: School ethics, school governance and the latest in school law;
- Module 2: Student rights and responsibilities;
- Module 3: Staff rights and responsibilities; and
- Module 4: Special education law, regulations and due process procedures.

B. The training shall include 15 participants who shall complete all four Modules.

C. The training shall include assessments through which school leaders must demonstrate an understanding of each content area strand.

2. COST: The Fort Lee Board of Education agrees to pay FEA a payment of Two Hundred Dollars (\$200.00) per participant for a total of Three Thousand Dollars (\$3,000.00).

3. PAYMENT: The Fort Lee Board of Education shall make payments as required pursuant to this Agreement to FEA, Federal I. D. # 22-275-7694 within thirty (30) days of receipt of an invoice from FEA. A late fee of 12% shall be assessed for payments not made within thirty (30) days of receipt of the invoice.

4. CONTACT INFORMATION FOR THE PARTIES: Communication between the parties to this agreement shall be made through the primary contact person(s) listed below:

FEA Contact Information:

ADDRESS: 12 Centre Drive, Monroe Twp., NJ 08831

TELEPHONE: (609) 860 1200

FAX: (609) 860-2999

CONTACT(S): David Nash, Esq., Director of Legal Education, FEA
Rita Carter, Administrator, LEGAL ONE

Fort Lee Board of Education Contact Information:

ADDRESS: 2175 Lemoine Avenue, Fort Lee, NJ 07024

TELEPHONE: 201-585-4610

FAX: 201-585-0691

CONTACT: Susan Aitken, Office Manager, Fort Lee Public Schools
aitkens@fortlee-boe.net (201-585-4610)

5. PARTICIPANT INFORMATION: Prior to the start of training, Fort Lee participants must register on the LEGAL ONE website to receive a password for the course.

Patricia Wright

Patricia Wright, President

June 15, 2012

date

District Signature & title

print last name

date

SCHEDULE A
Accurint for Government Plus
(Per User Subscription)

Agency (Customer) Name: FORT LEE BOARD OF EDUCATION
 Billgroup #: 1560485
 LN Account Manager: Aja Delaney

This Schedule A sets forth additional or amended terms and conditions for the use of the Accurint for Government Plus and Accurint for Government services ("LN Services"), as set forth in the services agreement between Customer and LN or LN's affiliate(s) for the LN Services ("Agreement"), to which this Schedule A is incorporated by reference. The LN Services herein shall be provided by LexisNexis Risk Solutions FL Inc. ("LN"). The services set forth in this Schedule A are non-FCRA Services.

1. SCHEDULE A TERM

The term of this Schedule A will be 12 months beginning 08/01/2012 and ending 07/31/2013 (the "Term"). If an account is activated after the first day of a calendar month, charges will not be pro-rated.

2. FEES

2.1 User Fees: The following table (the "Price Table") describes the agreed upon user fees (the "User Fees"):

PRICE TABLE		
Monthly Minimum Users:		1
Standard Features Fee:		\$145.00
Premium Features Fee:	N/A	\$0.00
Total Monthly User Fees (per user):		\$145.00
Total Monthly Minimum Amount:		\$145.00

*American Board of Medical Specialties, Provider Search, Provider Report, Provider Sanction Search, Provider Sanction Report

All of the searches and reports included in the Price Schedule are referred to as the "Features". The User Fees include unlimited access to all Features, excluding those Features identified in Section 2.2. User Fees shall be due each month for: (i) any user ID upon which any search occurs during a calendar month; and (ii) any user ID activated on Customer's account which was not used to perform any searches and is not suspended or terminated by the close of business on the last day of such month. At the end of each twelve-month period User Fees will be increased 3%

2.2 Transactional Fees: Unless otherwise selected in the Price Table, the following Features shall be charged a transactional fee (the "Transactional Fees") as specified in the attached Price Schedule: Advanced Sexual Offender Search, Aerial Imaging, American Board of Medical Specialties Search, Bankruptcy Documents, Canadian Phones, Comprehensive Healthcare Business Report, Comprehensive Healthcare Provider Report, Court Search Wizard, D&B Search, DE Corp Search and Report, Email Search, Jail Booking Search & Report, JusticeXchange, MVR Reports, National Motor Vehicle Accident Search & Report, News Searches, Online Batch Services, Phones Plus, Property Deed Image, Provider Sanction Search and Report, Provider Search and Report, Real Time MVR, Real Time Person Search, Real Time Phone Search, Sexual Offender Alerts, Virtual Identity Search & Report, and XML. Features with Transactional Fees will be disabled when account is set up. Please contact your account manager at any point to have these features with Transactional Fees enabled.

2.3 Payment Amount: Customer shall pay to LN each month the greater of (i) total User Fees and applicable Transactional Fees or (ii) the total monthly minimum amount(s) as specified in the Price Table.

3. EXPIRATION

Unless otherwise accepted by LN, the terms herein are valid if the Schedule A is signed by the Customer and received by LN on or before 06/26/2012.

4. CONFIDENTIAL INFORMATION

This Schedule A contains confidential information of LN. Customer acknowledges that the disclosure of such information could cause competitive harm to LN, and as such, Customer agrees to maintain Schedule A in trust and confidence and take reasonable precautions against such disclosure to any third party.

AGREED TO AND ACCEPTED BY: FORT LEE BOARD OF EDUCATION

Signed: _____

Name: _____

Title: _____

Date: _____

Accurint for Government Plus

(Plan 44)
(Updated 03/27/2012)

(Pricing Is per hit unless otherwise indicated)	
PRICE SCHEDULE (Subscription)	
FEATURE	PRICE
ACCURINT MAPPING (Charged per layer)	Standard Feature
ADVANCED PERSON SEARCH	Standard Feature
ADVANCED SEXUAL OFFENDER SEARCH	\$2.00
AERIAL IMAGING	\$3.00
BANKRUPTCIES, LIENS & JUDGMENTS SEARCH (Charged per search)	Standard Feature
BANKRUPTCY SEARCH (Charged per search)	Standard Feature
Bankruptcy Report	Standard Feature
BASIC LOOKUP SEARCH (Directory Assistance)	Standard Feature
BOOLEAN SEARCH	Standard Feature
BUSINESS SEARCH	Standard Feature
CASE AUDIT COMPLIANCE	Standard Feature
CASE CONNECT DECONFLICTION ALERTS	\$0.00
CIVIL COURTS SEARCH - State (Report Included) (Charged per search)	Standard Feature
CONCEALED WEAPON PERMIT SEARCH	Standard Feature
CORPORATE FILINGS SEARCH (Report included except in Delaware)	Standard Feature
DEA CONTROLLED SUBSTANCES LICENSE SEARCH	Standard Feature
DEATH RECORDS SEARCH (Charged per search)	Standard Feature
Death Records Report (Charged per search)	Standard Feature
DOC SEARCH	Standard Feature
DOC Report	Standard Feature
DRIVERS LICENSE SEARCH	Standard Feature
E-MAIL SEARCH	\$0.40
FAA AIRCRAFT SEARCH (Report included)	Standard Feature
FAA CERTIFICATIONS SEARCH (Report Included)	Standard Feature
FIREARMS & EXPLOSIVES LICENSE SEARCH	Standard Feature
FORECLOSURES SEARCH (Report Included)	Standard Feature
HUNTING/FISHING LICENSE SEARCH	Standard Feature
INTERNET DOMAIN NAME SEARCH	Standard Feature
JAIL BOOKING SEARCH (Charged per search)	\$2.00
JAIL BOOKING REPORT	\$3.00
LIENS & JUDGMENTS SEARCH (Charged per search)	Standard Feature
LINEUP	\$0.00
MARRIAGE AND DIVORCE SEARCH	Standard Feature
MOTOR VEHICLE SEARCH	Standard Feature
Motor Vehicle Report	Standard Feature
NATIONAL MOTOR VEHICLE ACCIDENT SEARCH & REPORT	\$3.00
NATIONAL UCC FILINGS SEARCH (Report Included)	Standard Feature
OFFICIAL RECORDS SEARCH (Report Included)	Standard Feature
PEOPLE AT WORK SEARCH	Standard Feature
PEOPLE IN THE NEWS	\$5.00
PERSON ALERTS MONITORING (Monthly Monitoring Transactions Per Account) (Alerts charged at regular price)	
1 - 50	Standard Feature
51 - 250	Standard Feature

251 - 500	Standard Feature
501 - 1,000	Standard Feature
1,001 - 5,000	Standard Feature
5,001 - 25,000	Standard Feature
25,001 - 100,000	Standard Feature
PERSON SEARCH	Standard Feature
PHONES PLUS SEARCH	\$0.50
PROFESSIONAL LICENSE SEARCH (Charged per search)	Standard Feature
PROPERTY ASSESSMENT SEARCH	Standard Feature
Property Assessment Report	Standard Feature
PROPERTY DEED SEARCH	Standard Feature
Property Deed Report (excluding Deed Image)	Standard Feature
REAL TIME MOTOR VEHICLE REGISTRATIONS (Charged per search)	\$3.50
REAL TIME PHONE SEARCH	\$0.50
RELAVINT PLUS LINK ANALYSIS (Per Diagram)	Standard Feature
REVERSE LOOKUP SEARCH (Reverse Directory)	Standard Feature
SEXUAL OFFENDER SEARCH (Report included) (Charged per search)	Standard Feature
VIRTUAL IDENTITY SEARCH & REPORT	\$2.00
WATERCRAFT SEARCH	Standard Feature
Watercraft Report	Standard Feature
WILDCARD SEARCH	Standard Feature
WORKPLACE LOCATOR (Not discounted)	\$3.50
REPORTS	
ASSET REPORT: Property Deeds & Assessments, Vehicle Registrations, Watercraft, FAA Pilots, FAA Aircraft and UCC Filings.	Standard Feature
AUTOMATED VALUATION MODEL (AVM) REPORT	Standard Feature
FINDER REPORT: Address Summary, Others using SSN, Date/Location where SSN issued, Phone Summary, Current Listed Phones, Unverified phones with Type and Date Indicators, Current Neighbor Phones, Possible Relative Phones (2 Degrees), Possible Associate Phones, Phones at Historical Addresses, Bankruptcy Filings and Corporate Affiliations.	Standard Feature
RELATIVES, NEIGHBORS & ASSOCIATES REPORT	Standard Feature
COMPREHENSIVE ADDRESS REPORT (Base Report Features: Current and Previous Residents and Phones at Address)	Standard Feature
Additional Report Options:	
Bankruptcy (Charged per search)	Standard Feature
Businesses at Address	Standard Feature
Concealed Weapons Permit Search	Standard Feature
Criminal Records Search (Charged per search)	Standard Feature
Criminal Records Report	Standard Feature
Driver Licenses at Address	Standard Feature
Hunting/Fishing License Search	Standard Feature
Jail Booking Search (Charged per search)	\$2.00
Jail Booking Report	\$3.00
Liens and Judgments (Charged per search)	Standard Feature
Motor Vehicles Registered at Address	Standard Feature
Neighborhood Profile (2000 Census)	Standard Feature
Neighbors at Address	Standard Feature
Property Ownership Current / Previous	Standard Feature
Sexual Offenders Search (Report Included) (Charged per search)	Standard Feature
COMPREHENSIVE BUSINESS REPORT (Base Report: Name Variations and Businesses at Address)	Standard Feature
Additional Report Options:	
Associated Businesses	Standard Feature

Associated People	Standard Feature
Bankruptcy (Charged per search)	Standard Feature
Business Registrations	Standard Feature
Corporation Filings	Standard Feature
Internet Domain Names	Standard Feature
Liens and Judgments (Charged per search)	Standard Feature
Motor Vehicles	Standard Feature
Propertles	Standard Feature
UCC Filings	Standard Feature
CUSTOM COMPREHENSIVE REPORT (Base Report: Others Using Same SSN, Date and Location where SSN Issued, Company Header, Address Summary, Comprehensive Report Summary)	Standard Feature
Additional Report Options:	
Associates	Standard Feature
Bankruptcy (Charged per search)	Standard Feature
Criminal Records (Charged per search)	Standard Feature
DEA Controlled Substances License Search	Standard Feature
Driver Licenses Information	Standard Feature
Liens and Judgments (Charged per search)	Standard Feature
Motor Vehicles Registration (Watercraft & Boat Trailers included)	Standard Feature
National Motor Vehicle Accident Search & Report	\$3.00
Neighborhood Profile (2000 Census)	Standard Feature
Neighbors (Up to 6 Neighbors at 10 Different Addresses)	Standard Feature
People at Work	Standard Feature
Professional Licenses (Charged per search)	Standard Feature
Property	Standard Feature
Relatives (Per Degree of Separation; Up to 3 Degrees)	Standard Feature
Sexual Offenses (Charged per search)	Standard Feature
Supplemental Data Sources (Charged per search)	Standard Feature
UCC Filings	Standard Feature
ONLINE BATCH	
BATCH PERSON SEARCH	\$0.50
BATCH TELEPHONE	\$0.10

Accurint for Government

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(Updated 3/27/2012)

(Pricing is per hit unless otherwise indicated)	
PRICE SCHEDULE (Subscription)	
FEATURE	PRICE
ADVANCED PERSON SEARCH	Standard Feature
AMERICAN BOARD OF MEDICAL SPECIALTIES SEARCH	\$5.00
ASSOCIATES ("Next Steps")	Standard Feature
BANKRUPTCY SEARCH (Charged per search)	Standard Feature
Bankruptcy Report	Standard Feature
Bankruptcy Dockets (\$0.50 for first 5 pages & \$0.20 per page thereafter)	\$0.50
Bankruptcy Documents (per page, up to max charge of \$6 per document)	\$0.20
BANKRUPTCIES, LIENS & JUDGMENTS SEARCH (Charged per search)	Standard Feature
BASIC LOOKUP SEARCH (Directory Assistance)	Standard Feature
BOOLEAN SEARCH	Standard Feature
BUSINESS CREDIT SEARCH	Standard Feature
Business Credit Report	Standard Feature
BUSINESS INSTANTID SEARCH (Charged per search)	Standard Feature
BUSINESS INSTANTID & FRAUDEDEFENDER SEARCH (Charged per search)	Standard Feature
BUSINESS SEARCH	Standard Feature
BUSINESSES IN THE NEWS SEARCH (Not discounted)	\$5.00
CANADIAN PHONES	\$0.40
CASE AUDIT COMPLIANCE	\$0.00
CASE CONNECT DECONFLICTION ALERTS	\$0.00
CIVIL COURTS SEARCH (Report Included) (Charged per search)	Standard Feature
CONCEALED WEAPONS PERMIT SEARCH	Standard Feature
CORPORATION FILINGS SEARCH (Report included except in Delaware)	Standard Feature
COURT SEARCH WIZARD (Additional fees may apply; orders are non-refundable) (not discounted)	
County Civil Lower & Upper Court - 7 Year	\$35.00
County Civil Lower & Upper Court - 10 Year	\$40.00
County Criminal - 7 Year	\$25.00
County Criminal - 10 Year	\$30.00
Federal Division Civil - 7 Year	\$16.00
Federal Division Civil - 10 Year	\$25.00
Federal Division Criminal - 7 Year	\$16.00
Federal Division Criminal - 10 Year	\$25.00
Statewide Criminal	\$24.00
CRIMINAL RECORDS SEARCH (Charged per search)	Standard Feature
Criminal Records Report	Standard Feature
DEA CONTROLLED SUBSTANCES LICENSE SEARCH	Standard Feature
DEATH RECORDS SEARCH (Charged per search)	Standard Feature
Death Records Report	Standard Feature
DELAWARE CORPORATION SEARCH (Not discounted)	\$1.00
Delaware Corporation Report (Not discounted)	\$11.00
DRIVER LICENSES SEARCH	Standard Feature
DUN & BRADSTREET (D&B) SEARCH	\$0.25
Dun & Bradstreet (D&B) Report (Not discounted)	Standard Feature

E-MAIL SEARCH	\$0.40
FAA AIRCRAFT SEARCH (Report Included)	Standard Feature
FAA PILOT SEARCH (Report Included)	Standard Feature
FEDERAL FIREARMS & EXPLOSIVES LICENSE SEARCH	Standard Feature
FEDERAL EMPLOYER ID NUMBERS (FEIN)	Standard Feature
FICTITIOUS BUSINESS NAME SEARCH	Standard Feature
FORECLOSURES SEARCH (Report Included)	Standard Feature
HUNTING/FISHING LICENSE SEARCH	Standard Feature
INSTANTID CONSUMER SEARCH (Charged per search)	Standard Feature
INSTANTID CONSUMER & FRAUDDEFENDER SEARCH (Charged per search)	Standard Feature
INTERNET DOMAIN NAME SEARCH	Standard Feature
JAIL BOOKING SEARCH (Charged per search)	\$2.00
JAIL BOOKING REPORT	\$3.00
LIENS & JUDGMENTS SEARCH (Charged per search)	Standard Feature
Liens & Judgments Report	Standard Feature
MARRIAGES / DIVORCES SEARCH	Standard Feature
MOTOR VEHICLES SEARCH	Standard Feature
Motor Vehicles Report	Standard Feature
MVR REPORTS (DRIVING RECORDS) (Charged per search) (Not discounted)	
Alabama 3-year	\$12.00
Delaware	\$21.50
Florida 3-year	\$7.15
Florida 7-year	\$8.15
Illinois	\$17.00
Indiana 7-year	\$11.00
Iowa	\$13.50
Kansas	\$11.50
Maine 3-year	\$12.00
Minnesota 5-year	\$7.50
Mississippi 3-year	\$16.00
Nebraska 5-year	\$8.00
North Carolina 7-year	\$13.00
Rhode Island 3-year	\$23.00
South Carolina 3-year	\$12.25
Tennessee 5-year	\$12.00
Utah 3-year	\$12.25
Vermont 3-year	\$18.00
West Virginia 7-year	\$10.00
NATIONAL MOTOR VEHICLE ACCIDENT SEARCH & REPORT (Not discounted)	\$3.00
NATIONAL UCC FILINGS SEARCH (Report Included)	Standard Feature
NEIGHBORS ("Next Steps") (Not discounted)	Standard Feature
OFFICIAL RECORDS SEARCH (Report Included)	Standard Feature
PATRIOT ACT SEARCH (Charged per search)	Standard Feature
PEOPLE AT WORK SEARCH	Standard Feature
PEOPLE IN THE NEWS SEARCH (Not discounted)	\$5.00
PERSON ALERTS MONITORING (Monthly Monitoring Transactions Per Account) (Alerts charged at regular price)	
1 - 50	Standard Feature
51 - 250	Standard Feature
251 - 500	Standard Feature
501 - 1,000	Standard Feature

1,001 - 5,000	Standard Feature
5,001 - 25,000	Standard Feature
25,001 - 100,000	Standard Feature
PERSON SEARCH	Standard Feature
PHONES PLUS SEARCH	\$0.50
PROFESSIONAL LICENSES SEARCH (Charged per search)	Standard Feature
PROPERTY ASSESSMENTS SEARCH	Standard Feature
Property Assessments Report	Standard Feature
PROPERTY DEEDS SEARCH	Standard Feature
Property Deeds Report (excluding Deed Image)	Standard Feature
Property Deeds Image (addl charge when ordered within Property Reports) (Not discounted)	\$8.00
PROPERTY SEARCH (Property Assessments, Deeds & Mortgages)	Standard Feature
Property Report (Property Assessments, Deeds & Mortgages excluding Deed Image)	Standard Feature
PROVIDER SEARCH	\$0.25
Provider Report	\$5.00
PROVIDER SANCTION SEARCH (Charged per search)	\$0.25
Provider Sanction Report	\$5.00
REAL TIME MOTOR VEHICLE REGISTRATIONS (Charged per search)	\$3.50
REAL TIME PERSON SEARCH (Charged per search)	\$3.50
REAL TIME PHONE SEARCH	\$0.50
RELATIVES ("Next Steps")	Standard Feature
RELATIVES, NEIGHBORS & ASSOCIATES ("Next Steps")	Standard Feature
RELAVINT VISUAL LINK ANALYSIS (Per Diagram) (Not discounted)	Standard Feature
REVERSE LOOKUP SEARCH (Reverse Directory)	Standard Feature
SATELLITE IMAGE SEARCH	\$0.00
SEXUAL OFFENDERS SEARCH (Report Included) (Charged per search)	Standard Feature
VIRTUAL IDENTITY SEARCH & REPORT	\$2.00
VOTER REGISTRATION SEARCH	Standard Feature
WATERCRAFT SEARCH	Standard Feature
Watercraft Report	Standard Feature
WORKPLACE LOCATOR (Not discounted)	\$3.50
REPORTS	
ASSET REPORT: Property Deeds & Assessments, Vehicle Registrations, Watercraft, FAA Pilots, FAA Aircraft and UCC Filings.	Standard Feature
AUTOMATED VALUATION MODEL (AVM) REPORT	Standard Feature
COMPREHENSIVE REPORT (BEST VALUE): Summary Report, Phones Plus, Bankruptcy, Liens & Judgments, UCC Filings, People at Work, Driver's Licenses, Vehicle Registrations, Property, Watercraft, FAA Pilots, FAA Aircraft, Professional Licenses, National Motor Vehicle Accident Search & Report, Voter Registration, Hunting/Fishing Permits, Concealed Weapons Permits, Associates, Relatives (3 Degrees), Neighbors, Criminal Records, DEA Controlled Substances License Search and Sexual Offenders.	Standard Feature
ENTITLEMENT REPORT: Summary Report, Phones Plus, Bankruptcy, Liens/Judgments, UCC Filings, People at Work, Driver's Licenses, Vehicle Registrations, Property, Watercraft, FAA Pilots, FAA Aircraft, Professional Licenses, Associates, Relatives (3 Degrees), Criminal Records and Sexual Offenders. Results can be restricted by the user to their applicable dates of interest.	Standard Feature
FINDER REPORT: Address Summary, Others using SSN, Date/Location where SSN Issued, Phone Summary, Current Listed Phones, Unverified phones with Type and Date Indicators, Current Neighbor Phones, Possible Relative Phones (2 Degrees), Possible Associate Phones, Phones at Historical Addresses, Bankruptcy Filings and Corporate Affiliations.	Standard Feature
SUMMARY REPORT: Address Summary, Others using SSN, Date/Location where SSN issued, Census Data, Bankruptcy Indicator, Property Indicator and Corporate Affiliations Indicator.	Standard Feature
COMPREHENSIVE ADDRESS REPORT (Base Report Features: Current and Previous Residents and Phones at Address)	Standard Feature
Additional Report Options:	
Bankruptcy (Charged per search)	Standard Feature

Businesses at Address	Standard Feature
Concealed Weapons Permit Search	Standard Feature
Criminal Records Search (Charged per search)	Standard Feature
Criminal Records Report	Standard Feature
Driver Licenses at Address	Standard Feature
Hunting/Fishing License Search	Standard Feature
Jail Booking Search (Charged per search)	\$2.00
Jail Booking Report	\$3.00
Liens and Judgments (Charged per search)	Standard Feature
Motor Vehicles Registered at Address	Standard Feature
Neighborhood Profile (2000 Census)	Standard Feature
Neighbors at Address	Standard Feature
Property Ownership Current / Previous	Standard Feature
Sexual Offenders Search (Report Included) (Charged per search)	Standard Feature
COMPREHENSIVE BUSINESS REPORT (Base Report Features: Name, Address and Phone Variations, Parent Company, Id Numbers and Industry Information)	Standard Feature
Additional Report Options:	
Associated Businesses	Standard Feature
Associated People	Standard Feature
Bankruptcy (Charged per search)	Standard Feature
Business Registrations	Standard Feature
Corporation Filings	Standard Feature
Dun & Bradstreet Records (Not Discounted)	\$3.75
FAA Aircraft	Standard Feature
Internet Domain Names	Standard Feature
IRS 5500	Standard Feature
Liens and Judgments (Charged per search)	Standard Feature
Motor Vehicles	Standard Feature
Properties	Standard Feature
UCC Filings	Standard Feature
Watercraft	Standard Feature
CUSTOM COMPREHENSIVE REPORT (Base Report Features: Others Using Same SSN, Date and Location where SSN Issued, Company Header, Address Summary, Comprehensive Report Summary)	Standard Feature
Additional Report Options:	
Associates	Standard Feature
Bankruptcy (Charged per search)	Standard Feature
Criminal Records (Charged per search)	Standard Feature
DEA Controlled Substances License Search	Standard Feature
Driver Licenses Information	Standard Feature
Jail Booking Search (Charged per search)	\$2.00
Jail Booking Report	\$3.00
Liens and Judgments (Charged per search)	Standard Feature
Motor Vehicle(s) Registration (Watercraft & Boat Trainers included)	Standard Feature
National Motor Vehicle Accident Search & Report	\$3.00
Neighborhood Profile (2000 Census)	Standard Feature
Neighbors (Up to 6 Neighbors at 10 Different Addresses)	Standard Feature
People at Work	Standard Feature
Phones Plus	\$0.50
Professional Licenses (Charged per search)	Standard Feature
Properties	Standard Feature
Relatives (Per Degree of Separation; Up to 3 Degrees)	Standard Feature

Sexual Offenses (Charged per search)	Standard Feature
Supplemental Data Sources (Charged per search)	Standard Feature
UCC Filings	Standard Feature
FLAT RATE COMPREHENSIVE HEALTHCARE BUSINESS REPORT (includes Base Report Features and Additional Report Options listed below)	\$10.00
COMPREHENSIVE HEALTHCARE BUSINESS REPORT (Base Report Features: Name, Address and Phone Variations; Parent Company, ID Numbers and Industry Information)	\$0.50
Additional Report Options:	
Associated Businesses	\$1.00
Associated People	\$1.00
Bankruptcy (Charged per search)	\$1.00
Business Phone Matches	\$0.25
Business Registrations	\$0.25
Corporation Filings	\$1.00
Dun & Bradstreet Records (Not Discounted)	\$3.75
FAA Aircraft	\$0.25
Internet Domain Names	\$0.25
IRS 5500	\$1.00
Liens and Judgments (Charged per search)	\$0.25
Motor Vehicles	\$0.75
Properties	\$1.00
Sanctions	\$0.50
UCC Filings	\$0.50
Verification	\$0.75
Watercraft	\$1.00
FLAT RATE COMPREHENSIVE HEALTHCARE PROVIDER REPORT (includes Base Report Features and Additional Report Options listed below)	\$6.00
COMPREHENSIVE HEALTHCARE PROVIDER REPORT (Base Report Features: Others Using Same SSN, Date and Location where SSN issued, Company Header, and Address Summary)	\$0.50
Additional Report Options:	
Bankruptcy (Charged per search)	\$0.25
Business Address Summary	\$0.25
Business Affiliations	\$0.50
Business Phone Matches	\$0.25
DEA Licenses	\$0.25
Education	\$0.50
Group Affiliations	\$0.50
Hospital Affiliations	\$0.50
Liens and Judgments (Charged per search)	\$0.25
Possible Criminal Records (Charged Per Search)	\$0.25
Professional Licenses (Charged per search)	\$1.00
Sanctions (Charged Per Search)	\$0.50
Sexual Offenses (Charged Per Search)	\$1.00
Verification	\$0.75
ONLINE BATCH	
Advanced Person Search	\$0.50
Deceased Person	\$0.25
Address (single)	\$0.13
Address (multiple)	\$0.16
EDA Phones (Directory Assistance) (single)	\$0.10
EDA Phones (Directory Assistance) (multiple)	\$0.12

Waterfall Phones - Directory Assistance Match, Address and Name Variations, Co-Residents, Phones Plus & Relatives; Add-ons Possible Relocation, Neighbors & People at Work (single)	\$0.23
Waterfall Phones - Directory Assistance Match, Address and Name Variations, Co-Residents, Phones Plus & Relatives; Add-ons Possible Relocation, Neighbors & People at Work (multiple)	\$0.25
Address and Phones (single)	\$0.25
Address and Phones (multiple)	\$0.30
Address and/or Phone Dedupe (per input) (single)	\$0.03
Address and/or Phone Dedupe (per input) (multiple)	\$0.04
Phones Plus	\$0.50
Real Time Phone Search	\$0.50
Real Time Motor Vehicle Registrations	\$1.50
Property - Add Up to Five Properties owned by the subject	\$1.00
Consumer InstantID	\$0.65
Consumer InstantID with Fraud Defender	\$0.95
Consumer InstantID with Red Flags Rule	\$0.90
Business InstantID	\$1.30
Business InstantID with Fraud Defender	\$1.30
Multiple = 2 or more phones/addresses returned	



home students scholarships colleges careers connections reports setup sign out help

my account school account user admin preferences data import data export assign counselors

- Account Options**
- :: update account
 - :: manage subscriptions

Have you considered upgrading to Naviance Succeed Foundation? We are now offering a complete suite of tools that combine course, college and career planning with our new industry-leading personalized student learning plan system. You already have part of it and if you purchase now, you can get the remaining components of Naviance Succeed Foundation at a substantial discount over the price you would pay to buy each product individually. Call your sales associate today toll-free at (866) 337-0080. Or direct (703) 859-7300. Option 1.

Manage Subscriptions

Renew current subscriptions and/or order additional services by checking the corresponding boxes below and selecting a start and end date for each product. You will have an option to review your order on the next page and select a payment option.

Current Subscriptions:

Product	Enrollment Number	Cost Per Student	Minimum cost per site	Start Date	End Date
<input checked="" type="checkbox"/> College Planner	1040	\$1.00/year	\$895.00/year	Select One	Select One
<input checked="" type="checkbox"/> Career Planner HS (with Do What You Are®)	1040	\$0.30/year	\$395.00/year	Select One	Select One
<input checked="" type="checkbox"/> Learning Style Inventory	1040	\$0.30/year	\$395.00/year	Select One	Select One

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Copyright © 2012, Hobsons Inc. | Terms of Service | Privacy
 Signed in as Marcia Leon from Fort Lee High School

HOBSONS)

INVOICE



550 us_mes8_ad_nj

INVOICE NUMBER: 8440327	
INVOICE	
TAX I.D. NO.: 41-0850527	
DATE: 03-DEC-12	Page 1 of 1
CUSTOMER NO.: 1052512	CREDIT REF. NO.:

BILL TO:

ATTN: ACCOUNTS PAYABLE
 FORT LEE SD
 255 WHITEMAN ST
 FORT LEE, NJ 07024-5697

LOCATED AT:

FORT LEE SD
 255 WHITEMAN ST
 FORT LEE, NJ 07024-5697

Reference Number: OUP-580108

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: SEE NOTE BELOW CUSTOMER CONTRACT NUMBER: NCS CONTRACT NUMBER: 3302045-3		(MOST RECENT SHIPMENT)		TERMS: PAY ON RECEIPT DUE DATE: 03-DEC-12 CONTACT: Customer.Service@pearson.com 888-827-0772 (Toll-Free) 480-457-7978 (Direct Dial) 480-907-2249 (Fax)		
		SHIP DATE:				
		CARRIER:				
		B/L NUMBER:				
DESCRIPTION		U/M	QTY	TAX	UNIT PRICE	EXTENDED PRICE
PowerSchool Distance Learning Subscription FOR PERIOD 03-DEC-12 THROUGH 02-DEC-13		Each	1	N	2,500.00	2,500.00
PowerSchool Premier License FOR PERIOD 03-DEC-12 THROUGH 02-DEC-13		Each	3600	N	4.50	16,200.00
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						18,700.00
7.00% STATE TAX						0.00
0.00% CITY TAX						0.00
0.00% COUNTY TAX						0.00
Register at https://ipay.pearson.com/OA_HTML/SelfRegistration.jsp Already a user, login to https://ipay.pearson.com						
THIS IS YOUR ANNUAL SUPPORT/SUBSCRIPTION RENEWAL. A NEW PURCHASE ORDER IS REQUIRED. TO AVOID CANCELLATION OF YOUR PHONE SUPPORT, PRODUCT UPDATES, OR HOSTED PRODUCT PLEASE WORK WITH YOUR DIRECTOR OF TECHNOLOGY OR APPROPRIATE PARTY TO ESTABLISH AND APPROVE A CURRENT YEAR PO AND PAYMENT FOR THIS ANNUALLY RECURRING INVOICE. IF SUPPORT IS NOT USED, PLEASE FAX A WRITTEN CANCELLATION TO 480-907-2249.						
		SUBTOTAL			TAX	TOTAL
						(USD)
		18,700.00			0.00	18,700.00

I hereby certify that the foregoing amount is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Director - Customer Financial Services

ORIGINAL

Remit by Check to:
 NCS PEARSON, INC.
 13036 COLLECTION CENTER DRIVE
 CHICAGO, IL 60693
 Remit by Wire or ACH to:
 Bank of America - Account Name: NCS Pearson Inc.
 ACH: # 071-000-039 WIRE: #0260-0959-3
 Account No: 81881-05388 SWIFT: BOFAUS3N
 (Include invoice number in transmission)

Reliance Communications, Inc.
603 Mission Street
Santa Cruz CA 95060
United States
PH: 888-527-5225 | FAX: 800-360-7732
<http://www.schoolmessenger.com>

Date 4/9/2012
Renewal Quote # 44559
Expires 6/3/2012
Type
Representative AM Heather Wilson

Prepared for:
Fort Lee School District
255 Whiteman St
Fort Lee NJ 07024-5629

Item	Quantity	Description	Rate	Amount
R-SMASP-PACK-B	1	CommSuite -- 12-month Unlimited Notification Service Package B. Renewal. Avoid possible interruption in service. Purchase Order or payment required 30 days prior to account expiration.	11,268.00	11,268.00

Total \$11,268.00



SchoolMessenger Renewal Authorization

ACCOUNT INFORMATION

District Name: Fort Lee Public Schools - 00880297

Annual Rate: \$11,268.00

Authorization Date: April 9, 2012

Reference Quote #: 44559

Renewal Date: July 3, 2012

ACKNOWLEDGEMENTS

Reliance Communications, Inc. ("Reliance") will continue to provide District with the online communications application SchoolMessenger as further described in the Reference Quote (the "Service") subject to the following terms and conditions and any terms and conditions which may have been agreed to as part of the original purchase of the Service:

1. License Grant. Reliance grants District the non-exclusive, non-transferable and terminable license to use the Service. These rights granted to District are provided on the condition that District does not (and does not allow any third party to) copy, modify, create a derivative work of, reverse engineer, reverse assemble, disassemble, or decompile the Service or any part thereof or otherwise attempt to discover any source code, modify the Service in any manner or form, or use unauthorized modified versions of the Service.

2. License From District. Subject to the terms and conditions of this Agreement, District grants Reliance the nonexclusive non-transferable license to copy, store, record, transmit, maintain, display, view, print, or otherwise use District Data to the extent necessary to provide the Service to District. District agrees that the license to District Data shall survive the termination of this Agreement for up to one year, solely for the purpose of storing backup District Data.

3. Term and Termination. This agreement will commence on the Authorization Date and continue for 36 months following the Renewal Date (the "Initial Term"), and then will automatically renew for successive one year periods unless either party provides written notice of its desire not to renew at least 30 days prior to the end of the then-current term. If the Initial Term extends beyond one year, the Customer may terminate this agreement for convenience on the one year anniversary of the Renewal Date, and each one year anniversary thereafter, by providing written notice to Reliance at least 30 days prior to the end of the then-current term.

4. Transmission Of Data. Reliance warrants that it will use commercially reasonable efforts to ensure that District's Data will be safeguarded and maintained accurately. District understands that the technical processing and transmission of District's electronic communications is fundamentally necessary to District's use of the Service. District expressly consents to Reliance's interception and storage of electronic communications and/or District Data, and District acknowledges and understands that District's Electronic Communications will involve transmission over the Internet, and over various networks, only part of which may be owned and/or operated by Reliance. District acknowledges and understands that changes to District's Electronic Communications may occur in order to conform and adapt such data to the technical requirements of connecting networks or devices. District further acknowledges and understands that electronic communications may be accessed by unauthorized parties when communicated across the Internet, network communications facilities, telephone, or other electronic means. District agrees that Reliance is not responsible for any electronic communications and/or District Data which are lost, altered, intercepted or stored without authorization during the transmission of any data whatsoever across networks not owned and/or operated by Reliance.

5. Limitations Of Liability. DISTRICT ACKNOWLEDGES AND AGREES THAT THE CONSIDERATION WHICH RELIANCE IS CHARGING HEREUNDER DOES NOT INCLUDE CONSIDERATION FOR ASSUMPTION BY RELIANCE OF THE RISK OF DISTRICT'S INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO ANYONE FOR INCIDENTAL, CONSEQUENTIAL, PUNITIVE, SPECIAL OR EXEMPLARY DAMAGES, OR INDIRECT DAMAGES OF ANY TYPE OR KIND (INCLUDING LOSS OF DISTRICT DATA, REVENUE, PROFITS, USE OR OTHER ECONOMIC ADVANTAGE), ARISING FROM BREACH OF WARRANTY OR BREACH OF CONTRACT, OR NEGLIGENCE, OR ANY OTHER LEGAL CAUSE OF ACTION ARISING FROM OR IN CONNECTION WITH THIS AGREEMENT.

Agreed and Acknowledged by the following who is authorized to sign on behalf of the District:

Signature: _____ Date: _____
(or initials if signing electronically) _____
Name: _____ Title: _____

SchoolDude.com, Inc.

11000 Regency Pkwy, Suite 200
Cary, NC 27518
Ph: (919) 816-8237



Renewal Invoice

Invoice # : R-20501
Invoice Date : 02/02/2012
Due Date : 03/03/2012

Bill to :
Fort Lee Boro
Attn: Jason Ruggiero
255 WHITEMAN STREET
FORT LEE, NJ 07024-5629
USA

Ship to :
Fort Lee Boro
Attn: Jason Ruggiero
255 WHITEMAN STREET
FORT LEE, NJ 07024-5629
USA

Reference # :

Terms : Net 30

CommunityUse Service thru 4/30/2013		
FSDirect Service thru 4/30/2013		
ITDirect Service thru 4/30/2013		
MaintenanceDirect Service thru 4/30/2013		
MySchoolDude Service thru 4/30/2013		
SUBTOTAL		\$7,834.70
TOTAL		\$7,834.70

Renewal Membership

Remittance Address:
Department 1216
PO Box 1070
Charlotte, NC 28201-1070

SchoolFusion Web Hosting Proposal Summary

Customer: FORT LEE SCHOOL DISTRICT
255 WHITEMAN STREET
FORT LEE, NJ 07024-5629

Cost of Service:	
Total Cost of SchoolFusion Web Hosting Service	\$9,261.00
Total Cost of E-Rate Eligible Web Hosting Service ¹⁾	7,871.85
E-Rate Discount % (Our estimate based on last year) ²⁾	41 %
Net Cost of Web Hosting Services ³⁾	\$6,033.54

Start Date: July 1, 2012

Term of Service: One year with two voluntary one year extensions

If you select Edline, please note that E-Rate program rules require that this contract be executed by you before you file a completed FCC Form 471 with USAC. Please email or fax an executed contract to Edline for our records.

Description of Internet Access Services for SLD Funding Year 2012

Applicant's Entity Number: 122674	Applicant's Name: FORT LEE SCHOOL DISTRICT
Contract Number: 653,004	Service Provider: Edline SPIN 143028153 FCCRN 0011861283

SchoolFusion Services

Service	Start Date	Non-recurring One-time Cost	Monthly Cost	Recurring Annual Cost
Website hosting eligible portion - 85%	July 1, 2012	\$0.00	\$655.99	7,871.85
Ineligible Web Hosting portion - 15%	July 1, 2012	\$0.00	\$115.76	\$1,389.15

Detailed Service Description

A cost allocation of 85% eligibility is on file with USAC.

Eligible portion

Storage, access, website administration tools for the creation and maintenance of websites as well features that facilitate real-time interactive communication.

Ineligible portion

Features of learning/education management systems.

¹ Based upon 85% E-Rate eligibility on file with USAC.

² Your Year 15 discount may be different. This amount is an estimate based on our understanding of your Year 14 discount.

³ Calculated as the 15% ineligible component plus the estimated nondiscounted portion (59.00%).

E-Rate Web Hosting Agreement

Web Hosting Services

In consideration for the fees, terms and conditions set forth below, Edline d/b/a SchoolFusion (SPIN 143028153, FCCRN 0011861283) shall provide website hosting services to FORT LEE SCHOOL DISTRICT (the "Customer") pursuant to this E-Rate Web Hosting Agreement and the Privacy Policy and Terms of Use posted at www.edline.net as well as the Terms and Conditions posted at www.edline.com/services/overview/tc, which are incorporated herein by reference (collectively, the "Contract"). Customer acknowledges that Customer is responsible for creating and providing all website content.

Term of Service

The initial term of service shall be one year starting July 1, 2012 with two voluntary one year extensions (each one year period shall be consider a "Term"). The parties agree that unless either party provides written (letter, facsimile, email) notice of its Intent not to extend the Contract for an additional year within 30 days of the end of the then applicable Term to the authorized representative signatory below, the Contract will be extended for an additional Term, provided that this Contract may not be extended beyond three years from the Service Start Date. For purposes of this Contract, and Customer's Form 471 to be submitted to USAC, the Service Start Date will be July 1, 2012, the Service End Date will be June 30, 2013, and the Contract Expiration Date will be June 30, 2015.

Cost of Service

The SchoolFusion Web Hosting Service is {@Percent_Discount_Text} eligible for E-Rate funding, before calculation of the non-discounted portion. For the Assumed Enrollment (defined below), the annual cost of the eligible services that were requested by Customer [on its Form 470 or its RFP] is **\$9,261.00**.

Service Limitations

Pricing for Customer is based on approximately 6,854 students in 7 school(s) listed on Exhibit A (the "Assumed Enrollment"). Prior to any voluntary extension Term, pricing may be adjusted on a pro-rata basis to the extent Customer's actual enrollment at the time of the extension varies from the Assumed Enrollment. Customer may only add service to an additional school under this Contract if Customer pays Edline separately, outside of E-Rate, for service to the school. Alternatively, if Customer indicated the possibility of an additional school in its Form 470, then service to that school and a commensurate increase in pricing can be included during a voluntary extension Term. If the additional school was not included in the Form 470, then Customer must file a new Form 470 for that school in order to allow for service to the new school under the E-Rate program.

SLD Approval

The parties agree that if Customer's Description of Services Requested and Certification Form (Form 470) was posted by the initial 2012-2013 Form 470 filing deadline, Customer will pay the ineligible and non-discounted portions of this Contract should the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) deny funding for the web hosting solutions provided pursuant to this Contract. Should funding be denied, Customer agrees to exhaust all of its administrative remedies through the appeals process, otherwise Customer shall be responsible for the entire Cost of Service.

The parties agree that if Customer's Description of Services Requested and Certification Form (Form 470) was not posted by the initial 2012-2013 Form 470 filing deadline, that Customer will pay the entire Cost of Service should the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) deny funding for the web hosting solutions provided pursuant to this Contract.

Terms and Conditions

Edline agrees to provide Customer with web hosting services pursuant to the terms and conditions contained in this Contract.

Service shall begin on the Service Start Date.

Customer waives its rights to pursue indirect or consequential damages in any claim arising out of the provision of services or other solutions by Edline to Customer. The parties agree that under no circumstances shall any liability for direct or indirect damages exceed the dollar amount paid by one party to the other.

E-Rate Web Hosting Agreement

Terms and Conditions (continued)

Customer agrees that all Edline solutions are purchased "as is" and that Edline makes no express or implied warranties regarding the purchased solutions, including implied warranties of merchantability or fitness for a particular purpose.

Customer agrees, represents and warrants that it has complied with, and will comply with, all laws, all applicable state and local procurement requirements, and all FCC rules and regulations pertaining to the E-Rate program. Customer represents and warrants that Customer has completed a fair and open competitive bidding process and waited at least 28 days after posting its Form 470 on USAC's website before selecting Edline and executing this Contract. Customer agrees to sign this Contract before submitting its Form 471 to USAC for Web Hosting services.

Customer agrees that unilateral termination by Customer prior to the end of any Term will result in breach for the current Term of this Contract. Damages for a change or cancellation of this Contract by Customer shall be equal to the total annual cost of service as set forth in this Contract, which will be due and payable within 30 (thirty) days of said breach.

This Contract supersedes any other representations, proposals, offers, responses and contracts that may exist between the parties, whether verbal or written, and may only be altered by subsequent written instrument executed by both parties, explicitly referencing this provision.

Billing Method (Please indicate your billing preference)

- Form 474 Discounted bill, or Form 472 BEAR (Un-discounted bill and reimbursement)

Primary Technical Contact (Please complete)

Customer's primary technical contact is:

Service shall be delivered via email to:

_____ @ _____

Customer acknowledges that Edline was awarded this Contract pursuant to its FCC Form 470 Application for Funding Year 2012 for web hosting services. Edline and Customer agree to the provision of solutions as set forth herein:

Customer:

FORT LEE SCHOOL DISTRICT (BEN 122674)

Edline d/b/a SchoolFusion (SPIN 143028153)

Authorized Representative, Title

Authorized Representative, Title

Signature

Signature

Date

Date

This contract must be signed by Customer before Customer files a completed FCC Form 471 with USAC to be valid under E-Rate Program rule requirements.

Please email or fax a copy of this entire executed Contract (pages 1-3 & Exhibit A) to Edline for our records.

E-Rate Web Hosting Agreement

Exhibit A: Schools Receiving Service

School

FORT LEE HIGH

FORT LEE SCHOOL DISTRICT

LEWIS F. COLE MIDDLE

NUMBER 1

NUMBER 2

NUMBER 3

NUMBER 4

E-Rate Web Hosting Agreement

Sample Item 21 Description of Internet Access Services

Contract Number: 653,004
 Applicant's Entity Number: 122674
 Applicant's Name: FORT LEE SCHOOL DISTRICT
 Service Provider: Edline d/b/a SchoolFusion: SPIN 143028153, FCCRN 0011861283
 Form 471 Application Number: _____ (To be completed by customer)
 Funding Request Number: _____ (To be completed by customer)
 Attachment Number: _____ (To be completed by customer)

SchoolWorld Services

Service	Start Date	Non-recurring One-time Cost	Monthly Cost	Recurring Annual Cost
Website hosting eligible portion (75%)	July 1, 2012	\$0.00	\$655.99	7,871.85
Ineligible Web Hosting portion (25%)	July 1, 2012	\$0.00	\$115.76	\$1,389.15

A cost allocation of 85% eligibility is on file with USAC. The annual cost of service is \$9,261.00.

Detailed Service Description

Eligible portion

Storage, access, website administration tools for the creation and maintenance of websites as well features that facilitate real-time interactive communication.

Ineligible portion

Features of learning/education management systems.

Notes Regarding Online and Manual Filing of the Item 21 Attachment

To facilitate E-rate review and approval, Edline encourages applicants to use the online Item 21 Attachment system that is a part of the online Form 471 process. Information for submitting the online Item 21 Attachment can be obtained at <http://www.usac.org/sl/applicants/step07/form471-attachments.aspx>.

Alternatively, a copy of the previous page can be used as a manually-filed Item 21 Attachment. If filed manually, provide the Form 471 Application Number, Funding Request Number and Attachment Number that is a part of the FCC Form 471 filing.

2012-2013 Invoice
Strauss Esmay Associates, LLP
1886 Hinds Road – Suite 1
Toms River, New Jersey 08753

District: Fort Lee

Annual Policy Alert & Support System Fee, Annual Maintenance and Support of Policy and Regulation Manuals and annual subscription to New Jersey School Digest	\$ 2,395.00
Annual DISTRICTOnline Maintenance Fee	<u>\$ 1,595.00</u>
Total	\$ 3,990.00

**Please remit purchase order and/or
payment if purchase order has been processed to:**

Strauss Esmay Associates, LLP
1886 Hinds Road – Suite 1
Toms River, New Jersey 08753



SYSTEMS 3000



INVOICE

Victoria Plaza, 615 Hope Road
Eatontown, New Jersey 07724

DATE: 04-Jun-12

INV. NUMBER S-4940101

P.O. NUMBER

Bill To:

Ship To:

FORT LEE BOARD OF EDUCATION
2175 LEMOINE AVENUE 6TH FLOOR

FORT LEE NJ 07024

Date Shipped

Via:

QUANTITY	DESCRIPTION	UNIT	AMOUNT
1	Professional Services/Support & License - ID Number 264S-B3-30UL EFFECTIVE : 7/1/2012 PERIOD : ONE YEAR. (Contract Amount 19660.00) - Billed Semi-Annually DESCRIPTION: Visual Fund Accounting/Payroll/H.R.		9,830.00
Freight:		0.00	
Tax:		0.00	
		Total	\$9,830.00



TERMS: NET 30 DAYS

SYSTEMS 3000 Inc., 615 Hope Rd. Eatontown, N.J. 07724 Tel: 732-870-3000 Fax: 732-571-3000

For SYSTEMS 3000 use onl

Trx.Rcpt.DATE

TRX.Ref.Number

Full

Canceled

Partial

Re-issued



Contour Data

739 S. White Horse Pike
Suite 7
Audubon, NJ 08106

INVOICE

DATE	INVOICE #
7/1/2012	92750265

Phone #	Fax #
856-528-0500	856-368-0670

BILL TO
Fort Lee Board of Education 255 Whiteman Street Fort Lee, NJ 07024

P.O. NO.	TERMS	DUE DATE
	Net 30	7/31/2012

DESCRIPTION	QTY	AMOUNT
Level II Student Tracker software technical support from July 1, 2012 through June 30, 2013 Unlimited telephone, e-mail, and fax technical support from any district employee; Unlimited Webinars for all staff members; After-hours support from 8pm to 10pm (Sunday through Thursday); New software enhancements State and federal changes in special & regular education including new reports, lists, notices and state mandated IEP modifications The ability to suggest specific program enhancements or modifications	1	3,885.00
Annual server hosting for Student Tracker software - 7/1/2012 through 6/30/2013	1	1,000.00
Annual Support for Tracker Interface to other data source - 7/1/2012- 6/30/2013	1	495.00
Please Make Checks Payable To "Contour Data"		Total \$5,380.00



Service Agreement

June 8, 2012

Fort Lee Board of Education
255 Whiteman Street
Fort Lee, NJ 07024

Phone #: 201-585-4800

Fax # :

The Valley Health System (hereunder referred to as "Provider"), will perform the following services for Fort Lee Board of Education (hereunder referred to as "Client"), at the corresponding prices listed below.

Prices valid until June 30, 2013

Services and prices

URINE DRUG SCREEN:

- Physician Consult Fee \$ 65.00 per person
- 12 Panel Test and Collection \$116.00 per person
 - Including Ecstasy & Low Level THC

BREATH ALCOHOL TESTING \$ 55.00 per test

All drug testing for students requires a physician consult fee.

All students under eighteen years of age must arrive with a parent or parental consent.

Testing for specific drugs not included in standard panel provided upon request and at an additional fee.

Billing/Payment Terms:

Only the services listed above will be performed as noted above. Should the Client request services not listed above, the Client shall be billed at the Providers usual and customary fees for additional services rendered. The Client will be invoiced for contract services rendered. The Client agrees to make payment from such Invoices within thirty (30) days from the date of the invoice

This agreement is not intended to create any relationship between the parties other than that of independent entities, contracted solely for the purposes expressed in this agreement. The jurisdiction governing the parties shall be that of the State of New Jersey. This agreement constitutes the sole agreement of the parties and supersedes any and all prior understandings, written or oral agreements between the parties with respect to its subject matter. This agreement will automatically renew one year from the origination date and each successive year thereafter unless either party gives written notice to the other.

Client: Fort Lee Board of Education

Drug/Alcohol Testing:

If we are to provide drug and/or alcohol testing, please complete the following:

Drug Test Panel: 12 Panel/Ecstasy/Low THC

Breath Alcohol Testing: Yes

Contact for drug/alcohol results: _____ Phone: _____

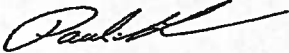
Address: _____

City ST Zip: _____

How do you want results communicated? Phone call for all results; Fax result form; US Mail;
Other: _____

By signing below I agree to the above listed services, related costs, terms and conditions

Authorized signature / Title: _____ Date: _____

VHWC Signature:  _____ Date: _____

Please sign and fax or mail to:

Paul Gresko
Valley Health WorkPlace Connection
15 Essex Road, 5th Floor
Paramus, NJ 07652
201-291-6047
201-291-6077 fax

Amendment to Verizon Business Service Agreement

Amendment ID: 648128-01
Amendment Number: 01
Original Contract ID: 587843-08
Billing Code: 01|03C
Segment: Government & Education
Account Manager: Sharon Gorzka

FORT LEE SCHOOL DISTRICT (hereinafter "Customer")
255 Whiteman Street

Fort Lee, NJ 07024

Pricing and/or promotional benefits in this Amendment may not be available if it is signed and delivered to Verizon after June 09, 2012.

Cheryl Balletto, Business Administrator

Acceptance Date

General Terms and Conditions

THIS AMENDMENT (the "Amendment") to the SERVICES AGREEMENT identified by Verizon/MCI Contract Identification Number 587843 ("Agreement") by and between Verizon Business Network Services Inc. on behalf of the Verizon affiliates identified in applicable Service Attachments or the Guide (individually and collectively "Verizon"), and FORT LEE SCHOOL DISTRICT ("Customer") is binding when executed by Customer and service and account activation by Verizon. Except where expressly stated otherwise for a particular service, the rates, charges, discounts and credits set forth herein are effective (the "Amendment Effective Date") by the first day of the second full billing cycle following acceptance of the Amendment by Verizon. Acceptance occurs upon Verizon's verification that an unaltered Customer-signed document is received by a Verizon implementation center.

The parties agree to amend the Agreement as follows:

1. **New Service.** The Agreement is amended by adding the following additional service(s) as may be described in the Services Attachment(s) which are incorporated herein by reference.
 - Internet Dedicated Services
2. **New Promotion:** The Agreement is amended by adding to its Promotions Attachment, the following additional promotion(s) as may be described in the Promotions Attachment(s) which are incorporated herein by reference.
 - E-Rate Funding Related Terms and Conditions Service Attachment
 - General Installation Waiver Promotion - v5.0
 - Internet Dedicated Ethernet 10M to 100M Port Promotion - v2.0
3. **Annual Volume Commitment.** As of the Amendment Effective Date, Customer's AVC is \$12,000.00 for the current Contract Year and any subsequent Contract Year(s). All other terms and conditions applicable to Customer's AVC, as amended, will continue to apply.
4. **Effect of Amendment.** Except as expressly modified by this Amendment, the Agreement remains in full force and effect and words and phrases defined in the Agreement have the same meaning in this Amendment.
5. **Additional Attachment(s).** This Amendment incorporates the following Attachment(s):
 - Services Attachment
 - Promotions Attachment

Amendment to Verizon Business Service Agreement

Services Attachment

Internet Services

INTERNET DEDICATED SERVICES

1. Rates and Charges.

1.1. Monthly Recurring Charges and Non-Recurring Charges.

1.1.1. Customer will pay the monthly recurring charges ("MRC"), which are fixed for the Term of this Agreement, and the non-recurring charges ("NRC"), for Internet Dedicated Services in the contiguous U.S. (includes Internet Dedicated NxT1 Service, Internet Dedicated T1 Service, Internet Dedicated T3 Service, Internet Dedicated OC3 Service, Internet Dedicated OC12 Service, Internet Dedicated OC48 Service, Internet Dedicated OC192 Service, Internet Dedicated GigE Port Only Service, Internet Dedicated Ethernet Service and Internet Dedicated Fast Ethernet Port Only Service), in Alaska (includes Internet Dedicated NxT1 Service, Internet Dedicated T1 Service, Internet Dedicated T3 Service, Internet Dedicated OC3 Service, Internet Dedicated OC12 Service and Internet Dedicated OC48 Service) ("Internet Dedicated Service") and attendant options listed, as applicable, in the Guide for Verizon Business Services III. Additional charges are also set forth in the Guide for Verizon Business Services III.

1.1.2. Installation may be scheduled between the hours of 8AM and 7PM ET Monday through Friday (excluding holidays). If Customer requires installation outside of these hours, Verizon will charge an additional \$500 fee.

1.2. **Access Charges.** Access ("local loop") circuit charges are separately priced and may be found in the Access portion of the Guide. If Customer orders its own local loop circuits, Verizon's Network Connection Charge, also set forth in the Guide, shall apply.

2. **Discounts.** Customer will receive the following discounts off the MRC set forth in the Guide for VBS III, except as otherwise specified:

Service Type	Discount off MRC
Internet Dedicated T1	42.00%
Internet Dedicated NxT1 MLFR	42.00%
Internet Dedicated T3	42.00%
Internet Dedicated OC3	42.00%
Internet Dedicated OC12	42.00%
Internet Dedicated OC48	42.00%
Internet Dedicated GigE Port Only	42.00%
Internet Dedicated Ethernet	42.00%
Internet Dedicated Fast Ethernet	42.00%

3. Terms and Conditions.

3.1. The Internet Dedicated Services provided pursuant to this Attachment are governed by the Guide provisions relating to Internet Dedicated Service, as supplemented by this Attachment and the related Agreement. Pricing for Integrated internet Access is also included, as applicable, in the pricing set forth in the Guide.

3.2. **Access.** Access to a router at a Verizon Network hub near Customer's site may be interrupted for (i) scheduled maintenance (usually scheduled during off-hours at a Verizon hub, such as Tuesdays and Thursdays between 3:00 AM and 6:00 AM local time), (ii) emergency maintenance, or (iii) as otherwise set forth in the Agreement.

Amendment to Verizon Business Service Agreement

- 3.3. **Verizon Internet Dedicated GigE Port Only Services.** Verizon's Internet Dedicated GigE Port Only Service, and 10GigE Port Only Service are intra-building connectivity products, and thus the Customer's demarcation point must reside within the same building as a GigE-qualified Verizon-owned network hub. To ensure proper installation, Verizon will order all telco lines within the telco facility where the Verizon hub is located.
- 3.4. **Customer Obligations – Service Not To Be Resold.** While Customer can resell Internet connectivity, Customer cannot resell the Internet Dedicated Service in its entirety to another person or entity without the express prior written consent of Verizon. If Customer resells Internet connectivity to end users, Customer is responsible for: (i) providing the first point of contact for end user support inquiries; (ii) providing software fulfillment to end users; (iii) running its own primary and secondary domain name service DNS for end users; (iv) registering end users' domain names; (v) using BGP routing to the Verizon Network, if requested by Verizon; (vi) collecting route additions and changes, and providing them to Verizon; and (vii) registering with the appropriate agency all IP addresses provided by Verizon to Customer that are allocated to end users.
- 3.5. **Burstable Downgrade.** Customer may downgrade to a lower Burstable Service level if Customer's Measured Use Level is at or below such Burstable Service level for at least two consecutive months and Customer thereafter requests the downgrade in writing.
- 3.6. **Burstable Select Upgrades/Downgrades.** Customer may change (upgrade or downgrade) its Burstable Select Service Level once within a given calendar month, by requesting the same in writing. The new Service Level and applicable charges will take effect on the first day after the end of the billing cycle during which the written request is received.
- 3.7. **Term.** The "Service Activation Date" for an Internet Dedicated Service ordered hereunder will be the date the Internet Dedicated Service is available to route IP packets at Customer's site. The term of any Internet Dedicated Service ordered hereunder shall commence upon the Service Activation Date and will automatically renew, expire and terminate according to the terms of the Agreement.

Amendment to Verizon Business Service Agreement

Promotions Attachment

E-RATE FUNDING RELATED TERMS AND CONDITIONS SERVICE ATTACHMENT

I. General.

A. The terms and conditions of this service attachment apply with respect to any Services (which term includes equipment) for which Customer seeks E-Rate funding ("E-Rate Services") under the federal Universal Service Fund from the Schools and Libraries Division of the Universal Service Administrative Company or USAC ("E-Rate Program").

B. **Delayed Implementation.** Verizon will delay the start of any work or activities related to installation or provision of the E-rate Services upon Customer request, until such time as Customer notifies Verizon in writing of USAC's approval of E-rate funding, or Customer notifies Verizon to proceed to provide such E-rate Services (regardless of whether E-rate funding is or has been approved), in which case Customer shall be responsible for payment as set out in Section III.C below. However, if within twelve (12) months after this Agreement is signed by either party, Customer has neither notified Verizon that it has received such USAC approval of E-rate funding for E-rate Services nor notified Verizon to proceed to provide such E-rate Services, then Verizon reserves the right to terminate this Agreement with respect to such E-rate Services upon written notice to Customer.

C. **Term and Survival.** Notwithstanding any other provisions to the contrary set forth in the Verizon Business Service Agreement (the "Agreement") to which this is attached, the Initial Term and Effective Date for E-Rate Services will be as follows: Providing Customer has signed and delivered this Agreement to Verizon no later than May 1, 2013, the "Initial Term" for the E-Rate Services will be scheduled to begin on July 1, 2013, or as soon thereafter as such services are installed if not previously installed, and the pricing in this Agreement will be effective for such E-Rate Services on that date ("Effective Date"). If Verizon has not received the signed Agreement from Customer by May 1, 2013, the Initial Term for the E-Rate Services will be scheduled to commence on the 1st day of the 2nd billing cycle following Verizon's receipt of the signed Agreement from Customer, or as soon as such services are installed if not previously installed, but in no event earlier than July 1, 2013. The Initial Term shall end upon completion of the number of months specified as the Initial Term in the Agreement following the commencement of the Initial Term. At the end of the Initial Term, the Agreement for these Services may be subject to extension or continuation to the extent so provided in the provisions of the Agreement applicable to these Services. In the event the Services are provided to, and used by, Customer after the signature of this Agreement but prior to July 1, 2012, then Customer shall pay the rates set forth in this Agreement unless a prior written agreement is in effect and applicable to such pre-July 1 time period.

D. Customer and Verizon each represent and warrant that it has complied and will comply with all laws, rules, and regulations applicable to the E-Rate Program.

II. E-Rate Funding Method.

Please designate the intended funding method by checking the appropriate box below:

- Billed Entity Applicant Reimbursement Form ("BEAR") – FCC Form 472
- Service Provider Invoice Form ("SPIF") – FCC Form 474

III. Customer Responsibilities.

A. Customer is solely responsible for applying for and securing any E-Rate funding, and for ensuring the accuracy and integrity of all data and information submitted in connection with such application. Verizon has no liability arising from any assistance it provides Customer in connection with such application and Customer shall hold Verizon harmless with respect to any such assistance or information provided to Customer.

B. Verizon makes no representation or warranty whatsoever with respect to the eligibility of any particular Services for E-Rate funding, as such determination rests solely with the Schools and Libraries Division of USAC in its capacity as administrator of the E-Rate Program. Any reference in the Agreement to E-Rate eligibility or ineligibility is not determinative, but is for ease of reference only.

Amendment to Verizon Business Service Agreement

C. If for any reason Customer fails to qualify for or secure E-Rate funding or otherwise becomes ineligible for such funding in whole or in part, or if such funding is withdrawn or canceled in whole or in part, or if payment of any Verizon charges is denied by USAC in whole or in part, Customer is nevertheless obligated to pay one-hundred percent (100%) of the charges associated with the Services provided under this Agreement that are not paid to Verizon from E-Rate funding, including if applicable reimbursing to Verizon any funds which Verizon is obliged to return to USAC on account of Customer in connection with the Agreement.

D. Upon request, Customer will provide Verizon with copies of any E-rate-related materials (including all attachments) reasonably requested by Verizon, including without limitation: (i) Form 471 and Item 21 Attachments, (ii) Form 500, (iii) Service Substitution Request, and (iv) approved SLD FCC 486 Service Certification Form.

IV. Payment.

A. **Standard Invoicing.** Except as provided below, Verizon will invoice Customer in full for all Services, including those for which Customer's E-rate funding request has been approved. Customer will pay all invoices as provided in the Agreement. With respect to Services for which E-Rate funding has been approved, Customer will file FCC Form 472 (Billed Entity Applicant Reimbursement Form or BEAR) and certify that it has paid for those Services in full. (Note that Verizon must receive an approved SLD Funding Commitment Decision Letter and approved SLD FCC Form 486 Service Certification Form before Verizon will sign Customer's FCC Form 472 (BEAR).) Within twenty (20) business days after receipt of payment from USAC, Verizon will remit the approved discounted portion to Customer.

B. **Alternative Invoicing.**

1. For some services (which Verizon will identify for Customer on request), Customer may request that Verizon invoice Customer only for the so-called non-discounted charges (i.e., the charges that are not to be paid or reimbursed via E-Rate funding).

2. Any such request will apply to all E-Rate Services that are eligible for such invoicing until Customer notifies Verizon that it does not want to continue that invoicing treatment with respect to a subsequent funding year. Once made, this invoicing election may not be changed for the current year.

3. To qualify for such invoicing, Customer must send notice to Verizon under this Agreement, together with an approved SLD Funding Commitment Decision Letter and approved SLD FCC Form 486 Service Certification Form.

4. Customer understands that Verizon will file FCC Form 474 (Service Provider Invoice Form or SPIF) to obtain payment from USAC of the so-called discounted charges, and upon request, Customer will provide any appropriate documentation or information to Verizon or USAC in support of Verizon's request(s) for payment.

C. If, following the end of the funding year, Verizon determines that it has received payment for a Service from both USAC and Customer, Verizon will correct any such duplication, either through credits or refunds to Customer or USAC, as it determines to be appropriate.

GENERAL INSTALLATION WAIVER PROMOTION - V5.0

Subject to the Conditions below, Verizon will waive the standard non-recurring installation or start-up charges for eligible services in the table below (or in the case of Local Service-CLEC, the non recurring charges of the types listed in the table below) and for related local loop access service (if any) provided under a Customer's master service agreement ("Agreement") by MCI Communications Services, Inc. d/b/a Verizon Business Services; MCI metro Access Transmission Services, LLC d/b/a Verizon Access Transmission Services; MCI metro Access Transmission Services of Virginia, Inc. d/b/a Verizon Access Transmission Services of Virginia; or MCI metro Access Transmission Services of Massachusetts, Inc. d/b/a Verizon Access Transmission Services of Massachusetts, as applicable.

Eligible Services	Exclusions To Eligible Services (without limitation)
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Amendment to Verizon Business Service Agreement

Network Services Local Access Services - DS0, DS1 and DS3 only	<ul style="list-style-type: none"> • OCn and Higher • International Network Access Local Access • Cross Border Leased Line Service • NRCs for special construction and network diversity
Ethernet Access – Types 1, 2, 3 & Standard	<ul style="list-style-type: none"> • Ethernet Access Type 4• Type 1 Ethernet Access with circuit facilities assignment• Type 3 Ethernet Access with circuit facilities assignment
Enterprise Mobility as a Service – service activation charge only	<ul style="list-style-type: none"> • Destination Management Service • Network Access Identifier (“NAI”) Service
Ethernet Private Line - National, Metro and Access only	<ul style="list-style-type: none"> • Ethernet Private Line (International)
Ethernet Virtual Private Line (EVPL) – CPA - based - National & Metro only	<ul style="list-style-type: none"> • Ethernet Virtual Private Line (International)
Global Private Line Services – Global Data Link, International Private Line (IPL Half Circuit, IPL OSS and IPL Full Circuit)	
Internet Dedicated - T1, NxT1 and T3 only	<ul style="list-style-type: none"> • Internet Dedicated OC3 and Higher • Internet Dedicated Ethernet • Internet Dedicated Fast Ethernet • Internet Dedicated GigE • Cross Connection Charges
Long Distance (Domestic and International) – Inbound and Outbound Access	<ul style="list-style-type: none"> • Features (Packages and Ala Carte) • TF/DA Listing • ITFS Service Fees • UIFN Registration
Local Service - CLEC - (Facilities based and UNE-P) Includes: <ul style="list-style-type: none"> • Account Setup • Account Charges (including moves, changes, additions and billing record changes) • Line Connection Charges (Local Line, Local Trunk-Basic, Local Trunk DID, Local Trunk 2 way Direct) • Direct Inward Dialing (DID)/2 way Direct Installation for blocks of DID/2 way direct numbers • Non-recurring charges for Local ISDN-PRI T1 installation and optional features • Selective Call Screening non-recurring charge • Non-recurring charges for Optional Features • Additional Telephone Number Listing (set up charge) • Alternative Call Listing (set up charge) • Restoral charges (customer and company charges on the rate calculator) • Toll Restrictions (set up charge) • Call Assistance Install (set up charge) • Voicemail - NUMS (National Unified Message Service) 	<ul style="list-style-type: none"> • Disaster Recovery • Expedite fees • Non-Listing/Non- Published Service • Telecommunications Service Priority • Usage charges • Monthly Recurring Charges • Surcharges • Charges imposed by third parties • Includes access, egress, jack, or wiring charges • All Governmental Charges
Private IP (Domestic and International)	<ul style="list-style-type: none"> • Private IP Satellite Access • Private IP - Dynamic Bandwidth Maintenance feature • Private IP - Geographic Gateway and Router Diversity features)

Amendment to Verizon Business Service Agreement

	<ul style="list-style-type: none"> • Cross Connection Charges
Private IP Layer 2	
Secure Gateway - Universal Port only	<ul style="list-style-type: none"> • Secure Gateway Hardware Client • Secure Gateway Management Only • Secure Gateway Out Of Band Modem • Secure Gateway Firewall (Custom)
U.S. Private Line	
Virtual Private LAN Service (VPLS)	

Conditions:

1. The promotion must be included in Customer's Agreement, signed and submitted by April 30, 2013.
2. Only new circuits (or equivalent service units) and existing circuits (or equivalent service units) that are upgraded to an eligible port type/speed are eligible for this promotion.
3. Customer commits to paying for the new circuit (or equivalent service unit) of the eligible service to which the benefits of this promotion apply (each a "Promotional Circuit") and the associated local access loop, for a minimum of one year. Customers who terminate any Promotional Circuit or the associated local access loop before one year will be billed and required to pay all charges otherwise waived under this promotion.
4. Orders may be expedited, but applicable expedite fees must be paid.
5. Subject to the restrictions below for Ethernet Access, Customer will receive this promotional waiver benefit on any eligible service provided under this promotion during the Term of the Agreement. For Ethernet Access, Customer will receive this promotional waiver benefit for the charges specified as waived in the pricing sections of the Guide terms for Ethernet Access. Other charges, including without limitation other non-recurring charges, install or labor charges, project and professional services charges usage charges, monthly recurring charges, expedite charges, change charges, surcharges, any charges imposed by third parties (including access, egress, jack, or wiring charges), taxes or tax-like surcharges, or other Governmental Charges will not be waived.

INTERNET DEDICATED ETHERNET 10M TO 100M PORT PROMOTION - V2.0

Subject to the Conditions below, Customers ordering a Verizon Internet Dedicated Ethernet circuit ("Promotional Circuit") from the table below will receive the following promotional discount off the standard port monthly recurring charge ("MRC") and any related Internet Dedicated Ethernet Burstable Select Service overage charges incurred for that Promotional Circuit, and a waiver of standard port installation charges for each Promotional Circuit, for the Term of the Agreement:

			Standard Port Installation Charge	
			Waived	
Eligible Service Types and Speeds Internet Dedicated Ethernet			Port MRC and Internet Dedicated Ethernet Burstable Select Overage Discount	
IDE Tiered	IDE Burstable Select (50M)	IDE Burstable Select (100M)	Agreement Term	
			2 Year	3+ Years
10 Mbps Port	10 Mbps Port	10 Mbps Port	67%	70%
20 Mbps Port	30 Mbps Port	20 Mbps Port	67%	70%
30 Mbps Port		30 Mbps Port	67%	70%

Amendment to Verizon Business Service Agreement

40 Mbps Port		40 Mbps Port	67%	70%
50 Mbps Port		50 Mbps Port	67%	70%
100 Mbps Port			67%	70%

Conditions

1. New and renewing Customers must sign a Verizon master services agreement ("Agreement") with a minimum two-year term commitment ("Term").
2. The following are eligible for this promotion:
 - New Promotional Circuits installed after this promotion is included in the Agreement
 - Existing Promotional Circuits being renewed under a new or extended Agreement term
 - Upgrades to a Promotional Circuit type installed after this promotion is included in the Agreement
3. This promotion is applicable only for Promotional Circuit ports located within the 48 contiguous states.
 - Ports in Alaska, Hawaii, Puerto Rico, and any foreign countries are not eligible
4. Promotion must be included in the Customer's agreement, signed and submitted by July 31, 2012.
5. Customer commits to paying for the Promotional Circuit for the lesser of a minimum of 1 year from the circuit's original Service Activation Date or the length of time remaining on Customer's Term commitment ("Commitment Period"). If Customer terminates a Promotional Circuit before the end of the Commitment Period, Customer will pay an early termination charge of: (a) 75 percent of the applicable monthly recurring charges multiplied by the number of months remaining in the Commitment Period for such Promotional Circuit, if any; plus (b) all fees or early termination fees imposed by the access line provider, if any; plus (c) a pro rata portion of any and all credits received by Customer. However, early termination charges will not apply if Customer terminates a Promotional Circuit as part of an upgrade to the Promotional Circuit or an upgrade to any other Verizon service and Customer commits to paying for such upgraded Promotional Circuit or Verizon service for the remainder of the Commitment Period and in no event will Customer's total termination liability exceed the full contract value of the terminated Promotional Circuit.
6. Local access is required, but is not included.
7. Promotional Circuits receiving the benefits of this promotion may not receive the benefits of the following promotions: On The Network IV Lit Building Access, On The Network V Lit Building Access, On The Network V Cross Connect Promotions and Verizon Loyalty Plus Promotion.
8. Orders may be expedited, but standard expedite fees will apply.
9. Unless explicitly stated otherwise, promotional rates/discounts are in lieu of all other discounts.

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 24998

PAYMENT OF HOME INSTRUCTION SERVICES

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **payment of Home Instruction Services**, as outlined below:

Time Period	Provider	Cost Not to Exceed
4/24, 4/26, 5/8, 5/15, 5/22, 6/5/12	Amy Grossman	8.5 hrs. @ \$45.00 each - \$382.50
6/4, 6/6/12	Lisa Forte	6 hrs. @ \$45.00 each - \$270.00
6/7, 6/11/12	Howard Lipoff	3 hrs. @ \$45.00 each - \$135.00
5/31, 6/6, 6/7/12	Dana Cordes	4.25 hrs. @ \$45.00 each - \$191.25
3/19, 4/21, 4/16, 4/17, 4/23, 4/26, 4/30. 5/1, 5/3, 5/7, 5/8, 5/11, 5/15, 5/17, 5/22, 5/24/12	Kaitlyn Skelley	17 hrs. @ \$30.00 each - \$510.00
6/1, 6/8/12	Ada Acosta	3 hrs. @ \$45.00 each - \$135.00
6/7, 6/12/12	Kevin Oliver	3 hrs. @ \$45.00 each - \$135.00
6/4/12	Joanne Weck	1 hr. @ \$45.00 each - \$45.00
6/11, 6/12, 6/13/12	Joanne Weck	8 hrs. @ \$45.00 each - \$360.00
6/6/12	Joanne Weck	1 hr. @ \$45.00 each - \$45.00

DATED: June 18, 2012

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Linda McCue

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 24999

APPROVAL - STAFF TRIPS AND CONFERENCES
AT NO COST TO THE DISTRICT

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the **attendance of staff members at the conferences** listed on the attached summary.

DATED:
Attachment

Motion by: Mr. Peter Suh

Seconded by: Mrs. Linda McCue

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 6/18/12**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Catherine	Arfuso	S#2	Metropolitan Opera Guild	New York, NY	7/10-13/2012	N/A
Beverly	Delaney	S#2	Metropolitan Opera Guild	New York, NY	7/10-13/2012	N/A
Lisandra	Hernandez	S#1	Metropolitan Opera Guild	New York, NY	7/10-13/2012	N/A
Natasha	Hernandez	S#1	Metropolitan Opera Guild	New York, NY	7/10-13/2012	N/A
Monique	Kim	S#2	Metropolitan Opera Guild	New York, NY	7/10-13/2012	N/A
Janice	Laraia	S#1	Metropolitan Opera Guild	New York, NY	7/9-13/2012	N/A
Faith	Minutolo	S#1	Metropolitan Opera Guild	New York, NY	7/10-13/2012	N/A
Michael	Mottershead	S#2	Metropolitan Opera Guild	New York, NY	7/10-13/2012	N/A
TOTAL						\$0.00

RESIGNATION OF VANDA SORRENTINO
AS ESDP AIDE AT SCHOOL NO. 1

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **resignation of Vanna Sorrentino as an ESDP Aide for the Extended School Day Program at School No. 1**, effective June 30, 2012.

DATED: June 18, 2012

Motion by: Mr. Peter Suh

Seconded by: Mrs. Linda McCue

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

June 13, 2012


06-14-12A10:49 RCV0

Dear Mr. Engravalle,

This is to inform you that for the School Year 2012-2013, I will no longer be able to aide in the Extended School Day Program, in School #1.

Thank you for the opportunity you have given me to work in this program.

Sincerely,


Vanda Sorrentino
School #1 Aide

**RESCINDING THE APPOINTMENT OF MICHELLE COLEGIA AS TEACHER
FOR 2012 EXENDED SCHOOL YEAR (ESY) SUMMER PROGRAM**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education **rescinds the appointment of Michelle Colegia as Teacher for 2012 Extended School Year (ESY) Summer Program.**

DATED: June 18, 2012

Motion by: Mr. Peter Suh

Seconded by: Mrs. Linda McCue

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

APPOINTMENT OF ELIZABETH LEMBO AS SPECIAL EDUCATION TEACHER AT SCHOOL NO. 2 FOR THE 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Elizabeth Lembo** as **Special Education Teacher for Students with Autism at School No. 2** for the 2012-2013 school year, to be placed at **Step 1, Class BA**, on the 2012-2013 Teachers' Guide, at an annual salary of **\$54,000.00**, effective **September 1, 2012**, due to non-renewal of Michelle McInerney.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Acting Superintendent of Schools to make application for approval of the employment of **Elizabeth Lembo** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Elizabeth Lembo** in accord with N.J.S.A. 18A:6-7.1c(3).

BE IT FURTHER RESOLVED, that this appointment is expressly contingent upon **Elizabeth Lembo** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: June 18, 2012

Motion by: Mr. Peter Suh

Seconded by: Mrs. Linda McCue

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

**FORT LEE PUBLIC SCHOOLS
STAFF RECOMMENDATION**

CANDIDATE'S NAME: Ms. Elizabeth Lembo

CANDIDATE'S ADDRESS: 16 Overlook Avenue Apt. 1
Belleville, NJ 07109
(973) 751-6911 Home
(973) 445-4576 Cell

POSITION TO BE FILLED: Teacher for Students with Autism

REPLACES: Miss Michelle McInerney

RELATIONS: NONE

QUALIFICATION AND CERTIFICATION:

NJ LICENSURE: Students with Disabilities
Elementary K – 5
Preschool School – Grade 3

PRAXIS TESTS AND SCORES: *165 Elementary Ed: Content Knowledge*
180 Early Childhood: Content Knowledge

DESIRED COMPETENCIES:

The candidate must have successful work experience with autistic students. ABA instructional methodology is mandatory for the particular position and class. Behavior modification techniques are required to promote appropriate behaviors, and reduce inappropriate behaviors such as self-stimulatory, self injurious, and/or task avoidance.

EDUCATION:

Caldwell College
Elementary Education
Special Education & Psychology
2004 - 2008

PROFESSIONAL EXPERIENCE:

REED Academy
25 Potash Road
Oakland, NJ 07436
Instructional Aide for Autistic Class
September 2011 – Present

South Orange/Maplewood
Autistic Teacher Summer Program
525 Academy Street
Maplewood, NJ 07040
June 2011 – August 2011

Essex Regional Education Services Commission
369 Passaic Avenue

Fairfield, NJ
September 2010 – June 2011

INTERVIEW PROCESS

Number of Applicants: 180

Number of Interviews: 5

Interviewers: Ann Marie Bruder and Lisa Forte

APPLICANT POOL DESCRIPTION

The candidates varied from teachers who had experience teaching autism. Others who had never taught this population, but had experience teaching students with learning disabilities. Some applicants had knowledge of methodology but seemed unsure how to implement it in an autistic/ABA classroom.

RATIONALE FOR RECOMMENDING CANDIDATE

Ms. Lembo discussed her patience and her abilities to present things in a structured format for her students to acquire the skills. She was capable of teaching utilizing ABA methodology, charting and graphing the data for each individual student. Ms. Lembo was strong in Behavior Management techniques for students to be successful using reinforcement. Her portfolio was impressive, documentation of lessons, data entry, and behavior modification approaches were shown and discussed in detail.

The demonstration lesson included ABA methodology working with a student. ABA is an individualized program and must be implemented on a one-to-one basis. Ms. Lembo reinforced language while providing the one to one instruction. She ensured eye contact, and provided positive reinforcement for correct responses. A group lesson was also observed, Mrs. Lembo was prepared bringing in the necessary materials and supplies. (Items for sink and float project, tub of water, and laptop for video). Ms. Lembo provided the students with the necessary prompts and cues when necessary. The terms and vocabulary development was reviewed using hand motions. Some of the words introduced during the lesson include: sink, float, hypothesis, and experiment.

Visual and tactile approaches were implemented to reinforce learning of concepts through various means and to develop a clear understanding. Students were able to classify items if they were able to sink or float using Velcro to a poster. All students were actively engaged, participated, maintained eye contact, and focus by Ms. Lembo's prompts and directives. All activities were creative and reached all learners.

A lesson plan, and a differentiated, follow up activity was provided. Based upon their individual levels students were able to complete a cut and paste activity, drawing, or writing of their sink and float experiences. The students enjoyed the video she showed to reinforce the concepts. Each student was given the opportunity to make a hypothesis for their response if the item would sink or float. They were very receptive to her teaching, reinforcement of skills, use of prompts and cues (when necessary) and positive reinforcement.

REFERENCE CHECKS: (at least three)

Ms. Patricia Scali
South Orange/Maplewood Board of Education
518 Ridgewood Road
Maplewood, NJ
(973) 378-7696

Ms. Melissa Quiceno
Belleville Board of Education
100 Passaic Avenue
Belleville, NJ
(973) 450-3500 x 3162

Mr. Jamie Ciofalo
Lodi Board of Education
Lodi, NJ
973-930-6696

Ms. Kathryn Vizzone
Belleville Board of Education
30 Magnolia Street
Belleville, NJ
(973) 450-3500

SUMMARY OF REFERENCE CHECKS

Ms. Scali reported: Mrs. Lembo is an excellent teacher who is extremely dependable. She took over her class in the spring and summer months.

All students were able to grow in addition to maintaining their skills. This is very important as they are autistic and making progress takes a lot of hard work. Ms. Lembo incorporates some new programs and techniques with the students.

She was able to keep up with the record keeping and individual student books moving them up accordingly. Ms. Lembo trained the staff with students moved up to another program. Her training was so important so the staff to learn about the student's strengths, weaknesses and behaviors prior to move the child forward. She had developed a positive working relationship with the students, staff and parents.

Ms. Qucken stated: Ms. Lembo was a joy to work with and an asset to the classroom. She is extremely contentious taking the child's needs into account, wanting and enabling them to make progress in all areas. Ms. Lembo easily developed a rapport with the students and staff. The parents appreciated her caring ways. Ms. Lembo is on time and dependable. She wrote detailed lesson plans and was well planned and organized for the lessons taught. Ms. Lembo was able to differentiate learning and assess student achievement on all students to chart and document their progress and growth.

RESULTS OF GOOGLE SEARCH (INCLUDE DATE OF SEARCH)

No negative results found

SALARY AND IMPACT

This is a new position in the 2012-2013 budget

Current Salary: \$35,000.00

Recommended Salary:
\$54,000.00

Step/Class: BA, Step 1

Start date: September 1, 2012 (Permanent Appointment Date)
Will also work the 2012 ESY Program

PLACEMENT OF STUDENT TEACHER FOR 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **placement of the following Student Teacher** during the 2012-2013 school year:

Referring University	Student Name	Type of Placement	Subject Area	# Hours Start-End	Months From-To	School Placed	Cooperating Teacher
MSU	Lena Shamoun	Student Teacher	Art	15 weeks	1/23/12-5/11/12	MS	Nina Anderson

DATED: June 18, 2012

Motion by: Mr. Peter Suh

Seconded by: Mrs. Linda McCue

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

INCREASE HOURLY WAGE
FOR SCHOOL BUS DRIVER PEDRO GRANADOS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the **increase in hourly wage from \$15 to \$18 for Pedro Granados, School Bus Driver**, contingent upon fulfillment of all requirements of N.J.S.A. 18A:39-17, 18, 19 and 20 and all New Jersey Department of Transportation rules governing school bus drivers.

DATED: June 18, 2012

Motion by: Mr. Peter Suh

Seconded by: Mrs. Linda McCue

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

APPOINTMENT OF HOME INSTRUCTORS FOR 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the **appointment of Home Instructors for 2012-2013 school year**, as per the attached list, at the following hourly rates:

Certificated Staff	\$45.00 per hour
Non-Certificated Staff	\$30.00 per hour

DATED: June 18, 2012
Attachment

Motion by: Mr. Peter Suh

Seconded by: Mrs. Linda McCue

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK			X	
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			

TUTORS FOR HOME INSTRUCTION – 2012 – 2013
(\$45.00/hour Certificated Staff; \$30.00 hour Non-Certificated Staff*)

Teacher

Ada Acosta
 *Robert Azzolino
 Brianne Baker
 *Jaritza Beato
 Stefanie Beretin
 Gabriella Bernardo
 Debbie Brigida
 Matthew Cohn
 Julieth Colorado
 Dana Cordes
 David Cuozzo
 Carmela DeMaio
 Michele Deutsch Sabella
 Christine Di Falco
 Jodi Etra
 Lisa Forte
 Joanne Frim
 Andrew Guddemi-Retired Fort Lee teacher
 Heather Glickel
 Stephanie Hanson Borgono
 Tara Hintze
 Christy Kearney
 Steve Klapach
 *Jennifer Kreckman
 Janet LaRusso
 Mark Leonard
 Howard Lipoff
 Marilyn Lopez
 Francesca Marotta
 Jenny McCann
 Aphrodite Microusticos
 Peter Morose
 Shannon Morris
 Kevin Oliver
 Solanlly Ortega
 Carmen Roetman
 Amarillys Schwed
 Howard Sidorsky
 *Kaitlyn Skelly
 Sheri Steckler
 *Claudia Testino
 Rachel Van Nortwick
 Natalie Villoslada
 Joanne Weck
 Kathleen Weissman
 *Rebecca Willard

Certification

Spanish, ESL
 ABA
 English, Social Studies, Students w/disabilities
 ABA Therapy – non certificated
 Math Certified –Middle School Teacher
 Italian – High School Teacher
 K-8, ESL, Special ED, Guidance Counselor
 Math, HS Teacher
 Special Education, Science
 English, Special Education Teacher
 K-5 Elementary, 6-8 Language Arts
 Elementary K-5, BA in English
 Social Studies
 Elementary Teacher Grade K-8
 English
 Elementary K-8, Teacher of the Handicapped K-12
 K-8
 K-8, Special Education, Social Studies & History
 Teacher of the Handicapped K-12
 School Social Worker, ABA Therapy
 Health Science K-12
 Special Education K-12
 MS Science teacher, K-8
 ABA Therapy – non certificated
 General Education K-8, Reading Specialist
 Elementary ESL, Bilingual, Spanish, French
 Special Education, English & History, Math
 Teacher of the Handicapped K-12
 Spanish & Italian
 Special Education, Elementary Education
 Special Education, Algebra I, II, & Geometry
 Special Education
 K-5 Elementary, Special Education, Language Arts, ABA
 Teacher of Biological Science K-12
 Spanish K-12, Reg. Ed. K-5
 Spanish
 Teacher of Biological Science K-12
 Special Education, Math, History
 ABA
 Special Education, English
 ABA Therapy – non certificated
 Special Education, Lang. Arts Literacy Gr. 5-8
 Special Education, Elementary K-5, Preschool - 3
 English 7-12
 Spec. Ed. 3-21, Gen. Ed. K-5, English
 ABA Therapy – non certificated

2012 SUMMER EMPLOYMENT

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the 2012 summer employment of the following staff members:

First Name	Last Name	Position	Location	Per Diem Rate	# of Days	Total
Child Study Team:						
Daniel	Bialik	Psychologist	Child Study	\$425.00	15	\$6,375.00
Stephanie	Borgano	Social Worker	Child Study	\$308.00	15	\$4,620.00
Lorraine	Bortnick	Psychologist	Child Study	\$357.00	15	\$5,355.00
Rachel	Cola	Psychologist	Child Study	\$331.00	15	\$4,965.00
Christina	Fitzsimmons	Social Worker	Child Study	\$349.50	15	\$5,242.50
Lisa	Forte	LDTTC	Child Study	\$357.00	15	\$5,355.00
Christy	Kearney	LDTTC	Child Study	\$412.50	15	\$6,187.50
Sarah	Levy	LDTTC	Child Study	\$306.50	15	\$4,597.50
Marilyn	Lopez	LDTTC	Child Study	\$401.00	15	\$6,015.00
Pamela	Rothman	Psychologist	Child Study	\$391.00	15	\$5,865.00
Reina	Sandouk	Psychologist	Child Study	\$306.50	15	\$4,597.50
Michelle	Baker	OT	Child Study	\$495.00	10	\$4,950.00
Jessica	Franco	OT	Child Study	\$431.00	20	\$8,620.00
Johanna	Barrabee	Speech	Child Study	\$366.00	15	\$5,490.00
Kristen	Buerkle	Speech	Child Study	\$431.00	15	\$6,465.00
Christine	Romano	Speech	Child Study	\$500.27	15	\$7,504.05
Guidance Counselors:						
Diana	Acosta	Guidance Counselor	High School	\$550.33	6	\$3,301.98
Debra	Brigida	Guidance Counselor	High School	\$491.00	10	\$4,910.00
Laura	Caddell	Guidance Counselor	High School	\$373.50	6	\$2,241.00
Kristin	Kim	Guidance Counselor	High School	\$272.50	6	\$1,635.00
Andrea	Magliozzi	Guidance Counselor	High School	\$381.00	10	\$3,810.00
Support Staff:						
Elizabeth	Albrizio	P/T Clerk Typist	School No. 3	\$99.92	5	\$499.60
Theodora	Jackson	10 month Secretary	School No. 3	\$243.03	5	\$1,215.15
Linda	Magnone	10 month Secretary	School No. 4	\$175.83	5	\$879.15
Rosemary	Milone	Secretary	Child Study	\$170.83	20	\$3,416.60
Margaret	Ng	P/T Clerk Typist	School No. 2	\$99.92	5	\$499.60
Catherine	Patilis	P/T Clerk Typist	School No. 4	\$99.92	5	\$499.60
Chris	Sebekos	P/T Clerk Typist	School No. 1	\$99.92	5	\$499.60
Claribel	Stamoulis	10 month Secretary	School No. 2	\$220.63	5	\$1,103.15

DATED: June 18, 2012

Motion by: Mr. Peter Suh

Seconded by: Mrs. Linda McCue

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MR. YUSANG PARK				
MR. PETER SUH	X		X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. ARTHUR LEVINE	X			