

BOARD

#1B

RESOLUTION NO. 25112

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

WHEREAS, the Fort Lee Board of Education has received the 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 Superintendent's recommendations with respect to the incident(s) of HIB.

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

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 18A:37-15(d), the 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: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 25113

**APPROVAL OF SSP ARCHITECTURAL GROUP AS ARCHITECT
FOR FUTURE PROJECTS**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools the Fort Lee Board of Education approves **SSP Architectural Group as Architect for Future Projects** as per the attached.

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			



ARCHITECTS + PLANNERS

August 6, 2012

Re: **Proposal of Architectural / Engineering Services
2012-2013 Capital Improvement Initiative for
Fort Lee Public Schools**

Ms. Cheryl Balletto
Board Secretary / Business Administrator
Fort Lee Public School District
255 Whiteman Street
Fort Lee, New Jersey 07024

Dear Ms. Balletto,

SSP Architectural Group is pleased to present the enclosed information and proposal of services to assist the Fort Lee Board of Education with the A/E Services needed to implement the facilities improvement projects as outlined below.

PROJECT UNDERSTANDING

The District is looking to advance the following projects, with each being consolidated into a single general contractor bid package (total of three bid packages):

1. **High School Gymnasium:** Comprehensive renovation to include flooring and bleacher replacement, locker room locker replacement, gymnasium lighting replacement, and painting of the entire gymnasium.
2. **High School Auditorium:** Comprehensive renovation to include seating replacement, flooring replacement, window drape replacement, stage curtain replacement, and painting of the entire auditorium.

SCOPE OF SERVICES

SSP Architectural Group is pleased to offer Fort Lee School District a proposal to provide comprehensive Architectural/Engineering (A/E) services that will span the schematic, design development, construction documentation, bidding, and construction administration phases for the referenced projects as follows:

- Preparation of NJDOE submission package and any requisite LRFP updates to include this work.
- Preparation of packages of documentation and technical specifications to facilitate code review of each project and to obtain approvals necessary for the work to proceed to bidding.
- Preparation of packages of construction documents, technical specifications, and front end bidding documents (in conjunction with the BOE attorney) for bidding the work.
- Provision of bidding services and assistance, including developing public advertising notices, and conducting pre-bid meetings of potential bidders at the jobsite in order to familiarize all bidders with the projects and to help affect maximum understanding of the work involved, along with any special criteria (i.e. access to work area, scheduling, etc.).
- Provision of construction administration services, including the following:
 - Conducting job startup meetings to establish areas of project staging, deliveries, storage areas, security and protective safety measures, detail the work schedule, etc.
 - Conducting regular job site review meetings to observe and evaluate workmanship, job progress, materials, and site conditions. It is expected that job site review meetings will be held weekly or biweekly.
 - Reviewing shop drawings/submittals, assistance in evaluating and processing job progress payments. Shop drawings will be reviewed up to twice per submission; costs for additional reviews beyond those two will be backcharged to the contractor.
 - Development and issuance of one (1) punch list per project to record areas of work or work items not thoroughly completed or acceptable prior to job completion.
 - Provision of one (1) Final Inspection and Project Closeout submission at the completion of all contracted work for each project.

FEE PROPOSAL

Consistent with the fee table and terms of our current Architect of Record contract, SSP proposes to provide Architectural and Engineering services for a percentage fee equal to 9.50% of the construction cost of each project. While this percentage will remain unchanged, the actual fee amount per project will be re-calculated twice: once upon award of each project (when the estimated construction cost is converted to an actual construction cost), and once upon project closeout (when the construction cost is finalized).

Excluded from these fees are the following services, which the Fort Lee Board of Education may wish to pursue as additional services:

1. Environmental consulting services, for the identification, testing, design, and removals oversight of abatement of any hazardous materials.
2. Site / civil / geotechnical engineering services, including soils testing, land surveying, exterior utility design, landscaping design, etc.
3. Professional construction cost estimating performed by an outside agency to affirm the project budget during the construction documentation phase and prior to issuing project to bidding.
4. Expanded Time Allotment or Enhanced Construction Administration / Construction Management services, including on-site representation beyond those identified as Basic Services.

ASSUMPTIONS

Should bid results be higher than anticipated (such as due to market conditions, fluctuations in bidding climate, scope modifications, requests by District, emergence of project conditions, etc.) and the District is unable to award the project or projects, then SSP Architectural Group shall be compensated for the costs to prepare any additional bid documentation and/or alternate bid packages, as an additional service at SSP Architectural Group's approved hourly rates. Additionally, SSP shall be compensated through the bidding phase for all design work that is bid but not awarded, including alternate bids not awarded.

Services in addition to those presented herewith shall be assessed at SSP Architectural Group's schedule of hourly rates as per our Architect of Record contract. Reimbursable expenses, for those costs not included within our fixed fee proposal, shall be assessed in accordance with that contract's Reimbursable Expense Policy.

SCHEDULE OF PAYMENT

SSP Architectural Group shall invoice for services provided on a monthly basis, with the following percentages of the overall fee due as follows:

Schematic Design	10%
Design Development	20%
Construction Documents	40%
<i>(Including code review and incorporation of comments)</i>	
Bidding	5%
Construction Administration	25%

We thank you again for providing SSP Architectural Group the opportunity to provide the Fort Lee Borough Board of Education with this proposal of service. We look forward to working with you to realize these important projects.

Respectfully submitted,

SSP ARCHITECTURAL GROUP



Scott E. Mihalick, AIA, LEED AP

c: Jeanne Perantoni, Glenn Arbesfeld, Jan Fay

#2B&G

RESOLUTION NO. TABLED

PURCHASE OF PROPERTY/BALLOT QUESTION

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools the Fort Lee Board of Education approves the attached question regarding the purchase/lease purchase of property to be placed on the November 6, 2012 ballot.

DATED: August 13, 2012
Attachment

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 25114

APPROVAL OF CLASS TRIPS TOTALING \$2,250.00

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

DATED: August 13, 2012
Attachment

Motion by: Mrs. Angela Napolitano

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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**CLASS TRIPS
BOARD AGENDA OF 8/13/12**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Welte, H.	HS	9 - 12th Grade	West Point-U.S.M.A.	West Point, NY	9/15/2012	160	\$2,250.00	N/A	Paid by Transp. Acct
TOTAL							\$2,250.00		

**RENEWAL OF LEARNING FOR LIFE
ANNUAL MEMORANDUM OF UNDERSTANDING
(HIGH SCHOOL) AT A COST OF \$2,500**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the renewal of the **Learning for Life Annual Memorandum of Understanding**, which provides a character and career program at the high school, for the 2012-2013 school year, at a cost of \$2,500.

DATED: August 13, 2012
Attachment

Motion by: Mrs. Angela Napolitano

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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			



Term: _____

Group No.: _____

ANNUAL MEMORANDUM OF UNDERSTANDING

The Fort Lee Public Schools organization has read and understands the following conditions for participation in the curriculum-based program operated and maintained by Learning for Life, a District of Columbia nonprofit corporation ("Learning for Life"), and desires to enter into this agreement regarding its participation in the curriculum-based program. The responsibilities of the organization administration include:

1. Conduct criminal background checks on all participating adults.
2. Indicate which of the following grades and the approximate number of students that will participate:

	Elementary						7th & 8th Grades	9th - 14th Grades	Special Needs
	Pre-K	K	1	2	3	4			
Total Youth	_____	_____	_____	_____	_____	_____	_____	483	_____
Males	_____	_____	_____	_____	_____	_____	_____	259	_____
Females	_____	_____	_____	_____	_____	_____	_____	224	_____

3. Provide program and administrative costs for 483-500 (estimated number) of students participating in Learning for Life. These costs may be paid directly or from sponsors on your behalf.
4. Curriculum-based instructors are required to complete Youth Protection Training either as part of their annual school staff development or take the online Learning for Life Youth Protection Training for Curriculum-based Programs.
5. Ensure that youth receive incentive achievement recognitions for the completion of classroom themes.
6. Participate in at least one evaluation with the Learning for Life representative each year.

This Annual Memorandum of Understanding shall remain in effect for the current school term. Either organization may discontinue the program at any time, upon written notice to the other organization and the participating administration hereby agrees that no Learning for Life program materials will be used after the program is discontinued.

Date: _____

By: _____
Signature of Organization Head

Please Print Organization Head's Name

By: _____
Signature of Learning for Life Representative

Please Print Learning for Life Representative's Name

ORGANIZATION'S KEY CONTACT PERSON

Name: _____ Title: _____

Address: _____ City: _____ State: _____ Zip: _____

Telephone #: _____ E-Mail: _____

FINANCE COMMITTEE

#1F

RESOLUTION NO. 25116

APPROVAL – CURRENT BILLS LIST TOTALING \$843,470.82

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 **\$843,470.82** for August 2012 (computer checks).

DATED: August 13, 2012
Attachment

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

8/13/12

va_bill5.5
07/31/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
ABILITATIONS, CO./ 4663	1112-2684	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 208108501519		63.96
ACCUSCAN/ 5342	1112-2117	P1-000-230-500-20-000/ OTHER PURCHASED SRVC	94845181	CF		321.39
ACTION OFFICE SUPPLIES/ 7053	1112-2205	P1-000-230-610-20-000/ SUPPLIES		NAME CF INV 105602 PLATE		36.96
ALLAN ROTTO CONSULTANTS, INC/ 7818	1213-0456	11-000-230-530-10-722/ TELEPHONE		CP JULY 2012-PAYMENT 11		126.29
AT&T LONG DISTANCE/ 1004	1213-0213	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0303697878001-JULY12		304.02
ATLAS FOREIGN INC./ 4782	1112-2755	P1-000-262-626-40-620/ FUEL-GASOLINE		JUNE CF 2012		1,322.75
		P1-000-270-615-40-000/ TRANSP BUS-FUEL		JUNE CF 2012		3,107.13
				Total for ATLAS FOREIGN INC./ 4782		<u>\$4,429.88</u>
ATRA JANITORIAL SUPPLY, INC./ 1142	1112-2761	P1-000-262-610-40-000/ GENERAL SUPPLIES		467200 CF		9,336.80
	1112-2757	P1-000-262-610-40-000/ GENERAL SUPPLIES		475180 CF		3,863.75
				Total for ATRA JANITORIAL SUPPLY, INC./ 1142		<u>\$13,200.55</u>
ATRA MAINTENANCE REPAIR, CO/ 6635	1112-2762	P1-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		56880 CF		1,624.50
AVAYA, INC/ 5922	1213-0211	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0101911994-JULY12		64.88
BAYADA HOME HEALTHCARE/ 8420	1112-2682	P1-000-216-320-60-000/ RELATED SERVICES		BILL#771 CF 7522,770 1728		2,630.00
BERGEN COUNTY CAMERA, INC./ 8145	1112-2438	P1-190-100-610-07-030/ IND ARTS SUPPL		51695 CF		159.97
BERGEN COUNTY CLERK ELECTION DIVISION/ 8435	1112-2767	P1-000-230-590-20-701/ ELECTION EXPENSES		1/24/12 CF ELECTIO		20,874.76

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

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1F

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

8/13/12

va_bill5.5
07/31/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
BERGEN COUNTY CLERK ELECTION DIVISION/ 8435	1112-2767		N				
BERGEN COUNTY DEPT. OF HEALTH/ 6584	1112-2702	P1-000-213-300-20-294/ BLD BRNE PATHOGENS	121281	CF	6/21/12		6,776.00
BERGEN COUNTY SCD/ 4786	1112-1322	P1-000-216-320-60-000/ RELATED SERVICES	JUNE 12	CF			14,292.25
BERGEN PEDIATRIC THERAPY CENTER/ 8190	1112-1279	P1-000-216-320-60-000/ RELATED SERVICES	12-1954,	CP	INV 12-1954		540.00
		P1-000-216-320-60-000/ RELATED SERVICES	12-1954,	CP	INV 12-1955		675.00
		P1-000-216-320-60-000/ RELATED SERVICES	12-1954,	CF	INV 12-2026		540.00
			Total for BERGEN PEDIATRIC THERAPY CENTER/ 8190				\$1,755.00
BEYER BROS GMC CO/ 1230	1112-2759	P1-000-262-626-40-620/ FUEL-GASOLINE	CCCB114CF 866				1,149.14
BLOOMFIELD DRADERY CO INC/ 1236	1112-2769	P1-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1	12-07-02- CF 1				12,768.65
BROWN & BROWN METRO INC./ 8432	1213-0454	11-000-230-590-10-596/ FIDELITY BONDS	CP	INV	168331		1,150.00
		11-000-230-590-10-596/ FIDELITY BONDS	CP	INV	168332		800.00
		11-000-230-590-10-596/ FIDELITY BONDS	CF	INV	168333		800.00
			Total for BROWN & BROWN METRO INC./ 8432				\$2,750.00
CALIFON CONSULTANTS, LLC/ 8149	1213-0198	11-000-230-610-20-000/ SUPPLIES	CF	INV	639		300.00
CAPPELLINI, JOE/ 5282	1112-2711	P1-000-262-800-40-000/ OTHER OBJECTS	BOILER LICENSE RENWL	CF	REIMB.		80.00
CAROLINA BIO SUPPLY CO/ 1296	1112-2541	11-190-100-610-07-000/ INSTR CLASSRM SUPL	CP	INV	48083535		254.01
		11-190-100-610-07-000/ INSTR CLASSRM SUPL	CF	INV	48085607		45.60
	1112-2542	11-190-100-610-07-000/ INSTR CLASSRM SUPL	CF	INV	48081612		231.58
			Total for CAROLINA BIO SUPPLY CO/ 1296				\$531.19

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

va_bill5.5
07/31/2012

8/13/12

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check Amount
Pending Payments					
CHEMSEARCH/ 1328	1112-2756	P1-000-262-610-40-000/ GENERAL SUPPLIES	705617	CF	2,047.98
CHO, MINUA/ 5346	1112-2750	P1-000-216-320-60-000/ RELATED SERVICES	5/15/12,5/CF 9/12		1,000.00
COMM NET INTERNATIONAL, INC./ 8358	1213-0226	11-190-100-610-50-021/ WIDE AREA NETWORK		CF INV 25200	5,667.00
COMPASS LEARNING INC./ 6100	1112-1423	P2-234-200-500-30-300/ TITLE 1 C/O1011-PD-OTH P	2011-457	CF	3,500.00
COMPUTER LOGIC GROUP, INC./ 7969	1213-0232	11-000-211-300-50-000/ STUDENT MGMT		CF INV 5155	14,400.00
CRESTLINE SPECIALTIES, INC./ 8355	1112-2171	P1-000-230-610-20-000/ SUPPLIES	H1538806CF 00027		3,844.00
CROSS COUNTY CLINICAL, INC./ 5137	1112-2748	P1-000-216-320-60-000/ RELATED SERVICES	INV	CP INV 101921	1,540.00
		P1-000-216-320-60-000/ RELATED SERVICES	INV	CP INV 101918	770.00
		P1-000-216-320-60-000/ RELATED SERVICES	INV	CP INV 101922	770.00
		P1-000-216-320-60-000/ RELATED SERVICES	INV	CF INV 101962	770.00
			Total for CROSS COUNTY CLINICAL, INC./ 5137		\$3,850.00
CROWN TROPHY-RIVER EDGE, INC./ 5384	1112-2539	P1-000-230-610-20-000/ SUPPLIES	RE31196	CF	969.00
D & J INDUSTRIES, LLC./ 8144	1112-2754	P1-000-262-610-40-000/ GENERAL SUPPLIES	7201088	CF	8,125.70
DCRP/ 8166	1112-2734	P1-000-291-290-10-255/ DCRP-PERS EMPLOYEE	ID# 22089300	CF	703.91
DEER PARK SPRING WATER, INC./ 1907	1112-0110	P1-000-262-490-10-000/ WATER	ACCT#04 CF 18747747 -JN12		264.61
DYNAMIC THERAPEUTIC SERV, INC./ 6692	1112-2083	P1-000-216-320-60-000/ RELATED SERVICES	JUNE 12	CP INV 20120625002104	4,815.00
		P1-000-216-320-60-000/ RELATED SERVICES	JUNE 12	CP INV 20120705002121	2,707.50

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

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

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07/31/2012

8/13/12

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
DYNAMIC THERAPEUTIC SERV, INC./ 6692		P1-000-216-320-60-000/ RELATED SERVICES	JUNE 12	CF	INV 201207090002138		601.67
	1112-2305	P1-000-216-320-60-000/ RELATED SERVICES	20120510	CP	INV 20120510001938 001938,		4,950.00
		P1-000-216-320-60-000/ RELATED SERVICES	20120510	CP	INV 20120521001969 001938,		2,470.00
		P1-000-216-320-60-000/ RELATED SERVICES	20120510	CF	INV 20120710002147 001938,		2,137.50
Total for DYNAMIC THERAPEUTIC SERV, INC./ 6692							<u>\$17,681.67</u>
E-Z PASS (TAGS)/ 7740	1213-0516	11-000-270-615-10-000/ TRANSP SUPPLIES		CF	ACCT 200016113861		350.00
ECLC OF NEW JERSEY, CORP/ 1540	1112-0783	P1-000-217-320-60-000/ PUR PROF -ONE TO ONE	JUNE 2012	CF	INV 36016		1,456.50
EDUCATIONAL PRODUCTS, INC.(EPI)/ 6216	1112-2533	P1-190-100-610-07-000/ INSTR CLASSRM SUPL	D0005900CF				157.60
EDUCATIONAL PROFESSIONAL (EPI)/ 6540	1112-2408	P1-000-216-320-60-000/ RELATED SERVICES	4/24/12	CF	A.L.		450.00
	1112-2749	P1-000-216-320-60-000/ RELATED SERVICES	EVALUATCP		TS-5/18/12		450.00
		P1-000-216-320-60-000/ RELATED SERVICES	ION				450.00
		P1-000-216-320-60-000/ RELATED SERVICES	EVALUATCP		SM-4/23/12		450.00
		P1-000-216-320-60-000/ RELATED SERVICES	ION				450.00
		P1-000-216-320-60-000/ RELATED SERVICES	EVALUATCP		SC-4/24/12		450.00
		P1-000-216-320-60-000/ RELATED SERVICES	ION				450.00
		P1-000-216-320-60-000/ RELATED SERVICES	EVALUATCP		BA-5/23/12		450.00
		P1-000-216-320-60-000/ RELATED SERVICES	ION				450.00
		P1-000-216-320-60-000/ RELATED SERVICES	EVALUATCP		EK-5/23/12		450.00
		P1-000-216-320-60-000/ RELATED SERVICES	ION				450.00
		P1-000-216-320-60-000/ RELATED SERVICES	EVALUATCP		SP-5/23/12		450.00
		P1-000-216-320-60-000/ RELATED SERVICES	ION				450.00
		P1-000-216-320-60-000/ RELATED SERVICES	EVALUATCF		ED-6/6/12		450.00
		P1-000-216-320-60-000/ RELATED SERVICES	ION				450.00

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

8/13/12

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07/31/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
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Pending Payments

Total for EDUCATIONAL PROFESSIONAL (EPIC)/ 6540						\$3,600.00
EMR, PETER (REIMB., TRAVEL.... / 5655	1112-2695	P1-240-100-580-04-000/ EMPLOYEE TRAVEL		REIMB. CF EMPLOYEE TRAVEL		40.57
EXPRESS HEATING CO/ 2692	1213-0605	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 88295		146.00
	1213-0604	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 88296		300.00
	1213-0606	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 88297		583.33
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 88297		583.33
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 88297		583.33
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 88297		583.33
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 88297		583.33
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 88297		583.35
Total for EXPRESS HEATING CO/ 2692						\$3,946.00

FAIRWAY MARKET, INC./ 4670	1112-2626	P1-190-100-610-06-031/ HOME ECONOMICS		M585460 CF		29.90
				099		
FAMILY FOUNDATION SCHOOL, CORP/ 1112-2095		P2-250-100-560-60-000/ IDEA-BASIC-TUITION		JUNE 12 CF		9,381.73
6153				& NOV 11		
		P2-254-100-560-60-000/ IDEA C/O1011-TUITION		JUNE 12 CF		7,037.62
				& NOV 11		

Total for FAMILY FOUNDATION SCHOOL, CORP/ 6153						\$16,419.35
FEDEX, INC/ 1723	1112-2766	P1-000-230-530-07-721/ POSTAGE-HS		79311906CF		226.82
				4		
	1213-0584	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CP INV 795297015		61.32
		11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CP INV 796047589		12.71
		11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 794576410		125.86
Total for FEDEX, INC/ 1723						\$426.71

FISHER SCIENTIFIC/ 1739	1112-2538	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 1521872		1,047.83
FLORIO PERRUCCI STEINHARDT & FADER LLC/ 8416	1112-2738	P3-000-405-390-07-000/ HVAC FLHS - OTHER PROF		ACCT#70 CF		705.50
				022		

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

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Pending Payments							
FOCUS CENTER, THE/ 6340	1112-0857	P1-000-216-320-60-000/ RELATED SERVICES	JUNE 12	CF			3,425.00
FORT LEE BOE - SPECIAL ACCT/ 3813	1112-2777	P1-190-100-400-01-000/ OTHER PURCH SVS - SCH 1	201249	CF			137.00
FORT LEE HARDWARE. CO./ 1770	1112-2720	P1-000-261-610-40-000/ MAINT SUPPLIES- DIST	021620	CF			121.12
		P1-000-261-610-40-000/ MAINT SUPPLIES- DIST	021657	CF			35.85
		P1-000-261-610-40-000/ MAINT SUPPLIES- DIST	021705	CF			22.32
		P1-000-261-610-40-000/ MAINT SUPPLIES- DIST	021727	CF			51.25
		P1-000-261-610-40-000/ MAINT SUPPLIES- DIST	021827	CF			39.78
			Total for FORT LEE HARDWARE. CO./ 1770				\$270.32
FOUR STRONG BUILDERS INC./ 8390	1112-2403	30-000-406-390-01-000/ HVAC SCH1 - OTHER PROF		CF	INV 6324-1F		35,900.00
FRANKS TRUCK CENTER INC./ 7715	1213-0629	11-000-270-615-10-000/ TRANSP SUPPLIES		CF	INV 181542		150.16
	1213-0592	11-000-270-615-10-000/ TRANSP SUPPLIES		CF	INV 181479		103.49
	1213-0561	11-000-270-615-10-000/ TRANSP SUPPLIES		CF	INV 180803		2,395.81
			Total for FRANKS TRUCK CENTER INC./ 7715				\$2,649.46
GANN LAW BOOKS, INC./ 1824	1112-2458	P1-000-218-600-07-000/ GUIDANCE SUP-HS	D482445	CF			262.00
GENERAL PLUMBING SUPPLY/ 7882	1112-2719	P1-000-262-610-40-000/ GENERAL SUPPLIES	S4512377CF				18.54
GM PEST CONTROL LLC/ 5917	1112-2721	P1-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2	23230	CF			75.00
GRAINGER, INC./ 1902	1112-2714	P1-000-262-610-40-000/ GENERAL SUPPLIES	98538635 CF				114.96
			70				
		P1-000-262-610-40-000/ GENERAL SUPPLIES	98538635 CF				47.68
			88				
		P1-000-262-610-40-000/ GENERAL SUPPLIES	98538635 CF				19.60
			96				
			Total for GRAINGER, INC./ 1902				\$182.24
HEWLETT PACKARD EDUC.SALES/ 6990	1112-2341A	11-000-252-600-50-000/ SUPPLIES		CF	INV 51446704		1,009.80

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HEWLETT PACKARD EDUC.SALES/ 6990	1112-2341	P1-000-252-600-50-000/ SUPPLIES	51492185 CF				13,485.00
	1213-0227	11-000-222-600-50-019/ TECH SUPPLIES	CF INV 32115954				88.00
	1213-0244	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV	CF INV 32095459				791.00
			Total for HEWLETT PACKARD EDUC.SALES/ 6990				\$15,373.80
HIGH POINT SCHOOL OF BERGEN COUNTY/ 7530	1112-2737	P1-000-100-566-60-000/ TUITION PRIV. W/ STATE	10-11 CF INV 12-07-254A				3,017.00
			TUITION				
HIGHSMITH, INC./ 2000	1112-2526	P1-000-222-600-03-019/ LIBRARY BOOKS	4654012 CF				57.02
HOLY NAME HOSPITAL/ 5435	1112-2774	P1-190-100-800-07-000/ OTHER OBJECTS	ACCT# CF				264.00
			81376859				
			-20120				
HOME DEPOT CREDIT SERVICES, INC/ 4098	1112-2731	P1-000-262-610-40-000/ GENERAL SUPPLIES	5421352 CF				51.85
I SAFE AMERICA, INC./ 7842	1213-0237	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV	CF INV IVC07277				2,600.00
INTERNATIONAL BACCALAUREATE/ 7007	1112-2772	P1-190-100-640-07-000/ TEXTBOOKS	ID072805 CF				1,514.06
			ID09209				
			0				
K & A ENVIRONMENT, INC/ 5605	1112-2744	P1-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR	3777-KA CF				2,040.00
KATZ, MICHAEL D./ 5677	1112-2751	P1-000-216-320-60-000/ RELATED SERVICES	3/29/12 CF				500.00
LAB AIDS, INC./ 8410	1112-2512	11-190-100-610-07-000/ INSTR CLASSRM SUPL	CF INV 88254				246.51
LEONIA BOARD OF E/ 2315	1112-0851	P1-000-216-320-60-000/ RELATED SERVICES	JUNE CP INV 1202561				189.00
			2012				
			JUNE CF INV 120250				378.00
			2012				
			Total for LEONIA BOARD OF E/ 2315				\$567.00

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Pending Payments							
LINCOLN CENTER PERFORMING ARTS, INC/ 2337	1112-1150	P1-190-100-610-07-024/ BAND/MUSIC SUPPL	INV 13784,13 880	CF			2,475.50
LOVING CARE AGENCY, INC./ 7008	1112-2304	P1-000-216-320-60-000/ RELATED SERVICES	INV 12182005 2	CF	JUNE 2012		12,045.00
MAIN VIOLIN SHOP, LLC/ 5390	1112-2430	P1-190-100-610-07-024/ BAND/MUSIC SUPPL	H.S.	CF			841.50
MALLIK, APARNA/ 6271	1112-2752 1112-2778	P1-000-216-320-60-000/ RELATED SERVICES P1-000-216-320-60-000/ RELATED SERVICES	6/6/12 6/18/12, CP 6/11/12	CF	ID# 712998A461		400.00 400.00
		P1-000-216-320-60-000/ RELATED SERVICES	6/18/12, CF 6/11/12	CF	ID# 388786A461		400.00
			Total for MALLIK, APARNA/ 6271				\$1,200.00
MCGRRAW-HILL, CO./ 4084	1112-2443	11-190-100-640-07-000/ TEXTBOOKS		CF	INV 68507216001		6,512.74
MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333	1112-2765	P1-000-262-622-10-000/ ENERGY-ELECTRICITY	70612-1-5CP	70612-1			225.09
		P1-000-262-622-10-000/ ENERGY-ELECTRICITY	70612-1-5CP	70612-2			653.09
		P1-000-262-622-10-000/ ENERGY-ELECTRICITY	70612-1-5CP	70612-3			626.50
		P1-000-262-622-10-000/ ENERGY-ELECTRICITY	70612-1-5CP	70612-4			720.30
		P1-000-262-622-10-000/ ENERGY-ELECTRICITY	70612-1-5CF	70612-5			1,066.95
			Total for MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333				\$3,291.93
NAGY, LESLIE/ 7419	1112-2746	P1-000-216-320-60-000/ RELATED SERVICES	EVALUATCP IONS	ZC-5/9/12			550.00
		P1-000-216-320-60-000/ RELATED SERVICES	EVALUATCP IONS	NN-5/11/12			550.00
		P1-000-216-320-60-000/ RELATED SERVICES	EVALUATCF IONS	SP-5/25/12			550.00
			Total for NAGY, LESLIE/ 7419				\$1,650.00

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Pending Payments						
NASCO, INC./ 2591	1112-2421	P1-190-100-610-07-000/ INSTR CLASSRM SUPL	919117	CF		393.23
NEWARK RENAISSANCE HOUSE, INC./ 8387	1112-2644	P1-150-100-320-60-000/ HOME INST-PURCH PROF	APRIL/M AY 2012	CF		2,520.00
NORTH JERSEY MEDIA GROUP, INC./ 5436	1112-2779	P1-000-230-592-20-725/ MISC PURCH SRVC-ADS	AD#3308 894	CP	AD# 3308894	50.51
		P1-000-230-592-20-725/ MISC PURCH SRVC-ADS	AD#3308 894	CP	AD# 3314416	59.96
		P1-000-230-592-20-725/ MISC PURCH SRVC-ADS	AD#3308 894	CF	AD# 3317280	56.19
Total for NORTH JERSEY MEDIA GROUP, INC./ 5436						\$166.66
NORTHERN VALLEY REGIONAL/ 5132	1112-1212	P1-000-216-320-60-000/ RELATED SERVICES	JUNE 12	CF		1,500.00
OFFICE MAX, INC./ 5362	1112-2489	P1-000-240-600-02-056/ REPORT CARDS/FOLDERS	939404	CP		80.76
PACIFIC TELEMANAGEMENT SERVICES/ 8189	1213-0225	11-000-230-530-10-722/ TELEPHONE		CP	INV 403320-JULY 12	91.28
		11-000-230-530-10-722/ TELEPHONE		CP	INV 403328-JULY 12	91.28
		11-000-230-530-10-722/ TELEPHONE		CP	INV 403274-JULY 12	91.28
		11-000-230-530-10-722/ TELEPHONE		CP	INV 414821-AUG. 12	91.28
		11-000-230-530-10-722/ TELEPHONE		CP	INV 414805-AUG 12	91.28
		11-000-230-530-10-722/ TELEPHONE		CP	INV 414791-AUG 12	91.28
Total for PACIFIC TELEMANAGEMENT SERVICES/ 8189						\$547.68
PARENT DOOR HARDWARE, INC/ 2810	1112-2713	P1-000-261-610-40-000/ MAINT SUPPLIES- DIST	A8247	CP	INV A8247	27.00
		P1-000-261-610-40-000/ MAINT SUPPLIES- DIST	A8247	CF	INV A8198	144.00
	1112-2722	P1-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR	73618	CF		265.70
	1112-2745	P1-000-261-610-40-000/ MAINT SUPPLIES- DIST	A8360	CF		116.75
Total for PARENT DOOR HARDWARE, INC/ 2810						\$553.45

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Pending Payments								
PASCO SCIENTIFIC, INC./ 4554	1112-2511	P1-190-100-610-07-000/ INSTR CLASSRM SUPL	484969	CF				1,194.15
PENNETTA INDUSTRIAL AUTOM, LLC/ 3927	1112-2726	P1-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR	7870	CF				3,894.08
PEOPLES EDUCATION, INC./ 4323	1112-2534	P1-190-100-640-07-000/ TEXTBOOKS	9613989	CF				6,540.00
PITNEY/BOWES (LEASE), LLC/ 2887	1213-0216	11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP	INV 9374209-JULY12			198.00
		11-000-230-530-10-998/ POSTAGE-CO-MAINT/RENT		CP	INV 9372633-JULY12			472.00
					Total for PITNEY/BOWES (LEASE), LLC/ 2887			\$670.00
PITOCO, BARBARA/ 1186	1112-2753	P1-000-219-580-60-000/ CST-TRAVEL		CF	MAY 12 CST-TRAVEL			73.78
	1112-2763	P1-000-219-580-60-000/ CST-TRAVEL		CF	JUNE 12 CST-TRAVEL			131.75
					Total for PITOCO, BARBARA/ 1186			\$205.53
PRITCHARD INDUSTRIES INC/ 7813	1112-0710	P1-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP	INV 20006184-PLUMBING			1,798.00
		P1-000-262-320-40-100/ PURCH PROF-PRITCHARD		CF	INV 20006185-OT			728.00
					Total for PRITCHARD INDUSTRIES INC/ 7813			\$2,526.00
R & J CONTROL, INC/ 2980	1112-2771	P1-000-261-420-40-070/ CLEAN, REPAIR, MAINT-HS		CP	21104153	21104153		464.34
					,2110415			
					2			
					21104153	21104152		545.87
					,2110415			
					2			
					Total for R & J CONTROL, INC/ 2980			\$1,010.21
RAPID CONNECT, INC/ 4704	1112-2725	P1-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	0349			150.00
RAPID PUMP & METER SERV., INC./ 2998	1112-2740	P1-000-261-420-40-060/ CLEAN, REPAIR, MAINT-MS		CF	88102R			3,185.00
	1112-2732	P1-000-261-420-40-060/ CLEAN, REPAIR, MAINT-MS		CF	88695R			230.75
					Total for RAPID PUMP & METER SERV., INC./ 2998			\$3,415.75

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REDWOOD BIOTECH/ 6972	1112-2773	P1-190-100-800-07-000/ OTHER OBJECTS	10590820 126	CF	50.51	
RIDDELL ALL AMERICAN/ 3990	1112-2670	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 92050906	1,200.00	
RIDGEFIELD BD.OF/ 3051	1112-0967	P1-000-216-320-60-000/ RELATED SERVICES	30929-JU NE 12	CF	6,100.00	
S. BERGEN JOINTURE COMMISSION/ 3978	1112-2747	P1-000-100-562-60-000/ TUITION-OTHER LEA-SP ED	40333	CF INV 40333	3,274.80	
	1112-0752	P1-000-270-514-10-000/ TRANSP-SP ED	JUNE 2012	CF	8,835.56	
Total for S. BERGEN JOINTURE COMMISSION/ 3978					\$12,110.36	
S.E.M. SECURITY SYSTEMS, INC./ 4250	1112-2712	P1-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4	59571	CF	95.00	
SAL ELECTRIC, CO./ 7181	1112-2733	P1-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS	12914	CF	553.86	
SARGENT WELCH SCIENTIFIC, INC./ 3124	1112-2525A	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 48989040	410.04	
	1112-2525	P1-190-100-610-07-000/ INSTR CLASSRM SUPL	48988217 CF		498.23	
Total for SARGENT WELCH SCIENTIFIC, INC./ 3124					\$908.27	
SCHOLASTIC, INC./ 6848	1112-1466	P1-240-100-610-10-000/ BILINGUAL SUPPLIES	4494246	CF	27.25	
SCHOOL ALLIANCE INS FUND, INC/ 6080	1213-0455	11-000-230-590-10-591/ ERRORS AND OMISSION INS		CP FIRST INSTALLMENT	23,303.00	
		11-000-262-520-10-000/ INSURANCE		CP FIRST INSTALLMENT	65,081.00	
Total for SCHOOL ALLIANCE INS FUND, INC/ 6080					\$88,384.00	
SCHOOL HEALTH CORP/ 3140	1112-2691	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 2552515	321.10	
	1112-2693	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 2552496	199.00	
Total for SCHOOL HEALTH CORP/ 3140					\$520.10	
SCHOOL PUBLICATIONS, CO. (SPC)/ 6146	1112-2690	P1-190-100-610-07-000/ INSTR CLASSRM SUPL	26899	CF JUNE 12	610.00	

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SCHOOL SPECIALTY INC./ 1323	1112-2597	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV 208108486235		255.50
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 208108469533		97.31
				Total for SCHOOL SPECIALTY INC./ 1323		\$352.81
SCIENCE KIT, LLC/ 3151	1112-2513	P1-190-100-610-07-000/ INSTR CLASSRM SUPL	39649770	CF		18.53
			0			
SIM-O-RAMA-SOUND/ 8422	1112-2671	P1-000-100-732-50-000/ NONINSTR EQUIP		SOUND CF SYSTEM		3,495.00
SOCIAL STUDIES SCH. SERV., CO./ 3210	1112-2520	P1-190-100-610-07-000/ INSTR CLASSRM SUPL	287970	CF		1,130.56
SOFTWARE SHELF INTERNATIONAL, INC./ 7037	1213-0234	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF INV 071220123006		323.75
SPARTAN CONSTRUCTION, INC./ 6795	1112-2387A	30-000-402-450-07-000/ MASONRYFLHS-CONSTRUCTION		CP PROJ 7924		113,050.00
	1112-2385A	30-000-411-450-03-000/ MASONRY SCH3 CONSTRUCT		CP PROJ 7922		83,125.00
	1112-2386A	30-000-412-450-04-000/ MASONRY SCH4 CONSTRUCT		CP PROJ 7923		134,140.00
				Total for SPARTAN CONSTRUCTION, INC./ 6795		\$330,315.00
SPRUCE INDUSTRIES, INC./ 3251	1112-2758	P1-000-262-610-40-000/ GENERAL SUPPLIES	5031187	CF		560.75
SSP ARCHITECTURAL GROUP/ 7060	1112-1937	12-000-400-390-40-005/ ARCH FEE-CENTRAL OFFICE		CP PROJ# 7855-INV 55		8,916.36
	1112-2082	30-000-402-334-07-000/ MASONRYFLHS-ARCH/ENG FEE		CP PROJ#7924-INV 3		733.99
		30-000-405-334-07-000/ HVAC FLHS - ARCH/ENG FEE		CP PROJ#7919-INV 3		988.48
		30-000-406-334-01-000/ HVAC SCH 1 ARCH/ENG FEE		CP PROJ#7917-INV 3		3,577.66
		30-000-407-334-01-000/ ROOF SCH1 ARCH/ENG FEE		CP PROJ#7920-INV 5		4,240.94
		30-000-411-334-03-000/ MASONRY SCH3 ARCH/ENG FEE		CP PROJ#7922-INV 3		649.31
		30-000-412-334-04-000/ MASONRY SCH4 ARCH/ENG		CP PROJ#7923-INV 3		498.51
		30-000-415-334-06-000/ ROOF MS ARCH/ENG FEE		CP PROJ#7921-INV 5		6,271.85
		30-000-416-334-06-000/ HVAC MS ARCH/ENG FEE		CP PROJ#7918-INV 3		5,725.74
				Total for SSP ARCHITECTURAL GROUP/ 7060		\$31,602.84

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STAPLES ADVANTAGE(STATE CONTRACT)/ 7817		1112-2701	P1-000-230-610-20-000/ SUPPLIES	31777152	CF		400.14
				74			
		1112-2628	P1-000-251-600-10-000/ SUPPLIES	31764580	CF		62.02
				92			
			P1-000-251-600-10-000/ SUPPLIES	31766926	CF		243.54
				14			
		1213-0389	11-000-251-600-10-000/ SUPPLIES	CF	INV 3177769868		67.94
		1213-0233	11-000-222-600-50-019/ TECH SUPPLIES	CF	INV 3178080772		294.45
		1213-0583	11-000-251-600-10-000/ SUPPLIES	CF	INV 3178021155		94.34
							<u>\$1,162.43</u>
SUGARMAN DR ALAN/ 1494		1213-0205	11-000-291-270-10-255/ BENEFITS-OVER 70	CP	JULY 12		317.67
			11-000-291-270-10-255/ BENEFITS-OVER 70	CP	AUG 12		317.67
							<u>\$635.34</u>
SYSTEMS 3000, INC./ 3324		1213-0340	11-000-251-330-10-290/ PURCH PROF-SYSTEMS 3000	CF	INV 264-115301		2,408.40
		1213-0204	11-000-251-330-10-290/ PURCH PROF-SYSTEMS 3000	CP	INV S-4940101		9,830.00
							<u>\$12,238.40</u>
TEACHERS DISCOUNT/ 5985		1112-2678	11-216-100-610-60-000/ PRESCHOOL SUPPLIES	CP	INV 208108516678		343.34
			11-216-100-610-60-000/ PRESCHOOL SUPPLIES	CF	INV 208108647995		56.38
		1112-2679	11-216-100-610-60-000/ PRESCHOOL SUPPLIES	CF	INV 208108516677		203.34
							<u>\$603.06</u>
TREASURER-STATE OF NJ/ 6240		1112-2760	P1-000-262-800-40-000/ OTHER OBJECTS	10206237	CF		30.00
				10			
			P1-000-262-800-40-000/ OTHER OBJECTS	12060658	CF		30.00
				0			
							<u>\$60.00</u>
TRENDWAY C/O ARENSEN OFFICE FURNISHINGS/ 8308		1112-2462	P1-000-251-600-10-000/ SUPPLIES	2858152	CF		996.59

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Pending Payments							
U.S. SECURITY ASSOCIATES, INC./ 8317	1112-2736	P1-000-266-300-10-000/ UE S PUR PRO & TECH SVCS	718208	CF			2,102.40
UNITED FEDERATED SYSTEMS (U.F.S)/ 4579	1112-2724	P1-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR	206620	CF			236.90
		P1-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR	207229	CF			1,641.50
		Total for UNITED FEDERATED SYSTEMS (U.F.S)/ 4579					\$1,878.40
VALLEY HEALTH MEDICAL GROUP, CORP/ 7537	1112-2775	P1-190-100-800-07-000/ OTHER OBJECTS	84504	CF			150.00
W.B. MASON, CO, INC/ 5255	1112-2659	11-190-100-610-06-001/ GENERAL SUPL		CF	INV IO6039297		278.56
WARD'S NATURAL SCIENCE, LLC/ 3544	1112-2519	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CP	INV 1314-560-00		101.80
		11-190-100-610-07-000/ INSTR CLASSRM SUPL		CP	INV 1314-560-03		499.12
		11-190-100-610-07-000/ INSTR CLASSRM SUPL		CP	INV 1314-560-01		243.00
		11-190-100-610-07-000/ INSTR CLASSRM SUPL		CP	INV 1314-560-02		183.01
		Total for WARD'S NATURAL SCIENCE, LLC/ 3544					\$1,026.93
WESTCHESTER ENVIRONMENTAL LLC/ 8392	1112-2406	12-000-400-450-40-005/ CENTRAL OFFICE RENOVATIO		CP	INV 3567		19,674.00
	1112-2405	30-000-406-390-01-000/ HVAC SCH1 - OTHER PROF		CP	INV 3568		12,594.00
		Total for WESTCHESTER ENVIRONMENTAL LLC/ 8392					\$32,268.00
WINDOW GROUP, INC./ 6011	1112-2776	P1-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS	185649	CF			2,250.00
WORLDWIDE BUSINESS SERV, LLC/ 6835	1213-0334	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF	INV 216635		6,725.00
XEROX CORP/ 3628	1112-0100	P1-000-230-440-10-000/ RENTAL-COPIERS	80059811	CF			1,375.90
			1-JN12				
		P1-000-251-440-10-000/ RENTAL-COPIERS	80059811	CF			564.76
			1-JN12				
		P1-190-100-440-10-991/ COPIER RENTAL- SCH 1	80059811	CF			193.39
			1-JN12				

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

8/13/12

va_bill5.5
07/31/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check Amount	Check #
Pending Payments XEROX CORP/ 3628		P1-190-100-440-10-993/ COPIER RENTAL-SCH 3	80059811	CF .	194.92	
			1-JN12			
		P1-190-100-440-10-994/ COPIER RENTAL-SCH 4	80059811	CF .	1,062.93	
			1-JN12			
		P1-190-100-440-10-996/ COPIER RENTAL-MS	80059811	CF .	340.98	
			1-JN12			
		P1-190-100-440-10-997/ COPIER RENTAL-HS	80059811	CF .	894.10	
			1-JN12			
		1112-0101 P1-190-100-440-10-997/ COPIER RENTAL-HS	06274041	CF .	914.04	
			7-JN12			
		Total for XEROX CORP/ 3628			\$5,541.02	
ZANER BLOSER, INC./ 3638	1112-2605	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 2835737	187.91	
					Total for Pending Payments	
					\$843,470.82	

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

8/13/12

va_bill5.5
07/31/2012

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 08/02/2012 at 11:57:25 AM 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	\$158,208.88				\$158,208.88
10	12	\$28,590.36				\$28,590.36
10	P1	\$234,551.25				\$234,551.25
Fund 10	TOTAL	\$421,350.49				\$421,350.49
20	P2	\$19,919.35				\$19,919.35
30	30	\$401,495.48				\$401,495.48
30	P3	\$705.50				\$705.50
Fund 30	TOTAL	\$402,200.98				\$402,200.98
GRAND	TOTAL	\$843,470.82	\$0.00	\$0.00	\$0.00	\$843,470.82

Chairman Finance Committee

Member Finance Committee

AUTHORIZATION FOR STATE CONTRACTS FOR 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Business Administrator/Board Secretary to utilize **State Contracts** for the 2012-2013 school year.

DATED: August 13, 2012
Attachment

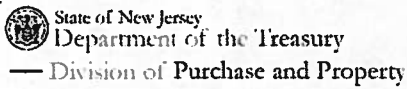
Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			



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Contracts/Awards
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Electronic Services
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Vendor Forms
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eRFP/eBid LOGIN

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 NJ Government Transparency

Federally-Based Contracts
 Government Online Schedule

Green Purchasing

Vehicle & Surplus Property Auctions

STATE CONTRACTS BY T-NUMBER

[Click Here](#) to Return to State Contract Search Page

T-Number/ Bid Number	Title	Status
TSU01 97-x-24030	STATE USE PRODUCTS-VARIOUS REFER CALLS CUSTOMER SVS. 633-8100	
T0001 12-x-22243	FOODS: BREADS, FRESH BAKED, DELIVERY BY COUNTIES	
M0001 09-r-20656	SATELLITE PHONES,EQUIP&SERVICE	
G0001 08-r-20069	TRIDENT SOFTWARE LICENSING	
T0002 09-x-21003	BOTTLED WATER/COOLER RENTAL STATE OF NEW JERSEY (REBID)	
S0002 11-x-20513	BOTTLED WATER/COOLER RENTAL	
M0002 12-r-22299	INDUSTRIAL/MRO SUPPLIES &EQUIP	
M0003 11-r-21493	SOFTWARE LICENSE & RELATED SER	
T0007 12-x-22167	FOODS: SOFT DRINKS, SODA, VARIOUS FLAVORS - DSS	
T0009 12-x-22474	FOODS: CEREAL, HOT & COLD - DSS	
T0012 13-x-22472	FOOD SERVICE ITEMS, DISPOSABLE, PAPER & PLASTIC - DSS	
T0013 11-x-21773	FOODS: COOKIES, CRACKERS, & DRY SNACKS, STATEWIDE MULTIYEAR - TIED TO PPI	
T0013 12-x-22118	FOODS: COOKIES, CRACKERS, & DRY SNACKS, STATEWIDE MULTIYEAR-TIED TO PPI (REBID)	
T0015 12-x-22112	FOODS: PERISHABLE, EGGS, FRESH - DSS	
T0018 12-x-22388	PAPER, FINE, VARIOUS AGENCIES RE-BID	
T0021 12-x-22486	FOODS: JUICES, FROZEN - DSS	
T0022 12-x-22277	BAGS & LINERS, GARBAGE, PLASTIC - DSS	
T0024 12-x-22202	FOODS: ICE CREAM & FROZEN NOVELTTES-2YR NORTH, CENTRAL & SOUTH ZONES, STATEWIDE	
T0025 11-x-21286	CLOTHING AND COATS - WOMEN, GIRLS, MEN, AND BOYS (VARIOUS AGENCIES)	
T0032 08-x-39915	FOODS: FRESH DAIRY PRODUCTS - DELIVERY ZONES; MULTI-YEAR TIED TO PPI	
T0037 12-x-22257	FOODS: PASTA - MACARONI, NOODLES & SPAGHETTI - DSS	
T0046 11-x-21960	PROTECTIVE CLOTHING AND FOOTWEAR	
T0047 11-x-21366	BOXES, STORAGE(ARCHIVE & RECORD) DSS	
T0051 12-x-22203	SHOES & CANVAS FOOTWEAR (MEN, WOMEN, BOYS & GIRLS)	
M0052 11-r-21547	OFFICE SUPPLIES & EQUIPMENT	
T0061 11-x-21775	AIRCRAFT RENTAL SERVICES VARIOUS STATE AGENCIES	
M0064 12-r-22550	NATIONWIDE VEHICLE RENTAL SRVC	
T0076 12-x-21992	FLARES, TRAFFIC	
T0077 12-x-22269	FUEL OIL #2 - HEATING	
T0078 09-x-20451	FUEL OIL NO. 4 & 6	
T0080 11-x-21300	FURNITURE: HOSPITAL & GERIATRIC TERM CONTRACT - STATEWIDE	
T0081 07-x-39049	GASES, MEDICAL, SPECIALTY AND INDUSTRIAL	
T0083 12-x-22122	GASOLINE, AUTOMOTIVE	

<u>T0084</u> <u>11-x-21591</u>	AUTOMOTIVE GLASS & WINDSHIELD REPAIR	
<u>T0085</u> <u>10-x-21086</u>	SNOW PLOW PARTS, AND GRADER AND LOADER BLADES	
<u>T0095</u> <u>06-x-37690</u>	MICROGRAPHICS EQUIPMENT, MAINTENANCE AND SUPPLIES	
<u>T0097</u> <u>12-x-21974</u>	AUTOMOTIVE LUBRICANTS: ENGINE/GEAR OILS, GREASES, ATF, TRACTOR FLUID & HYD. OILS	
<u>T0103</u> <u>12-x-22409</u>	PARK AND PLAYGROUND EQUIPMENT, PARTS AND INSTALLATION (REBID OF 12-X-22316)	
<u>T0106</u> <u>12-x-21817</u>	POLICE AND HOMELAND SECURITY EQUIPMENT AND SUPPLIES - STATEWIDE	
<u>T0106</u> <u>13-x-22630</u>	POLICE AND HOMELAND SECURITY EQUIPMENT & SUPPLIES (SUPPLEMENTAL PROPOSAL)	
<u>T0108</u> <u>12-x-21311</u>	GAS, PROPANE	
<u>T0109</u> <u>02-x-32903</u>	RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	
<u>T0114</u> <u>12-x-21721</u>	LIBRARY SUPPLIES, SCHOOL SUPPLIES & TEACHING AIDS	
<u>T0115</u> <u>10-x-21041</u>	SCIENTIFIC EQUIPMENT ACCESSORIES MAINTENANCE AND SUPPLIES	
<u>T0116</u> <u>12-x-22321</u>	PAPER ROLLS FOR LASER PRINTING - OFFICE OF INFORMATION TECHNOLOGY (NJOIT)	
<u>T0118</u> <u>12-x-22093</u>	SPORTING GOODS - STATEWIDE	
<u>T0119</u> <u>08-x-39832</u>	HOSPITAL-SURGICAL SUPPLIES, DRESSINGS & RELATED ITEMS	
<u>T0120</u> <u>11-x-21387</u>	ICE AND SNOW REMOVAL LIQUIDS/ CHEMICALS FOR DOT AND THE AUTHORITIES	
<u>T0121</u> <u>10-x-21309</u>	BREAKAWAY U-POST SIGN SUPPORT	
<u>T0125</u> <u>10-x-20847</u>	TOWER MAINTENANCE: LAND MOBILE RADIO & BROADCAST TELEVISION TOWERS	
<u>T0126</u> <u>10-x-20973</u>	MAINTENANCE AND REPAIR SERVICES FOR VEHICLES WITH 15,000 LB. GVWR OR LESS	
<u>T0128</u> <u>09-x-39032</u>	VIDEOTAPE, AUDIOTAPE AND RECORDABLE CD'S	
<u>T0135</u> <u>10-x-21128</u>	AIR FILTERS AND FILTER MEDIA, HVAC APPLICATIONS	
<u>T0136</u> <u>10-x-21177</u>	SIGN BLANKS - ALUMINUM	
<u>T0142</u> <u>12-x-21469</u>	ROAD & HIGHWAY BUILDING MATERIALS: CRUSHED STONE, SAND & GRAVEL	
<u>T0148</u> <u>09-x-20061</u>	CATCH BASIN CASTINGS, INLETS & MANHOLES	
<u>T0153</u> <u>10-x-20901</u>	CHEMICALS & INSECTICIDES FOR MOSQUITO CONTROL (DEP)	
<u>T0154</u> <u>11-x-21654</u>	WATER TREATMENT & MAINTENANCE SERVICES (HEATING & COOLING) STATEWIDE	
<u>T0155</u> <u>12-x-22087</u>	HOT MIX ASPHALT (HMA), PICK-UP, DOT	
<u>T0164</u> <u>08-x-39878</u>	DISHWASHING COMPOUNDS-AUTO.MACH. DETERGEW/DISPENS.& MAINT SVS.	EXPIRED
<u>S0164</u> <u>09-x-20343</u>	DISHWASHING COMPOUNDS-REBID PREMEASURED POWDERED WATER SOLUBLE POT/PAN DET.PKTS	EXPIRED
<u>T0167</u> <u>10-x-20748</u>	ELECTRICAL EQUIPMENT AND SUPPLIES NORTH, CENTRAL AND SOUTH REGIONS	
<u>T0168</u> <u>09-x-20122</u>	FASTENERS (GENERAL, AUTOMOTIVE, ETC)	
<u>T0170</u> <u>10-x-21224</u>	FERTILIZER: FARM, LAWN AND GAROEN USE	EXPIRED
<u>T0170</u> <u>13-x-22595</u>	FERTILIZER: FARM, LAWN AND GARDEN USE	
<u>T0172</u> <u>12-x-22196</u>	MAINTENANCE OF AIRCRAFT PARTS & SERVICE	
<u>S0172</u> <u>11-x-21302</u>	MAINTENANCE OF AIRCRAFT PARTS & SERVICE	
<u>T0176</u> <u>04-x-35784</u>	FURNITURE, SYSTEM, OPEN PLAN/ LANDSCAPE	EXPIRED
<u>T0180</u> <u>09-x-20533</u>	GLASS HOUSEHOLD & INSTITUTIONAL VARIOUS STATE AGENCIES	
<u>T0183</u> <u>09-x-20506</u>	TRAFFIC CONTROL DEVICES: REPLACEMENT PARTS FOR MOBILE & STATIONARY ATTENUATOR	
<u>T0194</u> <u>11-x-21782</u>	LAUNDRY CHEMICALS - STATEWIDE	

<u>T0200</u> <u>09-x-20783</u>	MAILROOM EQUIPMENT AND MAINTENANCE VARIOUS STATE AGENCIES	
<u>T0202</u> <u>12-x-22280</u>	MATTRESS CORES STATE USE INDUSTRIES	
<u>T0207</u> <u>10-x-20868</u>	PLUMBING & HEATING SUPPLIES/ EQUIPMENT - STATEWIDE	
<u>T0208</u> <u>11-x-21658</u>	FABRICATEO & PREFABRICATED STRUCTURES: PORTABLE SANITATION UNITS	
<u>T0210</u> <u>12-x-21777</u>	SHEETING - REFLECTIVE	
<u>T0213</u> <u>09-x-20554</u>	SODIUM CHLORIDE (ROCK SALT - BULK) NJOOTANO QUASI-STATE AGENCIES	
<u>T0214</u> <u>09-x-20231</u>	ROCK SALT, SODIUM CHLORIDE VARIOUS BULK AND BAGGED QUANTITIES	
<u>T0220</u> <u>11-x-21478</u>	METALS: STEEL AND ALUMINUM, VARIOUS	
<u>T0265</u> <u>13-x-22496</u>	FINANCIAL AUDIT-AUDITOR ATTENDANCE AT LOTTERY DRAWINGS,NJ DIV OF LOTTERY	
<u>T0265</u> <u>04-x-35516</u>	FINANCIAL AUDIT-AUDITOR ATTENDANCE AT LOTTERY DRAWINGS,NJ DIV OF LOTTERY	
<u>T0270</u> <u>12-x-22083</u>	CHILD CARE CENTER MANAGEMENT AND OPERATION SERVICES - JUSTICE CENTER	
<u>T0278</u> <u>09-x-20549</u>	CONCRETE: CONSTRUCTION,CURB AND GUTTER (NEW, REMOVAL, REPAIR AND REPLACE) DOT	
<u>T0295</u> <u>12-x-22319</u>	PEST CONTROL SERVICES NON RESIDENTIAL FACILITIES - STATEWIDE	
<u>T0303</u> <u>13-x-22528</u>	FOOD STORAGE FACILITIES FOR THE DEPT. OF AGRICULTURE	
<u>T0303</u> <u>09-x-39303</u>	FOOD STORAGE FACILITIES FOR THE DEPT. OF AGRICULTURE	
<u>T0311</u> <u>11-x-21435</u>	TEMPORARY EMPLOYEE CONSTRUCTION CODE ENFORCEMENT SERVICE	
<u>T0322</u> <u>09-x-20099</u>	RECYCLING CONTAINERS: DESK SIDE, GENERALAREA,	
<u>T0331</u> <u>11-x-20998</u>	FINANCIAL SERVICES: LINE OF CREDIT, EQUIPMENT LEASE PURCHASE FINANCING	
<u>T0343</u> <u>07-x-39406</u>	ADVERTISING MEDIA PLACEMENT SERVICES FOR RECRUITMENT	
<u>T0354</u> <u>12-x-22044</u>	PEST CONTROL SERVICES RESIDENTIAL FACILITIES-STATEWIDE	
<u>T0364</u> <u>12-x-21837</u>	CONFERENCE, BANQUET, AND HOTEL FACILITY RENTAL STATEWIDE	
<u>T0366</u> <u>11-x-21477</u>	NON-FORTIFIED NONFAT DRY MILK, LOW HEAT SPRAYED PROCESS, AGRIINDUSTRIES	
<u>T0371</u> <u>03-x-35202</u>	PROFESSIONAL MEDICAL EXAMINATION SERVICECORRECTION OFFICER RECRUIT - NJDOC	
<u>T0372</u> <u>07-x-39392</u>	COURIER DELIVERY SERVICE - JUDICIARY ANDDEPARTMENT OF LABOR & WORKFORCE DEVELOP	
<u>T0374</u> <u>11-x-21389</u>	SOAP, 3 OZ. BARS WRAPPED DSS	
<u>T0374</u> <u>12-x-22304</u>	SOAP, 3 OZ. BARS WRAPPED DSS	
<u>T0383</u> <u>12-x-22237</u>	FOODS: GROCERY, CAKE MIXES - DSS	
<u>T0390</u> <u>08-x-38859</u>	CAR WASH SVS.. ALL AGENCIES	
<u>S0390</u> <u>09-x-20496</u>	CAR WASH SERVICES SUPPLEMENTAL TERM CONTRACT	
<u>T0394</u> <u>04-x-35349</u>	CREDIT CARD, FUEL, VARIOUS	
<u>T0405</u> <u>07-x-39308</u>	HALON FIRE PROTECTION SYSTEMS MAINTENANCE	
<u>T0408</u> <u>07-x-37695</u>	FURNITURE, OFFICE & LOUNGE NON-MODULAR & FILES	EXPIRED
<u>T0415</u> <u>09-x-39524</u>	FURNITURE - UNASSEMBLED, UNFINISHED INCLUDING COMPONENTS - DEPTCOR	
<u>T0419</u> <u>06-x-37778</u>	TEMPORARY EMPLOYMENT SERVICES, OFFICE AND CLERICAL, ALL STATE AGENCIES	
<u>T0438</u> <u>09-x-20411</u>	MAINTENANCE & REPAIRS: INDUSTRIAL LIFT & PALLET TRUCKS, DSS ONLY	
<u>T0448</u> <u>12-x-22094</u>	UNIFORMS - (NEW JERSEY STATE POLICE) CLASS "A","B" AND SECURITY OFFICER	
<u>T0449</u> <u>12-x-22095</u>	SHEETS AND PILLOWCASES (DSS)	
<u>T0462</u> <u>09-x-36500</u>	FACILITY MANAGEMENT SERVICES JOSEPH KOHN REHABILITATION CENTER	

<u>T0463</u> <u>07-x-38704</u>	MICROFICHE/MICROFILMING SER PROCESSING & CONVERSION SERVICES FOR MVC	
<u>T0465</u> <u>12-x-22219</u>	TREE TRIMMING, PRUNING & REMOVAL SERVICES	
<u>T0472</u> <u>03-x-34482</u>	UNIT DOSE PHARMACEUTICAL SERVICES (T0472)	
<u>T0474</u> <u>11-x-21427</u>	UNIFORMS - CORRECTION OFFICER	
<u>T0481</u> <u>12-x-22454</u>	FOODS: SOUP, CANNED, CONDENSED & BASES - DSS	
<u>M0483</u> <u>08-r-39975</u>	WSCA COMPUTER CONTRACT	
<u>T0515</u> <u>08-x-39518</u>	PHARMACEUTICAL SERVICES: CONSULTANT PHARMACIST SERVICES	
<u>G0520</u> <u>13-r-22728</u>	DORM & RESIDENTIAL FURNITURE	
<u>T0537</u> <u>11-x-21234</u>	AIR CONDITIONNG, HEATING & VENTILATING REPAIR PARTS	
<u>T0551</u> <u>09-x-20305</u>	CONCRETE PATCH MATERIAL, QUICK SETTING	
<u>T0557</u> <u>11-x-21762</u>	TEMPORARY NURSING SERVICES - STATEWIDE (REBID OF 11-X-21538)	
<u>T0566</u> <u>02-x-33519</u>	INSTANT LOTTERY TICKETS STANDARD AND PROPRIETARY GAMES	
<u>T0576</u> <u>12-x-20796</u>	FIRE EXTINGUISHER MAINTENANCE STATE WIDE	
<u>T0586</u> <u>12-x-22390</u>	FOODS: PUDDINGS & GELATINS, INDIVIDUAL, CANNED & POWDERED - DSS	
<u>T0618</u> <u>11-x-21607</u>	HALF-PINT PAPER MILK CARTONS AGRI-INDUSTRIES	
<u>T0622</u> <u>10-x-21047</u>	CHEMICALS, JANITORIAL DSS	
<u>S0622</u> <u>12-x-22259</u>	CHEMICALS, JANITORIAL DSS	
<u>T0635</u> <u>11-x-21672</u>	SLUDGE REMOVAL, BAYSIDE STATE PRISON	
<u>T0640</u> <u>10-x-20890</u>	FENCE, CHAIN LINK(INSTALL & REPLACE)	
<u>T0641</u> <u>12-x-21945</u>	FOODS: MEATS AND POULTRY, AGRI INDUSTRIES PROCESSING	
<u>T0644</u> <u>08-x-39969</u>	VENDING MACHINE PRODUCT SALES AND RELATED SERVICES- CBVI	
<u>T0654</u> <u>09-x-39622</u>	ADVERTISING AGENCY SERVICES: DIVISION OF LOTTERY	
<u>T0666</u> <u>08-x-39649</u>	GRAVE LINERS, CONCRETE- BG WILLIAM DOYLEMEMORIAL CEMETERY	
<u>T0675</u> <u>12-x-22217</u>	LOCKSMITH SERVICE & ASSOCIATED PARTS	
<u>S0675</u> <u>09-x-20639</u>	LOCKING HARDWARE ONLY STATEWIDE	
<u>T0704</u> <u>12-x-21941</u>	VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	
<u>T0711</u> <u>11-x-20725</u>	TESTING SERVICES - LONG TERM CARE FACILITIES & ASSISTED LIVING RES.	
<u>T0716</u> <u>12-x-22007</u>	TAPE/DIGITAL RECORDING TRANSCRIPTION SERVICES - (REBID OF 12-X-21752)	
<u>T0717</u> <u>12-x-22331</u>	FOODS: INDIVIDUAL FOOD PORTIONS - DSS	
<u>T0725</u> <u>12-x-22096</u>	TRADES EMPLOYMENT SERVICES	
<u>T0731</u> <u>12-x-21706</u>	ROADSIDE MAINT./CHEMICALS & INSECTICIDE DOT	
<u>T0741</u> <u>11-x-21419</u>	FOODS: ENTREES, FROZEN- KOSHER OVO-LACTO VEGETARIAN	
<u>T0754</u> <u>08-x-39779</u>	REBID OF GRANITE BASES - BG WILLIAM DOYLE MEMORIAL CEMETERY	
<u>T0764</u> <u>03-x-34329</u>	PRINTING & MAILING SERVICES: (TAXATION &VARIOUS STATE AGENCIES)	
<u>T0777</u> <u>11-x-21348</u>	SNOW PLOWING & HAULING SERVICES STATEWIDE FOR THE N.J.D.O.T.	
<u>T0789</u> <u>08-x-39856</u>	DATA ENTRY SERVICES- DEPT OF PERSONNEL	
<u>T0790</u> <u>12-x-22281</u>	FIREFIGHTER PROTECTIVE CLOTHING AND EQUIPMENT	
<u>T0794</u> <u>12-x-22335</u>	TRAFFIC SIGN STAND SUPPORT	
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<u>T1954</u> <u>12-x-21936</u>	AUCTIONEER SERVICES FOR VEHICLES AND HEAVY EQUIPMENT - DSS	
<u>T1956</u> <u>11-x-21355</u>	LED SIGNAL INDICATIONS AND WARNING DEVICES	
<u>T1973</u> <u>08-x-20096</u>	USEPA CONTRACT LABORATORY PROGRAM ANALYSIS NJDEP	
<u>T1983</u> <u>09-x-39917</u>	HELICOPTERS - NEW JERSEY STATE POLICE MEDEVAC/AIRBORNE LAW ENFORCEMENT	
<u>T1984</u> <u>10-x-21037</u>	BUS TRANSPORTATION: MARIE KATZENBACH SCHOOL (WEST TRENTON)	
<u>T1991</u> <u>12-x-21375</u>	REVENUE ENHANCEMENTS FROM FEDERAL AND OTHER PROGRAMS	
<u>T1993</u> <u>05-x-34620</u>	AIRPORT OPERATOR SVS GREENWOOD LAKE AIR-PORT DOT	
<u>T1995</u> <u>03-x-33544</u>	INTERACTIVE VOICE RESPONSE AND INTERNET CREDIT CARD PAYMENT PROCESSING SYSTEM	
<u>T1997</u> <u>10-x-38489</u>	MANAGED CARE WORKERS COMPENSATION SERVICES	

<u>T1999</u> <u>09-x-20681</u>	CARDIAC SURGERY MEDICAL RECORDS REVIEW, DHSS	
<u>T2000</u> <u>07-x-38787</u>	CONSULTING SERVICES: ENERGY CONSULTING SERVICES	
<u>M2000</u> <u>11-r-22170</u>	ELEVATOR MAINTENANCE AND SERVI	
<u>G2001</u> <u>11-r-22173</u>	AUTOMATIC LICENSE PLATE READER	
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<u>G2003</u> <u>12-r-22584</u>	DIGITAL XRAY EQUIPMENT - DLA	
<u>G2004</u> <u>12-r-22677</u>	FURNITURE: OFFICE, LOUNGE	
<u>G2005</u> <u>12-r-22690</u>	CARPET/FLOORING SUPPLY&INSTALL	
<u>T2010</u> <u>11-x-21247</u>	ADMINISTRATIVE SERVICES FOR SECTION 125, FLEXIBLE SPENDING ACCOUNT	
<u>T2018</u> <u>09-x-20718</u>	RETROREFLECTIVE FLUORESCENT ROLL-UP WARNING SIGNS	
<u>T2025</u> <u>08-x-36759</u>	FINGERPRINTING SERVICES: LIVE-SCAN NONCRIMINAL-VARIOUS STATE AGENCIES	
<u>T2036</u> <u>08-x-39639</u>	PSYCHOLOGICAL TESTING: MENTAL HEALTH EVALUATIONS AND RISK ASSESSMENTS, PAROLE	
<u>T2042</u> <u>07-x-38945</u>	EXAMINATION AND TESTING: GENERAL EDUCATIONAL DEVELOPMENT, DOE	
<u>T2046</u> <u>09-x-20040</u>	RENTAL, DAILY/WEEKLY/MONTHLY/YEARLY, TRUCK/TRACTOR/TRAILER W/ OR W/O DRIVER	
<u>T2052</u> <u>04-x-35866</u>	SECOND REFERRAL DEBT COLLECTION TREASURY DIVISION OF REVENUE	
<u>T2055</u> <u>08-x-39535</u>	DYNAMIC MESSAGE SIGNS (DMS) FOR THE DEPARTMENT OF TRANSPORTATION	
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<u>T2088</u> <u>12-x-22050</u>	SAFETY AND SECURITY REVIEW SERVICES: DOT	
<u>T2089</u> <u>12-x-21869</u>	PERSONAL BODY ARMOR, NEW JERSEY DEPARTMENT OF CORRECTIONS	
<u>T2106</u> <u>03-x-35029</u>	NATIONAL MEDICAL SUPPORT NOTICE PROCESSING	
<u>T2108</u> <u>09-x-20137</u>	MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	
<u>T2111</u> <u>03-x-35088</u>	TEACHERS CERTIFICATION INFORMATION SYSTEM FOR DEPARTMENT OF EDUCATION	
<u>T2112</u> <u>10-x-39575</u>	HEAVY DELIVERY SERVICES FOR ITEMS 71 POUNDS AND OVER	
<u>T214A</u> <u>11-x-21667</u>	ROCK SALT, SODIUM CHLORIDE VARIOUS BAGGED QUANTITIES - ONLY	
<u>T2141</u> <u>10-x-21368</u>	AGGREGATED PURCHASE OF ELECTRIC SUPPLY (COMMODITY) STATEWIDE	
<u>T2143</u> <u>09-x-39971</u>	ADMINISTRATIVE SERVICES FOR COMMUTER TRANSPORTATION BENEFIT	
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<u>T2262</u> <u>06-x-36825</u>	AIR POLLUTION/RADIATION DATA ACQUISITION AND EARLY WARNING SYSTEM	EXPIRED
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<u>T2280</u> <u>07-x-37253</u>	VITAL RECORDS: REMOTE ORDERING, PAYMENT AND DELIVERY	
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<u>T2305</u> <u>11-x-21447</u>	INDEPENDENT MEDICAL EXAMINATIONS AND SUPPORT-PENSIONS AND BENEFITS	
<u>T2311</u> <u>05-x-37077</u>	ON-LINE LEGAL RESEARCH SERVICES FOR ALL AGENCIES	
<u>T2312</u> <u>11-x-21885</u>	PRINTING: ID VERIFICATION FLYER (MVC)	
<u>T2314</u> <u>06-x-37829</u>	AUTOMATED CHILD SUPPORT ENFORCEMENT SYSTEM (ACSES)	
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<u>T2342</u> <u>11-x-21358</u>	MAINTENANCE AND REPAIR SERVICES - DMAVA WAR MEMORIALS	
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<u>T2352</u> <u>12-x-22185</u>	FOODS: FRUITS, JUICES & VEGETABLES, CANNED - DSS	EXPIRED
<u>T2352</u> <u>13-x-22541</u>	FOODS: FRUITS, JUICES & VEGETABLES, CANNED - DSS	
<u>T2354</u> <u>12-x-21163</u>	ANNUAL REPORT EMISSION STATEMENTS - DEP	
<u>T2361</u> <u>06-x-37950</u>	COMPUTER CONSULTING SERVICES FOR MVC IT OVERSIGHT PROJECT	
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<u>T2379</u> <u>06-x-37958</u>	INSURANCE CONSULTING: DEVELOP DRG REIMBURSEMENT METHODOLOGY, DHS	
<u>T2380</u> <u>10-x-20941</u>	TELECOMMUNICATIONS RELAY SERVICE	
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<u>T2423</u> <u>12-x-22461</u>	FOODS: FROZEN ENTREES, SPECIALTY/DINNER/BREAKFAST/PIZZA/VEGGIE PATTY - DSS	
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APPROVAL OF STEWART BUSINESS SYSTEMS COPIER LEASE AGREEMENT

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education authorizes the Business Administrator/Board Secretary to execute a five-year lease agreement with **Stewart Business Systems** as per the attached, which is under State Contract #T-2075.

DATED: August 13, 2012
Attachment

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			



A XEROX Company



Fort Lee Board of Education

Current Cost Per Copy - $\$.00721 \times 294,000 =$	\$2,119.74
Current Monthly Lease - (5 Xerox 4595 machines)	\$2,240.00
Current Monthly Lease - Xerox Machine incl services (2 nd FI Library)	\$ 914.00
Total Monthly Expenses =	\$5,273.74

Proposed:

6 x Xerox D95 Digital Production Copiers

- 95 Pages Per Minute
- 100 Sheet Automatic Feeder
- 2 x 500 Sheet Paper Trays
- 1 x 4,050 Tandem Paper Tray
- 100 Sheet Bypass Tray
- Advanced Finisher – 100 Sheet Stapler with 3 Hole Punch
- Accounting Codes

60 Month \$1 Out Lease:	\$3,188.00
\$3,188 per month. Customer to be billed @ \$.005 per print. It includes everything except for paper and staples.	

New Cost Per Copy - $\$.005 \times 367,600$	\$1,838.00
Total New Monthly Expenses	\$4,992.00

Savings Per Month of \$281.74

Fort Lee BOE will make no more financial obligation to the existing Xerox leases. Stewart will remove the existing Xerox machines at no additional cost to the customer.

Delivery, Installation and Training of new equipment at No Charge

AUTHORIZATION TO PARTICIPATE IN THE INVESTMENT MANAGEMENT SERVICES OF THE NEW JERSEY ASSET & REBATE MANAGEMENT PROGRAM (NJ/ARM)

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education authorizes the New Jersey Asset & Rebate Management Program (NJ/ARM) for their services as follows:

1. The Fort Lee Board of Education hereby finds and determines that (a) Cheryl Balletto, Business Administrator/Board Secretary has received and reviewed (i) the Information Statement dated as of January 3, 2005 describing the New Jersey Asset & Rebate Management Program ("NJ/ARM") and (ii) the Amended and Restated Interlocal Services Investment Agreement governing the NJ/ARM Program ("Program Agreement"); and (b) Cheryl Balletto, Business Administrator/Board Secretary has been afforded the opportunity to discuss NJ/ARM with the Investment Administrator and Special Counsel to NJ/ARM and the Fort Lee Board of Education has determined that it is in the best interests of the New Jersey Asset & Rebate Management Program (NJ/ARM) to authorize the Fort Lee Board of Education to participate in NJ/ARM.
2. The Program Agreement is hereby approved and Cheryl Balletto, Business Administrator/Board Secretary is authorized to execute the Program Agreement on behalf of the Fort Lee Board of Education.
3. Wachovia Bank, N.A., as Custodian for the NJ/ARM Program, is hereby approved to act as a depository of Public Funds for the Fort Lee Board of Education.
4. The Fort Lee Board of Education acknowledges that its decision to authorize the participation in NJ/ARM is based solely on the information set forth in the Information Statement and in the Program Agreement.
5. This resolution shall take effect immediately upon its adoption.

DATED: August 13, 2012
Attachment

Motion by: Mr. Peter Suh

Seconded by: Mr. Joseph Surace

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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**SUPPLEMENT DATED JANUARY 7, 2011
TO NJ/ARM INFORMATION STATEMENT
DATED JANUARY 3, 2005**

INTRODUCTION

This Supplement supplies additional information with respect to the New Jersey Asset & Rebate Management Program ("NJ/ARM") and should be read in conjunction with the NJ/ARM Information Statement dated January 3, 2005 and subsequent supplements thereto (the "Information Statement"). Terms used but not defined in this Supplement shall be as defined in the Information Statement.

CHANGES TO INFORMATION STATEMENT

Ernst & Young LLP ("E&Y") is succeeding Ford, Scott & Associates, LLC ("Ford Scott"), as the Auditor of NJ/ARM beginning with the fiscal year ended December 31, 2010. As such, all references to Ford Scott contained in the Information Statement should be replaced with E&Y.

The date of this Supplement is January 7, 2011.

**THIS IS A SUPPLEMENT TO THE INFORMATION STATEMENT DATED JANUARY 3, 2005
AS SUPPLEMENTED JANUARY 30, 2009, JULY 28, 2006 AND DECEMBER 1, 2005. IT
PROVIDES ADDITIONAL INFORMATION ABOUT NJ/ARM. A COMPLETE INFORMATION
STATEMENT, INCLUDING ALL SUPPLEMENTS, IS AVAILABLE UPON REQUEST BY
CONTACTING A NJ/ARM REPRESENTATIVE AT 1-800-535-7829.**

PLEASE RETAIN THIS SUPPLEMENT FOR FUTURE REFERENCE.

**SUPPLEMENT DATED JANUARY 30, 2009
TO NJ/ARM INFORMATION STATEMENT
DATED JANUARY 3, 2005**

INTRODUCTION

This Supplement supplies additional information with respect to the New Jersey Asset and Rebate Management Program and should be read in conjunction with the NJ/ARM Information Statement dated January 3, 2005 (the "Information Statement"). Terms used but not defined in this Supplement shall be as defined in the Information Statement.

CHANGES TO INFORMATION STATEMENT

The following changes are made to the Information Statement:

On page 4, the section titled "Authorized Investments" should include the following addendum:

Obligations purchased by the NJ/ARM Joint Account may have interest rates that are periodically adjusted at specified intervals or whenever a benchmark rate or index changes. These securities may have demand features which give the portfolio the right to demand payment of principal on specified dates or after giving a specified notice. Adjustable rate securities and securities subject to demand features may be deemed to have maturities shorter than their stated maturity dates if such determination is consistent with the requirements of Rule 2a-7 of the Investment Company Act of 1940 as it applies to such obligations.

**SUPPLEMENT DATED JULY 28, 2006
TO NJ/ARM INFORMATION STATEMENT
DATED JANUARY 3, 2005**

INTRODUCTION

This Supplement supplies additional information with respect to the New Jersey Asset & Rebate Management Program ("NJ/ARM") and should be read in conjunction with the NJ/ARM Information Statement dated January 3, 2005 and subsequent supplements thereto (the "Information Statement"). Terms used but not defined in this Supplement shall be as defined in the Information Statement.

CHANGES TO INFORMATION STATEMENT

The address of the New Jersey office of PFM Asset Management LLC, the Investment Advisor and Administrator of the Program, and of the Program, has changed. The new address is:

Princeton Metro Center III
821 Alexander Road, Suite 110
Princeton, NJ 08540

References to the address contained in the following sections should be replaced:

- Summary – Investment Advisor and Administrator - Page 2
- Procedures for Participating in the Program - Page 7
- Investment Administrator - Page 16
- Exhibit B – Account Registration Form , Page B-1
- Back Cover

**THIS SUPPLEMENT TO THE INFORMATION STATEMENT PROVIDES
ADDITIONAL INFORMATION ABOUT THE PROGRAM.**

PLEASE RETAIN THIS SUPPLEMENT FOR FUTURE REFERENCE.

**SUPPLEMENT DATED DECEMBER 1, 2005
TO NJ/ARM INFORMATION STATEMENT
DATED JANUARY 3, 2005**

INTRODUCTION

This Supplement supplies additional information with respect to the New Jersey Asset and Rebate Management Program and should be read in conjunction with the NJ/ARM Information Statement dated January 3, 2005 (the "Information Statement"). Terms used but not defined in this Supplement shall be as defined in the Information Statement.

CHANGES TO INFORMATION STATEMENT

The following changes are made to the Information Statement:

On page 16, the section titled "Yield Information" is replaced with the following:

YIELD INFORMATION

Current yield information for the Joint Account may, from time to time, be quoted in reports, literature and advertisements published by the Program. The current yield of the Joint Account, which is also known as the current annualized yield or the current seven-day yield, represents the net change, exclusive of capital changes and income other than investment income, in the value of a hypothetical account with a balance of one share (normally \$1.00 per share) over a seven-day base period expressed as a percentage of the value of one share at the beginning of the seven-day period. This resulting net change in account value is then annualized by multiplying it by 365 and dividing the result by 7.

The Program may also quote a current *effective* yield of the Joint Account from time to time. The current effective yield represents the current yield compounded to assume reinvestment of dividends. The current effective yield is computed by determining the net change (exclusive of capital changes and income other than investment income), over a seven day period in the value of a hypothetical account with a balance of one share at the beginning of the period, dividing the difference by the value of the account at the beginning of the period to obtain the base period return, then compounding the base period return by adding 1, raising the sum to a power equal to 365 divided by 7, and subtracting 1 from the result. The current effective yield will normally be slightly higher than the current yield because of the compounding effect of the assumed reinvestment.

The Program also may publish a "monthly distribution yield" on each Participant's month-end account statement. The monthly distribution yield represents the net change in the value of a hypothetical account with a value of one share (normally \$1.00 per share) resulting from all dividends declared during a month by the Joint Account expressed as a percentage of the value of one share at the beginning of the month. This resulting net change is then annualized by multiplying it by 365 and dividing it by the number of calendar days in the month. Unless the publication or advertisement includes yield quotations current to the most recent month ended seven business days prior to the date of use of the advertisement, the advertisement will include a

legend that identifies either a toll-free (or collect) telephone number or a website where a Participant may obtain a current quotation or all information required for the calculation of such current yield is available.

At the request of Participants, the Program may also quote the current yield of the Joint Account from time to time on bases other than seven days for the information of its Participants.

The yields of the Joint Account quoted by the Program or any of its representatives should not be considered a representation of the yield of the Joint Account in the future, since the yield is not fixed. Actual yields will depend on the type, quality, yield and maturities of securities held by the Joint Account, changes in interest rates, market conditions and other factors.

The yield quoted for any NJ/TERM investment is determined by dividing the expected net income per share for the period from the settlement date to the scheduled redemption date by the purchase price per share, dividing this result by the actual number of days between the settlement date and the scheduled redemption date, and multiplying the result by 365 or 366 as appropriate.

NEW JERSEY

NJ/ARM

ASSET & REBATE
MANAGEMENT
PROGRAM



Information Statement

This Information Statement provides detailed information about the New Jersey Asset & Rebate Management Program. Please read the Information Statement carefully before you invest in the Program and retain it for future reference.

Dated as of January 3, 2005

Information Statement

Dated as of January 3, 2005

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THIS INFORMATION STATEMENT IS DATED AS OF JANUARY 3, 2005
AND PROVIDES DETAILED INFORMATION ABOUT THE PROGRAM.
PLEASE READ IT CAREFULLY AND RETAIN IT FOR FUTURE REFERENCE.

Summary

This Information Statement contains information regarding the New Jersey Asset & Rebate Management Program (“NJ/ARM” or the “Program”). The Program has been established as a joint investment vehicle by local governmental units in the State of New Jersey (the “State”) pursuant to the Interlocal Services Act, as amended (N.J.S.A. 40:8A-1 et seq.) (the “Interlocal Services Act”) and the New Jersey Local Fiscal Affairs Law (N.J.S.A. 40A:5-2) (“Local Fiscal Affairs Law”) to make available to counties, municipalities, school districts, authorities, or other political subdivisions of the State (“Local Governments”), and where applicable, any bond trustee acting on behalf of such Local Government, a convenient method for investing and accounting for surplus cash and debt proceeds. The Program seeks to invest tax-exempt bond and note proceeds in compliance with arbitrage rebate requirements of the Federal Internal Revenue Code of 1986, as amended (the “Code”). The Program also provides for record keeping, depository and arbitrage rebate calculation. The governing instrument of the Program (the “Program Agreement”) is the Amended and Restated Interlocal Services Investment Agreement dated December 13, 2004 by and among PFM Asset Management LLC as Investment Advisor and Administrator (“Investment Administrator”), Wachovia Bank, N.A., as Custodian, and the Local Governments who are participants in the Program (“Participants”).

Investment Options. The Program offers a joint investment account and an individual investments account. The joint investment account (the “Joint Account”) provides a convenient method for Local Governments to pool funds for temporary investing. Yield is computed daily and funds invested may be withdrawn at any time without penalty.

The individual investments account (the “Individual Investments Account”) provides Local Governments a vehicle to purchase and hold short-term, fixed-rate investments to meet specific investment needs of the Local Government. One type of Individual Investments Account currently available is NJ/TERM which provides fixed-term investment with maturities of up to one year. NJ/TERM offers a fixed rate on one or more particular investments and seeks to obtain a high rate of return. A projected dividend rate is determined when Units in NJ/TERM are purchased and the dividend is declared and paid on the redemption date for NJ/TERM Units. NJ/TERM seeks to return all invested principal at the scheduled redemption date. Withdrawal of funds prior to the scheduled redemption date, may result in a gain or loss of principal. Premature withdrawal from NJ/TERM may result in a penalty, as described below under NJ/TERM – Redemption Value of Prematurely Redeemed Units.

Investment Objectives. The Joint Account seeks to attain as high a level of current income as is consistent with the preservation of principal and the maintenance of liquidity. The Program purchases only investments of the type in which Local Governments are permitted by applicable New Jersey statutes to invest funds on hand and the proceeds of their debt obligations. (See “Investment Objectives and Policies.”)

How to Open an Account. To participate in the Program, a Local Government must first enact an ordinance or a resolution, as appropriate, and submit it to the Investment Administrator. An Account Registration Form must be completed and submitted to the Investment Administrator prior to investing any funds. Investments may be made by same day wire transfer, next day ACH transfer, or by check. Participants that wish to invest by check should contact the Investment Administrator for instructions. (See “How to Invest.”)

How to Withdraw Funds. Funds may be withdrawn from the Joint Account by wire transfer or next day ACH transfer by initiating the transaction on the Internet at www.njarm.com or calling the Investment Administrator at 1-800-535-7829. Individual Investments Account funds will be transferred to an account or accounts within the Joint Account from which they may be withdrawn. Upon request, the Investment Administrator will provide a Participant with checks which the Participant may make payable to any payee. When a check is presented to the Custodian for payment, Units in the Joint Account will be redeemed automatically in the amount necessary to pay the check and, in the case of an Individual Investments Account, investments will be redeemed at market prices and cash will be transferred to the Joint Account and redeemed to pay the check. (See "How to Withdraw.")

Costs. All costs of the Joint Account are accrued daily as a deduction from accrued investment income. Under the Program Agreement, all of the costs of the Joint Account are paid by the Investment Administrator from the fee (the "Daily Fee") paid to the Investment Administrator from the assets of the Joint Account. All costs associated with accounts in the Individual Investments Account, including NJ/TERM, must be paid by the appropriate individual Participant (See "Expenses of the Program").

Investment Of Local Government Funds Only. The Program is designed to invest exclusively surplus funds and proceeds of debt issued by Local Governments in the State of New Jersey.

An investment in NJ/ARM is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the Joint Account seeks to preserve the value of a Participant's investment at \$1.00 per share, it is possible to lose money by investing in the Joint Account.

The Program is not sponsored by or affiliated with the State of New Jersey or any division, political subdivision, fund or program thereunder.

Investment Advisor and Administrator. The Program's Investment Advisor and Administrator is PFM Asset Management LLC ("PFM"), 224 Strawbridge Drive, Suite 104, Moorestown, New Jersey 08057 and One Keystone Plaza, Suite 300, Harrisburg, Pennsylvania 17101.

Custodian. Wachovia Bank, National Association, 123 South Broad Street, Philadelphia, PA 19101, is the Custodian for all Program cash and investments ("Custodian").

Special Counsel. McManimon & Scotland, One Riverfront Plaza, 4th Floor, Newark, New Jersey 07102, is Special Counsel to the Program ("Special Counsel").

Auditor. The financial statements of the Joint Account are audited annually by Ford, Scott, Seidenburg & Kennedy, Ocean City, New Jersey ("Auditor"). The fiscal year for the Joint Account ends December 31. Individual Investments Accounts are not audited by the Auditor.

For further information or assistance, call the Investment Administrator at 1-800 5357829.

Purpose

The Program has been established as a joint investment program by Local Governments in the State pursuant to the Interlocal Services Act and the Local Fiscal Affairs Law to provide a comprehensive mechanism for investment of surplus funds and proceeds of tax-exempt and taxable financings of Local Governments including accounting and arbitrage rebate calculation services. The Program is a means for Local Governments in the State to invest collectively the proceeds of borrowings and other funds on hand. Local Governments that invest in the Program ("Participants") purchase units of beneficial interest in the investment assets of the Joint Account and, as appropriate, in an Individual Investments Account (the "Units").

The business of the Program and the rights and responsibilities of the participating Local Governments are set forth in an Amended and Restated Interlocal Services Investment Agreement dated December 13, 2004 by and among the participating Local Governments, the Investment Administrator and the Custodian ("Program Agreement"). The Program Agreement is an amendment and restatement of a New Jersey Asset & Rebate Management Trust Agreement dated September 30, 2000 ("Prior Agreement"). More than 2/3 of the Local Governments who are Unit holders in the Joint Account by weighted voting based upon the value of Units held in the Joint Account have given their consent to the amendment and restatement of the Prior Agreement. Local Governments who are Participants in the Program may withdraw from the Program at any time, without penalty in the case of funds invested in the Joint Account; redemption on demand of Units of investment in Individual Investments Accounts and in NJ/TERM involves a possible loss of principal.

The Program seeks to provide Participants with the following benefits:

Preservation of Principal. Investments in the Program are made only in high quality instruments in which the Local Governments are permitted by applicable New Jersey statutes to invest their surplus funds and bond proceeds and in accordance with certain other investment policies of the Program designed to preserve capital. (See "Investment Objectives and Policies".)

Liquidity. Investments in the Program may be made on any Program Business Day, and all or a portion of a Participant's investment may be withdrawn at any time. However, premature redemptions from an Individual Investments Account, including a NJ/TERM, investment may result in loss of principal and, possibly, in the case of a NJ/TERM investment, substantial penalties, which could reduce the investment return and principal amount of the investment.

Income. The Program seeks to earn the highest income consistent with preserving principal and maintaining liquidity.

Arbitrage Rebate Compliance. For the proceeds of tax-exempt borrowings, the Program is designed to assist Participants in complying with certain arbitrage rebate requirements of the Code and the Arbitrage Rebate Regulations set forth in Treasury Regulations Sections 1.1480 et seq. (the "Regulations"). Investment documentation is maintained in accordance with requirements of the Regulations, and rebate calculations are prepared for all Participants by the Investment Administrator in a manner and at such times as to enable Participants to comply with the Regulations. The Program is also designed to assist Participants in determining whether they have satisfied the expenditure tests for any available exceptions to the arbitrage rebate requirements contained in the Code and Regulations and to provide calculations of penalties due in lieu of rebate payments.

Convenience. The Program offers the option of investing by electronic funds transfer or check. Participants in the Joint Account do not have to schedule investment maturities to meet payment or project draw schedules. Participants can use the Internet to check account balances and activity, and to initiate transactions in the Joint Account.

Professional Management. Program investments are directed by investment professionals that follow both general economic and current market conditions affecting interest rates.

Diversification. Each Participant in the Joint Account will own Units in a diversified portfolio of high quality investment instruments. An Individual Investments Account, including a NJ/TERM investment, may be limited to high quality money market instruments of a single issuer.

Accounting, Safekeeping and Separate Accounts. The Program provides a system which accounts for each Participant's investments in compliance with local government accounting and auditing requirements, and does all of the bookkeeping and safekeeping associated with the ownership of securities.

Advisory Board

The Program Advisory Board is comprised of seven officials representing local governments that have joined NJ/ARM. Each jurisdiction (county, municipality, authority and board of education) has at least one representative on the Advisory Board.

The Advisory Board meets approximately once each year to discuss the Program's investment strategy and performance. Advisory Board members evaluate NJ/ARM's investment options and the quality of service provided to Participants and recommend improvements when necessary. The Advisory Board's role is entirely advisory, and the Board has no authority to remove any service provider to the Program or to change any of the Investment Guidelines.

The Advisory Board consists of:

Ron Angelo - Treasurer, City of Summit

Debe Besold - Business Administrator, Bedminster Board of Education

Al Dispoto - Treasurer, Bergen County

John Hansen - Director of Financial Management, City of Ocean City

Maria Mento - Chief Financial Officer, Atlantic County Utilities Authority

Steve Zielinski - Treasurer (retired), Mercer County

Advisory Board members are appointed by the Investment Administrator in consultation with other Program service providers. Advisory Board members serve voluntarily and are not compensated for their services.

There currently exists one vacancy on the Advisory Board.

Investment Objectives and Policies

The Program is organized and operated in a manner and in accordance with investment objectives and policies intended to:

- Preserve principal.
- Place investments, document investment transactions and, where applicable, account for all proceeds of tax-exempt borrowings in a manner that is in accordance with the arbitrage rebate provisions of the Internal Revenue Code and applicable regulations, rulings and procedures for tax exempt bond proceeds.
- Provide liquidity for Participants in the Joint Account so that they have ready access to their funds.
- Provide as high a level of current income as is consistent with preservation of principal and maintenance of liquidity.

THERE CAN BE NO ASSURANCE THAT THE INVESTMENT OBJECTIVES OF THE PROGRAM WILL BE ACHIEVED.

Authorized Investments. The Investment Administrator will invest available cash in the Joint Account and the Individual Investments Account exclusively in investments which are, from time to time, legal investments for the proceeds of obligations and other funds on hand with Local Governments. Under current law legal investments of the Joint Account consist of U.S. Government securities that meet the definition of eligible securities pursuant to the U.S. Code of Federal Regulations (Title 17, Section 270.2a-7) and repurchase agreements that are collateralized by U.S. Government securities in

which New Jersey Local Governments may make direct investments. The Joint Account is intended to qualify as a "Local Government Investment Pool" within the definition of Section 15.1 of the New Jersey Local Fiscal Affairs Law. The Program has adopted Investment Guidelines and Restrictions which incorporate the requirements of the New Jersey Local Fiscal Affairs Law. The Special Counsel to the Program has given its opinion that the Joint Account satisfies the requirements to be a Local Government Investment Pool under the Local Fiscal Affairs Law.

Authorized Investments for Individual Investments Accounts consist of the following:

- (1) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America.
- (2) Government money market mutual funds.
- (3) Any obligation that a federal agency or a federal instrumentality has issued in accordance with an act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided that such obligations bear a fixed rate of interest not dependent on any index or other external factor.
- (4) Agreements, not exceeding 30 days in duration, for the repurchase of fully collateralized securities permitted pursuant to paragraphs (1) and (3) ("Repurchase Agreements").
- (5) Bonds or other obligations having a maturity date of not more than 397 days from the date of purchase, approved by the Division of Investment of the State Department of the Treasury for investment by Local Governments.
- (6) Bonds or other obligations of the Participants or bonds or other obligations of school districts within the jurisdiction of the Participant.

Repurchase Agreements. A repurchase agreement involves the sale of securities to the Joint Account or Individual Investments Account, and the concurrent agreement by the seller to repurchase the securities within a specified period of time at an agreed upon price, thereby establishing the yield which accrues during the holding period. The yield established for the repurchase agreement is determined by current short-term rates and may be more or less than the interest rate on the underlying securities. The Joint Account or Individual Investments Account will obtain actual title to and take possession either physically or constructively of the securities which are the subject of the repurchase agreement. It is the Program's policy to enter into repurchase agreements only with dealers in United States Government securities which are recognized as "primary dealers" by the Federal Reserve System, or with commercial banks having assets in excess of \$1 billion. Securities purchased by the Program for the Joint Account or any Individual Investments Account, subject to repurchase agreements, are limited to the obligations of the United States Government and agencies of the United States described under "Authorized Investments" above, but may have maturities longer than one year. At the time a repurchase agreement is made, the underlying securities will always have a market value at least equal to their initial purchase price. If an agreement is in effect for more than one day, the Program's Investment Administrator is responsible for monitoring the value of the underlying securities and, in the event their market value drops below the value of the initial purchase price plus the accrued yield, the counter-party is required to provide additional securities or money. All securities underlying repurchase agreements are required to be delivered to the Program's Custodian or to such other custodians agreed to by the Custodian and the Investment Administrator. The Investment Administrator shall not take possession of or act as custodian for any assets of the Program but shall direct delivery thereof to the Custodian (or to such other custodian agreed to by the Custodian and the Investment Administrator). At the expiration of each repurchase agreement, which, in the case of an Individual Investment Account, may not exceed 30 days from the date of the repurchase agreement, the Custodian receives payment of the principal and interest earned under the agreement as a condition for the transfer of the underlying securities to the other party. If the other party fails to pay the agreed upon repurchase price on the expiration date, the risks to the Joint Account Participants or to an Individual Investments Account Participant in such event may include any decline in the value of the underlying securities to an amount which is less than the repurchase price, any costs of disposing of such securities, and any loss from any delay in foreclosing on such securities.

Obligations of Agencies or Instrumentalities of the United States Government. Certain short-term obligations of agencies or instrumentalities of the United States Government purchased by the Program may only be backed by the issuing agency or instrumentality and may not be backed by the full faith and credit of the United States Government. For example, securities issued by the Federal Home Loan Bank Board are supported only by the credit of the agency or instrumentality that issues them, and not by the United States Government; and securities issued by the Federal Farm Credit System and Fannie Mae are supported by the agency's or instrumentality's right to borrow money from the United States Treasury under certain circumstances.

Documentation of Market Price. The Investment Administrator will follow certain procedures to document that investments in the Program which emanate from tax-exempt borrowing proceeds are purchased at a "fair market value" in accordance with requirements of the Code and related regulations and rulings. These procedures include obtaining three bids or offers for all securities transactions in the secondary market, documenting transaction prices using independent pricing services and following such other practices deemed necessary or advisable to ensure that applicable provisions of the Code and Regulations are complied with.

Investment Guidelines and Restrictions. The Program has adopted the following investment restrictions and guidelines (the "Investment Guidelines"). The Program will not:

- (1) Purchase any securities other than those described above under "Authorized Investments"; or
- (2) Invest in securities of any issuer in which an employee, agent or advisor of the Program is an officer or director; or
- (3) Make loans, except that the Joint Account and Individual Investments Accounts may enter into repurchase agreements as permitted by law; or
- (4) Borrow money or pledge, hypothecate or mortgage its assets.

In addition, the Joint Account:

- (a) will be managed in accordance with 17 C.F.R. §270.2a-7;
- (b) will be rated in the highest category by a nationally recognized statistical rating organization;
- (c) will be in compliance with rules adopted pursuant to the "Administrative Procedure Act," P.L. 1968, c.410 (C.52:14B-1 et seq.) by the Local Finance Board of the Division of Local Government Services in the State Department of Community Affairs, which rules shall provide for disclosure and reporting requirements, and other provisions deemed necessary by the board to provide for the safety, liquidity and yield of the investments;
- (d) will not invest in instruments that are subject to high price volatility with changing market conditions; cannot reasonably be expected, at the time of interest rate adjustment, to have a market value that approximates their par value, utilize an index that does not support a stable net asset value or invest in repurchase agreements which are not collateralized by investments in United States bonds or federal agency bonds which are lawful investments for Individual Investments Accounts; and
- (e) will purchase and redeem investments directly from the issuer, government money market fund, or the State of New Jersey Cash Management Fund, or through the use of a national or State bank located within the State, or through a broker-dealer which, at the time of purchase or redemption, has been registered continuously for a period of at least two years pursuant to section 9 of P.L. 1967, c. 93 (C.49:3-56) and has at least \$25 million in capital stock (or equivalent capitalization if not a corporation), surplus reserve for contingencies and undivided profits, or through a securities dealer who makes primary markets in U.S. Government securities and reports daily to the Federal Reserve Bank of New York its position in and borrowing on such U.S. Government securities.

The Program's Investment Guidelines may be changed only by amending the program Agreement. The Investment Administrator and Custodian agree that the Program Agreement will be amended if it is deemed necessary to conform with changes in State statutes governing the investment of funds by Local Governments or changes in the Code or Regulations. (See "Description of Program Agreement" and "Valuation of Units.")

Procedures for Participating in the Program

Participation in the Program requires the approval of the governing body of the Local Government by ordinance or resolution, as appropriate. A model ordinance/resolution is included as Exhibit A to this Information Statement and similar language may be included in an ordinance or resolution authorizing issuance of tax-exempt debt obligations. Procedures may differ for a particular Local Government. Local Governments should consult with their legal counsel regarding the required form of action (either ordinance or resolution) and the procedures for enactment or adoption.

Once this action has been taken, prospective Participants must complete the appropriate Account Registration Form (attached as Exhibit B to this Information Statement) and forward it, along with a certified copy of the ordinance or resolution, to:

New Jersey Asset & Rebate Management Program (NJ/ARM)
224 Strawbridge Drive, Suite 104
Moorestown, New Jersey 08057

There is no limit to the number of accounts that can be opened by a Participant. Additional Account Registration Forms are provided for this purpose. The Investment Administrator will notify the Local Government of its approval of the application(s) and the account number(s) assigned. The Investment Administrator, on behalf of the Program, reserves the right to reject any application in its sole discretion.

Instructions provided by the Participant in the Account Registration Form will remain in effect until the Investment Administrator receives written notification from the Participant to change them. Any changes to addresses, account registrations, names or signatures of authorized officials, or other critical information will require appropriate documentation. Instructions or forms may be obtained by calling the Investment Administrator at the toll free number (1-800-535-7829) or on the Internet at www.njarm.com.

How to Invest

Before funds are invested in the Program, Participants should contact the Investment Administrator to open appropriate accounts and must complete an Account Registration Form for each account in the form attached as Exhibit B. The Investment Administrator will process investments only on the days that the Custodian is open for business (a "Business Day"). The Investment Administrator may also request a schedule of expected withdrawals, which will be used in managing the Program investments to help assure adequate overall liquidity.

Same Day Wire. A same day wire permits the investment of funds in Units of the Program immediately upon receipt by the Custodian. To make a wire transfer investment a Participant must follow both of the following steps:

Step 1. Initiate the transaction on the Internet at www.njarm.com or by calling the Investment Administrator at 1-800-535-7829 or faxing to 1-856-235-6882 with the following information:

- Participant's Account Name
- Amount being wired
- Participant's NJ/ARM Account Number
- Type of wire – Federal Reserve or bank
- Name of bank sending wire

Step 2. Instruct your bank to wire funds (Federal Reserve wire, if possible) to:

- Wachovia Bank, N.A.
- ABA #031201467
- Credit to NJ/ARM
- Account Number: 2000006151472
- Further Credit to: Participant's Name:
- Reference: Participant's NJ/ARM Account Number:

Important: Participants must initiate an Internet transaction or notify the Investment Administrator by telephone of a deposit before 12:00 noon Eastern time on a Program Business Day, and a wire convertible to Federal Funds on a same-day basis must be received that day by the Custodian if the investment is to begin earning income that day.

The Program does not charge a fee for receipt of these wires. However, a Participant's bank may charge a fee for wiring funds.

Next Day ACH Transfer. Next day ACH transfer utilizes the Federal Reserve Bank's Automated Clearing House (ACH), which allows for the next day movement of funds. A Participant may initiate an Internet transaction or call the Investment Administrator prior to 2:30 p.m. and give instructions for the movement of funds from its financial institution to the appropriate NJ/ARM account. Funds will transfer via ACH overnight and begin earning interest the next Business Day. Please contact the Investment Administrator at 1-800-535-7829 for appropriate forms and further details.

Direct Deposit Program. The Program provides appropriate forms and procedures for establishing direct deposit into the Program of third-party payments.

Checks by Mail. The Investment Administrator can provide instructions on how to invest by check. Checks will be deposited when received by the Custodian and proceeds will be invested when they are converted to Federal Funds. This procedure may take two or more Business Days. Instructions for depositing checks by mail are available by contacting the Investment Administrator at 1-800-535-7829.

It is not advisable to use checks for investment of proceeds of tax-exempt borrowings. Checks deposited by the Program will be invested in Units when they are converted into Federal Funds. Conversion to Federal Funds may take two or more Business Days from the date of receipt of the check.

Special Requirements for Bond Proceeds. Participants are advised to invest proceeds of tax-exempt borrowings by same day wire transfer, as any other method could result in delays in investing funds and, for rebate calculation purposes, may limit the Investment Administrator's ability to track the investment of all bond proceeds through a single account from the time of actual settlement on the bond issue.

Unless all funds from a particular bond issue are invested through the Program immediately upon receipt by the Participant, and unless the recommended withdrawal procedures are followed, the Investment Administrator may decline to provide arbitrage compliance assistance or may require additional information from the Participant to provide such assistance, or the Investment Administrator may not be able to complete a Rebate Calculation Report, or may have to qualify the Rebate Calculation Report. The Program may accept bond proceeds which previously have been deposited or invested outside of the Program, subject to the preparation of a Rebate Calculation Report for the period prior to deposit with the Program. The Investment Administrator will provide instructions and assistance in arranging for preparation of this report. (See "Rebate Calculation Services.")

The Investment Administrator, on behalf of the Program, reserves the right to reject any investment and to limit the size of a Participant's account.

How to Withdraw

A Participant may withdraw all or any portion of the funds in a Program account at any time by requesting a wire transfer, a next day ACH transfer, or by writing a check payable to a third party. For those assets of a Participant held in Units in the Joint Account, Units will be redeemed at the net asset value per Unit next determined after receipt of a request for withdrawal (normally \$1.00 per Unit). Funds may be withdrawn in any of the following ways:

By Same Day Wire Transfer. Participants may request a wire transfer of funds in the Joint Account on the Internet at www.njarm.com or by calling the Investment Administrator on any Business Day at 1-800-535-7829. If the Internet or phone request is received prior to 12:00 noon, funds will be wired to the Participant's designated account that same day. Requests received after 12:00 noon will be processed on the next Business Day. Funds will remain invested in the Joint Account until the day they are wired. Funds may be transferred by wire only to the bank account specified in the Participant's Account Registration Form. Changes to the Participant's specified bank account must be received in writing before they can be effective.

By Next Day ACH Transfer. Next day ACH transfer utilizes the Federal Reserve System's Automated Clearing House (ACH), which allows for the next Business Day movement of funds. Participants may request an ACH transfer of funds in the Joint Account on the Internet at www.njarm.com or by calling the Investment Administrator at 1-800-535-7829. If the Internet or phone request is received prior to 2:30 p.m., funds will be transferred via ACH overnight to the Participant's designated account. Funds will remain invested in the Joint Account until the day they are transferred. Funds may be transferred by ACH only to the bank account specified in the Participant's Account Registration Form. Changes to the Participant's specified bank account must be received in writing before they can be effective.

By Check. Upon request, the Investment Administrator will provide each Participant with a supply of checks imprinted with the Participant's name and account number for each of the Participant's accounts in the Joint Account. Checks are the recommended method of withdrawing bond proceeds, since they provide a clear audit trail of the expenditure of such proceeds. If checks are used, funds remain invested in the Joint Account until the check is presented to the Custodian for payment.

Checks may be made payable to anyone and deposited by the payee as with any other check. When these checks are presented to the Custodian for payment, the Program will redeem the appropriate number of full or fractional Units from the Participant's relevant account in the Joint Account to cover the amount of the check. Funds will continue to earn income until the check clears. If there are not sufficient Units to cover the Participant's check, the check will be returned to the bank at which it was presented for payment. Within four (4) business days of month-end an account statement, including cancelled checks or images of cancelled checks, will be mailed to the Participant. If images of cancelled checks are returned with the month-end account statement, the Investment Administrator will store the original cancelled checks for a period of three (3) years. Participants can receive copies of cancelled checks or images by calling the Investment Administrator at 1-800-535-7829.

At present, the Program does not charge for checkwriting privileges, nor, for the convenience of Participants, has it established any minimum check amount. The Program reserves the right to establish a minimum check amount or to terminate, suspend, or alter checkwriting privileges at any time.

Special Concerns and Limitations of Withdrawals

NJ/TERM – Premature Redemption. A Participant may withdraw funds invested in a NJ/TERM investment pursuant to a premature redemption request prior to the scheduled redemption date of the investment by redeeming a minimum of 100,000 Units and multiples thereof (a "Premature Redemption"). Notice of premature redemption must be given seven (7) days prior to redeeming Units in NJ/TERM. Participants can place a redemption order by calling the Investment Administrator at 1-800-535-7829 or faxing a written request for redemption to 1-856-235-6882.

On the withdrawal date for a planned redemption or a premature redemption, the Program will wire funds representing the redemption value of the Participant's NJ/TERM Units and dividends to the Participant's pre-authorized bank account, or deposit funds in the Participant's account in the Joint Account.

NJ/TERM – Redemption Value of Prematurely Redeemed Units. The redemption value per Unit for Units redeemed on a Premature Redemption date is equal to the original purchase price for such Unit, plus dividends thereon, less such Unit's allocation of any losses incurred by the Participant's investment, less a Premature Redemption Penalty, if any. The Premature Redemption Penalty will be calculated by the Investment Administrator and will be equal to all penalty charges, losses and other costs (including, without limitation, interest paid on funds borrowed to pay the redemption) associated with amending, terminating, selling or otherwise affecting the NJ/TERM investment. Thus, a Premature Redemption of Units may result in a penalty which could reduce the return and the principal value of the investment in amounts not ascertainable at the time Units of NJ/TERM are issued. Consequently, the redemption value per Unit could be lower than the purchase price of the Unit and the return could be lower than the projected yield quoted at the time of issuance of the Unit.

Individual Investments Accounts – Premature Redemption. The redemption value of investments in an Individual Investments Account which are prematurely redeemed at the direction of the Participant may be affected by fluctuations in interest rates, and the principal value of such prematurely redeemed investments may be greater, or less than the value at which such investments are carried.

Emergencies: Right to Suspend Withdrawals. The Program reserves the right to suspend the right of withdrawal or to postpone the date of payment of redemption proceeds of Units of the Program if the New York Stock Exchange is closed other than for customary weekend and holiday closings, if trading on that exchange is restricted, or if, in the opinion of the Investment Administrator, an emergency or other similar situation exists such that disposal of the Program's securities or determination of its net asset value is not reasonably practicable.

Safeguards on Withdrawals. Proceeds of redemptions will be sent only to the Participant's financial institution account specified on the appropriate Account Registration Form. Instructions on the Account Registration Form will remain in effect until the Investment Administrator receives written notification to change them. Thus, any changes to addresses, account registrations, or names or signatures of authorized officials, or other critical information will require appropriate documentation. Instructions and forms may be obtained by calling the Investment Administrator at 1-800-535-7829.

Withdrawals Only on Business Days. The Investment Administrator will process withdrawals only on days the Custodian and the Federal Reserve Bank of New York are open for business ("Business Days").

Individual Investments Account

The Program provides Participants with the option of investing all or a portion of their funds in one or more fixed rate investments outside of the Joint Account. These Individual Investments Accounts will be provided by the Investment Administrator upon receipt of specific instructions from the Participant. The Individual Investments Accounts will be held by the Custodian in an account in the Participant's name. Earnings and proceeds from the maturity or sale of any investment in the Individual Investments Account will be deposited automatically into the Participant's Joint Account where they may be withdrawn by the Participant.

Individual investments are designed to complement investment in the Joint Account by providing a fixed rate of interest on a portion of invested funds. They may be appropriate for Participants with relatively lengthy project drawdown schedules or for investment of debt service reserve funds and for certain funds subject to investment yield restrictions. The Investment Administrator is prepared to assist each Participant in evaluating the possible use of an Individual Investments Account. For further information, call the Investment Administrator at 1-800-535-7829.

All costs associated with a Participant's Individual Investments Account will be charged separately to the Participant pursuant to the execution of an Individual Portfolio Agreement by and between the Participant and Investment Administrator. (See "Expenses of the Program.")

In addition to the Individual Investments Account, Participants can also invest in NJ/TERM investments outside of the Joint Account. (See "Valuation of Units – NJ/TERM" for a further description of NJ/TERM.)

General Policies Concerning Arbitrage Rebate

The Program follows and recommends that Participants, when investing tax-exempt bond proceeds, follow certain practices designed to provide a clear audit trail for purposes of complying with the Regulations concerning arbitrage rebate. These include the following:

- (1) A Participant should invest all bond proceeds subject to the arbitrage rebate requirements through the Program on the same day as they are received by the Participant. This will enable the Program to track the investment and expenditure of these funds.
- (2) A Participant should, at the time of initial investment, identify all funds subject to the arbitrage rebate requirement that must be computed with reference to the same bond yield. A separate account in the Program should be established for each fund or funds subject to a different bond yield for arbitrage rebate computation purposes, by completing an Account Registration Form provided by the Investment Administrator. The Investment Administrator will provide advice on the number and type of accounts that will be needed to provide a clear audit trail.
- (3) A Participant should notify the Investment Administrator when making its initial investment whether all or some of the bond proceeds it is investing are expected to qualify for certain exceptions to rebate requirements commonly known as the spending exceptions. The spending exceptions include the "6-month exception," the "18-month exception" and the "2-year exception." In addition, if the bond proceeds are expected to qualify for the "2-year exception," the Participant should advise the Investment Administrator whether the Participant has elected to pay a penalty in lieu of rebate or to pay rebate if the spend-down percentages are not met.
- (4) A Participant should not draw down the entire bond proceeds account before providing for any rebate requirement or penalty payment.

When an account is opened, the Investment Administrator will request certain information from a Participant, including the issue date for the related bonds, to permit scheduling of an exception compliance report, whether the Participant expects to qualify for an exception to the arbitrage rebate requirement and whether an election to pay a penalty in lieu of rebate was made under the 2-year exception. Copies will be requested of the official statement, non-arbitrage certificate or other tax certificate, bond resolution and similar documents and IRS Form 8038-G. The Investment Administrator will send the Participant a Confirmation Letter which asks the Participant to confirm the information supplied by the Participant regarding its bonds, such as the bond yield, issuance date, and bond year election and any applicable rebate exceptions, penalty elections and yield restriction dates. The Investment Administrator relies on the accuracy of the information supplied by the Participant in the Confirmation Letter and the Investment Administrator will not make an independent determination of the bond yield or other information supplied in the Confirmation Letter. If the Participant supplies inaccurate information in the Confirmation Letter, or if the Participant fails to return a completed Confirmation Letter, then the rebate calculations and other rebate services provided by the Investment Administrator may not be accurate. For bond proceeds which were invested outside of the Program, with the opening of a Program account the Investment Administrator reserves the right to require the Participant to furnish a rebate calculation report, at the sole cost of the Participant, covering the period from the date of bond issuance to the date of investment in the Program.

Rebate Calculation Services

The Investment Administrator will provide estimates and formal reports of rebate liabilities as described below. Upon request, the Investment Administrator will provide an estimated interim rebate calculation report (an "Interim Estimate") to a Participant whose bonds are subject to rebate. The Interim Estimate is only an estimate of the Participant's rebate liability for the purpose of giving the Participant assistance in its planning and financial reporting. The Interim Estimate will summarize:

- The allowable investment yield;
- The Program investment activities for the relevant period; and
- The rebate liability to be paid at the end of the relevant period using the methodology and assumptions described below under the caption "Tax Matters."
- If the Participant has elected the penalty in lieu of rebate for proceeds eligible for the 2-year spending exception, the Investment Administrator will prepare a report every six months until all such proceeds are expended determining the amount of the penalty payment.

For each bond issue for which a Participant notifies the Investment Administrator by means of the Account Registration Form that the proceeds invested through the Program are subject to rebate, as long as proceeds are invested through the Program the Investment Administrator will provide a formal rebate calculation report (a "Formal Report") within 30 days after the fifth bond-year anniversary and each succeeding fifth bond year, and within 30 days after the date on which the last bond of an issue is discharged unless the Participant requests that a Formal Report be furnished for different computation dates. Participants may request a Formal Report at any other time or at a more frequent interval than every five years. The Formal Report will normally consist of a statement of cash flows and certain calculations of yields and earnings prepared by the Investment Administrator.

If all the bonds have been discharged as a result of a refunding, it is the responsibility of the Participant to provide timely notice to the Investment Administrator that such event has occurred and supply the Investment Administrator with any information required to complete the final Arbitrage Report.

A Participant could be liable for rebate payments in addition to the amount identified in the Formal Report if, among other things, there are changes in the Regulations, if the date of the Formal Report does not correspond with a Computation Date (as defined in the Regulations), if payment of the rebate amount is not made within 60 days of a Computation Date, if the yield on the related tax-exempt obligations changes, and/or if the Participant supplies incomplete or inaccurate information in the Confirmation Letter described in "General Policies Concerning Arbitrage Rebate" above.

It is advisable that a Participant not withdraw all of its funds prior to completion of rebate estimates and a Formal Report, and that withdrawals be made within the time frame described above in order to track all earnings accurately and to assist the Participant in fulfilling its rebate obligation. Participants may request an exception from these rules, but such an exception may result in the Participant having to fulfill its rebate obligation from another source of funds, and may make it impossible for the Investment Administrator to prepare a complete and accurate Formal Report.

Rebate Exception Services

As stated above under "General Policies Concerning Arbitrage Rebate", a new Participant should inform the Investment Administrator by means of the Account Registration Form if it expects to qualify for an exception to the arbitrage rebate requirement and whether an election to pay a penalty in lieu of rebate was made pursuant to the 2-year exception. Thirty days before any expenditure test date contained in the Code or Regulations which is related to the 6-month exception, the 18-month exception or 2-year exception from the rebate requirements, the Investment Administrator will provide a notice to each Participant that has informed the Investment Administrator that it expects to qualify for a particular exception. The

notice will track the cumulative percentage of bond proceeds drawn from funds invested in the Program from any bond issue whose proceeds are at such time invested in the Program and compare the cumulative percentage of funds drawn to the requirements of the applicable exception to assist the Participant in determining its eligibility for such exception.

If, after the final test date, the Program records show that the required spend down percentage on each test date has been met, the Investment Administrator will provide an Exception Compliance Report to the Participant. If requested by the Participant, the Exception Compliance Report will include an opinion of Special Counsel at the Participant's cost for such an opinion. Such Exception Compliance Report will assume that all draws from the Program represent expenditures of bond proceeds by the Participant that occurred on or before the dates of the draws. Please consult the Investment Administrator regarding issues relating to an Exception Compliance Report.

Yield Restriction Services

If the Participant has returned its Confirmation Letter and such letter contains yield restriction information, the Investment Administrator will notify the Participant if any unspent funds invested with NJ/ARM have become yield restricted as a result of the end of an applicable temporary period. This notification will also include a discussion of options available to the Participant to comply with the yield restriction requirements under the Regulations. The Participant should consult with its bond counsel prior to determining how it intends to comply with the yield restriction requirements. If bond counsel determines that the Participant is eligible to make yield reduction payments and the Participant elects this option, the Investment Administrator will provide estimated yield reduction payment reports upon request. This report is only an estimate for the purpose of assisting the Participant in its planning and financial reporting. The estimate report will summarize:

- The allowable investment yield;
- The Program investment activities for the relevant period; and
- The yield reduction payment liability to be paid at the end of the applicable bond-year anniversary computed using the methodology and assumptions described under the caption "Tax Matters."

For each bond issue for which a Participant notifies the Investment Administrator that it has elected to make yield reduction payments, if necessary, to comply with yield restriction, the Investment Administrator will provide a formal yield reduction payment report within 30 days after the fifth bond year anniversary and each succeeding fifth bond year, and within 30 days after the date on which the last bond of an issue is discharged unless the Participant requests that a formal yield reduction payment report be furnished for different computation dates. Participants may request a formal yield reduction payment report at any other time or at a more frequent interval than every five years. The formal yield reduction payment report will normally consist of a statement of cash flows and certain calculations of yields and earnings prepared by the Investment Administrator.

It is the Participant's responsibility to notify the Investment Administrator if bonds have been refunded and/or discharged as the result of a refunding. The Participant should check with its bond counsel to make this determination and to identify if there are any transferred proceeds of the refunding bonds that should be yield restricted.

If after consulting bond counsel the Participant decides to actively yield restrict unspent funds to comply with yield restriction, the Investment Administrator will assist the Participant in this endeavor. This generally will involve purchasing State and Local Government Series (SLGS) securities or similar legal investments to maintain compliance with yield restriction. The actual size and maturity of investments will depend on such matters as the yield restriction status of the unspent proceeds, the applicable bond yield and current market conditions.

Other Services to Participants

Statements. Confirmations of each investment and each withdrawal of funds will be mailed to Participants within two days of the transaction. After the end of each month, a statement of each account will be mailed to each Participant which will show the dividend paid and the account balance as of the statement date. Any images or checks the Participant has written against a Joint Account which have been paid by the Program and cancelled during the month will be included in this statement.

Information Services. Toll free telephone service (800-535-7829) is available to Local Government officials to obtain information, including current yield, up-to-date account information, and a transaction history, and to receive instructions for the investment of bond proceeds or withdrawal of funds.

Technical Assistance. Technical and operational assistance is available through the same toll free number to Local Government officials who are considering the Program for investment purposes.

Estimated Earnings on Bond Proceeds and Projected Draws. Upon request, the Investment Administrator will provide estimates of future earnings on bond proceeds for Participants, based on the projected drawdown schedule provided by the Participant. The Investment Administrator may request estimates of project drawdown schedules from Participants from time to time to facilitate efficient investment of Program funds.

Website. Information regarding the NJ/ARM Program and its operations, along with Program documentation, can be found at www.njarm.com.

Online Services. Participants may access account information and initiate transactions via the Internet. Access to the system requires a password and user identification. After completing a registration process with the Investment Administrator, the system can be accessed through the Program's website by selecting "Account Access".

Income and Dividends

Joint Account. At 12:00 noon each Business Day, the net income (as defined below) of the Joint Account is determined and declared as a dividend to Participants of record as of the close of business on that day. Units purchased as of 12:00 noon begin earning income on the date of purchase. Units redeemed as of noon each day do not earn income for that day. The Joint Account's earnings for Saturdays, Sundays and holidays are declared on the previous Business Day. Dividends declared are paid monthly on the last Business Day of each month by way of reinvestment by purchase of additional Units of the Joint Account.

For the purpose of calculating dividends, net income shall consist of interest earned plus any discount ratably amortized to the date of maturity plus or minus all realized gains and losses on the sale of securities prior to maturity, less ratable amortization of any premium and all accrued expenses of the Joint Account, including the fees payable to the Investment Administrator, Custodian, Special Counsel and Auditor. (See "Expenses of the Program".)

The Investment Administrator may attempt to maximize yields for the Joint Account through trading to take advantage of short-term market variations. The investments made by the Joint Account are in short-term money market instruments. These policies may result in high portfolio turnover. However, since the cost of transactions of the type in which the Joint Account engages are small, high turnover rate is not expected to adversely affect income or net asset value.

NJ/TERM. Dividends on each NJ/TERM investment shall be declared and paid on the scheduled redemption date of the Participant's investment, except that dividends on Units redeemed pursuant to a Premature Redemption before the scheduled redemption date of the investment will be declared and paid when such Units are redeemed. Dividends paid on a scheduled redemption will consist of interest earned on the related NJ/TERM investment, plus any discount ratably amortized to the date of redemption. Dividends on Units declared and paid on a Premature Redemption date will consist of interest earned on

the related NJ/TERM investment plus any discount ratably amortized to the date of redemption, less a premature redemption penalty, if any, plus all realized gains and losses on the sale of securities prior to maturity (See “NJ/TERM – Redemption Value of Prematurely Redeemed Units”).

Valuation of Units

Joint Account. The net asset value of Units of the Joint Account is determined as of 12:00 noon on each Business Day. The net asset value per Unit of the Joint Account is computed by dividing the total value of the securities and other assets of the Joint Account, less any liabilities, by the total outstanding Units of the Joint Account. Liabilities include all accrued expenses and costs of the Joint Account, substantially all of which are comprehended by the Daily Fee. (See “Expenses of the Program.”)

For the purpose of calculating the net asset value per Unit for the Joint Account, investments held by the Joint Account shall be valued at cost, plus or minus any amortized discount or premium. As a result, the price at which Units are sold or redeemed will not reflect unrealized market gains or losses on portfolio securities.

To minimize the possible adverse affects of changes in interest rates and to help maintain a stable net asset value of \$1.00, the Joint Account will maintain a dollar weighted average portfolio maturity of not more than 90 days, will not purchase any security with a remaining maturity of more than 397 days and will only invest in securities determined by the Investment Administrator to be of high quality with minimal credit risk.

The Investment Administrator will periodically monitor, as it deems appropriate and at such intervals as are reasonable in light of current market conditions, the relationship between the amortized cost value per Unit and a net asset value per Unit based upon available indications of market value. The market value basis net asset value per Unit in the Joint Account may be affected by general changes in interest rates resulting in increases or decreases in the value of securities held by the Joint Account. The market value of such securities will vary inversely to changes in prevailing interest rates. Thus, if interest rates rise after a security is purchased, such a security, if sold, might be sold at a price less than its cost. Similarly, if interest rates decline, such security, if sold, might be sold at a price greater than its cost. If a security is held to maturity, no loss or gain is normally realized as a result of these price fluctuations. In the event that the difference between the amortized cost value per Unit and the market value basis net asset value exceeds 1/2 of 1 percent, the Investment Administrator will consider what, if any, corrective action should be taken to minimize any material dilution or other unfair results which might arise from differences between the two. This action may include the reduction of the number of outstanding Units by having each investor proportionately contribute Units to the Joint Account’s capital, suspension or rescission of dividends, declaration of a special capital distribution, sales of portfolio securities prior to maturity to reduce the average maturity or to realize capital gains or losses, or redemptions of Units in kind. If the number of outstanding Units is reduced in order to maintain a constant net asset value of \$1.00 per Unit, investors will contribute proportionately to the Joint Account’s capital the number of Units which represent the difference between the amortized cost valuation and market valuation of the portfolio. Each Participant will be deemed to have agreed to such contribution by its investment in the Program.

NJ/TERM. The redemption value per Unit for any investment of NJ/TERM will be determined as of 12:00 noon on any day when a redemption is made. The redemption value per Unit on the scheduled redemption date of an investment is equal to the original purchase price for such Unit, plus dividends thereon, at the projected yield less such Unit’s allocation of any losses related to the investment incurred by NJ/TERM (other than losses resulting from Premature Redemption of Units). The redemption value per Unit for shares being redeemed on a Premature Redemption date is equal to the original price for such Unit, plus dividends thereon, less such Unit’s allocation of any losses incurred by the investment, less a Premature Redemption Penalty, if any. The Premature Redemption penalty is described in the section “How to Withdraw” above.

It is the intent of the Investment Administrator to manage each NJ/TERM investment in a manner that produces a return of all invested principal on the scheduled redemption date. Each NJ/TERM investment is a fixed-rate, fixed-term vehicle, but the market value of the underlying assets will, prior to their maturity, fluctuate inversely with the direction of interest rates. The Investment Administrator determines the net asset value of the Unit of NJ/TERM at the close of each Business Day for the purpose of computing fees.

The net asset value per Unit for each NJ/TERM investment is calculated by dividing the total value of investments and other assets less any liabilities by the total outstanding Units of the investment as of the day the calculation is made. For the purpose of calculating the net asset value per Unit for NJ/TERM, securities shall be valued as follows: (1) securities for which market quotations are readily available will be valued at the most recent bid price or yield equivalent as obtained from one or more market makers for such securities, except that any such securities maturing within 60 days of the valuation date may be valued at cost, plus or minus any amortized discount or premium; (2) all other securities and assets will be valued at fair value determined in good faith by the Investment Administrator.

Yield Information

Current yield information for the Joint Account may, from time to time, be quoted in reports, literature and advertisements published by the Program. Current yields which may be quoted include the current one-day allocation factor, the current one-day (or current dividend) yield, and the current seven-day (or current annualized) yield.

The current one-day allocation factor represents the daily net income dividend declared by the Joint Account divided by the Joint Account's daily net assets. The current one-day yield (the "current dividend yield") is the current one-day allocation factor of the Joint Account divided by the daily net asset value per Unit (normally \$1.00) multiplied by 365. The current seven-day yield ("current annualized yield") is computed by summing the current one-day allocation factors of the Joint Account during the prior seven calendar days, dividing by the daily net asset value per Unit (normally \$1.00) at the beginning of the base period, and multiplying the result by $(365/7)$.

The Joint Account also publishes a "monthly distribution yield" in each month-end account statement. The monthly distribution yield represents the sum of a month's current allocation factors divided by the number of calendar days in that month and multiplied by 365.

The "effective annual yield" of the Joint Account, which reflects the value of compounding and represents the annualization of the monthly distribution yield with all dividends reinvested, may also be quoted. Effective annual yield is computed by dividing the monthly distribution yield for a monthly calendar period by 12, adding one and raising the sum to the power of 12, and subtracting one from the result.

The yield quoted for any NJ/TERM investment is determined by dividing the expected net income per share for the period from the settlement date to the scheduled redemption date by the purchase price per share, dividing this result by the actual number of days between the settlement date and the scheduled redemption date, and multiplying the result by 365 or 366 as appropriate.

The yields quoted should not be considered a representation of the yield of the Joint Account in the future, since the yield is not fixed. Actual yields will depend on the type, quality and maturities of securities held, changes in interest rates, market conditions and other factors.

Investment Administrator

PFM Asset Management LLC, an investment advisory firm with an office at 224 Strawbridge Drive, Suite 104, Moorestown, New Jersey 08057, is the Program's Investment Administrator. The daily management of the investment affairs and research relating to the Joint Account and Individual Investments Accounts is conducted by or under the supervision of the Investment Administrator. The Investment Administrator is registered under the Investment Advisers Act of 1940. Contacts with

prospective investors related to the Units of the Joint Trust are conducted through the Investment Administrator's wholly owned subsidiary, PFM Fund Distributors, Inc., member NASD.

The Investment Administrator was established by the shareholders of Public Financial Management, Inc. (PFM-I) in July 2001 to conduct the investment advisory business in which PFM-I had been engaged since 1980. The shareholders of PFM-I are all members of PFM, and the investment management staff that serves the Program, formerly employed by PFM-I, are now employed by the Investment Administrator. PFM-I served as investment adviser and administrator of the Program from its inception until December 13, 2004, when it was replaced by the Investment Administrator. The Investment Administrator is also investment manager for the Pennsylvania Local Government Investment Trust and the Texas TERM Local Government Investment Pool, programs that provide investment management, accounting and arbitrage rebate calculation services similar to the New Jersey Asset & Rebate Management Program, for the Massachusetts Health and Educational Facilities Authority Short-Term Asset Reserve Fund, a state-wide investment pool for health and educational institutions, Cadre Institutional Investors Trust, a federally registered investment company which holds primarily funds of local governments, the Commonwealth Cash Reserve Fund, Inc., a registered investment company with money market mutual fund portfolios that are components of the Virginia Arbitrage and Investment Management Program and California Asset Management Trust, a program that provides investment management, accounting and arbitrage rebate calculation services similar to the New Jersey Asset & Rebate Management Program. As of November 30, 2004, the Investment Administrator had approximately \$15 billion in discretionary funds under management.

The Investment Administrator manages the investment of the assets of the Joint Account and the Individual Investments Account (including NJ/TERM), including the placement of orders for the purchase and sale of investments. The Investment Administrator obtains and evaluates such information and advice relating to the economy and the securities market as it considers necessary or useful to continuously manage the assets of the Joint Account and the Individual Investments Account in a manner consistent with its investment objectives and policies.

The Investment Administrator may resign its position under the Program Agreement upon 60 days' notice to the Custodian or may be removed by a vote of Unit holders, at which time the Participants may replace the Investment Administrator or otherwise terminate the Program.

The policy of the Investment Administrator regarding purchases and sales of securities is that primary consideration will be given to obtaining the most favorable price and efficient execution of transactions. In seeking to implement this policy, the Investment Administrator will effect transactions with those dealers whom the Investment Administrator believes provide the most favorable price and efficient execution. If the Investment Administrator believes such price and execution can be obtained from more than one dealer, it may give consideration to placing portfolio transactions with those dealers who also furnish research and other services to the Program. Such services may include, but are not limited to, any one or more of the following: information as to the availability of securities for purchase or sale; statistical or factual information or opinions pertaining to investments; wire services; and appraisals or evaluations of securities in the Joint Account and Individual Investments Account. The services received by the Investment Administrator from dealers may be of benefit to it in the management of accounts of some or all of its other clients and may not in all cases benefit the Program directly. While such services are useful and important in supplementing its own research and facilities, the Investment Administrator believes the value of such services is not determinable and does not significantly reduce its expenses. The Program does not reduce the Daily Fee paid to the Investment Administrator by any amount that may be attributable to the value of such services.

The Investment Administrator also provides the following administrative services to the Program in accordance with the Program Agreement:

Customer Service. Operation of a toll-free telephone facility to be used exclusively by Participants or by Local Governments interested in becoming Participants in the Program.

Administration and Marketing. Maintenance of the books of the Joint Account and the Individual Investments Account, including Participant account records; supervision of all administrative aspects of operations; periodic updating and preparation of the Program's Information Statement; preparation of financial statements and reports; supervision and coordination of the activities of the Custodian; determination of dividends and net asset value of the Joint Account in accordance with the policies of the Program; and the provision of office space, equipment, and personnel to administer the Program. The Investment Administrator arranges and pays for costs of printing and distributing the Program's Information Statement to Local Governments, prepares and distributes other explanatory and promotional materials, provides technical assistance and guidance to Local Governments considering use of the Program as an investment vehicle, and its personnel make visits to Local Governments to present the facts about the Program and to explain its use, advantages and benefits.

Accounting Reports. Preparation and provision to Participants of confirmation of each Participant investment and redemption transaction, and of monthly statements summarizing transactions, earnings, and assets of each Participant account.

Custodian

Wachovia Bank, National Association, Philadelphia, Pennsylvania, is Custodian for the Program. The Custodian or such other custodians agreed to by the Custodian and the Investment Administrator holds all cash and securities of the Joint Account and the Individual Investments Accounts and also acts as check clearing and disbursing agent for the Program. The Custodian does not participate in determining the investment policies of the Program or in investment decisions. The Program may invest in the Custodian's obligations and may buy or sell securities through the Custodian.

Special Counsel

McManimon & Scotland, Newark, New Jersey, is Special Counsel in connection with the Program.

Auditor

The operation of the Program will be audited annually by Ford, Scott, Seidenburg & Kennedy, Ocean City, New Jersey. The Auditor is required to conduct an annual compliance audit to assure that the operations of the Account are consistent with the requirements of the Code and Regulations dealing with pooled investment arrangements by local governments. The Investment Administrator is required to modify the operations of the Account to comply with the Auditor's report. The NJ/TERM Units are specifically related to identifiable assets and are not subject to audit by Ford, Scott, Seidenburg & Kennedy. Local Governments should forward audit requests related to NJ/TERM investments directly to the Investment Administrator.

Expenses of the Program

The expenses and costs of providing the investments for the Joint Account and fees of the Investment Administrator, fees of the Custodian, and sub-custodians, Special Counsel and other service providers calculated on a daily basis ("Daily Fee"), are paid by the Investment Administrator. All of such fees are deducted from the investment income of the Joint Account and are paid out approximately monthly (See "Income and Dividends" herein).

For the services provided directly by the Investment Administrator, the Joint Account pays a monthly fee based on the following annual percentages of the average daily net assets of the Joint Account:

Average Daily Net Assets	Rate
First \$200 million	0.17%
Next \$200 million.	0.15%
Next \$200 million.	0.13%
Over \$600 million.	0.12%

The Daily Fee consists of amounts representing compensation to the Investment Administrator for its own services, plus fees, which are payable by the Investment Administrator to others. The Daily Fee is established exclusively by the Investment Administrator and may be revised by the Investment Administrator in its exclusive discretion; notice of any revision of the Daily Fee is given to Participants in their monthly account statements. Although Participants in the Joint Account are not consulted with respect to revisions of the Daily Fee, Participants who are not satisfied with the net income of Units in the Joint Account may cause such Units to be redeemed upon notice by the Participant at net asset value per unit, without penalty.

For services provided for NJ/TERM, the Investment Administrator may receive a fee up to 0.20% of the average daily net assets of the Participants in NJ/TERM. The costs of the Custodian and other agents, Special Counsel and other fees and expenses of NJ/TERM must be paid or provided for by the Investment Administrator within this overall fee. The specified yield of NJ Term investments is net of estimated costs and is not further reduced by actual costs incurred by the Investment Administrator.

For services provided for an Individual Investments Account, other than a NJ/TERM investment, each Participant will be billed a fee, in monthly installments, based on the average daily net assets of the Individual Investments Account, as contractually agreed upon between the Participant and the Investment Administrator.

The compensation of the Custodian is negotiated from time to time by the Investment Administrator.

Tax Matters

Section 115(1) of the Internal Revenue Code provides that gross income does not include income that is derived from the exercise of any essential government function and accrues to a state or any political subdivision thereof. The investment of surplus funds or the proceeds of a bond issue in order to receive some yield until such proceeds are spent on the governmental purpose of the bond issue should constitute the exercise of an essential governmental function for purposes of Section 115(1) of the Internal Revenue Code. The Participants have an unrestricted right to receive in their own right (a) their proportionate share of the Joint Account's income as it is earned, based on their ownership of the Units, and (b) the income of the investments held in their Individual Investments Account under the provisions of the Program. Consequently, both the Joint Account's income and the income for the Individual Investments Account accrue to the Participants within the meaning of Section 115(1) of the Internal Revenue Code.

Based on the foregoing, the income of the Joint Account and of an Individual Investments Account derived from the investment of the proceeds of a Participant's bond issues is excludable from the gross income of the Participant. Participants need not file federal income tax returns with respect to income derived from the Program.

Rebate Requirement. Despite the Section 115(1) exclusion from a Participant's taxable income of investment earnings on the proceeds of a bond issue, some of those earnings may have to be rebated, or certain penalties may have to be paid in lieu of rebate, to the United States to preserve the bondholders' exclusion from gross income for the interest they receive on the interest paid under a bond issue. The Program has been established by the Participants to provide comprehensive investment management, accounting, depository and rebate or penalty calculation services for proceeds of the tax-exempt financings of a Participant. It will be the responsibility of each Participant to supply accurate information concerning its bond issue and to determine whether an investment in the Units is appropriate for that Participant. For example, the yield on the Units will fluctuate daily and, consequently, the Units may not be an appropriate investment for proceeds of a Participant's bond issue

that must be invested in investments with a yield that does not exceed the yield on the Participant's bond issue. Therefore, it will be the responsibility of each Participant or its bond counsel to determine the extent to which the proceeds of a Participant's bond issue may be invested at an unrestricted yield in the Joint Account and whether an investment in, or the continued investment in, the Units is appropriate.

Unless an exception applies to an issue, to preserve the exclusion from taxable income of the interest paid to bondholders of that issue, the issuer must comply with the rebate requirement imposed on the investment of the proceeds of that bond issue by Section 148(f) of the Internal Revenue Code. Each Participant must pay to the United States with respect to that bond issue an amount equal to the sum of (i) the excess of (A) the amount earned with gross proceeds on all nonpurpose investments, over (B) the amount that would have been earned if such nonpurpose investments were invested at a rate equal to the yield on its bond issue, plus (ii) any income attributable to the excess described in clause (i) (the "Rebate Requirement"). To compute the Rebate Requirement, it is necessary to determine (1) the nonpurpose investments purchased with the gross proceeds of the Participant's bond issue, and (2) the amount earned on such nonpurpose investments.

The Investment Administrator will compute the Rebate Requirement of each Participant assuming (1) the units are nonpurpose investments of the Participant, and (2) the net asset value of \$1.00 per unit is the fair market price of the units (the "Rebate Assumptions"). Each Participant is responsible for providing to the Investment Administrator the information with respect to each bond issue that the Investment Administrator needs to complete its rebate calculation report, including the information supplied in the Confirmation Letter described in "General Policies Concerning Arbitrage Rebate" above. Assuming for purposes of the Rebate Requirement that (i) the units are appropriately treated as the nonpurpose investments of the Participants, (ii) the net asset value of the units of \$1.00 per share is the appropriate fair market price of the units, (iii) the mathematical formula used, and the mathematical calculations made by the Investment Administrator accurately compute the Rebate Requirement, and (iv) the Participants have provided the Investment Administrator with such information with respect to each bond issue as is necessary, Special Counsel believes that the Investment Administrator will have correctly calculated the Rebate Requirement of each Participant within the meaning of Section 148(f) of the Internal Revenue Code as implemented by the Regulations. Furthermore, Special Counsel will instruct the Investment Administrator to modify the methods as necessary to comply with any regulations, rulings, procedures or judicial decisions regarding the requirements of Section 148(f) of the Internal Revenue Code.

No ruling will be sought from the Internal Revenue Service (the "IRS") in connection with the establishment or operation of the Program. The conclusions reached herein are not binding on the IRS or the courts, and there can be no assurance that the IRS will not assert positions contrary to the views presented herein or that such contrary position will not be sustained. Furthermore, there can be no assurance that any future regulations promulgated by the Treasury Department with respect to the Rebate Requirement will not take a contrary position to the Rebate Assumptions. If the IRS were to assert successfully a contrary position and the Participants were deemed not to have complied with the Rebate Requirement with respect to their bond issues, such bonds would be arbitrage bonds and the interest thereon would not be excluded from gross income of the bondholders for federal income tax purposes.

In lieu of loss of tax exemption, however, the IRS may instead impose a penalty equal to 50% of the amount of the Rebate Requirement which was not paid, plus interest on the amount that was not paid beginning on the due date of such payment, if the bond is not a private activity bond and the failure to meet the Rebate Requirement is not due to willful neglect (the "Rebate Penalty"). The penalty is automatically waived if the payment of the Rebate Requirement plus interest is paid within 180 days after discovery of the failure unless the IRS Commissioner determines that the failure to pay was due to willful neglect or the issue is under examination by the IRS at any time during the period beginning on the date the failure first occurred and ending on the date 90 days after the receipt of the rebate amount.

In light of the foregoing, the Participant or Special Counsel may instruct the Investment Administrator to compute each Participant's Rebate Requirement by (1) using the Rebate Assumptions ("Net Program Method"), and (2) treating the Participant's investment in the Program as an investment in each of the obligations held by the Program, i.e., treating the Participant's pro rata share of each obligation in the Program as the nonpurpose investment, and using the fair market value of such obligation on a daily basis to take into account the daily investment activity of the Program (the "Individual Investment Method").

The Investment Administrator values each of the Joint Account's investments daily using the mark-to-market method in order to monitor the deviation between the price of the shares computed from a net asset value per share using the amortized cost method or the penny-rounding method and the mark-to-market method. The Investment Administrator will also keep detailed records of the fair market value of each investment in the Program for a period of six years after the retirement of the last obligation of a bond issue. Therefore, the Investment Administrator will be able to recalculate a Participant's Rebate Requirement as if the investment in the Program by a Participant was an investment in each of the obligations held by the Program.

Consequently, if prior to the first date on which any Participant must make a payment with respect to its Rebate Requirement, the Investment Administrator is instructed by Special Counsel or the Participant that the Rebate Assumptions are contrary to Section 148(f) of the Internal Revenue Code or any regulations promulgated thereunder, the Investment Administrator will provide each Participant with a Formal Report that will show the Participant's Rebate Requirement as computed using the Net Program Method and the Individual Investment Method. It will be the responsibility of each Participant to consult with its bond counsel to determine the appropriate amount of the Rebate Requirement to be paid to the United States.

For purposes of measuring compliance with the 2-year exception to the Rebate Requirement, the Investment Administrator will also compute the percentages of available construction proceeds of the bonds that have been spent by the close of the applicable statutory expenditure periods. In the event that a Participant has elected either to exclude from the term "available construction proceeds" the earnings on a reasonably required reserve or replacement fund and/or will comply with the Rebate Requirement, in the event that the expenditure schedule is not met, the Rebate Requirement will be computed as previously described. If a Participant has elected to pay a penalty in lieu of rebate, that penalty will be computed.

Description of Program Agreement

Each Participant receives a copy of the Program Agreement; all general descriptions of its terms contained in this Information Statement are subject to the specific language of the Program Agreement itself.

Special Counsel has given its opinion to the Program that no Participant shall be subject, solely by reason of its participation in the Program, to any liability in connection with the Program or the acts, obligations or affairs of the Program or the acts or omissions of any other Participant, Investment Administrator, Custodian or other person. No Participant shall be deemed the agent, representative or partner of any other Participant for any purpose, nor shall any Participant have any authority to bind, or hold itself out as having any authority to bind, any other Participant to any obligation. The assets held by the Program for investment including the assets of the Individual Investments Accounts may be derived from the proceeds of debt obligations of Local Governments that by law may be expended only for the respective purposes for which such obligations were issued.

The Program Agreement authorizes the issuance of an unlimited number of Units of beneficial interest in the Joint Account. The Units of the Joint Account are payable only from the Joint Account's assets. Each Unit represents an equal proportionate interest in the Joint Account with each other outstanding Unit of the Joint Account. The Units of the Joint Account are fully paid and non-assessable and have no preemptive or conversion rights. The assets of the Joint Account are invested in accordance with the investment objectives and policies of the Program. Upon redeeming Units, a Participant receives the current net asset value per Unit of the Joint Account. If liquidation of the Joint Account should occur, Participants will be

entitled to receive their proportionate share of the value of the assets of the Joint Account. The assets held in the Individual Investments Account of a Participant are the individual property of the Participant for whose benefit the account is maintained and shall be distributed to such Participant in kind in the event of termination of the Program.

The Program shall terminate automatically in the event that (i) the amounts on deposit in the Joint Account shall have been less than \$100,000 for 90 consecutive Business Days; or (ii) PFM Asset Management LLC shall have resigned or been terminated as Investment Administrator of the Program, and the Participants shall not have selected a new Investment Administrator within 60 days. The Program Agreement may be terminated by a weighted vote of two-thirds of Participants in the Joint Account based on the number of Units held in the Joint Account as of the Record Date.

The Participants, by two-thirds weighted vote based on the number of Units in the Joint Account and the Portfolio Value of an Individual Investments Account (with each Dollar of Portfolio Value being equal to one Unit for the purposes of this calculation) may amend the Program Agreement at any time. In addition the Program Agreement shall be amended if Special Counsel deems it necessary to conform this Agreement to the requirements of applicable federal or State laws or regulations. No amendment may be made which would reduce the amount payable on Units of the Joint Account upon liquidation of the Program. No amendment to the Program Agreement that would expand or modify the duties and responsibilities, or otherwise materially affect, the Investment Administrator, Custodian, Special Counsel, or Auditor, shall become effective without the written consent of the affected Person.

Exhibit A

Model Ordinance/Resolution

[RESOLUTION/ORDINANCE] NO. _____

A [Resolution/ORDINANCE] authorizing the [OFFICIAL] of the [entity], New Jersey to invest funds in the New Jersey Asset & Rebate Management Program.

BE IT RESOLVED by the [Governing Body] of the [Entity] as follows:

1. The [Governing Body] hereby finds and determines that (a) the [Official] has received and reviewed (i) the Information Statement dated as of January 3, 2005 describing the New Jersey Asset & Rebate Management Program (“NJ/ARM”) and (ii) the Amended and Restated Interlocal Services Investment Agreement governing the NJ/ARM Program (“Program Agreement”) and (b) the [Official] has been afforded the opportunity to discuss NJ/ARM with the Investment Administrator and Special Counsel to NJ/ARM and the [Governing Body] has determined that it is in the best interests of the [Entity] to authorize the [Entity] to participate in NJ/ARM.
2. The Program Agreement is hereby approved and the [Official] is authorized to execute the Program Agreement on behalf of the [Entity].
3. Wachovia Bank, N.A., as Custodian for the NJ/ARM Program, is hereby approved to act as a depository of Public Funds for the [Entity] (Municipality and County entities should also add [and the [Entity’s] Cash Management Plan is hereby amended to provide the same]).
4. The [Governing Body] acknowledges that its decision to authorize the participation in NJ/ARM is based solely on the information set forth in the Information Statement and in the Program Agreement.
5. This [resolution/ordinance] shall take effect immediately upon its adoption.

[A certified copy of this ordinance/resolution must be submitted to the Investment Administrator. Alternatively, a Participant may include the text of the foregoing ordinance/resolution in its ordinance/resolution authorizing or providing for the issuance of its bonds and furnish a copy of such bond ordinance/resolution to the Investment Administrator.]

Exhibit B



NJ/ARM

New Jersey Asset & Rebate Management Program

Account Registration Form

224 Strawbridge Drive, Suite 104
Moorestown, NJ 080507
800 535-7829

Please complete Parts I through III of the NJ/ARM Account Registration Form, and Schedule A, if applicable, and return all pages to the Investment Administrator. If you have any questions concerning any part of the NJ/ARM Account Registration Form, please call the toll-free number 800 535-7829.

PART I: Registration

Is this your first NJ/ARM Joint Account?

Yes No

Name of Entity

Street Address

City

New Jersey

ZIP

Account Name

Primary Contact Name

Title

Phone Number

Fax Number

E-Mail Address:

Secondary Contact Name

Title

Phone Number

Fax Number

E-Mail Address:

Type of Government (Borough, County, City, Township, School District, Authority, etc.)

Tax ID Number

County

BOND COUNSEL FOR ISSUE (Firm Name) (If Applicable)

Attorney

Street Address

City

State

ZIP

Phone Number

PART II: WITHDRAWAL/REDEMPTION

It is understood that NJ/ARM will be under no obligation to honor, in whole or part, any transfer request which (1) exceeds available funds, (b) is provided by any person other than the authorized person(s) designated below, or (c) is not in accordance with any other requirements stated herein or in the information statements.

Withdrawal Instructions: (choose all that apply; same day, next day or check)

- Same Day Wire.** The Program agrees to honor all properly authorized wire transfer requests on the Program Business Day immediately following the day received. At any time, you may change (a) wiring instructions, (b) authorized representatives and (c) other information. However, you agree that we may rely on the information previously supplied by you until we receive written notification of any change on forms prescribed by the Program. Changes will become effective on the Program Business Day following receipt of written notice by the Investment Administrator.

The Investment Administrator is hereby authorized to act upon instructions received by telephone by the authorized representative(s) listed below to have amounts withdrawn from this account with the Program and transferred only to the Federal Reserve member bank account designated below, unless changed by written instructions to the Investment Administrator. It is understood that the Program will be under no obligation to honor, in whole or in part, any transfer request which (a) exceeds available funds with the Program, or (b) is provided by any person other than the authorized person designated below, or (c) is not in accordance with any other requirements stated herein.

Name of Bank	ABA Number
Bank Address	
Title of Account at Bank	
Account Number	

- Next Day Transfer. Information packet for Next Day Withdrawal/Purchase will be sent to you and is in effect.
- By Check. (standard checks are provided free of charge): A separate signature card will be mailed to you. Check orders will be placed once signature cards have been completed and returned.

Signature Authorization

We hereby authorize Wachovia Bank N.A. to honor checks drawn by us on the Account of the New Jersey Asset & Rebate Management Program and to effect a redemption of sufficient Units in my New Jersey Asset & Rebate Management Program account to cover payment of such checks. We understand that (1) this privilege may be terminated at any time by the New Jersey Asset & Rebate Management Program or the bank and neither shall incur any liability to us for honoring such checks or for effecting redemptions to pay such checks or for returning checks which have not been accepted; (2) all checks drawn will require the exact number of signatures of local government officials as is indicated below; (3) no check shall be issued or honored or redemption effected for any amounts represented by Units, unless payment for such Units has been made in full and any checks given in such payment have been collected through normal banking channels; and (4) this privilege is subject to all the terms and conditions contained in the New Jersey Asset & Rebate Management Program Information Statement.

The undersigned (Name of Entity) certify that:

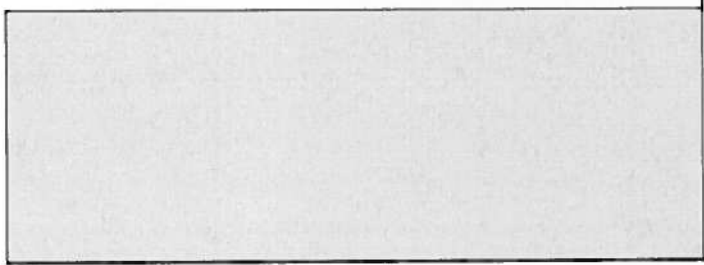
Check one The Ordinance/Resolution is enclosed herewith authorizing the Local Government to become a Participant in the New Jersey Asset & Rebate Management Program and is in effect.

The Ordinance/Resolution has been previously submitted

Name of Local Government

Authorized Officer (Please print)	Title
Signature	

Clerk/Secretary (Please Print)	Date
Signature	ATTEST: (SEAL)



On-Line Account Access

	View Account?		Initiate Transactions?	
	Yes	No	Yes	No
User Name				
User Name				
User Name				

By supplying this information, you are authorizing access to your accounts and indemnifying the Investment Administrator of any responsibility for unauthorized use.

PART III: AUTHORIZED REPRESENTATIVES

The undersigned certify that any ____ (number) of the persons signing below has the full authority and capacity to open an account with the Program, and to invest funds in and withdraw funds from the Program. The undersigned affirm that I/we have received and read the Program's Information Statement and Program Agreement, and agree to be bound by its terms. The undersigned agree that the certifications, instructions and authorizations contained in this NJ/ARM Account Registration Form will remain in effect until the Investment Administrator receives written notice of change.

Authorized Representatives

Name of Investor, Trustee or other Fiduciary (Please print)

Not Applicable

Name (Please print)	Title	Signature
Name (Please print)	Title	Signature
Name (Please print)	Title	Signature
Name (Please print)	Title	Signature

Additional Signatures (if any), may be added on a separate sheet

Authorized Signatory of (Insert Name of Local Government or Trustee Bank)

Authorized Officer (Please print)	Title
Signature	Date

Attest: (Please Print)

Title

Signature

SCHEDULE A: DEPOSIT INFORMATION

Type of Bond Issue

- General Obligation
 Revenue
 Taxable Bond Proceeds
 Bond or Tax Anticipation Note
 Funds on Hand
 Certificate of Participation (COP)

Wire Sent From (Bank Name)	ABA Number
----------------------------	------------

Bank Address _____

Title of Account at Bank _____

Account Number _____

Answer the following for all deposits derived from tax-exempt debt proceeds:

Name and Full Title of Tax-Exempt Issue _____

Purpose of Tax-Exempt Issue	Date Tax-Exempt Issue Settled
-----------------------------	-------------------------------

Bond Counsel for Issue (Firm Name)	Attorney
------------------------------------	----------

Street Address	City
----------------	------

State	ZIP	Phone Number
-------	-----	--------------

1. Original proceeds of the bonds (par, less any bond and underwriting discount, plus any premium and accrued interest):	
2. Total amount of bond proceeds available for deposit	\$ _____
3. Difference between lines 1 and 2, if any.	\$ _____ 0

Difference results from: Reimbursement on closing date for prior advances
 Payment on closing date of accumulated invoices then due and payable
 Other _____

4. Names and amounts of other related bond funds, (i.e., debt service, sinking fund, debt service reserve fund, revenue fund, or other funds that are or may be deemed to be proceeds of the bond issue), if any: _____

5. Arbitrage yield calculated pursuant to the Rebate Regulations (%) _____

6. Is the issue subject to rebate (without any exceptions)? Yes No

7. Is the 6 month exception applicable to this issue? Yes No

8. Is the 18 month exception applicable to this issue? Yes No

9. Is the construction exception (24 month spenddown) applicable to this issue? Yes No

9a. If the 24 month spenddown is applicable, has the issuer elected to pay a penalty in lieu of rebate or to pay rebate if the spend down thresholds are not met? Yes No

10. Is the small issuer exception (\$5,000,000) applicable to this issue? Yes No

11. Is the TRAN exception applicable to this issue? Yes No

12. What is the anticipated use of investment earning on proceeds?

- Applied to costs of Project Yes No
- Used for debt service, interest payment recognized and commingled into Current Fund at least annually Yes No



Please provide copies of the following bond documents:

- Official Statement
- IRS Form 8038-G
- Arbitrage or Tax Certificate
- Trust Indenture, if applicable

Exhibit C

Facsimile Form

To: NJ/ARM Program Representative

Fax: (856) 235-6882

From: _____

Contact: _____

Date: _____

NJ/ARM Account Number: _____

Amount: \$ _____

Transaction Date: _____

Transaction Type: DEPOSIT to NJ/ARM WITHDRAWAL from NJ/ARM*

Funding Method: WIRE ACH

***If you are making a withdrawal, please provide the following information for verification. Only ACH/Wire instructions that have been previously established with NJ/ARM as repetitive instructions may be used with this form.**

Bank Name: _____

Bank Account Number: _____

Signature: _____

This form may be used for transaction initiation only. It may not be used to add new or modify existing ACH or wire instructions. For information how to add new or modify existing ACH or wire instructions please contact your NJ/ARM Program Representative.

This transaction will be verified with an Authorized Signer listed on a NJ/ARM Account Registration Form before it is processed.

224 Strawbridge Drive, Suite 104
Moorestown, New Jersey 08057
Phone (800) 535-7829
Fax (856) 235-6882
www.njarm.com

NEW JERSEY

NJ/ARM

ASSET & REBATE
MANAGEMENT
PROGRAM

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 25120

PAYMENT OF BEDSIDE INSTRUCTION SERVICES

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

BEDSIDE INSTRUCTION

TIME PERIOD	PROVIDER	AMOUNT
6/01/12 - 6/30/12	Newark Renaissance House	\$30.00/hr. x 42 hrs.= \$1,260.00

DATED: August 13, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mr. Joseph Surace

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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPROVAL OF MIRIAM SKYDELL AND ASSOCIATES
AS AN ADDITIONAL RELATED SERVICE PROVIDER FOR 2012-2013**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the following addition to the list of **Related Service Providers** for the 2012-2013 school year:

Service Provider	Fees
Miriam Skydell & Associates Pediatric Occupational Therapy 16-00 Route 208 South Fair Lawn, NJ 07410 (201) 794-7700	As per attached fee schedule

DATED: August 13, 2012
Attachment

Motion by: Mrs. Angela Napolitano

Seconded by: Mr. Joseph Surace

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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

MIRIAM SKYDELL AND ASSOCIATES

PEDIATRIC OCCUPATIONAL THERAPY

16-00 Route 208 South
Fair Lawn, New Jersey 07410
Phone: 201-794-7700
Fax: 201-794-7701
www.kidtherapycenter.com

Rates for 2012-2013 School year

Individual therapy session:	\$45.00 per 30 minute session
Group therapy session: (up to 3 children)	\$45.00 per 30 minute session
Evaluations: Including goals and write up	\$350.00
**In class consultation	\$45.00 per 30 minutes
**Attendance at IEP meetings	\$45.00 per 30 minutes
*Travel:	No charge up to 30 min. per week
Home visits	\$45.00 per 30 min session
Administrative fees	No charge

*Travel between schools of more than 30 minutes per week will be billed at \$45.00 per 30 minutes, not to exceed a charge 1 hr per week.

**There is no additional charge for these services if they are performed during a day that the therapist is schedule to be there.

2HWS

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 25122

APPROVAL - STAFF TRIPS AND CONFERENCES
TOTALING \$331.00

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

DATED: August 13, 2012
Attachment

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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 8/13/12**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Diane	Baker	District	Bergenfield School District	Bergenfield, NJ	8/22/2012	N/A
Lauren	Glynn	MS	Bergenfield School District	Bergenfield, NJ	8/22/2012	N/A
Debbie	Brigida	HS	NJDOE-Mandatory HSPA Training-Measurement, Inc.	Whippany Park, NJ	9/12/2012	N/A
John	Coviello	HS	NJDOE-Mandatory HSPA Training-Measurement, Inc.	Whippany Park, NJ	9/12/2012	N/A
Jason	Ruggiero	District	PowerSchool PSUG-NJ Conference	Somerdale, NJ	11/8-9/2012	N/A
TOTAL						\$331.00

**RESIGNATION OF ROBERT KRAVITZ AS PRINCIPAL
OF LEWIS F. COLE MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the **resignation of Robert Kravitz as Principal at Lewis F. Cole Middle School, effective October 5, 2012.**

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

RESIGNATION OF CHANON MCDUFFIE AS A 10-MONTH SECRETARY TO THE ASSISTANT PRINCIPAL AT FORT LEE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the **resignation of Chanon McDuffie as a 10-month Secretary to the Assistant Principal at Fort Lee High School, effective August 30, 2012.**

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**RESIGNATION OF NATALIE PARKERSON AS PART-TIME CLASSROOM AIDE
AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the **resignation of Natalie Parkerson as Part-Time Classroom Aide at Fort Lee High School, effective July 30, 2012.**

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**RESIGNATION OF JOHN LAWLOR AS SOCIAL STUDIES TEACHER
AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the **resignation of John Lawlor as a Social Studies Teacher at Fort Lee High School, effective October 5, 2012.**

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**VOLUNTARY TRANSFER OF ROSA SGRO AS ELEMENTARY TEACHER
FROM SCHOOL NO. 4 TO SCHOOL NO. 2 FOR 2012-2013**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the **voluntary transfer of Rosa Sgro as Elementary Teacher at School No. 4 to ESL Elementary Teacher at School No. 2** for the 2012-2013 school year.

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPROVAL OF LONGEVITY PAY FOR ANTONIO PERRONE
AS CUSTODIAN AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the amending of Resolution No. 25044 dated July 9, 2012 to include the **\$500 longevity pay** (as per the Custodian agreement) **for Mr. Antonio Perrone (Custodian at Fort Lee High School) to be prorated effective August 6, 2012 through June 30, 2013.**

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPROVAL OF ATHLETIC GAME WORKERS FOR 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the following appointments of **Athletic Game Workers for the 2012-2013 school year** to be paid at the rate of \$40.00 per game. These people may work in the following capacities and will be reimbursed \$40 per event:

- Gate personnel**
- Crowd Control**
- Clock Operator**
- Site manager**
- Announcer**

Athletic Game Workers			
Alysia	Alberque	Kevin	Oliver
Alex	Almeyda	Calogero	Pagano
Nina	Anderson	James	Puliatte
Jeff	Angus	Michael	Raftery
Robert	Aughey	Alexander	Saavedra
Robert	Azzolino	Charles	Salame
Denise	Beffre	Reina	Sandouk
Gabriella	Bernardo	Kristine	Schoeppler
Carol	Burghardt	Barbara	Schwartzfarb
Gerard	Carroll	Kaitlin	Skelley
Todd	Church	William	Straub
Robert	Ciccone	Greg	Tavoularis
Dan	Cirone	Tara	Trovato
Al	Epstein	Douglas	Walden
Kelly	Horton	Justin	Williams
Howard	Lipoff	Stephen	Wolowicz
Diego	Lombardo	Stacie	Zafiris
Demba	Mane	Phil	Zappel
Jeffrey	Murren	John	Ziamba

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPROVAL OF ADDITIONAL VOLUNTEER ATHLETIC COACH
FOR FALL 2012 FOOTBALL SEASON**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the following staff member as a **volunteer athletic coach for the Fall 2012 football season**:

Todd Church

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPROVAL OF ADDITIONAL CO-CURRICULAR ACTIVITIES
FOR THE 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the following co-curricular activity be adjusted for a period of one (1) year for the 2012-2013 school year and be included as part of the negotiated agreement:

Activity	Class	2012-2013 Stipend
Gay/Straight Alliance - HS (GSA)	Class A	\$2,126

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF MARY VENIZELOS
AS 10-MONTH SENIOR SECRETARY AT SCHOOL NO. 1

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of **Mary Venizelos as 10-month Senior Secretary to the Principal of School No. 1**, for the **2012-2013 school year**, to be placed at **Step 1** on the 2012-2013 Secretaries' Guide, at a salary of **\$30,750.00, plus \$1,000 pensionable stipend**, effective September 1, 2012.

BE IT FURTHER RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **2012 summer employment of Mary Venizelos as a Secretary to the Principal of School No. 1 for up to five (5) days** at the per diem rate of \$151.19, for a total not to exceed \$755.95.

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

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF NICHOLAS DEL RIO
AS 1:1 AIDE AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Nicholas Del Rio** as a **1:1 Aide for a Middle School autistic student to be based out of Fort Lee High School** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$24,614.00, effective September 1, 2012**, based upon autistic program needs.

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

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF ROBERT RAFFAELE
AS CLASSROOM AIDE AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Robert Raffaele** as a **Classroom Aide for the Middle School autistic class to be based out of Fort Lee High School** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$24,614.00, effective September 1, 2012**, based upon autistic program needs.

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

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF PATRICIA CORKE
AS 1:1 AIDE AT SCHOOL NO. 1

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Patricia Corke** as a **1:1 Aide at School No. 1** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$24,614.00, effective September 1, 2012**, due to student IEP need.

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

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF AFTER-SCHOOL TUTORS FOR READING SUPPORT
AT THE RATE OF \$45.00 PER HOUR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of the following staff members as **after-school tutors for reading support** for the 2012-2013 school year to be paid at the hourly rate of \$45.00 per hour:

**Natalie Villoslada
Kristin Brown
Jennifer Azzolini
Kathleen Forma
Barbara Britton
Andria Magiliozzi**

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF KRISTINE (SCHOEPPLER) RODRIGUEZ
AS ELEMENTARY TEACHER AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Kristine (Schoeppler) Rodriguez as Elementary Teacher 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 student IEP needs.

BE IT FURTHER RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education thereby **rescinds** the appointment of **Kristine (Schoeppler) Rodriguez as a Classroom Aide at School No. 2** for the 2012-2013 school year, as stipulated on Resolution No. 24891 dated April 23, 2012.

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **Kristine (Schoeppler) Rodriguez** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF MARGOT SOLIMANO
AS SPECIAL EDUCATION INCLUSION TEACHER AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Margot Solimano as Special Education Inclusion Teacher at School No. 1** 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 the transfer of Elizabeth Janson to School No. 2.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Margot Solimano** 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 **Margot Solimano** in accord with N.J.S.A. 18A:6-7.1c(3).

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

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF JANINE GROSSO
AS SPECIAL EDUCATION INCLUSION TEACHER AT SCHOOL NO. 1

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Janine Grosso as Special Education Inclusion Teacher at School No. 1** 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 class size.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Janine Grosso** 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 **Janine Grosso** in accord with N.J.S.A. 18A:6-7.1c(3).

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

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF NICOLE SCHULTZ
AS CLASSROOM AIDE AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Nicole Schultz** as a **Classroom Aide at School No. 1** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$24,614.00, effective September 1, 2012**, based upon autistic program needs and due to the non-renewal of Danielle Keller.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Nicole Schultz** 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 **Nicole Schultz** in accord with N.J.S.A. 18A:6-7.1c(3).

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

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF BETHANY (DIXON) RYAN
AS SPEECH AND LANGUAGE SPECIALIST FOR THE CHILD STUDY TEAM**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Bethany (Dixon) Ryan as Speech and Language Specialist for the Child Study Team** for the 2012-2013 school year, to be placed at **Step 1, Class MA+10, on the 2012-2013 Teachers' Guide, at an annual salary of \$58,500.00 prorated, effective on or about October 15, 2012**, due to student IEP needs.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Bethany (Dixon) Ryan** 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 **Bethany (Dixon) Ryan** in accord with N.J.S.A. 18A:6-7.1c(3).

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon **Bethany (Dixon) Ryan** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: August 13, 2012

APPOINTMENT OF MICHAEL CAPONE AS CLASSROOM AIDE
AT SCHOOL NO. 1

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Michael Capone** as a **Classroom Aide** at **School No. 1** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$24,614.00**, **effective September 1, 2012**, based upon autistic program needs and due to the transfer of Robert Azzolino to the high school.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Michael Capone** 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 **Michael Capone** in accord with N.J.S.A. 18A:6-7.1c(3).

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

DATED: August 13, 2012

**APPOINTMENT OF SALLY FITZGIBBON AS 1:1 AIDE
AT FORT LEE EARLY CHILDHOOD CENTER**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Sally FitzGibbon** as a **1:1 Aide at Fort Lee Early Childhood Center** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$24,614.00, effective September 1, 2012**, based upon student IEP need.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Superintendent of Schools to make application for approval of the employment of **Sally FitzGibbon** 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 **Sally FitzGibbon** in accord with N.J.S.A. 18A:6-7.1c(3).

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

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF SAMANTHA GOLDSTEIN
AS KINDERGARTEN TEACHER AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Samantha Goldstein as Kindergarten Teacher 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 the retirement of Lori Tauscher.

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

DATED: August 13, 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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPROVAL OF JOB DESCRIPTION FOR ASSISTANT SUPERINTENDENT –
OTHER THAN BUSINESS AND CURRICULUM AND INSTRUCTION**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the attached **job description** for the following positions:

**ASSISTANT SUPERINTENDENT – OTHER THAN BUSINESS
AND CURRICULUM AND INSTRUCTION**

DATED: August 13, 2012
Attachment

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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

TITLE: **ASSISTANT SUPERINTENDENT - OTHER THAN
BUSINESS OR CURRICULUM & INSTRUCTION**

QUALIFICATIONS: The Assistant Superintendent – Other Than Business or Curriculum & Instruction shall:

1. Hold a New Jersey Administrative Certificate in accordance with the requirements of N.J.S.A. 18A:27.1 et seq. and N.J.A.C. Title 6 Chapter 11 with a School Administrator endorsement
2. Hold a Master's Degree from an accredited college or university
3. Have at least five (5) years of experience as a teacher, counselor, and/or child study team member
4. Have at least three (3) years of administrative or supervisory experience
5. Demonstrate excellent leadership and organizational skills and the ability to motivate people
6. Have excellent integrity and demonstrate good moral character and initiative
7. Demonstrate knowledge and understanding of special education programs, Child Study Team services, guidance, attendance and health services, curriculum development and program evaluation, child growth and development effective instructional strategies, classroom management, learning assessment and diagnosis, and research related to learning styles in exceptional children
8. Demonstrate an understanding of the regulations regarding the operation of special education programs, including those outlined in N.J.A.C. Title 6, Chapters 26 and 28, U.S.P.L. 93-112 and Section 504 of the Rehabilitation Act of 1973
9. Exhibit a personality that demonstrates enthusiasm and interpersonal skills to relate well with students, staff, administration, parents and the community
10. Demonstrate the ability to communicate effectively in English, both orally and in writing, using proper grammar and vocabulary
11. Demonstrate the ability to use computers for word processing, data management, and telecommunications
12. Provide proof of U. S. citizenship or legal resident alien status by completing Federal Form I-9 in compliance with the Immigration Reform and Control Act of 1986

Board Approval		
Agenda Date:	August 13, 2013	Resolution No.:

13. Provide evidence that a criminal record history check has been conducted and clearance has been given by the Department of Education. During the initial six-month period provide a sworn statement that there have not been any convictions of a crime or a disorderly person's offense in accordance with 18A:6-7.1
14. Provide evidence that health is adequate to fulfill the job functions and responsibilities with reasonable accommodation pursuant to 42 U.S.C. 12101 and in accordance with N.J.A.C. 6:3-4A.4
15. Pass the state required Mantoux Intradermal Tuberculin Test as required by N.J.A.C. 6:3-4A.4
16. Meet such alternatives to the above qualifications as the Superintendent and Board of Education may find appropriate and acceptable, and legal

REPORTS TO: Superintendent of Schools

SUPERVISES: Principals, Director of Special Services, assigned personnel dealing with K-12 Guidance and Career Education, Special Education, Special Services, Child Study Teams, Student Support Services, and Substance Awareness Coordinators and other such staff members as the Superintendent may designate

JOB GOAL: The Assistant Superintendent – Other Than Business or Curriculum & Instruction coordinates the planning, development of district-wide guidance programs, health services and special education programs and services. The Assistant Superintendent – Other Than Business or Curriculum & Instruction coordinates information and referral service committees, child study team services, out-of-district placements, speech and language services, occupational and physical therapy, and Section 504 requirements. The Assistant Superintendent – Other Than Business or Curriculum & Instruction serves as primary evaluator for program directors, supervisors, child study teams, and Director of Special Services. Works collaboratively with administrative and instructional staff, and communicates effectively with parents, members of the community, and colleagues in other districts and schools.

PERFORMANCE RESPONSIBILITIES: The Assistant Superintendent – Other Than Business or Curriculum & Instruction shall:

1. Establish and promote high standards and expectations for students and staff for academic performance, pupil services and responsibility for mature behavior;
2. Administer, schedule and evaluate the Special Education service delivery process for the development of IEP's, annual review, and third year re-evaluation of Individual Education Plans (IEPs) as required by State and Federal mandates and guidelines. Ensure participation in the procedures and access to records, following notification of timelines and the process requirements as stated in NJ Administrative Code Title 6A Chapter 14 – Special Education;

3. Ensure that the IEPs address the student's achievement in each of the Core Content Standards as appropriate including:
 - Comprehensive Health and Physical Education;
 - Visual and Performing Arts
 - Language Arts Literacy
 - Mathematics
 - Science
 - Social Studies
 - World Languages
 - Technological Literacy
 - Career and Consumer Education, Family and Life Skills
4. Coordinate and supervise assignments for directors, supervisors and coordinators to ensure that effective teaching in special education, efficient Child Study Team activities and laudatory guidance, attendance, health, career education and substance awareness activities are provided to students in the district;
5. Ensure that out-of-district placement of students is completed in an efficient and effective manner;
6. Represent the Board, when requested, in mediation, administrative hearings and court proceedings relating to students in need of or receiving special services;
7. Complete in a timely fashion all records and reports as required by law and regulations;
8. Follow procedures for safe storing and integrity of all public and confidential school records, ensuring that personnel and student record keeping procedures comply with state and federal law and district policy;
9. Protect confidentiality of records and information gained as part of exercising professional duties and use discretion in sharing such information within legal confines;
10. Oversee and evaluate a comprehensive program of Home Bound Instruction when required (N.J.A.C. 6A:14-4.8 and 4.9);
11. Assist in arranging and monitoring transportation of all eligible handicapped students;

12. Supervise all assigned personnel to ensure that all responsibilities are met and exceeded, consistent with research on learning and child growth and development, and strategies in special education and pupil personnel services;
13. Develop with individual staff members a Professional Growth Plan (PGP) and a Professional Improvement Plan (PIP);
14. Administer the special education program for public and non-public schools within the district, including:
 - Coordinate district and out-of-district programs and services;
 - Direct and evaluate assigned personnel and contracted services;
 - Supervise Child Study Team services;
 - Monitor Individual Educational Programs (IEP) and 504 accommodations;
 - Develop and submit all required applications, documentation and reports as required;
 - Develop qualification criteria, monitoring checklists, student folders, procedures, and timelines to guide program implementation;
 - Manage funds with established program and fiscal requirements;
 - Coordinate implementation activities in collaboration with program and district staff;
 - Monitor program implementation to ensure compliance with regulations;
 - Collect and analyze performance data to evaluate program effectiveness;
 - Develop reports, corrective action plans and proposals to improve programs and services; and
 - Present regulations, program plans or proposals, and evaluative reports to the administration, school staff, and the community as required.
15. In collaboration with the Assistant Superintendent for Curriculum & Instruction, ensure effective coordination of services so that educationally handicapped students have an opportunity to participate in Academic Support Programs, including: basic skill improvement, bilingual education (including English as a Second Language), and gifted and talented education;

16. In collaboration with the Assistant Superintendent for Curriculum and Instruction, ensure the integration of Core Content Standards and the utilization of approved textbooks and materials within special education programs and services;
17. In collaboration with the Director of Special Services, provide parents with essential information and training to take advantage of program opportunities and assist their children in their studies;
18. Ensure that the district is in compliance with Federal and State regulations and that implementation is consistent with program requirements;
19. In collaboration with the Director of Special Services and the Human Resources Officer, ensure that all program positions are staffed by appropriately certificated and highly qualified individuals;
20. Administer guidance programs and services, including:
 - Establish effective channels of communication among school and program personnel and with agencies, colleges and universities, and service providers;
 - Establish individual interests and needs, academic achievement, social behavior, promotion and graduation requirements, program requirements, and career goals as essential factors for personal counseling, educational programming decisions, and instructional schedule development;
 - Ensure that each student receives counseling at least twice a year;
 - Ensure that each counselor has identified all assigned students that require additional academic support and/or special education programs and services, has initiated the appropriate referral process, and has confirmed the provision of services;
 - Provide personal, career, and educational counseling;
 - Utilize personal and group counseling sessions;
 - Establish procedures, forms and timelines to guide administrative, instructional, guidance and clerical personnel;
 - Ensure compliance with program qualification criteria, prerequisites and requirements for assignment of students and promotion and graduation;
 - Establish the criteria, formulas and timelines for the calculation of student grades, grade point average, class rank, etc.;
 - Coordinate the nomination and selection of students for awards, scholarships and special recognition;

- Provide an informational resource for family services, school activities, community service opportunities, post-secondary education, and employment opportunities;
 - Provide seminars and workshops for students and parents on test preparation, college application procedures, financial aid opportunities, athletics and co-curricular eligibility and technical training programs;
 - Develop program proposals, action plans, budget details, and evaluative reports as required; and
 - Present proposals and reports to the administration, program and school staff, and community, as required.
21. Oversee health and medical services, including: school health and emergency medical services; staff and student screening and examinations; and substances abuse intervention;
22. Ensure that personnel evaluation procedures are accomplished in a fair and consistent manner that encourages accountability, growth and excellence, in accordance with law, Board Policy, and contractual requirements;

Direct the administration of all schools, including:

- Consistent and fair implementation of district policies, regulations, procedures and contracts;
- Compliance with district procedures and timelines;
- Effective Staff and student organization;
- Recruitment, interview and selection of staff;
- Budget development and resource acquisition;
- Instructional schedule development;
- Observation and evaluation of classroom instruction;
- Assessment of student performance and program effectiveness;
- Identification of students in need of academic support, 504 accommodation and/or special education programs and services;
- Provisions of support services;
- Reporting student progress to parents;
- District curriculum and performance benchmarks; and

- Development and implementation of emergency plans.
23. In collaboration with the Superintendent of Schools or his or her designee(s), coordinate internal investigation of incidents involving assigned personnel, conduct disciplinary hearings, and process staff appeals and grievances for assigned schools;
 24. In collaboration with the Affirmative Action Officer, coordinate internal investigation of incidents involving students or parents, conduct student disciplinary hearings, and process appeals and referrals to other agencies for assigned schools.
 25. Serve as the primary evaluator for assigned administrative, instructional and/or secretarial staff;
 26. Monitor the observation and evaluation of professional and support staff by school administrators for accuracy, performance standards and timeliness;
 27. Administer assigned area(s) of responsibility, including:
 - Program philosophy and operational procedures;
 - Compliance with program guidelines, requirements and timelines;
 - Effective and timely internal and intra-district communications;
 - Fair and consistent interpretation and application of rules, regulations and contract language;
 - Efficient use of resources; and
 - Service orientation
 28. Serve as a contributing member of the Superintendent's administrative cabinet;
 29. In collaboration with the Assistant Superintendent of Curriculum and Instruction, provide orientation, in-service training, and technical assistance for district and school staff;
 30. Refer funding and program opportunities to the Director of Special Services and work collaboratively to develop required applications and program proposals;
 31. Provide opportunities for effective staff development that addresses the needs of the staff, including workshops, conferences, visitations, demonstration lessons and sessions in which the staff shares successful practices and strategies;
 32. Prepare grant and other applications as requested by the District Superintendent;

33. Recommend budgets to support assigned programs;
34. Ensure that the financial and fiscal requirements of Pupil Personnel Services are satisfied in an efficient and timely manner;
35. Coordinate the purchasing of instructional materials and equipment following district procedures and guidelines;
36. Collect and analyze data, particularly state assessments, regarding the achievement of all students and other pertinent information affecting the design and implementation of services and programs, using the information to recommend new programs and modifications in existing programs. Share with staff the results of state and other assessments;
37. Display the highest ethical and professional behavior and standards when working with students, parents, school personnel and agencies associated with the school;
38. Notify immediately appropriate personnel and agencies, and follow established procedures when there is evidence of substance abuse, child abuse, child neglect, severe medical or social conditions, potential suicide or individuals appearing to be under the influence of alcohol, controlled substances or anabolic steroids;
39. Recommend policies and procedures to promote a healthy and supportive climate for learning that addresses the Core Content Standards and responsibility for mature behavior;
40. Confer with Superintendent on matters of concern;
41. Assist the Superintendent, School Business Administrator, and building principals in the development and coordination of the sections of the budget, as assigned;
42. Assist the Superintendent in the preparation of the Board Meeting Agenda; attend Board of Education and administrative meetings; prepare and deliver reports to district staff and the Board as directed by the Superintendent, and attend all Board committee meetings, as assigned;
43. Summarize, interpret and disseminate current developments in education through reading of professional journals, participation in professional development, and involvement in professional organizations;
44. Maintain a safe working condition and safely operate all electronic and other equipment needed to carry out job functions and responsibilities;

45. Observe strictly to avoid the appearance of conflict, all requirements of the School Ethics Act (N.J.S.A. 18A:12-21 et. seq.) regarding conflicts of interest in employment, purchasing, and other decisions, including solicitation and acceptance of gifts and favors, and submit in a timely fashion the required annual disclosure statement regarding employment and financial interests;
46. Adhere to New Jersey School Law, State Board of Education Rules and Regulations, Board of Education Policies and Regulations, School Regulations and Procedures, and contractual obligations; and
47. Perform any duties that are within the scope of employment and certifications as assigned by the Superintendent and not otherwise prohibited by law or regulation.

**TERMS OF
EMPLOYMENT:**

Twelve-month position; salary to be determined by the Board of Education

EVALUATION:

Performance of this job will be evaluated annually in accordance with statute and board policy.

**APPOINTMENT OF DR. KEITH LOCKWOOD AS
ASSISTANT SUPERINTENDENT - OTHER THAN BUSINESS AND
CURRICULUM AND INSTRUCTION FOR THE 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby **approves Dr. Keith Lockwood as Assistant Superintendent - Other Than Business and Curriculum and Instruction effective September 4, 2012 through June 30, 2013 at a salary of \$141,462.**

BE IT FURTHER RESOLVED, that the terms of the employment contract have been reviewed and approved by the Executive County Superintendent of Schools in accordance with applicable law. The Board President or its designee and Board Secretary/Business Administrator are hereby authorized and directed to execute such contract on behalf of the Board.

DATED: August 13, 2012
Attachment

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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

EMPLOYMENT CONTRACT

THIS EMPLOYMENT CONTRACT is made and entered into this ___ day of June, 2012 by and between the FORT LEE BOARD OF EDUCATION with offices located at 2175 Lemoine Avenue 6th Floor, Fort Lee, New Jersey, 07024 (hereinafter referred to as the "Board") and Keith Lockwood, whose address is 9 Center Street, Pompton Lakes, New Jersey 07442 (hereinafter referred to as the "Assistant Superintendent").

WITNESSETH:

WHEREAS, the Board desires to provide the Assistant Superintendent with a written Employment Contract in order to enhance administrative stability and continuity within the schools which the Board believes generally improves the quality of its overall educational program; and

WHEREAS, the Board and the Assistant Superintendent believes that a written Employment contract is necessary to describe specifically their relationship and to serve as the basis of effective communication between them as they fulfill their governance and administrative functions in the operation of the school;

NOW, THEREFORE, the Board and the Assistant Superintendent, for the consideration herein specified, agree as follows:

1. TERM

The Board, in consideration of the promises herein contained of the Assistant Superintendent hereby employs and the Assistant Superintendent hereby accepts, employment as Assistant Superintendent for a term commencing on September 4, 2012 and ending June 30, 2013.

2. ASSISTANT SUPERINTENDENT CERTIFICATION AND RESPONSIBILITIES

A. Certification: The Assistant Superintendent currently holds a certificate of eligibility and the Board shall file the necessary paperwork for him to obtain a provisional certificate. The Assistant Superintendent shall perform all necessary actions to obtain a standard certificate to act as Chief School Administrator of the State of New Jersey. The Board shall pay the costs of the mentorship for the Assistant Superintendent.

B. Duties: The Assistant Superintendent's duties shall be those specified in the existing attached job description which may be modified from time to time by the board consistent with the rules and regulations prescribed by the State board of Education and the intent of the policy set forth in the job description and shall include those duties set forth in N.J.S.A. 18A and 6A.

- C. Outside Activities: The Assistant Superintendent shall devote his time, attention, and energy to the educational needs of the Fort Lee School District. Any activities which would require the Assistant Superintendent to be absent from the school district for more than one (1) full working day shall be reported to the Superintendent and Superintendent's approval obtained therefore.

3. PROFESSIONAL GROWTH OF THE ASSISTANT SUPERINTENDENT

The Board encourages the continuing professional growth of the Assistant Superintendent through her participation in the following:

- A. The operations, programs, and other activities conducted or sponsored by local, state, and national school administrations and/or school board associations. Specifically, upon the recommendation of the Superintendent of Schools, the School Board shall reimburse the Assistant Superintendent for the reasonable costs for his attendance at three (3) conferences during the term of this agreement. All reimbursements will be in compliance with the OMB rate.
- B. Seminars and courses offered by public or private educational institutions;
- C. Informational meetings with other persons whose particular skills or backgrounds would serve to improve the capacity of the Assistant Superintendent to perform his professional responsibilities for the board;
- D. Visits to other institutions; and
- E. Other activities promoting the professional growth of the Assistant Superintendent of as may be required by the Department of Education of the State of New Jersey.

In its encouragement, the superintendent shall permit a reasonable amount of release time for the Assistant Superintendent, subject to the Superintendent's approval.

4. COMPENSATION

- A. Salary: The Board shall pay the Assistant Superintendent an annual salary of ONE HUNDRED FORTY-ONE THOUSAND FOUR HUNDRED AND SIXTY-TWO (\$141,462.00) DOLLARS for the 2012-2013 school year commencing September 1, 2012 through June 30, 2013. The salary shall be prorated from September 4, 2012.

5. BENEFITS

The Board shall provide the Assistant Superintendent, as part of his compensation, with the following benefits;

- A. Vacation/Holidays: The Assistant Superintendent shall be granted twenty-seven (27) vacation days annually. All of the vacation days shall be earned and available for the Assistant Superintendent's use on July 1. In the event of retirement or severance, the Assistant Superintendent shall be entitled to payment for unused vacation time will be paid at the Assistant Superintendent's daily rate of pay, based upon a 260-day work year, following her last day of employment. Vacation days will be prorated based upon a September 4, 2012 start date.

The Assistant Superintendent is allowed to carryover days in compliance with the NJ State Accountability Regulations. On vacations longer that one (1) day but less than five (5) days, the Assistant Superintendent shall give reasonable notice of vacation days to the Superintendent. On vacations longer than five (5) days, Superintendent's approval is required. Days on which schools are closed, other than public holidays as same are defined under the laws of the State of New Jersey, shall be normal work days for the Assistant Superintendent and in particular, days on which schools are closed for other than Public Holidays, such as the spring Recess, shall be normal work days.

The following paid holidays shall be granted during the term of her agreement:

*Martin Luther King Day
July Fourth
Election Day
Labor Day
Thanksgiving Day
Friday following Thanksgiving
New Year's Eve Day*

*New Year's Day
Christmas Eve Day
Christmas Day
Good Friday
Veteran's Day
Memorial Day
Rosh Hashanah
Yom Kippur
NJEA Convention*

The Board, through the Board Office, shall be responsible for maintaining written documentation for the Assistant Superintendent earned and used vacation days through the submittance of an attendance sheet by the Assistant Superintendent

- B. Sick Leave: The Assistant Superintendent shall be allowed twelve (12) days of sick leave annually, which shall accumulate at the rate of one (1) day per month. The unused portion of such leave, at the end of any year shall be accumulated. Sick leave days will be prorated based upon a September 4, 2012 start date.
- C. Payment to Estate upon Death of the Assistant Superintendent: The Board shall pay the value of the Assistant Superintendent's unused vacation days to the Assistant Superintendent's estate if she should die while in office. The value shall

Superintendent for both board and personal business; however, it shall be considered the property of the Board, The Assistant Superintendent shall also be provided with reimbursement for a cell phone by the Board up to the amount incurred by district-provided cell phones.

8. PROFESSIONAL LIABILITY

The Board agrees that it shall defend, hold harmless, and indemnify the Assistant Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Assistant Superintendent in her individual capacity or his official capacity as agent and/or employee of the board provided the incident rose while the Assistant Superintendent was acting within the scope of his employment and, as such, liability coverage is within the authority of the Board to provide under state law.

9. EVALUATION

The Superintendent shall evaluate the performance of the Assistant Superintendent at least three (3) times per school year in accord with the provisions of N.J.S.A.18A-27-3.1, during that part of the term of this agreement as applicable. Each evaluation shall be in writing, a copy shall be provided to the Assistant Superintendent, and the Assistant Superintendent and the superintendent shall meet to discuss the findings. The evaluations shall be based upon the goals and objectives of the District, the responsibility of the Assistant Superintendent as set forth in the job description for the position of Assistant Superintendent, and such other criteria as the State developed and approved by the Superintendent and the Assistant Superintendent.

On or before May 1st during the term of this Employment Contract, the Superintendent and the Assistant Superintendent shall meet for the purpose of mutual evaluation of the performance of the Assistant Superintendent. The Superintendent shall supply the Assistant Superintendent with a copy of her written evaluation and back up documentation which shall include areas of strength and weaknesses and which shall provide direction as to areas of performances in need of improvement. The evaluation format shall be developed and approved by the Superintendent and the Assistant Superintendent within thirty (30) days of execution of this contract.

In the event the superintendent determines that the performance of the Assistant Superintendent is unsatisfactory in any respect, she shall describe in writing, in reasonable detail, the specific instances of unsatisfactory performance. The evaluation shall include recommendations as to the areas of improvement in all instances where the Board deems performance to be unsatisfactory. The Assistant Superintendent shall have the right to respond in writing to the evaluation. This response shall become a permanent attachment to the Assistant Superintendent personnel file. On or before June 1st of each year of the Employment Contract, the Assistant Superintendent and the Superintendent

shall meet to review the evaluation format and to mutually determine the evaluation format to be used in the subsequent school year.

10. TERMINATION OF CONTRACT

A. This Employment Contract may be terminated by:

1. Mutual agreement of the parties.
2. Unilateral termination by the Assistant Superintendent; however, said termination shall be with thirty (30) days written notice to the Board.
3. Proceedings pursuant to N.J.S.A. 18A:17-1.
4. In the event of disability of the Assistant Superintendent, if a question arises concerning the Assistant Superintendent's ability to return to work or perform her duties because of a disability by illness or incapacity, the Board may require the Assistant Superintendent to submit to a medical examination to be performed by a doctor licensed to practice medicine. The examination shall be done at the expense of the Board. The physician shall limit his or her report to those factors that relate to the Assistant Superintendent's performance of duties.

B. COMPLETE AGREEMENT

This Employment Contract embodies the entire agreement between the parties hereto and cannot be varied except by written agreement.

C. SAVINGS CLAUSE

If, during the term of this Employment Contract, it is found that a specific clause of the Employment Contract is illegal in federal or state law, the remainder of the Employment Contract not affected by such a ruling shall remain in force.

This Employment Contract has been approved by the Executive County Superintendent of Schools pursuant to N.J.S.A. 18A:7-8(j) and N.J.A.C. 6A:23A-3.1, and this employment has been approved by a majority vote of the entire Board at its meeting of August 13, 2012 and has been made a part of the minutes of that meeting.

IN WITNESS, WHEREOF, they set their hands and seals to this Employment Contract effective on the day and year first above written.

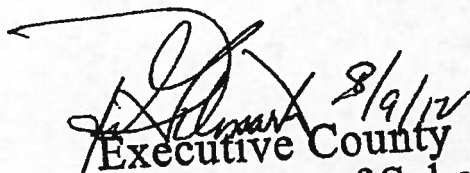
Dated _____
KEITH LOCKWOOD
ASSISTANT SUPERINTENDENT

FORT LEE BOARD OF EDUCATION:

Dated _____
ARTHUR LEVINE
BOARD PRESIDENT

ATTEST:

Dated _____
CHERYL M. BALLETO
SCHOOL BUSINESS ADMINISTRATOR/
BOARD SECRETARY


8/9/12
Executive County
Superintendent of Schools

**BENEFITS COST STATEMENT
ONE-YEAR CONTRACTS**

FORT LEE BOARD OF EDUCATION		
NAME: KEITH S. LOCKWOOD		
TITLE: ASSISTANT SUPERINTENDENT		
Effective July 1, 2012, through June 30, 2013 (Prorated from September 4, 2012)		
<u>BENEFITS: DESCRIPTION /COSTS</u>	X	
Annual Salary		\$141,462
Annual Sustenance and Travel - NJ OMB Travel Regulations		OMB Rate
Annual Medical/MMRx Cash-out Option		\$22,000
Annual Dental (100%)		\$1,200
Annual Vision - Maximum of \$		\$200
Automobile Expense Allowance		\$0
Membership Fees		\$5,000
Professional Development		\$1,000
Annual Vacation	27	
Annual Holidays	16	
Annual Sick - Unused portion shall be cumulative	12	
At Retirement compensation at the rate of \$ day up to a maximum of days = \$		
TOTAL		\$ 15,000
Annual Personal Recess Days	unlimited	
Termination Clause -60 days notice		
Merit/Bonus		
<u>Other: Mentoring Fees</u>		3000
<u>Other: Professional Certification Fees</u>		\$ 1,000
<u>Other: DOCTORATE</u>		1000
Subtotal		\$175,862
Amount deducted for Medical Benefits		\$ 7,700
TOTAL		\$168,162

TECHNOLOGY COMMITTEE

#1T

RESOLUTION NO. 25145

DISPOSAL OF EQUIPMENT

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **disposal of equipment** per the attached list.

DATED: August 13, 2012
Attachment

Motion by: Mrs. Angela Napolitano

Seconded by: Mr. Joseph Surace

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. PETER SUH	X			
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**Fort Lee Public Schools
Disposal of Equipment**

Property	Floor	Room	Asset Tag	Descr	Mfgr	Model	Serial	Acq Date
006	01	PAPER		COMPUTER W/ MONITOR	DELL	PREC 340	8CNZF11	8/6/2003
006	01	109	03118	COMPUTER W/ MONITOR	DELL	GX270	2P5R251	8/6/2003
006	02	LIB		COMPUTER W/ MONITOR	DELL	GX270	BK5R251	8/6/2003
006	02	LIB	03008	COMPUTER W/ MONITOR	DELL	GX270	G52K831	8/6/2003
003	02	AV	03723	COMPUTER W/ MONITOR	DELL	GX280	CY41P71	8/6/2003
006	02	PAPER		COMPUTER W/ MONITOR	DELL	GX270	CPPY731	8/6/2003
006	01	PAPER ROOM	03986	COMPUTER W/ MONITOR	DELL	GX270	9H81831	8/6/2003
001	01	OFF	04059	COMPUTER W/ MONITOR	DELL	GX270	452K831	8/11/2003
006	01	Paper Room	03152	COMPUTER W/ MONITOR	DELL	GX270	1N5R251	6/15/2004
002	03	308	04005	COMPUTER W/ MONITOR	DELL	GX270	HG81831	8/6/2003
006	01	138	03131	COMPUTER W/ MONITOR	DELL	GX270	8P5R251	6/15/2004
006	02	AV	04077	COMPUTER W/ MONITOR	DELL	GX270	2M71831	7/2/2004
006	01	PAPER		COMPUTER W/ MONITOR	DELL	GX270	6J81831	8/6/2003
006	01	Paper Room	04076	COMPUTER W/ MONITOR	DELL	GX270	2G71831	7/2/2004
006	02	SERV	02606	SERVER	DELL	PE4600	BKTHB21	7/1/2003
006	02	LIBR	04160	IPTV CONTENT MGR.	CISCO	565A	KP-GRG37	6/1/2005
006	02	TECH	04096	IPTV CONTENT MGR.	CISCO	565A	KP-GRG39	6/1/2005
005	02	TECH	04162	SERVER	CISCO	3442	KP-MY823	6/1/2005
004	01	CLAB	00690	SWITCH 24 PORTS	3COM	FMSII		1/1/2000
004	01	CLAB	00691	SWITCH 24 PORTS	3COM	FMSII		1/1/2000
006	02	LIBR	04163	FIREWALL	CISCO	PIX-515-R	44406162089	1/1/2001
002	01	LIBR	03565	ROUTER	CISCO	2600		7/1/2003
003	01	115	01950	ROUTER	CISCO	2600		1/1/1999
004	01	LIBR	03645	ROUTER	CISCO	2600		1/1/1999
005	01	109A	00110	ROUTER	CISCO	2600		1/1/1999
006	02	LIBR	02682	ROUTER	CISCO	2600		7/1/2003
001	01	LIBR	01434	ROUTER	CISCO	2600		1/1/1990
006	02	SERV	00477	ROUTER	CISCO	3423	440525197	1/1/1999
006	02	LIBR	01831	ROUTER	CISCO	3600	JAB051180EQ	1/1/1999
006	02	SERV	00480	ROUTER	CISCO	3423	440524138	1/1/1999
006	02	SERV	00478	ROUTER	CISCO	3423	440525196	1/1/1999
006	02	TECH	04161	SERVER	CISCO	3427	KP-PWB57	6/1/2005
006	02	LIBR	02680	CONCENTRATOR	CISCO	4000		7/1/2003
007	01	SERV	03632	ROUTER	CISCO	1600		7/1/2003
006		LEWIS	04677	PRINTER	HP	OJ6310	CN69KCG0CJ	
006	01	AV	04813	PRINTER	HP	C4280	CN81LR30F9	
006	02	214	20102354	SCANNER	HP	SJ3300		1/1/2000
005	01	103	04670	PRINTER	HP	DJ5740	MY4B41W3N7	
001	01	CO	01059	PRINTER	HP	1100	USGZ096845	1/1/1999
001	01	BUS	04712	PRINTER	LEXMARK	T642		1/31/2007
003	01	LIBR		PRINTER	HP	CLJ2550N	CNGFH00123	7/1/2003
004	01	11		PRINTER	HP	CLJ2550N	CNGFB05900	7/1/2003
005	01	SHOP	03425	EMPTY LAPTOP CART				7/1/2004
006	02	218	03495	EMPTY LAPTOP CART				7/1/2004