

BOARD

#1B

RESOLUTION NO. 26526

APPROVE PRIVATE EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act and the Fort Lee Board of Education reserve the right within the constraints of State Law to sit in Private Session; and

WHEREAS, there now exists a need for this Board of Education to meet in Private Session;

NOW, THEREFORE, BE IT RESOLVED, that the Fort Lee Board of Education conduct a Private Executive Session at **7:00 p.m. on September 22, 2014** to discuss exempt matters pertaining to personnel, legal matters and any such matters that may come before the Board; and

BE IT FURTHER RESOLVED that the public will be informed regarding the topics discussed in Private at a later date undetermined at this time.

DATED: September 8, 2014

Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPROVAL OF SUBMISSION OF SUPERINTENDENT'S MERIT GOALS FOR 2014-2015
TO EXECUTIVE COUNTY SUPERINENDENT**

BE IT RESOLVED, that the Fort Lee Board of Education approves the **submission of the attached Merit Goals for Superintendent Paul J. Saxton for the 2014-2015 school year** to the Executive County Superintendent for approval.

DATED: September 8, 2014
Attachment

Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

SUPERINTENDENT PAUL J. SAXTON - MERIT GOALS
2014-2015 SCHOOL YEAR

Goal #1: (Quantitative) Raise student achievement for special education students by building capacity to lead exemplary instructional programs.

Rationale:

A need exists to centralize processes for systemic operations that foster highly effective instructional and curriculum practices to raise achievement of SWD, increase accountability, oversight, stability, and clarity by managing and improving:

- Staff training
- Instructional interventions
- Student achievement goals and objectives
- Hiring, training and deployment of CST staff
- Data reporting
- Identification of intensive needs
- Classification processes
- Parent outreach and training
- Student achievement data to drive decisions
- Curriculum enhancements
- Teacher Evaluation

Summary of Evidence:

Special Education students (pre and post) tested in grades 3-8 will demonstrate an average gain of 5% or more in ELA and math proficiency, as measured by the pre and post assessments utilizing the Measuring Up assessment program.

Goal #2: (Quantitative) 80% or more students tested in grades 7-12, will achieve at or above grade level standards as measured by newly developed Common Core aligned Quarterly Assessments which will evaluate student progress and achievement.

Rationale:

A need exists to centralize processes for systemic district operations that foster highly effective instructional and curriculum practices to increase accountability, oversight, stability, and clarity by managing and improving:

- Hiring, training and deployment of staff
- Data reporting
- Identification and Support for high needs students
- Parent outreach and training
- Use of student achievement data to drive decisions
- Curriculum enhancements through Common Core Curriculum alignment
- Formative (classroom) assessment
- Teacher Evaluation

Summary of Evidence:

Across each grade level and subject area, 80% of all students tested in grades 7-12 will achieve total mean scores in the proficient/advanced proficient range on newly developed Common Assessments. (Numeric scores: 70 to 89 – Proficient, 90-100 Advanced Proficient)*

Goal #3: (Quantitative) 80% or more students tested in grades K-6 will achieve at or above grade level standards as measured by Common Core aligned assessments.

Rationale:

A need exists to centralize processes for systemic operations that foster highly effective instructional and curriculum practices to raise student achievement, increase accountability, oversight, stability, and clarity by managing and improving:

- Hiring, training and deployment of staff
- Data reporting
- Identification of intensive needs
- Support for high needs students
- Parent outreach and training
- Use of student achievement data to drive decisions
- Curriculum enhancements through Common Core Curriculum alignment
- Formative (classroom) assessment
- Teacher evaluation

Summary of Evidence:

- *80% of students (pre and post) tested in grades 3-6 will demonstrate grade level ELA proficiency, as measured by the pre and post assessments utilizing the Measuring Up program.*
- *80% of students (pre and post) tested in grades 3-6 will demonstrate grade level Math proficiency, as measured by the pre and post assessments utilizing the Measuring Up program.*
- *80% of all students (pre and post) tested in K-2 will demonstrate a gain of 3 or more ELA levels, as measured by the pre and post assessments utilizing the Fountas and Pinnell benchmark assessment program.*

Goal # 4: (Qualitative)

The development of a Point of Service Child Study Team Restructure by re-allocating resources to address high-behavioral/academic needs SWD, and by coaching/consulting and training to enhance program implementation and collaboration between and among special education and general education teachers, principals and members of the CST.

Rationale:

To improve effectiveness and efficiency of the district Special Education Program and Increase compliance of N.J.A.C. 6A:14, subchapters 2 (procedural) , 3 (services and evaluation) and 10,(early intervention) program through the use of:

Data analysis, clarification of CST roles, district process, development of measurable student achievement goals and professional development in the areas of:

- Student Assessment and Achievement
- Common Core Curriculum
- Process and Procedure
- Data to drive I&RS

Summary of Evidence:

- *Development of a CST Procedural Manual*
- *Development of a CST "Yellow Pages" informational resource for parents*
- *Development of an Organizational Chart for building based CST teams*
- *Student achievement scores on Measuring Up and Quarterly Assessments*
- *Development of measurable goals and objectives on all IEP's*
- *CST Summit agendas and notes*
- *Modified classroom assessments*
- *SGO Documents*
- *Updated job descriptions*
- *CST Intervention Training Agendas (I&RS)*

Goal #5: (Qualitative) Through a district referendum initiative, the board of education will follow a top priority focus to provide adequate, high-quality instructional spaces to meet growing student population and demographic needs and district's ageing infrastructure based upon the District Master Plan. The referendum will involve extensive expansion, renovation, and realigning of grade level groupings.

Rationale:

Linked to this top priority focus is improvement of educational services, delivery of 21st Century Programs, and elimination of problems associated with insufficient classroom space and based on a recent demographic study, anticipated enrollment increases expected over the next five years. The overarching aim is improved academic outcomes and higher levels of academic achievement and excellence.

Summary of Evidence:

Voter approval of District Referendum

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 26528

INTEGRATED PEST MANAGEMENT PLANS FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **Integrated Pest Management Plan** per each school as per the attached for the 2014-2015 school year.

DATED: September 8, 2014

Attachment (Available at Central Office or Buildings and Grounds Office at the High School)

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

APPROVAL OF CHANGE ORDERS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following change orders:

<u>PROJECT</u>	<u>VENDOR</u>	<u>CHANGE ORDER #</u>	<u>AMOUNT</u>	<u>ALLOWANCE AMOUNT</u>	<u>NET EFFECT</u>
Temporary Classrooms	M-Space Holdings Note: Storm Inlet Rebuild	#1	\$9,200.00	(\$9,200.00)	-0-
Temporary Classrooms	M-Space Holdings Note: Landscaping SOD Work	#2	\$24,601.50	-0-	\$24,601.50
Temporary Classrooms	M-Space Holdings Note: Fence	#3	\$18,716.78	-0-	\$18,716.78
Temporary Classrooms	M-Space Holdings Note: Asphalt	#4	\$55,440.00	-0-	\$55,440.00

DATED: September 8, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 26530

**ATTENDANCE OF PROFESSIONAL DEVELOPMENT WORKSHOP
FOR BOARD MEMBERS MRS. HOLLY MORELL, MRS. ESTHER HAN SILVER,
AND MR. DAVID SARNOFF**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves Board Members Mrs. Esther Han Silver, Mrs. Holly Morell and Mr. David Sarnoff to attend the following workshops and be reimbursed for the following:

New Jersey School Boards Bergen County Meeting for Mrs. Esther Han Silver, Mrs. Holly Morell and Mr. David Sarnoff on September 15, 2014	
Registration Fee	\$ 0.00
Tolls	0.00
Mileage	<u>10.44</u>
Total	\$10.44

New Jersey School Boards Association (NJSBA) Advanced Boardsmanship Workshop for Mrs. Esther Han Silver and Mrs. Holly Morell on September 27, 2014	
Registration Fee	\$400.00
Tolls	50.00
Mileage	<u>68.00</u>
Total	\$518.00

DATED: September 8, 2014

*Please note that Mrs. Holly Morell, Mrs. Esther Han Silver and Mr. David Sarnoff abstained from themselves.

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

APPROVAL OF REVISED-5 YEAR CURRICULUM CYCLE

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **Revised 5-Year Curriculum Cycle for the 2013-2014 through the 2017-2018 school years**, as indicated on the attached.

DATED: September 8, 2014
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

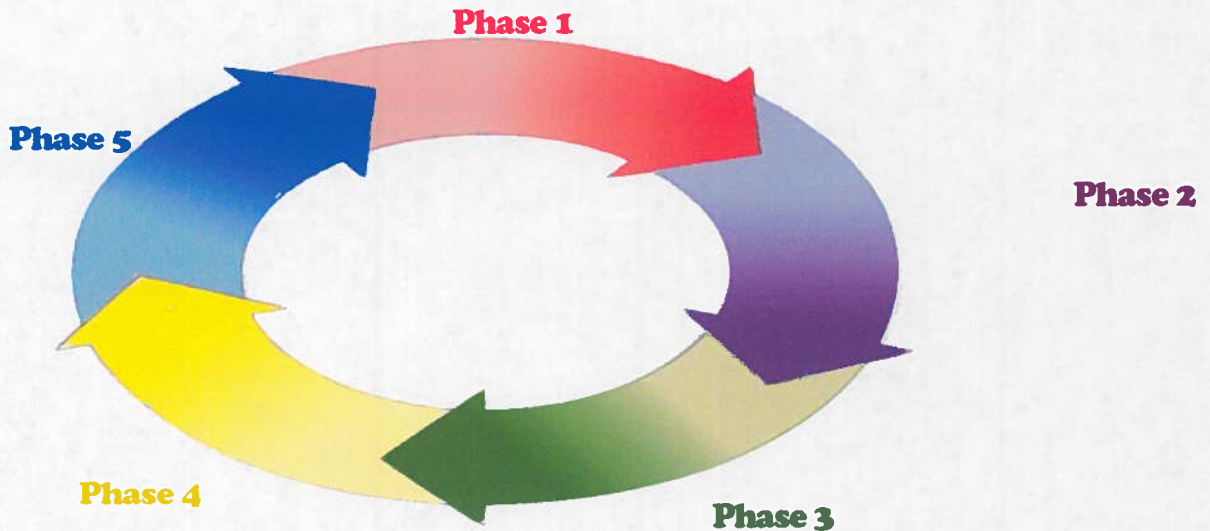
Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			



Curriculum Revision Cycle *



Phases	What Occurs During Each Phase?
Phase 1	<ul style="list-style-type: none"> Review existing curriculum for standards alignment Research effective instructional practices in the content area Set goals and consider budgetary needs Implement possible summer work
Phase 2	<ul style="list-style-type: none"> Collaborate to revise curriculum Consider piloting/selecting current and/or new resources Determine needs for curriculum revision Implement possible summer work
Phase 3	<ul style="list-style-type: none"> Implement revised /piloted curricula and/or reaffirm current curricula Address needs for curriculum revision Monitor student learning Communicate with primary stakeholders Implement possible summer work
Phase 4	<ul style="list-style-type: none"> Monitor Effectiveness Collect & Analyze data Communicate with primary stakeholders Make recommendations for future curriculum work Implement possible summer work
Phase 5	<ul style="list-style-type: none"> Monitor Effectiveness Analyze data Communicate with primary stakeholders Make recommendations for future curriculum work



Curriculum Revision Cycle*

- Implement possible summer work

*This Curriculum Cycle is subject to change and is contingent on budgetary restraints, district/school needs, district/school priorities and state mandates.

	2013-14	2014-15	2015-16	2016-17	2017-18
Art: Visual & Performing					
K-5	Phase 5	Phase 1	Phase 1	Phase 2	Phase 2
6-8	Phase 5	Phase 1	Phase 1	Phase 2	Phase 2
9-12	Phase 5	Phase 1	Phase 1	Phase 2	Phase 2
9-12 Specials: IB/AP/S.E./Ancillaries	Phase 5	Phase 1	Phase 1	Phase 2	Phase 2
Business					
9-12	Phase 4	Phase 5	Phase 1	Phase 1	Phase 2
9-12 Specials: IB/AP/S.E./Ancillaries	Phase 4	Phase 5	Phase 1	Phase 1	Phase 2
English Language Arts					
K-5	Phase 3	Phase 3	Phase 4	Phase 5	Phase 1
6-8	Phase 3	Phase 3	Phase 4	Phase 5	Phase 1
9-12	Phase 3	Phase 3	Phase 4	Phase 5	Phase 1
9-12 Specials: IB/AP/S.E./Ancillaries	Phase 5	Phase 1	Phase 2	Phase 2	Phase 3
ESL/Bilingual					
K-5	Phase 5	Phase 1	Phase 1	Phase 2	Phase 2
6-8	Phase 5	Phase 1	Phase 1	Phase 2	Phase 2
9-12	Phase 5	Phase 1	Phase 1	Phase 2	Phase 2
Gifted & Talented					
K-6	Phase 4	Phase 5	Phase 1	Phase 2	Phase 3
Mathematics					
K-5	Phase 2	Phase 2	Phase 3	Phase 4	Phase 5
6-8	Phase 1	Phase 2	Phase 2	Phase 3	Phase 4
9-12	Phase 5	Phase 1	Phase 2	Phase 2	Phase 3
9-12 Specials: IB/AP/S.E./Ancillaries	Phase 2	Phase 2	Phase 3	Phase 4	Phase 4
Media					
K-5	Phase 5	Phase 1	Phase 1	Phase 2	Phase 2
6-8	Phase 5	Phase 1	Phase 1	Phase 2	Phase 2
9-12	Phase 4	Phase 5	Phase 1	Phase 1	Phase 2
9-12 Specials: IB/AP/S.E./Ancillaries	Phase 4	Phase 5	Phase 1	Phase 1	Phase 2
Music					
K-5	Phase 3	Phase 5	Phase 1	Phase 2	Phase 3
6-8	Phase 3	Phase 5	Phase 1	Phase 2	Phase 3
9-12	Phase 3	Phase 5	Phase 1	Phase 2	Phase 3
9-12 Specials: IB/AP/S.E./Ancillaries	N/A	N/A	N/A	N/A	N/A
Physical Education & Health					
K-5	Phase 4	Phase 5	Phase 1	Phase 1	Phase 2
6-8	Phase 4	Phase 5	Phase 1	Phase 1	Phase 2
9-12	Phase 4	Phase 5	Phase 1	Phase 1	Phase 2



Curriculum Revision Cycle *

	2013-14	2014-15	2015-16	2016-17	2017-18
Science					
K-5	Phase 5	Phase 1	Phase 2	Phase 3	Phase 4
6-8	Phase 5	Phase 1&2	Phase 3	Phase 4	Phase 5
9-12	Phase 5	Phase 1&2	Phase 3	Phase 4	Phase 5
9-12 Specials: IB/AP/S.E./Ancillaries	Phase 4	Phase 5	Phase 1	Phase 1	Phase 2
Social Studies					
K-5	Phase 1	Phase 2	Phase 3	Phase 3	Phase 4
6-8	Phase 5	Phase 1	Phase 2	Phase 3	Phase 3
9-12	Phase 5	Phase 1	Phase 2	Phase 2	Phase 3
9-12 Specials: IB/AP/S.E./Ancillaries	Phase 5	Phase 1	Phase 2	Phase 2	Phase 3
Technology					
K-5	Phase 4	Phase 5	Phase 1	Phase 1	Phase 2
6-8	Phase 4	Phase 5	Phase 1	Phase 1	Phase 2
9-12	Phase 4	Phase 5	Phase 1	Phase 1	Phase 2
9-12 Specials: IB/AP/S.E./Ancillaries	Phase 4	Phase 5	Phase 1	Phase 1	Phase 2
World Language					
K-5	Phase 5	Phase 1	Phase 1	Phase 2	Phase 2
6-8	Phase 5	Phase 1	Phase 1	Phase 2	Phase 2
9-12	Phase 5	Phase 1	Phase 1	Phase 2	Phase 2
9-12 Specials: IB/AP/S.E./Ancillaries	Phase 5	Phase 1	Phase 1	Phase 2	Phase 2

APPROVAL OF NEW, UPDATED AND REVISED CURRICULUM

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **new updated and revised curriculum** for the following subject areas:

- Revised 5 year Curriculum Cycle
- Business Technology in a Global Economy Curriculum
- Middle School 7th & 8th Grade Technology Education Course Curriculum
- Social Studies US II Resource Units Curriculum
- Math Curriculum
 - K-8
 - Algebra I
 - Geometry
 - Algebra II
- ELA Curriculum
 - K-8 Units documents
 - 9-12 Overviews & Unit documents

DATED: September 8, 2014
Attachment – (Files on CD)

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPROVAL OF LITLIFE PD PROPOSAL
FOR REVISION OF SCIENCE CURRICULUM**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **LitLife Proposal** for 8 days of professional development to work with the Fort Lee Public School System to create a strong and cohesive framework **for a comprehensive K-12 Science curriculum**, at a total cost of \$12,800.

DATED: September 8, 2014
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			



LITLIFE PROPOSAL FOR FORT LEE PUBLIC SCHOOLS 2014-2015

Objective: This proposal outlines a course of action for LitLife to work with the Fort Lee Public School System as it works to create a strong and cohesive framework for a comprehensive K-12 science curriculum.

LitLife's Protocols are based on the renowned CASE Model. CASE is the LitLife framework for a complete professional development solution. It addresses the "four legs" of a strong foundation for success in learning outcomes:

Curriculum
Assessment
Structures
Environment.

With an organized, sharply focused approach, LitLife cultivates strong relationships with administrators, teachers, students and families in order to best achieve academic excellence for all students. LitLife utilizes a cyclical approach to the work, building a strategic plan for concrete outcomes, helping teachers feel truly supported, administrators have clarity of purpose, and students have the best success as learners.

This proposal supports the Curriculum strand of the CASE model. LitLife's Curriculum Protocols ensure not only the creation of curriculum but engage curriculum teams in a design process. Our curriculum design protocols are based on the following design team process:

- Create Guiding Principles and Build a Belief Statement
- Envision Implications for Instruction (Based on Principles/Beliefs)
- Analyze Standards
- Design a Mapping Process
- Design a Curriculum Frame
- Vet Resources*
- Document/Create a Year Long Scope and Sequence
- Create Unit Map Pages- Using best practice backward design, identify the following: essential questions, enduring understandings, content, skills, assessment, standards, resources
- Continued Creation of Resources (sample units, assessments, links to sites, referencing resources, student activities, etc.)

**The vetting of resources is a flexible stage and can happen at various times in the process.*

Based on the state mandated timeline that districts implement curriculum reflective of the NGSS in grades 6-12 by September 2106 and grades K-5 by September 2017, the following is a proposed plan of action for support for year 1 curriculum design.

Strand One:

Curriculum Team Design Support for Step 1 in the Process: Create Guiding Principles/Build a Belief Statement

Starting in the fall of 2014, LitLife will work with the Fort Lee Science Curriculum Team to explore guiding principles and cultivate a shared mindset and vision for science education. This will culminate in the creation of a draft belief statement. This belief statement will serve as a foundation for the creation of a science curriculum and will ensure that all curriculum documents K-12 represent a shared and cohesive understanding of instructional practices and beliefs about science education.

There will be two (2) days devoted to curriculum design work for step 1.

Strand Two:

Curriculum Team Design Support for Steps 2 and 3: Envision Curriculum Implications and Analyze Standards

LitLife will then work with grade level strands to explore curriculum implications and analyze science standards. Since this portion of the work is bound by grade levels, the work for steps 2 and 3 will be scheduled as two (2) half day sessions for each of the three strands – K-5, 6-8 and 9-12 for a total of six (6) half days or three (3) full days of curriculum support.

The purpose of this time is to build understanding of new science standards – both structure and content and to build the capacity to create an innovative, clear and user-friendly science curriculum.

There will be three (3) days, scheduled as six (6) half days, devoted to curriculum design work for steps 2 and 3.

Strand Three:

Curriculum Team Design Support for Steps 4 and 5 in the Process: Design a Mapping Process and Design a Curriculum Frame

LitLife will support the Curriculum Team for two days in early spring in order to design the curriculum process and frame. The curriculum process will involve planning parameters for curriculum development including when the curriculum will be written and by whom. The curriculum frame planning will be the planning of the structure of the curriculum document. LitLife believes that district K-12 curriculum

documents should contain the exact type of information, format and structure and that individual grade level maps contain differentiated, grade level aligned information and materials. Therefore, these two days will be devoted to the creation of a systematic curriculum frame that reflects both the NGSS and best practices around curriculum design frameworks and will be used when designing specific grade level curriculum documents.

There will be two (2) days for steps 4 and 5.

Strand Four: Curriculum Design Team Support for Step 6: Vetting Resources

Curriculum and resources are two different instructional components but are components that have a direct synergy. Science curriculum is implemented with resources for instruction and the specific resources used for implementation can be analyzed and chosen before curriculum design occurs. This will ensure that a confluence between curriculum and resources is imagined and that curriculum will be implemented with ease.

Therefore, one (1) day of support will be given to the vetting of instructional materials.

Regarding actionable outcomes and performance targets, here is what can be expected after year 1. The performance targets for year 1 would be centered on teacher capacity building and the creation of tangible curriculum documents.

Expected Outcome of Strand One- Step One:

- Increased capacity of the Science Curriculum Team members through building a shared vision of science education and instruction
- Curriculum Team Document #1: Fort Lee Belief Statement for Science Education.

Expected Outcome of Strand Two- Steps Two and Three:

- Curriculum Team Document #2: Grade Level Implications Document
- Depth of knowledge and increased capacity of the Science Curriculum Team members through analysis of the NGSS.

Expected Outcome of Strand Three- Steps Four and Five:

- Curriculum Team Document #3: Mapping Process
- Depth of Knowledge around curriculum development and Curriculum Team Document #4: Fort Lee Science Curriculum K-12 Curriculum Frame

Expected Outcome of Strand Four- Step Six:

- Options for Instructional Resources. From these options, the team can make final decisions.
- Curriculum Team Document #5: Curriculum Options Rationale Document

By the end of year 1 you will have created a team of expert designers and curriculum design documents, moving towards the creation of innovative, standards aligned science curriculum and the state mandated implementation deadline.

Cost:

This proposal is comprised of eight (8) full days of professional development. The cost of this proposal is \$12,800.00.

Please contact me with any questions. I look forward to speaking.

Best,

Patty Reilly
Executive Director LitLife West Hudson
August 2014
201-722-8974
patty.litlife@gmail.com

**APPOINTMENT OF ADDITIONAL CURRICULUM WRITER
FOR 2014-2015**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Curriculum Writers** to be paid a stipend at an hourly rate of \$45.00 per hour, as outlined below:

Teacher's Name	# of Hours	Hourly Rate	Total
Brandon Barron	3	\$45	\$135.00

DATED: September 8, 2014

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

APPROVAL OF AGREEMENT OF AFFILIATION BETWEEN WILLIAM PATERSON UNIVERSITY AND FORT LEE HIGH SCHOOL FOR ATHLETIC INTERN TRAINING EDUCATION PROGRAM SITE FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the attached **Agreement of Affiliation between William Paterson University and Fort Lee High School for Athletic Intern Training Education Program Site** for the 2014-2015 school year.

DATED: September 8, 2014
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			



**WILLIAM
PATERSON
UNIVERSITY**

OFFICE OF THE DEAN • COLLEGE OF SCIENCE AND HEALTH
SCIENCE HALL 3019 • 300 POMPTON ROAD • WAYNE, NEW JERSEY 07470-2103
PHONE: 973.720.2194 FAX: 973.720.3414

August 21, 2014

Mike Raftery
Athletic Director
Fort Lee High School
3000 Lemoine Avenue
Fort Lee, NJ 07024

Dear Mr. Raftery:

We are pleased that we are able to use your organization as an Athletic Training Education Program clinical experience site.

Enclosed is a copy of our Athletic Training Education Program Affiliation Agreement. Please mail the signed copy in the return envelope.

I have also included a copy of the students' liability and malpractice insurance.

Thank you for your cooperation in preparing our Athletic Training Education students for professional practice.

Sincerely,

Kenneth Wolf, Ph.D.
Dean
College of Science and Health

6CUR

**AGREEMENT OF AFFILIATION BETWEEN WILLIAM PATERSON UNIVERSITY
AND FORT LEE HIGH SCHOOL FOR
ATHLETIC TRAINING EDUCATION PROGRAM**

This Agreement is made and entered into on this 21st day of August 2014 by and between William Paterson University, hereinafter referred to as the University, and Fort Lee High School, hereinafter referred to as the School.

The University's Department of Kinesiology conducts an Athletic Training Education Program requiring clinical experience and the School has the facilities to provide that experience.

RESPONSIBILITIES OF THE SCHOOL

- a. The School has athletic training facilities and shall give the students clinical experience during interscholastic team practices and games.
- b. The School has athletic training staff members (preceptors), certified by the Board of Certification and licensed as an athletic trainer by the State of New Jersey, who shall provide supervision and clinical instruction to the students.
- c. The School shall provide to the students the equipment and supplies as needed for their clinical experience.
- d. The School shall retain ultimate responsibility for the care of the participants in its athletic programs. The assignment of the University's students does not relieve the School of that responsibility.

RESPONSIBILITIES OF THE UNIVERSITY

- a. The University shall assume and maintain full responsibility for the planning and execution of the educational program including programming, administration and the requirements for matriculation, promotion and graduation of the students.
- b. The University shall be responsible for planning the schedule of student assignments to the School.
- c. The University shall provide qualified faculty to communicate with affiliate preceptors in regard to scheduling clinical experiences, evaluation of student progress and other matters affecting student's learning experiences.
- d. The University shall ensure that students have successfully completed all course prerequisites for the clinical experience.
- e. The University shall orient all preceptors to the goals and objectives of the athletic training education program.

- f. The faculty from the University shall monitor student progress through evaluations and site visitations.
- g. The faculty of the University shall inform all students of clinical expectations and guidelines for evaluation.
- h. The University agrees to provide all insurance for its students for all acts or omissions of students while performing within the scope of their responsibilities and duties as participants in the program at the School. The liability limits are \$2,000,000/\$4,000,000.

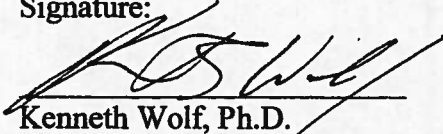
MUTUAL RESPONSIBILITIES

- a. The number of students to be assigned to the affiliate site shall be determined by mutual consent of the parties involved. The number of students shall not exceed two per preceptor at any time.
- b. An environment which provides student learning shall be maintained by the certified athletic training preceptors and the personnel at the School.
- c. Changes in the policies of the School and/or the University shall be communicated in writing through the School's athletic director/administrator and the Dean of the University's College of Science and Health, who will communicate these changes to their respective personnel.
- d. The parties agree that this agreement may be cancelled by either party without cause. The party canceling the agreement will provide the other party with one month's notice in writing for the ensuing academic year.

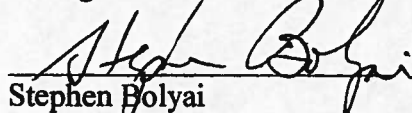
Date 7-21-14

The William Paterson University
of New Jersey

Signature:



Kenneth Wolf, Ph.D.
Dean
College of Science and Health

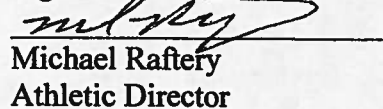


Stephen Bolyai
Vice President for
Administration and Finance

Date 9/3/14

Fort Lee High School
3000 Lemoine Avenue
Fort Lee, NJ 07024

Signature:



Michael Raftery
Athletic Director

SELECTIVE CASUALTY INSURANCE COMPANY
40 WANTAGE AVE, BRANCHVILLE, NJ 07890

COMMERCIAL POLICY COMMON DECLARATION

Named Insured and Address WILLIAM PATTERSON UNIVERSITY OF NEW JERSEY STUDENT INTERNSHIP PROGRAM C/O ANTHONY IZZO, OFFICE OF RISK MNGT, 358 HAMBURG TPK WAYNE, NJ 07470	Policy Period From: JULY 1, 2014 To: JULY 1, 2015 12:01 A.M. Standard Time At Location of Designated Premises.
Named Insured is: EDUCATIONAL INSTITUTION	Producer Number: 00-29084-00000

Producers:

BOLLINGER, INC
NEW JERSEY

Schedule of Coverage
COMMERCIAL GENERAL LIABILITY COVERAGE

PREMIUM INCLUDES	NJ SURCHARGE	\$21.00
-------------------------	---------------------	----------------

PREMIUM INCLUDES	TERRORISM COVERAGE	\$47.00
-------------------------	---------------------------	----------------

In return for payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance indicated in the schedule above. Insurance is provided only for those coverages for which a specific limit is shown on the attached coverage declaration(s).

PAYMENT METHOD D/B - 1	Total Policy Premium <u> \$2,400.00 </u> (This premium may be subject to adjustment.)
----------------------------------	---

Date Issued: JUNE 2, 2014 Issuing Office: NEW JERSEY REGION	Authorized Representative _____
--	--

200005 14061566



MEMORANDUM OF INSURANCE				Date Issued June 30, 2014	
Producer Marsh U.S. Consumer a service of Seabury & Smith, Inc. P.O. Box 14576 Des Moines, IA 50306-3576 www.proliability.com		This memorandum is issued as a matter of information only and confers no rights upon the holder. This memorandum does not amend, extend or alter the coverages afforded by the Certificate listed below.			
Insured William Paterson University of New Jersey College of Science & Health 300 Pompton Road Wayne, NJ 07470		Company Affording Coverage Liberty Insurance Underwriters, Inc.			
This is to certify that the Certificate listed below has been issued to the insured named above for the policy period indicated, not withstanding any requirement, term or condition of any contract or other document with respect to which this memorandum may be issued or may pertain, the insurance afforded by the Certificate described herein is subject to all the terms, exclusions and conditions of such Certificate. The limits shown may have been reduced by paid claims.					
Type of Insurance	Certificate Number	Effective Date	Expiration Date	Limits	
Professional Liability	AHV-102899002	07/01/2014	07/01/2015	Per Occurrence	\$2,000,000
				Aggregate	\$4,000,000
General Liability				Per Occurrence	
				Aggregate	
Evidence of Insurance The faculty are covered only while instructing the students. The School is named as an Additional Insured.					
Memorandum Holder: University Hospital 150 Bergen Street Newark NJ 07101			Should the above described Certificate be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the Memorandum Holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.		
			Authorized Representative Joan O'Sullivan		

FINANCE COMMITTEE

#1F

RESOLUTION NO. 26536

APPROVAL – CURRENT BILLS LIST TOTALING \$1,195,968.28

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$1,195,968.28** for September 2014 (computer checks).

DATED: September 8, 2014
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
08/31/2014

9/8/14

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
AASPA/ 8008	1415-0542	11-000-251-890-10-000/ MISC EXPENDITURES		CF INV 782		125.00
ACCURATE LABEL DESIGNS,INC/ 5545	1415-0054	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 131668		582.95
ALLIED PRINTING, CO, INC./ 6888	1415-0767	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 47261		100.00
	1415-0766	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 47180		205.00
	1415-0394	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 47260		1,995.00
Total for ALLIED PRINTING, CO, INC./ 6888						\$2,300.00
AMCO ENTERPRISES, INC./ 8772	1314-1975A	30-000-413-450-04-000/ HVAC SCH4		CP APPL 6		674,957.35
APPLE, INC./ 6790	1415-0466	11-000-222-600-50-019/ TECH SUPPLIES		CP INV 4291374496		1,640.50
		11-000-222-600-50-019/ TECH SUPPLIES		CP INV 4292182363		145.00
		11-000-222-600-50-019/ TECH SUPPLIES		CP INV 4291374497		152.00
Total for APPLE, INC./ 6790						\$1,937.50
BAYLOR BRIEFS/ 1199	1415-0428	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV CN1212		873.90
BRIGHT WHITE PAPER CO./ 7033	1415-0397	11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV 33758		499.70
CHUNG, MYUNG JIN/ 5543	1314-2535	P1-240-100-580-04-000/ TRAVEL	1314-253 5	CF TRAVEL		4.34
	1314-2533	P1-240-100-580-04-000/ TRAVEL	1314-253 3	CF TRAVEL		5.89
Total for CHUNG, MYUNG JIN/ 5543						\$10.23
DEER PARK SPRING WATER, INC./ 1907	1415-0113	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP ACCT# 0418747747-JULY14		245.35
DICK BLICK COMPANY/ 6554	1415-0215	11-190-100-610-07-011/ ART SUPPLIES		CF INV 3267512		919.04
EDUCATION WEEK/EDIT PROJ IN EDU/ 1574	1415-0034	11-000-240-890-02-000/ MISC EXPENDITURES		CF INV I234603		39.00

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

Run on 09/03/2014 at 02:37:50 PM

Page 1

IF

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/8/14

va_bill5.5
08/31/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
EDUCATION, INC./ 6231	1415-0517	11-150-100-320-60-000/ HOME INST-PURCH PROF		CF INV 201974		130.34
EDUCATIONAL DATA SERVICE, INC./ 1580	1415-0595	11-000-251-340-10-293/ BIDDING-RIGHT TO KNOW		CP INV 121920		2,020.00
ENERGY FOR AMER INC/ 1656	1415-0405	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP INV 12683-JULY 14		916.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP INV 12683-JULY 14		687.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP INV 12683-JULY 14		572.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP INV 12683-JULY 14		687.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 12683-JULY 14		801.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP INV 12683-JULY 14		2,060.00
				Total for ENERGY FOR AMER INC/ 1656		\$5,723.00
FEDERAL EXPRESS CORP/ 1723	1415-0765	11-000-230-530-10-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-73706238		32.00
FRANKS TRUCK CENTER INC./ 7715	1415-0753	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 205699		6,865.23
	1415-0750	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 205713		6,216.51
	1415-0752	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 205503		5,453.56
				Total for FRANKS TRUCK CENTER INC./ 7715		\$18,535.30
FRIDMAN, M.D., MORTON/ 4708	1415-0511	11-000-216-320-60-000/ RELATED SERVICES		CF 5/2/14-JF		600.00
GIL, TAMMI/ 8611	1415-0677	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF 7/31/14 TRAVEL		54.62
GL GROUP INC./ 8389	1415-0810	12-000-400-450-40-000/ CAPITAL PROJECTS		CP INV 1431		53,000.00
		12-000-400-450-40-000/ CAPITAL PROJECTS		CF INV 1419		4,800.00
	1415-0811	30-000-403-450-07-000/ ALT FLHS		CP INV 1430		52,000.00
		30-000-403-450-07-000/ ALT FLHS		CP INV 1471		27,500.00
		30-000-403-450-07-000/ ALT FLHS		CF INV 1515		20,900.00
	1314-2647	P3-000-413-450-04-000/ HVAC SCH4	1314-264	CF HVAC SCH4		26,000.00
			7			
		P3-000-418-450-06-000/ ADD MS CONSTRUCTION	1314-264	CF ADD MS CONSTRUCTION		29,800.00
			7			
				Total for GL GROUP INC./ 8389		\$214,000.00

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
08/31/2014

9/8/14

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
GM PEST CONTROL LLC/ 5917	1415-0452	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP INV 30471-JULY 14		75.15
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP INV 30471-JULY 14		75.15
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP INV 30471-JULY 14		75.15
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP INV 30471-JULY 14		75.15
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 30471-JULY 14		75.15
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP INV 30471-JULY 14		74.25
Total for GM PEST CONTROL LLC/ 5917						\$450.00
GRAINGER, INC./ 1902	1415-0409	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9515940394		1,904.42
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9515940402		233.76
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9523017375		673.78
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9514011775		23.09
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9514011783		19.08
Total for GRAINGER, INC./ 1902						\$2,854.13
HEWLETT PACKARD COMPANY/ 6990	1415-0411	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF INV 54660934		1,265.60
IMPACT APPLICATIONS, INC/ 7927	1415-0465	11-402-100-800-08-000/ OTHER OBJECTS		CF INV 20145596		600.00
INFO BASE PUBLISHING/ 7126	1415-0257	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV 250548		762.30
JOHN SIMON INSTRUMENT CO.,INC./ 2175	1415-0057	11-190-100-400-07-000/ OTHER PURCH SVS - H.S.		CF INV IS-070714		1,410.00
	1415-0575	11-190-100-400-07-000/ OTHER PURCH SVS - H.S.		CF INV IS070714		649.00
Total for JOHN SIMON INSTRUMENT CO.,INC./ 2175						\$2,059.00
KARL & ASSOCIATES, INC./ 5117	1415-0824	30-000-413-390-04-000/ HVACSCH4 OTHER PROF		CP INV 25130		2,750.00
		30-000-413-390-04-000/ HVACSCH4 OTHER PROF		CF INV 25132		3,650.00
	1415-0826	30-000-419-390-06-000/ ALT MS OTHER PROF		CF INV 25131		2,750.00
	1415-0829	12-000-400-390-40-000/ PROF SRV-ASBESTOS		CF INV 25129		2,400.00
	1415-0831	12-000-400-390-40-000/ PROF SRV-ASBESTOS		CP INV 25136		3,900.00
		12-000-400-390-40-000/ PROF SRV-ASBESTOS		CF INV 25133		3,900.00
1415-0832	12-000-400-390-40-000/ PROF SRV-ASBESTOS		CP INV 25137		3,900.00	

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
08/31/2014

9/8/14

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
KARL & ASSOCIATES, INC./ 5117		12-000-400-390-40-000/ PROF SRV-ASBESTOS		CF INV 25135		3,900.00
	1415-0823	30-000-403-390-07-000/ ALT FLHS-OTHER PROF FEE		CP INV 25128		1,785.00
		30-000-403-390-07-000/ ALT FLHS-OTHER PROF FEE		CF INV 25134		3,500.00
	1415-0388	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 25158		2,250.00
Total for KARL & ASSOCIATES, INC./ 5117						\$34,685.00
KRAUSS, ANITA/ 8842	1415-0755	11-000-270-514-10-000/ TRANSP-SP ED		CP 7/21-8/1/14		400.00
		11-000-270-514-10-000/ TRANSP-SP ED		CF 8/4-8/12/14		280.00
Total for KRAUSS, ANITA/ 8842						\$680.00
LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589	1213-2173AA	30-000-403-390-07-000/ ALT FLHS-OTHER PROF FEE		CP INV 576-AUG 14		15,300.00
		30-000-403-390-07-000/ ALT FLHS-OTHER PROF FEE		CP INV 576-AUG 14		10,350.00
		30-000-419-390-06-000/ ALT MS OTHER PROF		CP INV 576-AUG 14		12,566.00
Total for LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589						\$38,216.00
LEONIA BOARD OF E/ 2315	1314-0909	P1-000-216-320-60-000/ RELATED SERVICES	1314-0909	CP INV 140167		63.00
		P1-000-216-320-60-000/ RELATED SERVICES	1314-0909	CP INV 140172		567.00
		P1-000-216-320-60-000/ RELATED SERVICES	1314-0909	CP INV 140178		441.00
		P1-000-216-320-60-000/ RELATED SERVICES	1314-0909	CF INV 140183		189.00
Total for LEONIA BOARD OF E/ 2315						\$1,260.00
LINDABURY,MCCORMICK/ 4395	1415-0759	11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2280602		10,822.37
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2280577		2,656.00
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2280603		3,888.00
Total for LINDABURY,MCCORMICK/ 4395						\$17,366.37
LONGO, ASSOCIATES, INC./ 8569	1213-2026	30-000-403-450-07-000/ ALT FLHS		CF INV 17973		24,147.51

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

Run on 09/03/2014 at 02:37:50 PM

Page 4

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/8/14

va_bill5.5
08/31/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
LOYOLA PRESS/ 5161	1415-0618	20-501-100-640-30-000/ N/P-TEXTBOOK		CF INV 6614736		2,334.42
METRO FIRE & SAFETY EQUIP. CO. INC/ 2485	1415-0487	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 236703		181.00
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 236704		197.00
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 236697		75.45
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 236698		766.25
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 236699		315.80
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 236700		499.65
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 236701		719.45
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 236702		1,817.85
				Total for METRO FIRE & SAFETY EQUIP. CO. INC/ 2485		\$4,572.45
N.J.P.S.A., CORP/ 2583	1415-0429	11-000-221-890-30-000/ MISC EXPENDITURES		CF ID# 48399		820.00
	1415-0430	11-000-221-890-30-000/ MISC EXPENDITURES		CF ID# 000990		820.00
				Total for N.J.P.S.A., CORP/ 2583		\$1,640.00
NASCO/ARISTOTLE CORP./ 2591	1415-0217	11-190-100-610-07-011/ ART SUPPLIES		CF INV 24702		28.40
NJ SCHOOL BOARDS (NJSBA)/ 2700	1415-0657	11-000-230-890-20-000/ MISC EXPENDITURES		CF INV 1000132163		325.00
NJ SCHOOL COUNSELOR ASSOC./ 1068	1415-0675	11-000-218-890-07-000/ MISC EXPENDITURES		CF INV 2959		240.00
NJACAC, INC. ASSOCIATION/ 3696	1415-0674	11-000-218-890-07-000/ MISC EXPENDITURES		CF INV 1319		240.00
NORTH JERSEY MEDIA GROUP, INC./ 5436	1415-0458	11-000-230-592-20-725/ MISC PURCH-ADS		CF AD# 3720798		972.25
OFFICE TEAM/ 6794	1415-0120	11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP INV 41020069		602.04
PEARSON EDUCATION, INC./ 8431	1415-0408	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 4023378885		7,508.25
	1415-0022	11-190-100-610-04-017/ WKBS.MATH		CP INV BK73566065		1,608.92
				Total for PEARSON EDUCATION, INC./ 8431		\$9,117.17

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
08/31/2014

9/8/14

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
PITNEY B.LOUIV.371896(SUPPL)/ 2889	1415-0768	11-000-230-530-10-721/ POSTAGE-CENTRAL OFFICE		CF	INV 875822		176.96
POSTMASTER/ 2914	1415-0014	11-000-230-530-03-721/ POSTAGE-SCH 3		CF	POSTAGE-SCH 3		499.80
PRESENTATION SYSTEMS, INC./ 6601	1415-0398	11-190-100-610-07-000/ GENERAL SUPPLIES		CF	INV 43624		307.95
PRITCHARD INDUSTRIES INC/ 7813	1415-0746	11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009151-OT		616.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009238-OT		1,260.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009235-OT		1,288.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009179-AUG 14		64,008.84
		11-000-263-420-40-400/ GROUNDS-PRITCHARD		CP	INV 20009179-AUG 14		6,073.58
Total for PRITCHARD INDUSTRIES INC/ 7813							\$73,246.42
R-PAT SOLUTIONS, LLC/ 8861	1415-0860	11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP	INV 14FL01		1,000.00
RAFTERY, MICHAEL/ 6021	1415-0612	11-402-100-800-08-000/ OTHER OBJECTS		CF	REIMB		191.88
RESOURCES FOR EDUCATORS/ 8668	1415-0446	11-190-100-610-06-000/ GENERAL SUPPLIES		CF	INV 2249564		229.00
	1415-0033	11-190-100-610-02-014/ WORKBKBS WHOLE LANG		CF	INV 2182860		219.00
Total for RESOURCES FOR EDUCATORS/ 8668							\$448.00
SOFTWARE SHELF INTL, INC./ 7037	1415-0351	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF	INV 73020143002		323.75
SPORTIME INTERNATL, INC./ 3241	1415-0099	11-190-100-610-01-032/ PE INSTR. SUPL		CP	INV 208113026200		190.20
		11-190-100-610-01-032/ PE INSTR. SUPL		CF	INV 208112892914		9.30
Total for SPORTIME INTERNATL, INC./ 3241							\$199.50
SSP ARCHITECTURAL GROUP/ 7060	1112-2676	30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP	PROJ 7970 INV 20		9,888.83
		30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP	PROJ 7966 INV 16		8,429.60
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP	PROJ 7968 INV 22		9,381.09
	1415-0862	11-000-230-334-10-000/ ARCHITECT FEES		CF	PROJ 8138 - INV 6		1,020.00
	1415-0861	11-000-230-334-10-000/ ARCHITECT FEES		CF	PROJ 7839 - INV 8		2,596.13
Total for SSP ARCHITECTURAL GROUP/ 7060							\$31,315.65

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
08/31/2014

9/8/14

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1415-0673	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF INV 3240018541		926.74
	1415-0475	11-190-100-610-50-021/ WIDE AREA NETWORK		CF INV 3240018537		580.00
	1415-0476	11-190-100-610-50-021/ WIDE AREA NETWORK		CF INV 3240018538		1,160.88
	1415-0065	20-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP		CF INV 3236286324		163.19
	1415-0672	11-000-251-600-10-000/ SUPPLIES		CF INV 3238618613		219.97
				Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817		\$3,050.78
STAR LEDGER, CO./ 2669	1415-0459	11-000-230-592-20-725/ MISC PURCH-ADS		CF AD# 103758985		1,700.00
SUGARMAN DR ALAN/ 1494	1415-0114	11-000-291-270-10-255/ BENEFITS-OVER 70		CP SEPT 2014		517.54
TITAN MICROSYSTEMS, LLC/ 7179	1415-0410	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF INV 21437		1,124.00
UNITED CANVAS & SLING, INC./ 1276	1415-0443	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 207194		2,285.00
WORLD BOOK SCHOOL & LIBRARY , INC/ 5179	1415-0067	11-000-222-320-01-000/ PROF SRVC-MEDIA/LIBR		CF INV 1490894		474.50
		11-000-222-320-03-000/ PROF SRVC-MEDIA/LIBR		CF INV 1490894		383.25
		11-000-222-320-04-000/ PROF SRVC-MEDIA/LIBR		CF INV 1490894		390.55
		11-000-222-320-06-000/ PROF SRVC-MEDIA/LIBR		CF INV 1490894		419.75
		11-000-222-600-02-019/ LIBRARY BOOKS		CF INV 1490894		328.50
		11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV 1490894		795.70
				Total for WORLD BOOK SCHOOL & LIBRARY , INC/ 5179		\$2,792.25
XEROX CORP/ 3628	1415-0108	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800635311-JULY 14		1,375.90
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800635311-JULY 14		2,911.83
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800635311-JULY 14		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800635311-JULY 14		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800635311-JULY 14		1,062.93
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800635311-JULY 14		340.98
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800635311-JULY 14		894.10

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
08/31/2014

9/8/14

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
				Total for XEROX CORP/ 3628		\$6,974.05
ZANER BLOSER, INC./ 3638	1415-0617	20-501-100-640-30-000/ N/P-TEXTBOOK		CF INV 2963239		1,279.83
ZAX CORP./ 4229	1314-2514	11-000-252-600-50-000/ SUPPLIES		CF INV 26921		532.00
				Total for Pending Payments		\$1,195,968.28

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

Run on 09/03/2014 at 02:37:50 PM

Page 8

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
08/31/2014

9/8/14

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 09/03/2014 at 02:37:50 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$179,465.23				\$179,465.23
	10	12	\$75,800.00				\$75,800.00
	10	P1	\$1,270.23				\$1,270.23
	Fund 10	TOTAL	\$256,535.46				\$256,535.46
	20	20	\$3,777.44				\$3,777.44
	30	30	\$879,855.38				\$879,855.38
	30	P3	\$55,800.00				\$55,800.00
	Fund 30	TOTAL	\$935,655.38				\$935,655.38
	GRAND	TOTAL	\$1,195,968.28	\$0.00	\$0.00	\$0.00	\$1,195,968.28

Chairman Finance Committee

Member Finance Committee

ACCEPTANCE OF 2013-2014 NON-PUBLIC SCHOOL TRANSPORTATION FUNDING

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts **non-public school transportation funding for the 2013-2014 school year** as follows:

Nonpublic School Transportation Funding	\$31,185.00
--	--------------------

DATED: September 8, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

ACCEPTANCE OF NON-PUBLIC FUNDS FOR 2014-2015 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board accepts **non-public funding** for the 2014-2015 school year as follows:

Nursing	\$22,479.00
Technology	\$ 7,584.00
Textbook	\$14,120.00

DATED: September 8, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

SOUTH BERGEN WORKERS' COMPENSATION INSURANCE
FOR THE 2014-2015 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **South Bergen Workers' Compensation Insurance Pool** in the amount of \$192,489 for the 2014-2015 school year.

DATED: September 8, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

AUTHORIZATION FOR STATE CONTRACTS FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education authorizes the Interim Business Administrator/Board Secretary to utilize **State Contracts** for the 2014-2015 school year.

DATED: September 8, 2014
Attachment

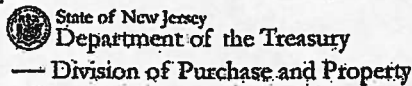
Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			



Governor Chris Christie • Lt. Governor Kim Guadagno

Search

NJ Home | Services A to Z | Departments/Agencies | FAQs

STATE CONTRACTS BY T-NUMBER

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

T-Number/ Bid Number	Title	Status
<u>TSU01</u> <u>97-x-24030</u>	STATE USE PRODUCTS-VARIOUS REFER CALLS CUSTOMER SVS. 633-8100	
<u>T0001</u> <u>12-x-22243</u>	FOODS: BREADS, FRESH BAKED, DELIVERY BY COUNTIES	
<u>T0001</u> <u>14-x-23345</u>	FOODS: BREADS, FRESH BAKED, FROZEN PREBAKED DELIVERY BY COUNTIES	
<u>T0002</u> <u>14-x-22935</u>	BOTTLED WATER/COOLER RENTAL	
<u>M0002</u> <u>12-r-22299</u>	INDUSTRIAL/MRO SUPPLIES & EQUIP	
<u>M0003</u> <u>11-r-21493</u>	SOFTWARE LICENSE & RELATED SER	
<u>M0004</u> <u>13-r-22774</u>	TRAFFIC SAFETY PRODUCTS	55
<u>T0007</u> <u>14-x-23157</u>	FOODS: SOFT DRINKS, SODA, VARIOUS FLAVORS - DSS	
<u>T0009</u> <u>15-x-23453</u>	FOODS: CEREAL, HOT & COLD - DSS	
<u>T0012</u> <u>14-x-23007</u>	FOOD SERVICE ITEMS, DISPOSABLE, PAPER & PLASTIC - DSS	EXPIRED
<u>T0013</u> <u>11-x-21773</u>	FOODS: COOKIES, CRACKERS, & DRY SNACKS, STATEWIDE MULTIYEAR - TIED TO PPI	11
<u>T0013</u> <u>12-x-22118</u>	FOODS: COOKIES, CRACKERS, & DRY SNACKS, STATEWIDE MULTIYEAR-TIED TO PPI (REBID)	
<u>T0015</u> <u>14-x-23087</u>	FOODS: PERISHABLE, EGGS, FRESH - DSS	
<u>T0018</u> <u>12-x-22388</u>	PAPER, FINE, VARIOUS AGENCIES	
<u>T0021</u> <u>13-x-22973</u>	FOODS: JUICES, FROZEN - DSS	
<u>T0022</u> <u>14-x-23307</u>	BAGS & LINERS, GARBAGE, PLASTIC - DSS	
<u>T0024</u> <u>12-x-22202</u>	FOODS: ICE CREAM & FROZEN NOVELTIES-2YR NORTH, CENTRAL & SOUTH ZONES, STATEWIDE	
<u>T0025</u> <u>13-x-22856</u>	CLOTHING AND COATS - WOMEN, GIRLS, MEN, AND BOYS (VARIOUS AGENCIES)	
<u>T0032</u> <u>13-x-23064</u>	FOODS: FRESH DAIRY PRODUCTS - DELIVERY ZONES; ONE-YEAR TIED TO PPI	
<u>T0037</u> <u>14-x-23244</u>	FOODS: PASTA - MACARONI, NOODLES & SPAGHETTI - DSS	
<u>T0046</u> <u>11-x-21960</u>	PROTECTIVE CLOTHING AND FOOTWEAR	
<u>T0051</u> <u>14-x-23207</u>	SHOES & CANVAS FOOTWEAR (MEN, WOMEN, BOYS & GIRLS)	
<u>M0052</u> <u>11-r-21547</u>	OFFICE SUPPLIES & EQUIPMENT	
<u>M0053</u> <u>13-r-22832</u>	NEW JERSEY COST PER COPY	
<u>T0061</u> <u>11-x-21775</u>	AIRCRAFT RENTAL SERVICES VARIOUS STATE AGENCIES	
<u>M0064</u> <u>12-r-22550</u>	NATIONWIDE VEHICLE RENTAL SRVC	
<u>T0076</u> <u>12-x-21992</u>	FLARES, TRAFFIC	
<u>T0077</u> <u>12-x-22269</u>	FUEL OIL #2 - HEATING	
<u>T0080</u> <u>11-x-21300</u>	FURNITURE: HOSPITAL & GERIATRIC TERM CONTRACT - STATEWIDE	EXPIRED
<u>T0081</u> <u>13-x-22769</u>	GASES: MEDICAL, SPECIALTY AND INDUSTRIAL STATEWIDE	
<u>T0083</u> <u>12-x-22122</u>	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>T0097</u> <u>12-x-21974</u>	AUTOMOTIVE LUBRICANTS: ENGINE/GEAR OILS, GREASES, ATF, TRACTOR FLUID & HYD. OILS	
<u>T0099</u> <u>14-x-23264</u>	VEHICLES, AUTOMOBILES, SEDANS/CROSSOVER	
<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>13-x-22183</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 (NJGIT)	
<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>14-x-23061</u>	ICE AND SNOW REMOVAL LIQUIDS/ CHEMICALS FOR DOT AND THE AUTHORITIES	
<u>T0121</u> <u>15-x-23415</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>T0136</u> <u>14-x-23366</u>	SIGN BLANKS - ALUMINUM	
<u>T0142</u> <u>12-x-21469</u>	ROAD & HIGHWAY BUILDING MATERIALS: CRUSHED STONE, SAND & GRAVEL	
<u>T0148</u> <u>14-x-22999</u>	CATCH BASIN CASTINGS, INLETS & MANHOLES	
<u>T0153</u> <u>13-x-22754</u>	CHEMICALS & INSECTICIDES FOR MOSQUITO CONTROL - NJDEP	
<u>T0154</u> <u>11-x-21654</u>	WATER TREATMENT & MAINTENANCE SERVICES (HEATING & COOLING) STATEWIDE	
<u>T0155</u> <u>14-x-23009</u>	HOT MIX ASPHALT (HMA), PICK-UP ONLY FOR NJDOT & PICK UP/DELIVERY FOR OTHER AGENC	
<u>T0164</u> <u>12-x-22403</u>	DISHWASHING COMPOUNDS-AUTO.MACH. DETERGEW/DISPENS.& MAINT SVS.	
<u>T0167</u> <u>14-x-22662</u>	ELECTRICAL EQUIPMENT AND SUPPLIES NORTH, CENTRAL AND SOUTH REGIONS	
<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>T0172</u> <u>15-x-23524</u>	MAINTENANCE OF AIRCRAFT PARTS AND SERVICE	
<u>T0183</u> <u>14-x-23072</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>14-x-23149</u>	FABRICATED & PREFABRICATED STRUCTURES: PORTABLE SANITATION UNITS	
<u>T0210</u> <u>12-x-21777</u>	SHEETING - REFLECTIVE	
<u>T0213</u> <u>13-x-22626</u>	SODIUM CHLORIDE (ROCK SALT - BULK) NJDOT AND QUASI-STATE AGENCIES	
<u>T0214</u> <u>13-x-22750</u>	ROCK SALT AND SOLAR SALT - VARIOUS BULK AND BAGGED QUANTITIES	
<u>T0220</u> <u>13-x-22663</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>T0270</u> <u>12-x-22083</u>	CHILD CARE CENTER MANAGEMENT AND OPERATION SERVICES - JUSTICE CENTER	
<u>T0278</u> <u>13-x-22378</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>T0322</u> <u>09-x-20099</u>	RECYCLING CONTAINERS: DESK SIDE, GENERALAREA,	
<u>T0331</u> <u>14-x-23190</u>	FINANCIAL SERVICES: LINE OF CREDIT, EQUIPMENT LEASE PURCHASE FINANCING	
<u>T0343</u> <u>13-x-22863</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>T0372</u> <u>13-x-22976</u>	COURIER DELIVERY SERVICE - JUDICIARY & DEPARTMENT OF LABOR & WORKFORCE DEVE.	
<u>T0374</u> <u>14-x-23254</u>	SOAP, 3 OZ. BARS WRAPPED DSS	
<u>T0383</u> <u>14-x-23255</u>	FOODS: GROCERY, CAKE MIXES - DSS	
<u>T0390</u> <u>13-x-22927</u>	CAR WASH SERVICES	
<u>T0390</u> <u>14-x-23100</u>	CAR WASH SERVICES - (SUPPLEMENTAL TO 13-X-22927)	
<u>T0394</u> <u>04-x-35349</u>	CREDIT CARD, FUEL, VARIOUS	
<u>T0415</u> <u>14-x-22912</u>	FURNITURE - UNASSEMBLED, UNFINISHED INCLUDING COMPONENTS - DEPTCOR	
<u>T0415</u> <u>14-x-23317</u>	T0415 PARTIAL REBID-KEYBOARD TRAYS & ACCOUSTICAL PRIVACY PANELS-DEPTCOR	
<u>T0438</u> <u>13-x-22569</u>	MAINTENANCE & REPAIRS: INDUSTRIAL LIFT & PALLET TRUCKS, STATEWIDE	
<u>T0448</u> <u>14-x-23208</u>	UNIFORMS - CLASS "A", "B" AND SECURITY OFFICER, AND SHOES CLASS "A" - NJSP	
<u>T0449</u> <u>14-x-23089</u>	SHEETS AND PILLOWCASES (DSS)	
<u>T0462</u> <u>09-x-36500</u>	FACILITY MANAGEMENT SERVICES JOSEPH KOHN REHABILITATION CENTER	
<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>13-x-22704</u>	UNIFORMS - CORRECTION OFFICER	
<u>T0481</u> <u>14-x-23371</u>	FOODS: SOUP, CANNED, CONDENSED & BASES - DSS	
<u>M0483</u> <u>08-r-39975</u>	WSCA COMPUTER CONTRACT	
<u>T0515</u> <u>13-x-22563</u>	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>13-x-22618</u>	CONCRETE PATCH MATERIAL, QUICK SETTING	
<u>T0557</u> <u>11-x-21762</u>	TEMPORARY NURSING SERVICES - STATEWIDE (REBID OF 11-X-21538)	
<u>T0576</u> <u>12-x-20796</u>	FIRE EXTINGUISHER MAINTENANCE STATE WIDE	
<u>T0586</u> <u>14-x-23355</u>	FOODS: PUDDINGS & GELATINS, INDIVIDUAL, CANNED & POWDERED - DSS	
<u>T0618</u> <u>13-x-22731</u>	HALF-PINT PAPER MILK CARTONS AGRI-INDUSTRIES	
<u>T0622</u> <u>13-x-22682</u>	CHEMICALS, JANITORIAL DSS	
<u>T0635</u> <u>14-x-23387</u>	SEWAGE SLUDGE COLLECTION SERVICES 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>13-x-22843</u>	VENDING MACHINE PRODUCT SALES AND RELATED SERVICES - CBVI	
<u>T0675</u> <u>12-x-22217</u>	LOCKSMITH SERVICE & ASSOCIATED PARTS	
<u>S0675</u> <u>09-x-20639</u>	LOCKING HARDWARE ONLY STATEWIDE	EXPIRED
<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>14-x-23356</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>T0731</u> <u>15-x-23507</u>	ROADSIDE MAINTENANCE HERBICIDES AND CHEMICALS - STATEWIDE	
<u>T0741</u> <u>14-x-23051</u>	FOODS: ENTREES, FROZEN- KOSHER OVO-LACTO VEGETARIAN	
<u>T0764</u> <u>03-x-34329</u>	PRINTING & MAILING SERVICES: (TAXATION &VARIOUS STATE AGENCIES)	
<u>T0777</u> <u>13-x-22591</u>	SNOW PLOWING & HAULING SERVICES STATEWIDE FOR THE N.J.D.O.T.	
<u>T0777</u> <u>13-x-22747</u>	SNOW PLOW AND HAULING SERVICES - NJDOT RE-BID FOR ALL OPEN SNOW SECTIONS	
<u>T0777</u> <u>13-x-22837</u>	SNOW PLOWING AND HAULING SERVICES NJDOT REBID #2 FOR ALL OPEN SNOW SECTIONS	
<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	
<u>M0817</u> <u>11-r-22023</u>	IT CONSULTING SERVICES	
<u>T0838</u> <u>13-x-22305</u>	CHARTER SERVICES: OCEAN VESSEL TRAWL SURVEY FOR DEP, BUR. OF MARINE FISHERIES	
<u>T0845</u> <u>14-x-21988</u>	REGULATED MEDICAL WASTE PICK UP AND DISPOSAL - STATEWIDE	
<u>T0849</u> <u>10-x-20837</u>	ABOVEGROUND FUEL TANKS, ASSOC. EQUIP., INSTALLATION, TANK REMOVAL, & SYS. SVCS.	
<u>T0869</u> <u>12-x-22119</u>	MAINTENANCE & REPAIR OF FUEL DISPENSING UNITS	
<u>T0877</u> <u>09-x-20657</u>	MOVING SERVICES FOR DPMC AND COOPERATIVE PURCHASING PARTICIPANTS	
<u>T0893</u> <u>12-x-22071</u>	GENETIC PARENTAGE TESTING SERVICE (DNA):DHS, DFD	
<u>T0894</u> <u>12-x-22057</u>	AUDITING SERVICES, ACUTE CARE HOSPITAL COMMON AUDIT PROGRAM	
<u>T0896</u> <u>13-x-22782</u>	ASPHALTIC OIL AND AGGREGATE SURFACE TREATMENT - STATEWIDE	
<u>T0900</u> <u>11-x-21295</u>	ARMED AND UNARMED SECURITY GUARDS SERVICES FOR NJ STATEWIDE LOCATIONS	
<u>T0927</u> <u>12-x-21543</u>	PAINT AND RELATED SUPPLIES	
<u>T0946</u> <u>13-x-21437</u>	NEW JERSEY BRFS	
<u>T0963</u> <u>12-x-21532</u>	ANTIFREEZE AND WINDSHIELD WASHER FLUID	
<u>T0969</u> <u>10-x-20903</u>	BOAT, MOTOR AND TRAILER REPAIRS	EXPIRED
<u>T0969</u> <u>14-x-23348</u>	MARINE CRAFT: BOAT, MOTOR, TRAILER (PARTS/REPAIRS/ACCESSORIES & PURCHASES)	
<u>T0983</u> <u>13-x-23020</u>	ENVIRONMENTAL TESTING INSTRUMENTS	
<u>G1001</u> <u>11-r-22160</u>	SVCS FOR WEBSHERE AND FILENET	
<u>G1002</u> <u>13-r-22711</u>	SURPLUS LINES AUTOMATION SUITE	
<u>G1003</u> <u>13-r-22726</u>	INTEGRATED VIDEO COURTROOM SYS	
<u>G1004</u> <u>13-r-22730</u>	BUSINESS PROCESS MANAGEMENT	
<u>G1005</u> <u>13-r-22977</u>	CONSULTING SVCS. NJEMS FOR DEP	

<u>G1006</u> <u>13-r-23063</u>	NJEMS-RSP DEV. SVCS. FOR DEP	
<u>T1007</u> <u>12-x-22154</u>	APPRAISAL LONG TERM CARE FACILITIES FOR THE DEPARTMENT OF HEALTH	
<u>G1009</u> <u>14-r-23231</u>	NJ DISTRIBUTIVE ENERGY, BPU	
<u>G1010</u> <u>14-r-23232</u>	ENVIRONMENTAL & HISTORIC PM	
<u>G1011</u> <u>14-r-23522</u>	PROGRAM MANAGER EAF CONTRACTOR	
<u>T1046</u> <u>14-x-22958</u>	TEXTILES: FABRICS, TOWELS/WASHCLOTHS, MATTRESS & PILLOW COMPONENTS	
<u>T1054</u> <u>13-x-22527</u>	CIGARETTE TAX DECALS/STAMPS DIVISION OF REVENUE	
<u>T1055</u> <u>14-x-23090</u>	FABRICS-UPHOLSTERY STATE USE INDUSTRIES/DEPTCOR	
<u>T1057</u> <u>13-x-22490</u>	WIC INFANT FORMULA REBATE, DHSS, WIC SERVICES	
<u>T1061</u> <u>10-x-20813</u>	CERTIFIED COURT REPORTING- DIV. OF WORKERS' COMPENSATION (DLWD)	
<u>T1065</u> <u>12-x-22084</u>	FILM LICENSE AND RENTAL - DEPARTMENT OF CORRECTIONS	
<u>T1070</u> <u>11-x-21407</u>	CONSULTING SERVICES: HEALTH BENEFITS	
<u>T1076</u> <u>11-x-21971</u>	THE TEMPORARY EMERGENCY ASSISTANCE PROG.FOOD STORAGE AND DELIVERY	
<u>T1081</u> <u>13-x-22346</u>	PRINTING: VARIOUS TAX BOOKLETS - STATE OF NEW JERSEY (DIVISION OF TAXATION)	
<u>T1087</u> <u>12-x-22252</u>	ELECTRONIC BENEFITS TRANSFER FOR DHS	
<u>T1090</u> <u>14-x-23269</u>	FOODS: STAPLE - TUNA, CANNED - DSS	
<u>T1097</u> <u>13-x-22841</u>	FOODS: PERISHABLE, CHEESES & OLEOMARGARINE - DSS	EXPIRED
<u>T1097</u> <u>14-x-23209</u>	FOODS: PERISHABLE, CHEESES & OLEOMARGARINE - DSS	EXPIRED
<u>T1101</u> <u>14-x-23420</u>	FOODS: CANNED PASTAS, SAUCES & CHILI - DSS	
<u>T1103</u> <u>14-x-23427</u>	FOODS: VEGETABLES, FROZEN - DSS	
<u>T1105</u> <u>14-x-23285</u>	FOODS: MEAT - CURED, FRESH, CHILLED & FROZEN - DSS	
<u>T1122</u> <u>13-x-22405</u>	WEATHER FORECASTING SERVICES: FOR NJDOT AND NJTA	
<u>T1128</u> <u>12-x-22001</u>	RECORD STORAGE AND RETRIEVAL (DARM)	
<u>T1136</u> <u>10-x-20171</u>	LAWN MAINTENANCE SERVICES TRENTON CAPITOL COMPLEX AND WEST TRENTON	
<u>T1136</u> <u>13-x-21466</u>	LAWN MAINTENANCE SERVICES TRENTON CAPITOL COMPLEX AND GLEN GARDEN	
<u>T1143</u> <u>12-x-22174</u>	UNEMPLOYMENT COST MANAGEMENT SERVICES	
<u>T1157</u> <u>13-x-22835</u>	HVAC COMPUTERIZED SYSTEM MAINTENANCE MAIN OFFICE COMPLEX - DOT	
<u>T1163</u> <u>15-x-23497</u>	FOODS: PERISHABLE, POULTRY, VARIOUS - DSS	
<u>T1165</u> <u>14-x-23436</u>	FOODS: SEAFOOD, FROZEN - DSS	
<u>T1186</u> <u>13-x-22608</u>	PRINTS: ARCHITECT PRINTS AND SPEC'S (DPMC) AND BLUEPRINT & TRACING (DOT)	
<u>T1187</u> <u>12-x-22214</u>	BAGS: PLASTIC FOR BAKERY GOODS (BREAD, ETC.) FOR BAYSIDE PRISON BAKERY	
<u>T1196</u> <u>11-x-21539</u>	VENDING MACHINE EQUIPMENT FOR CBVI	
<u>G1219</u> <u>13-r-23083</u>	CLASSROOM & LIBRARY FURNITURE	
<u>T1225</u> <u>13-x-22693</u>	AUDITS PENSIONS, CASH MGMT., AGENCY & HEALTH BENEFIT FUNDS	
<u>T1243</u> <u>12-x-22216</u>	FOOD SERVICE FOR THE NJ NATIONAL GUARD TRAINING CENTER, SEA GIRT	
<u>T1247</u> <u>13-x-22512</u>	THREADS AND YARNS STATE USE INDUSTRIES	
<u>T1265</u> <u>14-x-23302</u>	FOODS: PERISHABLE, FROZEN EGG PRODUCTS -DSS	
<u>T1276</u> <u>14-x-22557</u>	FACILITIES MGT. SERVICES-TRENTON OFFICE COMPLEX,BANK ST.GARAGE,W.TRENTON COMPLEX	
<u>T1286</u> <u>97-x-24030</u>	FOODS: DOC AGRI INDUSTRIES MEAT PRODUCTSREFER CALLS TO F. PAPA 5-2757	

<u>T1291</u> <u>14-x-23091</u>	UNDERGARMENTS AND SLEEPWEAR, VARIOUS MENS'S AND WOMEN'S	
<u>T1297</u> <u>13-x-22465</u>	VOICE COMMUNICATIONS NETWORK SERVICES	
<u>T1299</u> <u>12-x-22515</u>	EMERGENCY GENERATOR MAINTENANCE AND TESTING SSCF AND SWSP (DOC)	
<u>T1307</u> <u>15-x-23217</u>	HOT POUR CRACK FILLER, DETACKIFIER AND APPLICATION TOOLS	
<u>T1316</u> <u>11-x-21415</u>	TELECOMMUNICATIONS EQUIPMENT & SERVICES	
<u>T1318</u> <u>11-x-21973</u>	AUDIT OF THE STATE'S FEDERAL PROGRAMS AND AWARDS	
<u>T1320</u> <u>08-x-39707</u>	LOTTERY GAMING SYSTEM AND SUPPORT SERVICES	
<u>T1343</u> <u>13-x-22603</u>	OVERHEAD/ROLLING DOORS & OPERATORS, REPAIR/REPLACE, DOT & OTHER AGENCIES	
<u>T1352</u> <u>13-x-22901</u>	DIVISION OF RISK MANAGEMENT, BROKERAGE AND ADVISORY SERVICES	
<u>T1353</u> <u>12-x-22317</u>	FOODS: FRESH FRUITS & VEGETABLES NORTH, CENTRAL, SOUTH & SOUTH WOODS PROCESSING	
<u>T1368</u> <u>11-x-21558</u>	NJDEP OPERATING FACILITY PERMIT REVIEW BUREAU OPERATING PERMITS AIR QUALITY	
<u>T1372</u> <u>12-x-21805</u>	HVAC, REFRIGERATION AND BOILER SERVICES-STATEWIDE	
<u>T1374</u> <u>14-x-21655</u>	GROUNDS MAINTENANCE SERVICES - CAPITOL AND WEST TRENTON COMPLEXES	
<u>T1375</u> <u>15-x-23025</u>	INSPECTION STICKERS, INSERTS AND REGISTRATION EMBLEMS-NJMVC	
<u>T1392</u> <u>05-x-34750</u>	HEALTH BENEFITS COORDINATOR MEDICAID MANAGED CARE PROGRAMS	
<u>T1400</u> <u>12-x-22064</u>	ALTERNATE BENEFIT PROGRAM SERVICE PROVIDERS	
<u>T1403</u> <u>12-x-22244</u>	PUBLISHING OF THE NEW JERSEY REGISTER AND CODE - OFFICE OF ADMIN LAW	
<u>T1405</u> <u>12-x-22353</u>	CLAIMS PROCESSING SERVICES: DRM	
<u>T1411</u> <u>13-x-22567</u>	RENTAL OF FRONT END LOADERS AND BACKHOES FOR D.O.T.	
<u>T1413</u> <u>11-x-21443</u>	DRUG SCREEN SERVICES, STATEWIDE SAMHSA CONTROLLED SUBSTANCE GUIDELINES	
<u>T1414</u> <u>12-x-20298</u>	PATERNITY ACKNOWLEDGE PROG. FAMILY DEVLPHOSP. BASED CERT. PROG. & DATA BASE	
<u>T1415</u> <u>13-x-22592</u>	SPREADING SERVICES FOR DEICING CHEMICALSAND ABRASIVES	
<u>T1415</u> <u>13-x-22748</u>	CALIBRATED SPREADING SERVICE - NJ DOT RE-BID FOR ALL OPEN SPREADING SECTIONS	
<u>T1415</u> <u>13-x-22838</u>	CALIBRATED SPREADING SERVICES NJ DOT REBID #2 FOR ALL OPEN SPREADING SECTIONS	
<u>T1423</u> <u>10-x-21085</u>	WATER TREATMENT - HEATING & A/C SYSTEMS TREASURY (DPMC) & L&PS (NJSP)	
<u>T1426</u> <u>12-x-21271</u>	ADMINISTRATION OF DEFICIENT AND DELINQUENT TAX ACCOUNTS	
<u>T1430</u> <u>13-x-22715</u>	PRINTING: NJ 1040ES TAX COUPON & VOUCHERBOOKLETS - DIVISION OF TAXATION	
<u>T1434</u> <u>12-x-22385</u>	REBID-OPERATIONS & MAINTENANCE OF WWTP AND THE POTABLE WTP - NEW LISBON D C	
<u>T1436</u> <u>10-x-20377</u>	MOTOR VEHICLES, AUTOMOBILES, MID-SIZE, 36-MONTH CLOSED END LEASE	
<u>T1439</u> <u>12-x-22338</u>	FOODS: ELEC BEVERAGE DISPENSERS- INCLUDESCOFFEE.	
<u>T1459</u> <u>05-x-36821</u>	LOGO SIGN PROGRAM, FREEWAY & INTERSTATE HIGHWAY INTERCHANGES, NJDOT	
<u>T1464</u> <u>10-x-20640</u>	SUBSTANCE ABUSE SERVICES, DOC	
<u>T1466</u> <u>11-x-21484</u>	VIDEO TELECONFERENCING EQUIPMENT & SERVICES	
<u>T1473</u> <u>12-x-21905</u>	TRAFFIC SIGNAL CONTROLLERS AND CAMERA IMAGING DETECTION SYSTEMS	
<u>T1480</u> <u>11-x-39256</u>	JANITORIAL SERVICES STATEWIDE	
<u>T1486</u> <u>15-x-23456</u>	FEED: FISH FOOD, TROUT GROWER PEQUEST STATE FISH HATCHERY	
<u>T1487</u> <u>12-x-22223</u>	PRINTING: MONTHLY COMMUNICATOR NEWSLETTER-DIV. OF DEAF AND H.H.	
<u>T1495</u>	SNOW PLOWS, D.O.T AND AUTHORITIES	

<u>10-x-20768</u>		
<u>T1500</u>	PERS ELECTION PROCESSING	
<u>10-x-21107</u>		
<u>T1501</u>	GAME BIRD FEED ROCKPORT GAME FARM	EXPIRED
<u>14-x-23257</u>		
<u>T1501</u>	GAME BIRD FEED ROCKPORT GAME FARM	
<u>15-x-23535</u>		
<u>T1503</u>	INSPECTION AND TESTING OF AERIAL LIFT VEHICLES	
<u>12-x-22391</u>		
<u>T1506</u>	CLOTHING CHALLENGE PROGRAM - DMAVA	
<u>12-x-22102</u>		
<u>T1512</u>	MEDICAL TRANSCRIPTION SERVICES FOR VARIOUS PSYCHIATRIC HOSPITALS	
<u>12-x-21327</u>		
<u>T1524</u>	FINANCIAL SERVICES: LIFE ANNUITIES, NEW JERSEY STATE LOTTERY	
<u>13-x-22498</u>		
<u>T1529</u>	TRAFFIC DEVICES: SIGNALS, POLES, CONTROLS AND PARTS FOR NJDOT	
<u>11-x-21354</u>		
<u>T1536</u>	WIC ACCESS - OPERATIONS AND MAINTENANCE DEPARTMENT OF HEALTH AND SENIOR SERVICES	
<u>12-x-22488</u>		
<u>T1575</u>	FORMS; PRESSURE SEAL - GENERIC, SELFMAILERS	
<u>01-x-31717</u>		
<u>T1580</u>	ACTUARIAL & HEALTH CARE DELIVERY RELATED SERVICES, DHS, DHSS	
<u>12-x-22069</u>		
<u>T1609</u>	ASPHALTIC CONCRETE, STD HP COLD PATCH & VOC-COMPLIANT HP COLD PATCH	
<u>13-x-22284</u>		
<u>T1616</u>	DATA ACCESS SERVICES: WEB-BASED INVESTIGATIVE AND LOCATOR DATA	
<u>07-x-37378</u>		
<u>T1619</u>	MEDICAL CONSULTING: EXTERNAL QUALITY REVIEW ORGANIZATION, DMAHS	
<u>11-x-21361</u>		
<u>T1620</u>	AGGREGATED PURCHASE OF NATURAL GAS SUPPLY (COMMODITY) - STATEWIDE	
<u>11-x-21717</u>		
<u>T1621</u>	NUTRITIONAL FORMULAS- THERAPEUTIC: ENTERALORAL & FEEDING-PUMP ADMINISTRATION SETS	
<u>14-x-22846</u>		
<u>T1624</u>	PRINTING: FORMS, CONTINUOUS CERTIFIED MAILERS W/DOUBLE ENVELOPES (AOC)	
<u>14-x-23077</u>		
<u>T1627</u>	LONG TERM CARE FACILITIES AUDITING	
<u>12-x-22266</u>		
<u>T1628</u>	ENHANCED MOTOR VEHICLE INSPECTION/ MAINTENANCE SYSTEM	
<u>08-x-39078</u>		
<u>T1654</u>	PURCHASING CARD FOR THE STATE OF NJ AND ICC AGENCIES	
<u>13-x-22888</u>		
<u>M1659</u>	PHARMACEUTICALS AND VACCINES	
<u>14-r-23519</u>		
<u>T1676</u>	TEACHING AND INSTRUCTION SERVICES: CERTIFIED PUBLIC MANAGER PROGRAM	
<u>12-x-21980</u>		
<u>T1683</u>	INDEPENDENT HEALTH CARE APPEALS PROGRAM INDEPENDENT UTILIZATION REVIEW ORGANIZAT	
<u>14-x-22660</u>		
<u>T1699</u>	ADVERTISING, PUBLIC RELATIONS AND COMMUNITY OUTREACH: DHS, DFD	
<u>14-x-23162</u>		
<u>T1702</u>	TELEPHONIC COURT APPEARANCES	
<u>09-x-38724</u>		
<u>T1708</u>	NEW HIRE DIRECTORY FOR THE STATE OF NJ	
<u>05-x-35279</u>		
<u>T1714</u>	SHOE COMPONENTS, INCLUDING UPPER LEATHERSTATE USE INDUSTRIES	
<u>12-x-22103</u>		
<u>T1715</u>	FOODS/NON-FOODS: DOC CANTEEN COMMISSARY THROUGH DSS	
<u>10-x-20548</u>		
<u>S1715</u>	NON-FOODS/FOODS: DOC CANTEEN COMMISSARY THROUGH DSS (REBID)	
<u>10-x-21314</u>		
<u>T1738</u>	CERTIFICATION OF AUTOMOTIVE EMISSION REPAIR TECHNICIANS, DEP	
<u>13-x-22708</u>		
<u>T1740</u>	FOOD/NON-FOOD: BULK FOOD ITEMS, INCLUDING COOK/CHILL CASING BAGS - DOC	
<u>14-x-23272</u>		
<u>T1747</u>	GOOD NEIGHBOR PLANTING PROGRAM FOR THE NJ DEPARTMENT OF TRANSPORTATION (NJDOT)	
<u>15-x-22664</u>		
<u>T1747</u>	GOOD NEIGHBOR PLANTING PROGRAM NJDOT	
<u>09-x-38566</u>		
<u>T1766</u>	BARBER AND BEAUTICIANS SERVICES	
<u>10-x-20109</u>		
<u>T1775</u>	STATE DISBURSEMENT UNIT CHILD SUPPORT PAYMENT/RECEIPT PROCESSING	
<u>12-x-22297</u>		
<u>T1776</u>	DATA COMMUNICATIONS NETWORK SERVICES	
<u>14-x-23147</u>		
<u>T1778</u>	CABLING PRODUCTS AND SERVICES; DATA CENTER MANAGEMENT SOLUTIONS	
<u>14-x-22717</u>		

<u>T1781</u> <u>14-x-22943</u>	VARIOUS MEN & WOMEN CLOTHING ITEMS FOR USE IN DOC CANTEEN/COMMISSARY LOCATIONS	
<u>T1783</u> <u>11-x-21451</u>	MEDICAL CLAIMS REVIEW: VICTIMS OF CRIME COMPENSATION OFFICE	
<u>T1786</u> <u>12-x-22313</u>	EQUIPMENT ACQUISITION & INSTALLATION FOR MARKED AND UNMARKED POLICE VEHICLES	
<u>T1787</u> <u>12-x-21272</u>	TOURISM ORIENTED DIRECTIONAL SIGNING NEW JERSEY DEPARTMENT OF TRANSPORTATION	
<u>T1803</u> <u>11-x-20626</u>	DISPUTE RESOLUTION SVS FOR NJ DEPT. OF BANKING/INS. PERSONAL INJURY PROTECTION	
<u>T1817</u> <u>07-x-30045</u>	COMMODITIES COUNCIL DEPT. OF HUMAN SERVICES	
<u>T1818</u> <u>99-x-30078</u>	SERVICES COUNCIL DEPT. OF HUMAN SERVICES	
<u>T1829</u> <u>13-x-22411</u>	REMOVAL, HANDLING AND TRANSPORT OF HUMANREMAINS REGIONAL MEDICAL EXAMINER OFFICE	
<u>T1836</u> <u>08-x-39646</u>	THIRD PARTY LIABILITY RECOVERY SERVICES DEPT. OF HUMAN SERVICES	
<u>T1841</u> <u>12-x-22363</u>	GEOGRAPHIC INFORMATION SYSTEMS SERVICES TERM CONTRACT	
<u>T1845</u> <u>13-x-22463</u>	ULTRA LOW SULFUR DIESEL AND BIODIESEL FUEL	
<u>T1860</u> <u>14-x-23224</u>	BUNDLED FIREWOOD	
<u>T1876</u> <u>06-x-38050</u>	THIRD PARTY SERVICES: DHSS, SENIOR INITIATIVES	
<u>T1888</u> <u>13-x-22739</u>	T188B, BOXES, CORRUGATED DOC & DSS (DSS . BOXES FORMERLY ON T0047)	
<u>T1901</u> <u>13-x-22635</u>	TELEPHONE-BASED TOBACCO CESSATION COUNSELING	
<u>T1908</u> <u>14-x-21839</u>	VETERANS TRANSITIONAL HOUSING PROGRAM BEHAVIORAL MANAGEMENT SERVICES	
<u>T1915</u> <u>14-x-23078</u>	WASTEWATER & WATER TREATMENT PLANT OPERATOR - MARLBORO PSYCHIATRIC HOSPITAL	
<u>T1916</u> <u>12-x-22379</u>	COTTON MOP YARN DEPTCOR	
<u>T1921</u> <u>01-x-32235</u>	LONG TERM CARE BENEFIT--NEW JERSEY DIVISION OF PENSIONS	
<u>T1932</u> <u>09-x-20037</u>	CONTRACTED SYSTEM ADMINISTRATOR FOR THE CHILDREN'S SYSTEM OF CARE	
<u>T1934</u> <u>05-x-32533</u>	INMATE/RESIDENT TELEPHONE CONTROL SERVICE	
<u>T1949</u> <u>12-x-21792</u>	ALTERNATE PROFICIENCY ASSESSMENTS DEPARTMENT OF EDUCATION	
<u>T1953</u> <u>12-x-22004</u>	PSYCHOLOGICAL EVALUATION AND ASSESSMENT OF CANDIDATES FOR THE STATE POLICE	
<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>T1963</u> <u>13-x-22583</u>	PRINTING: ENVELOPES; (NJMVC) NEW JERSEY MOTOR VEHICLE COMMISSION	
<u>T1973</u> <u>14-x-23322</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>14-x-23197</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>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>14-x-23068</u>	ENERGY CONSULTING SERVICES	
<u>M2001</u> <u>13-r-23032</u>	TEMPORARY STAFF SERVICES	
<u>G2001</u> <u>11-r-22173</u>	AUTOMATIC LICENSE PLATE READER	
<u>M2002</u> <u>14-x-23312</u>	CHILD SAFETY SEATS WSCA-NASPO COOPERATIVE CONTRACT	

<u>G2002</u> <u>12-r-22311</u>	MEALS READY TO EAT (MRE)	
<u>G2004</u> <u>12-r-22677</u>	FURNITURE: OFFICE, LOUNGE	
<u>G2005</u> <u>12-r-22690</u>	CARPET/FLOORING SUPPLY&INSTALL	
<u>T2006</u> <u>13-x-22695</u>	VEHICLES, PASSENGER VANS, 7/8/12/15-PASSENGER	
<u>G2006</u> <u>13-r-23001</u>	CHILD & ADULT CARE FOOD PROG.	
<u>T2007</u> <u>13-x-22721</u>	VEHICLES, SPORT UTILITY (SUV)	
<u>G2007</u> <u>13-r-22997</u>	CRIME SCENE MAPPING EQUIPMENT	
<u>G2009</u> <u>13-r-23079</u>	RATE SETTING SVS. DDD & DMAHS	
<u>T2010</u> <u>14-x-23082</u>	ADMINISTRATIVE SERVICES FOR SECTION 125, FLEXIBLE SPENDING ACCOUNTS	
<u>G2010</u> <u>13-r-23154</u>	HOUSING PROGRAM ADVISOR (DCA)	
<u>G2011</u> <u>13-r-23155</u>	BASE TRACTOR LOADER BACKHOE	
<u>G2012</u> <u>13-r-23199</u>	REMOTE UNDERWATER VEHICLES	
<u>G2013</u> <u>14-r-23202</u>	OFF-ROAD UTILITY VEHICLES	
<u>G2015</u> <u>14-r-23242</u>	BRIDGE MAINTENANCE DOT	
<u>G2016</u> <u>14-r-23291</u>	LANDLORD RENTAL REPAIR PROGRAM	
<u>G2017</u> <u>14-r-23444</u>	BRUSH CHIPPER, TRAILER MOUNTED	
<u>T2018</u> <u>09-x-20718</u>	RETROREFLECTIVE FLUORESCENT ROLL-UP WARNING SIGNS	
<u>T2018</u> <u>15-x-23505</u>	RETROREFLECTIVE FLUORESCENT ROLL-UP WARNING SIGNS	
<u>G2018</u> <u>14-r-23573</u>	RX DROP BOX - DCA	
<u>G2020</u> <u>15-r-23616</u>	TELESCOPIC BOOM LIFT, 60 FT	
<u>M2022</u> <u>15-r-23674</u>	FUEL CREDIT CARD SERVICES	
<u>T2036</u> <u>13-x-22692</u>	PSYCHOLOGICAL TESTING: MENTAL HEALTH EVALUATIONS AND RISK ASSESSMENTS	
<u>T2046</u> <u>14-x-22930</u>	RENTAL, DAILY/WEEKLY/MONTHLY/YEARLY, TRUCK/TRACTOR/TRAILER W/ OR W/O DRIVER	
<u>T2052</u> <u>13-x-22725</u>	SECOND REFERRAL DEBT COLLECTION DIVISION OF REVENUE	
<u>T2061</u> <u>09-x-20010</u>	GLOBAL CUSTODY AND SECURITY LENDING SERVICES - DIVISION OF INVESTMENT	
<u>T2075</u> <u>13-x-34559</u>	GSA/FSS REPROGRAPHICS SCHEDULE USE	
<u>T2080</u> <u>13-x-22712</u>	TRUCKS, 26,000 LB. GVWR MAX. CABOVER/ C&C, WITH VARIOUS 18' BODIES & LIFTGATES	
<u>T2085</u> <u>09-x-39895</u>	AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES(CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	
<u>T2088</u> <u>12-x-22050</u>	SAFETY AND SECURITY REVIEW SERVICES: DOT	
<u>T2099</u> <u>14-x-23247</u>	VEHICLES, TRUCKS, PICKUP, CLASS 1	
<u>T2100</u> <u>13-x-22881</u>	VEHICLES, TRUCKS, CLASS 2, PICKUP/ UTILITY, WITH SNOW PLOW OPTION	
<u>T2101</u> <u>13-x-22882</u>	VEHICLES, TRUCKS, CLASS 3, PICKUP/ UTILITY/DUMP, WITH SNOW PLOW OPTION	
<u>T2102</u> <u>13-x-22883</u>	VEHICLES, TRUCKS, CLASS 4, UTILITY/DUMP,WITH SNOW PLOW OPTION	
<u>T2103</u> <u>13-x-22757</u>	VEHICLES, CARGO VANS, MINIVAN/CLASS 1/2/3, REGULAR/EXTENDED	
<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>T2112</u> <u>10-x-39575</u>	HEAVY DELIVERY SERVICES FOR ITEMS 71 POUNDS AND OVER	
<u>T2141</u> <u>10-x-21368</u>	AGGREGATED PURCHASE OF ELECTRIC SUPPLY (COMMODITY) STATEWIDE	
<u>T2143</u> <u>14-x-23045</u>	ADMINISTRATIVE SERVICE FOR COMMUTER TRANSPORTATION BENEFITS	

<u>T216A</u> <u>12-x-22315</u>	WIRELESS DEVICES AND SERVICES	
<u>T2171</u> <u>12-x-22504</u>	VEHICLE TOWING AND ROADSIDE SERVICES	
<u>T2187</u> <u>10-x-21171</u>	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	
<u>T2188</u> <u>14-x-23107</u>	PARTS & REPAIRS FOR ROAD MAINTENANCE EQUIPMENT	
<u>T2189</u> <u>09-x-20772</u>	PARTS AND REPAIRS FOR SPRAYING, DUSTING AND FOGGING EQUIPMENT	
<u>T2206</u> <u>11-x-20994</u>	PRINTING: OPERATIONAL SUPPORT- PRINT AND BINDERY SVCS	
<u>T2211</u> <u>04-x-36179</u>	EARLY INTERVENTION SYSTEM, NJDHSS	
<u>T2213</u> <u>10-x-20970</u>	ENTRY LEVEL LAW ENFORCEMENT EXAM DEPT OFPERSONNEL	
<u>T2238</u> <u>13-x-22065</u>	INTERNATIONAL REGISTRATION PLAN (IRP) OPERATIONS, MAINTENANCE AND ENHANCEMENTS	
<u>T2240</u> <u>06-x-38314</u>	THIRD PARTY SERVICES: FISCAL AND SUPPORTSERVICES, CASH AND COUNSELING PROGRAM	
<u>T2250</u> <u>14-x-23267</u>	SAFETY VESTS	
<u>T2268</u> <u>11-x-22002</u>	PRINTING: DRIVER MANUAL FOR THE NEW JERSEY MOTOR VEHICLE COMMISSION	
<u>T2276</u> <u>09-x-20692</u>	INFLUENZA VACCINE, DHSS - REVISED	
<u>T2289</u> <u>13-x-22633</u>	STAKE TRUCK, 15,000 LB GVWR, 12 FT. BODYWITH SIGN STORAGE COMPARTMENTS & ACCESS.	
<u>T2302</u> <u>05-x-37175</u>	SEMI & MAC IN SCHOOLS	
<u>T2304</u> <u>11-x-21378</u>	LAUNDRY RENTAL SERVICES, HUMAN SERVICES (DHS) & MILITARY & VETERAN AFFAIRS-DMAVA	
<u>T2305</u> <u>11-x-21447</u>	INDEPENDENT MEDICAL EXAMINATIONS AND SUPPORT-PENSIONS AND BENEFITS	
<u>T2308</u> <u>13-x-22647</u>	ADVERTISING SERVICES: DEPARTMENT OF AGRICULTURE	
<u>T2311</u> <u>12-x-22421</u>	ONLINE LEGAL RESEARCH SERVICES	
<u>T2312</u> <u>14-x-22959</u>	PRINTING: ID VERIFICATION FLYER (MVC)	
<u>T2314</u> <u>06-x-37829</u>	AUTOMATED CHILD SUPPORT ENFORCEMENT SYSTEM (ACES)	
<u>T2327</u> <u>14-x-22213</u>	DEFERRED COMPENSATION PLAN SERVICES	
<u>T2334</u> <u>06-x-38052</u>	MANAGEMENT CONSULTING: PROGRAM MANAGE- MENT SERVICES, NJ CLEAN ENERGY PROGRAM	
<u>T2342</u> <u>11-x-21358</u>	MAINTENANCE AND REPAIR SERVICES - DMAVA WAR MEMORIALS	
<u>T2347</u> <u>13-x-22492</u>	ADVERTISING & PUBLIC RELATIONS: TRAVEL & TOURISM, STATE	
<u>T2352</u> <u>15-x-23490</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	
<u>T2365</u> <u>14-x-23212</u>	FOODS: COFFEE & TEA, REGULAR & DECAF - DSS	
<u>T2380</u> <u>10-x-20941</u>	TELECOMMUNICATIONS RELAY SERVICE	
<u>T2383</u> <u>11-x-21439</u>	NJDMVA ASBESTOS SAFETY CONTROL MONITORING TERM CONTRACT	
<u>T2390</u> <u>07-x-39391</u>	EXAMINATION AND TESTING, NJ ASSESSMENT OF SKILLS AND KNOWLEDGE: GRADES 3-8	
<u>T2402</u> <u>12-x-22114</u>	UNIFORMS REGULATORY CLOTHING MOTOR VEHICLE COMMISSION - REBID	
<u>T2403</u> <u>06-x-38043</u>	ACCOUNTING AND BILLING SERVICES: MVC SURCHARGE BILLING AND RELATED SERVICES	
<u>T2408</u> <u>11-x-21622</u>	HARDWARE: SMART CARDS FOR TREASURY'S STATE OWNED AND LEASED BUILDINGS	
<u>T2409</u> <u>01-x-31467</u>	FISCAL AGENT SERVICES REPROCUREMENT-NJ MEDICAID MANAGEMENT INFORMATION SYSTEM	
<u>T2412</u> <u>07-x-38468</u>	MANAGEMENT CONSULTING: PROGRAM COORDINATOR, NJ CLEAN ENERGY PROGRAM	

<u>T2419</u> <u>10-x-20984</u>	ELECTRIC EQUIP. & SUPPLIES: LUMINAIRES W/ASSOCIATED LAMPS, LIGHT POLES - DOT	
<u>T2422</u> <u>11-x-21661</u>	NJDEP BEMS/BIG HILL LANDFILL OPERATIONS & MAINTENANCE TREATMENT SYS	
<u>T2423</u> <u>14-x-23417</u>	FOODS: FROZEN ENTREES, SPECIALTY/DINNER/BREAKFAST/PIZZA/VEGGIE PATTY - DSS	
<u>T2424</u> <u>12-x-22212</u>	SURVEILLANCE & ACCESS CONTROL SYSTEMS MAINTENANCE, REPAIR & INSTALLATION SVS.	
<u>T2432</u> <u>14-x-23075</u>	DSS RECYCLED PAPER NAPKINS,TOWELS,TOILETTISSUES & SEAT COVERS WITH DISPENSERS	
<u>T2435</u> <u>10-x-21125</u>	NJDEP EMERGENCY RESPONSE SERVICES TERM CONTRACT - STATEWIDE	
<u>T2454</u> <u>13-x-38665</u>	DRUG & ALCOHOL TEST KITS	
<u>T2458</u> <u>12-x-22006</u>	AUDITING SERVICES: CONTRACTED FINANCIAL AUDITING FIRMS	
<u>T2459</u> <u>11-x-21758</u>	NJDMAVA ASBESTOS ABATEMENT TERM CONTRACT	
<u>T2466</u> <u>09-x-20644</u>	ENHANCED DIGITAL DRIVERS LICENSE (EDDL) AND CENTRAL ISSUANCE	
<u>T2470</u> <u>13-x-22552</u>	MANAGEMENT CONSULTING: OVERSIGHT OF BPU BASIC GENERATION SERVICE (BGS) AUCTION	
<u>T2471</u> <u>12-x-22228</u>	ARBITRATION AND MEDIATION SERVICES CLAIMS ARBITRATION, DOBI	
<u>T2473</u> <u>13-x-22574</u>	NJDEP MUNITIONS & EXPLOSIVES OF CONCERN (MEC) TERM CONTRACT	
<u>T2478</u> <u>13-x-23040</u>	BUILDING MGMT- LIFE SAFETY EQUIPMENT: T2478 AED	
<u>T2481</u> <u>01-x-31310</u>	MMIS SHARED DATA WAREHOUSE FOR THE DEPARTMENT OF HUMAN SERVICES, DMAHS	
<u>T2482</u> <u>13-x-22139</u>	MANAGEMENT CONSULTING: CONTRACTED MGMT AUDITING FIRMS, BPU	
<u>T2489</u> <u>08-x-38966</u>	CASS QUALITY ASSURANCE RFP	
<u>T2496</u> <u>09-x-36579</u>	SYSTEM IMPLEMENTATION AND ENGINEERING SERVICES: CASS	
<u>T2499</u> <u>14-x-23353</u>	FOODS: VARIOUS FOOD ITEMS, STATEWIDE	
<u>T2503</u> <u>08-x-20091</u>	TRANSPORTATION BROKER SERVICES- DIVISION OF MEDICAL ASSISTANCE & HEALTH SERVICES	
<u>T2504</u> <u>14-x-22984</u>	LABORATORY SERVICES NEW JERSEY DEPT. OF TRANSPORTATION NJDOT	
<u>T2505</u> <u>13-x-22885</u>	CONSULTING SERVICES: TRANSPORTATION RESEARCH CONSULTING, DOT	
<u>T2507</u> <u>13-x-22357</u>	MICROSURFACING PAVMENT SYSTEM - NJDOT	
<u>T2509</u> <u>10-x-20846</u>	UNINTERRUPTIBLE POWER SUPPLIES FOR DYNAMIC MESSAGE SIGNS FOR DOT	
<u>T2512</u> <u>08-x-39202</u>	MOTOR VEHICLE AUTOMATED TRANSACTION SYSTEM (MATRX) IMPLEMENTATION FOR MVC	
<u>T2513</u> <u>13-x-22858</u>	ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS - DSS	
<u>T2515</u> <u>13-x-22462</u>	CLOTHING NOTIONS DEPARTMENT OF CORRECTIONS	
<u>T2522</u> <u>12-x-20005</u>	CRIME SCENE INVESTIGATION PHOTOGRAPHIC EQUIPMENT	
<u>T2523</u> <u>14-x-23350</u>	INSTANT FOOD THICKENER, POWDER - DSS	
<u>T2525</u> <u>14-x-22953</u>	ENVIRONMENTAL WETLANDS LANDSCAPING SERVICES (NJDOT)	
<u>T2528</u> <u>14-x-23028</u>	PRINTING: HOMESTEAD BENEFIT APPLICATION BOOKLET (TAXATION)	
<u>T2532</u> <u>13-x-22518</u>	NJDEP COMBE FILL SOUTH LANDFILL OPERATIONS & MAINTENANCE TREATMENT PLANT	
<u>T2533</u> <u>13-x-22519</u>	NJDEP REMEDIAL DESIGN SERVICES TERM CONTRACT	
<u>T2535</u> <u>11-x-21476</u>	LEASE, CLOSED END, 5-YEAR, CLASS 7/8, TRUCK/TRACTOR, SINGLE/TANDEM W/MAINT.	
<u>T2541</u> <u>08-x-39424</u>	DIESEL RETROFIT DEVICE AND INSTALLATION REIMBURSEMENT	
<u>S2541</u> <u>14-x-22990</u>	SUPPLEMENTAL OFF-ROAD DIESEL RETROFIT DEVICE AND INSTALLATION	
<u>T2543</u> <u>13-x-22516</u>	LABORATORY COURIER SERVICES DEPT. OF HEALTH & SENIOR SERVICES	

<u>T2544</u> <u>13-x-22688</u>	SAME DAY COURIER SERVICE - DHS	
<u>T2545</u> <u>08-x-39537</u>	MUNICIPAL / LOCAL GOVERNMENT ENERGY AUDIT PROGRAM	
<u>T2546</u> <u>13-x-22046</u>	VAPOR RECOVERY SYSTEMS ON GASOLINE TANKS: TESTING & REPAIRS-(STATEWIDE)	
<u>T2548</u> <u>13-x-22773</u>	NJDEP GROUNDS MAINTENANCE TERM CONTRACT	
<u>T2549</u> <u>12-x-22440</u>	NJDEP SUBSURFACE REMEDIAL ACTION SERVICES TERM CONTRACT	
<u>T2551</u> <u>08-x-39598</u>	CREDIT CARD PROCESSING SERVICES, STATEWIDE	
<u>T2554</u> <u>14-x-23262</u>	NJDEP LABORATORY ANALYSIS OF AIR SAMPLES COLLECTED FROM HAZARDOUS WASTE SITES	
<u>T2555</u> <u>08-x-39615</u>	INTERNET-BASED PATIENT SAFETY ADVERSE EVENT REPORTING SYSTEM - DHSS	
<u>T2560</u> <u>09-x-20350</u>	PROVIDE SELF FUNDED E-GOVERNMENT APPLICATIONS AND SERVICES	
<u>T2571</u> <u>14-x-23073</u>	ADVERTISING AND PUBLIC RELATIONS SERVICES, OHSP & OAG/LPS	
<u>T2572</u> <u>10-x-21024</u>	AIRPORT OPERATOR FOR SOUTH JERSEY REGIONAL AIRPORT (REBID)	
<u>T2573</u> <u>13-x-22668</u>	EDUCATIONAL SERVICES: ADVANCED COLLISION INVESTIGATION TRAINING	
<u>T2575</u> <u>09-x-39838</u>	NURSING FACILITY RATE SETTING SYSTEM: DHSS	
<u>T2577</u> <u>13-x-22602</u>	DEVICES FOR THE DEAF AND HARD OF HEARING	
<u>T2580</u> <u>13-x-22720</u>	FACILITIES MANAGEMENT SERVICES ASBURY PARK AND FREEHOLD	
<u>T2581</u> <u>13-x-22727</u>	AUCTIONEERING SERVICES: INTERNET AUCTIONS TO SELL SURPLUS PROPERTY	
<u>T2582</u> <u>12-x-22342</u>	PRINTING: NEW JERSEY FESTIVALS & EVENTS BROCHURE; NEW JERSEY DEPARTMENT OF STATE	
<u>T2587</u> <u>10-x-39910</u>	CONSOLIDATED BANKING AND ARMORED CAR SERVICES, JUDICIARY	
<u>T2590</u> <u>09-x-20034</u>	FISCAL AGENT FOR DIVISION OF ADDICTION SERVICES (DAS)	
<u>T2591</u> <u>12-x-22368</u>	NJDOT TIRE RECYCLING TERM CONTRACT STATEWIDE DOT MAINTENANCE FACILITIES	
<u>T2599</u> <u>11-x-20029</u>	QUALITY ASSURANCE/PROJECT MANAGEMENT SERVICES FOR IT PROJECTS	
<u>T2605</u> <u>09-x-20572</u>	CONSULTING SERVICES: ENERGY TRACKING SYSTEM	
<u>T2609</u> <u>13-x-22624</u>	MEDICAL EXAMINATIONS, TESTING & SERVICES	
<u>T2615</u> <u>09-x-20831</u>	INVESTMENT CONSULTING FIRMS	
<u>T2619</u> <u>13-x-22709</u>	NJDOT SOLID WASTE DISPOSAL/RECYCLING TERM CONTRACTS - STATE WIDE	
<u>T2620</u> <u>12-x-22234</u>	NJDEP RADIOLOGICAL LABORATORY ANALYSIS TERM CONTRACT	
<u>T2621</u> <u>14-x-22834</u>	NJDEP REMEDIAL INVESTIGATION/DESIGN ACTION SERVICE TERM CONTRACT	
<u>T2622</u> <u>13-x-22542</u>	ENCLOSED TRAILERS, SINGLE AXLE/DOUBLE AXLE, UP TO 7,000 LB. GVWR	
<u>T2625</u> <u>13-x-22867</u>	STATEWIDE EVALUATION OF THE 21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	
<u>T2626</u> <u>13-x-22734</u>	BOBWHITE QUAIL	
<u>T2628</u> <u>15-x-23388</u>	FOODS: CONDIMENTS/SPICES/RICE/POTATOES/ FLOUR/SUGAR - DSS	
<u>T2630</u> <u>14-x-23186</u>	INFLUENZA TYPE A&B RAPID ASSAY TEST KITS FOR POINT OF CARE	
<u>T2631</u> <u>09-x-20520</u>	COSMETOLOGY AND HAIRSTYLING LICENSE EXAMINATIONS, L&PS	
<u>T2632</u> <u>14-x-23150</u>	PROFESSIONAL ENGINEER AND LAND SURVEYOR LICENSE EXAMINATIONS, L&PS	
<u>T2633</u> <u>10-x-20498</u>	EDUCATIONAL SERVICES: PROJECT MANAGEMENT TRAINING, DOT	
<u>T2634</u> <u>09-x-20756</u>	SCRAP METAL DISPOSAL-TREASURY (BOSS WAREHOUSE) & VARIOUS STATE AGENCIES	
<u>T2634</u> <u>15-x-23520</u>	SCRAP METAL DISPOSAL - STATEWIDE	
<u>T2637</u> <u>15-x-23487</u>	INSURANCE AND REAL ESTATE LICENSE EXAMINATIONS AND SELECTED SERVICES	

	DOBI	
<u>T2642</u> <u>13-x-22855</u>	QUATERNARY AMMONIUM DISINFECTANTS DISTRIBUTION AND SUPPORT SERVICES (DSS)	
<u>T2647</u> <u>13-x-22535</u>	PRINTING: NJ TRAVEL GUIDE, PRODUCTION & AD SALES, OFFICE OF TRAVEL & TOURISM	
<u>T2652</u> <u>11-x-21646</u>	BIOTICS RARE SPECIES DATA SERVICES: DEP	
<u>T2653</u> <u>10-x-21056</u>	FISCAL MANAGEMENT AND ACCOUNTING SERVICES: HOUSING ASSISTANCE PROGRAMS	
<u>T2655</u> <u>09-x-20634</u>	NEW JERSEY ONE-CALL DAMAGE PREVENTION SYSTEM	
<u>T2658</u> <u>14-x-22866</u>	NJDEP NON-EMERGENCY REMEDIAL ACTION SERVICES TERM CONTRACT (NERAS)	
<u>T2659</u> <u>10-x-20653</u>	DOCUMENT IMAGING MANAGEMENT SYSTEM (DIMS)	
<u>T2664</u> <u>13-x-22922</u>	PRINTING: NEWBORN SCREENING REQUEST BLOOD TEST FORMS: IEM-1 AND IEM-1A (DOH)	
<u>T2665</u> <u>11-x-21044</u>	REFUSE HAULING SERVICES AND CONTAINER RENTAL-STATEWIDE	
<u>T2672</u> <u>10-x-20779</u>	ACTUARIAL SERVICES: CONTRACTED ACTUARIAL CONSULTING FIRMS	
<u>T2676</u> <u>10-x-20822</u>	TRAINING SERVICE PROVIDER FOR HOMELAND SECURITY/LAW ENFORCEMENT/PUBLIC SAFETY	
<u>T2677</u> <u>11-x-21551</u>	EMISSION TECHNICIAN EDUCATION PROGRAM (ETEP): DOT	
<u>T2679</u> <u>10-x-20899</u>	EMPLOYEE BENEFITS: PHARMACY BENEFIT MANAGEMENT	
<u>T2685</u> <u>13-x-20922</u>	FUEL MANAGEMENT SYSTEM	
<u>T2686</u> <u>11-x-21043</u>	TECHNICAL ASSISTANCE / FEMA SERVICES / DEBRIS MONITORING	
<u>T2688</u> <u>09-x-20904</u>	NJDEP LABORATORY ANALYSIS OF DRINKING WATER SAMPLES	
<u>T2690</u> <u>12-x-22232</u>	REAL ESTATE CONSULTING SERVICES	
<u>T2691</u> <u>10-x-20964</u>	MEDICAID UTILIZATION REVIEWS, DMAHS	
<u>T2697</u> <u>12-x-22121</u>	PRODUCTION OF LONGITUDINAL DATA, ANALYSIS AND REPORTING	
<u>T2699</u> <u>10-x-21006</u>	OYSTER RESTORATION AND ENHANCEMENT, NJDEP DIVISION OF FISH & WILDLIFE	
<u>T2700</u> <u>10-x-21000</u>	NJDEP OPERATIONS & MAINTENANCE OF GW TREATMENT SYSTEMS TERM CONTRACT	
<u>T2702</u> <u>12-x-22066</u>	NJDEP LICENSED SITE REMEDIATION PROFESSIONAL (LSRP) TEST DEVELOPMENT	
<u>T2703</u> <u>10-x-21141</u>	WIRELESS SECURITY CAMERA NETWORK CITY OF CAMDEN	
<u>T2707</u> <u>11-x-21054</u>	COMPUTER EQUIPMENT REPAIR SERVICES STATEWIDE - VARIOUS	
<u>T2709</u> <u>11-x-21405</u>	RE-BID OPERATIONS & MAINTENANCE OF WWTP PLANT - GREYSTONE PARK PSYCH HOSPITAL	
<u>T2710</u> <u>10-x-21100</u>	EMERGENCY GENERATOR PURCHASE, REPAIR SERVICE, MAINT. & INSTALLATION (NJDOT)	
<u>T2712</u> <u>10-x-21294</u>	INSPECTION, TESTING, MAINTENANCE AND MONITORING OF FIRE ALARM/SIGNAL SYSTEMS	
<u>T2714</u> <u>13-x-22735</u>	REGIONAL INTELLIGENCE ACADEMY (RIA) GAP ANALYSIS & CURRICULUM/COURSE DEVELOPMENT	
<u>T2718</u> <u>10-x-21152</u>	MANAGEMENT CONSULTING DCA LIHEAP	
<u>T2719</u> <u>12-x-22049</u>	DENTAL CASE MANAGERS/CONSULTANTS	
<u>T2722</u> <u>11-x-21219</u>	BOARD OF PUBLIC UTILITIES DATABASE RE-ENGINEERING PROJECT	
<u>T2723</u> <u>12-x-22268</u>	MOTOR VEHICLE INSPECTION SERVICES FOR OCP, DIVISION OF CONSUMER AFFAIRS	
<u>T2724</u> <u>11-x-21175</u>	SNOW REMOVAL AND SALTING SERVICES STATEWIDE	
<u>T2725</u> <u>12-x-22401</u>	NURSE CONSULTANT SERVICES BOARD OF NURSING	
<u>T2726</u> <u>12-x-22116</u>	ADVISORY SERVICES FOR COMMUNITY ACTION AGENCIES	
<u>T2732</u> <u>11-x-21438</u>	MAINT/REPAIR & REPLACEMENT SVCS- PORTABLE COMMERCIAL MOBIL GENERATOR (STATEWIDE)	
<u>T2734</u> <u>10-x-21288</u>	NJDEP FINANCIAL AUDITING TERM CONTRACT	

<u>T2736</u> <u>12-x-22033</u>	5000 GALLON UPRIGHT POLYETHYLENE STORAGE TANKS	
<u>T2740</u> <u>13-x-22383</u>	ALTERNATIVE TO DISCIPLINE, RESOLUTION MONITORING PROGRAM FOR STATE BOARDS	
<u>T2742</u> <u>11-x-21445</u>	PHARMACY STATE UPPER LIMIT, DMAHS	
<u>T2744</u> <u>11-x-21444</u>	MICROCOMPUTER SOFTWARE FOR COUNTY MINOR BRIDGE INSPECTION (COMBIS)	
<u>T2746</u> <u>12-x-22042</u>	WEB CASTING MANAGED SERVICES NJ JUDICIARY	
<u>T2748</u> <u>12-x-21485</u>	STATE OF NEW JERSEY EXIT 14 (NJ TPK) RESILIENCY PLAN/DECISION MATRIX TOOL	
<u>T2750</u> <u>13-x-22614</u>	CERT KITS - NEW JERSEY STATE POLICE (NJSP)	
<u>T2753</u> <u>11-x-21574</u>	PASSENGER VEHICLES (INCL. HYBRID & ELECTRIC): AUTOMOBILES, VANS AND SUVS	
<u>T2756</u> <u>11-x-21440</u>	PAVER, CRAWLER, TRACK TYPE, SELF-PROP. BITUMINOUS FINISHER & VIBRATORY SCREED	EXPIRED
<u>T2757</u> <u>12-x-22009</u>	ELECTRONIC VITAL RECORDS SYSTEM FOR THE BUREAU OF VITAL STATISTICS, DHSS	
<u>T2759</u> <u>11-x-21678</u>	HYDRO-AX SERVICES FOR NJ DEP	
<u>T2760</u> <u>11-x-21682</u>	OEM AUTOMOTIVE PARTS AND ACCESSORIES FOR LIGHT DUTY VEHICLES (T-2760)	
<u>T2761</u> <u>14-x-22600</u>	NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES	
<u>T2765</u> <u>11-x-21807</u>	DHSS ONLY- MALE CONDOMS: LATEX GRANTEES, STATEWIDE	
<u>T2766</u> <u>11-x-21746</u>	PRESCRIPTION MONITORING PROGRAM	
<u>T2767</u> <u>12-x-21675</u>	CERTIFIED COURT REPORTERS/CERTIFIED REALTIME COURT REPORTERS - STATEWIDE	
<u>T2769</u> <u>12-x-22426</u>	NON-TAX DEBT COLLECTION SERVICES, DIVISION OF REVENUE	
<u>T2770</u> <u>12-x-21739</u>	EMERGENCY OPERATIONS CENTER PLANNING AND TRAINING, STATE EMERGENCY OPS CENTER	
<u>T2771</u> <u>11-x-21820</u>	NJDMAVA LEAD PAINT ABATEMENT TERM CONTRACT STATEWIDE	
<u>T2772</u> <u>11-x-21933</u>	NJDMAVA MICROBIOLOGICAL ABATEMENT TERM CONTRACT	
<u>T2773</u> <u>13-x-21796</u>	DISASTER RECOVERY FOR PRINTING SERVICES (NJOIT)	
<u>T2774</u> <u>12-x-21940</u>	FRONT END MAIL RECEIPT & PRE-PROCESSING SERVICES FOR N.J. DIVISION OF REVENUE	
<u>T2774</u> <u>15-x-23323</u>	FRONT END MAIL RECEIPT & PRE-PROCESSING SERVICES FOR N.J. DIVISION OF REVENUE	
<u>T2775</u> <u>12-x-21802</u>	DATA ENTRY/VERIFICATION SERVICES DIVISION OF REVENUE	
<u>T2776</u> <u>13-x-22656</u>	POLICE VEHICLES: SEDANS AND SPORT UTILITY VEHICLES	
<u>T2777</u> <u>11-x-21939</u>	SEA CLAM DREDGE CHARTER SERVICES NJDEP	
<u>T2778</u> <u>12-x-22041</u>	ATLANTIC COAST SHELLFISH HABITAT ENHANCEMENT, NJDEP - DF&WL	
<u>T2780</u> <u>12-x-22211</u>	BAYSIDE STATE PRISON FOOD SERVICE OPERATIONS - (PILOT PROJECT)	
<u>T2782</u> <u>12-x-21967</u>	MARKET STUDY - JUDICIARY	
<u>T2784</u> <u>11-x-21997</u>	SKID STEER LOADER, WITH QUICK-DETACH. BUCKET, VARIOUS ATTACHMENTS & TRAILER	
<u>T2787</u> <u>11-x-21999</u>	DUMP TRUCK, 39,000 LB. GVWR C&C, 5/7 CU. YD. 10' ALUMINUM BODY & ACCESS.	
<u>T2788</u> <u>12-x-22075</u>	ROLLBACK TRUCK, 35,000 LB. GVWR WITH 24', 10-TON CAPACITY BODY & ACCESSORIES	
<u>T2792</u> <u>14-x-22016</u>	HEALTH CARE PROFILE SYSTEM	
<u>T2799</u> <u>12-x-22045</u>	PROCESSING PLATFORM REPLACEMENT FOR DIVISION OF REVENUE	
<u>T2800</u> <u>12-x-22187</u>	HOSPITAL COST REPORT AUDITS, DHS	
<u>T2801</u> <u>14-x-23516</u>	SEAFOOD: IMITATION CRAB FROM POLLOCK & WHITE FISH SURIMI-AGRIINDUSTRIES	
<u>T2802</u> <u>12-x-22072</u>	MEDICAL CONSULTANT/DIRECTOR BOARD OF MEDICAL EXAMINERS	
<u>T2804</u> <u>13-x-22876</u>	ADVERTISING AND PUBLIC RELATIONS MOTOR VEHICLE COMMISSION	
<u>T2805</u> <u>14-x-22132</u>	EXAMINATION SERVICES FOR STATE BOARDS	

<u>T2806</u> <u>12-x-22086</u>	MOTOR VEHICLE EMISSION PROGRAM REPLACEMENT PLANNING & OVERSIGHT	
<u>T2808</u> <u>12-x-22000</u>	PAVEMENT MILLING MACHINE WITH OPTIONAL EQUIPMENT	
<u>T2809</u> <u>12-x-22251</u>	DUMP TRUCK, 68,000 LB. GVWR CAB/CHASSIS W/12 CU.YD. CONVEYOR BODY & ACCESSORIES	
<u>T2810</u> <u>12-x-22181</u>	WRECKER, 19,000 LB. GVWR EXT. C&C W/8T RECOVERY BOOM & 4,000 LB. WHEEL LIFT	
<u>T2813</u> <u>12-x-22361</u>	LABORATORY TESTING SERVICE EQUINE DRUG TESTING	
<u>T2814</u> <u>12-x-22165</u>	ROAD WEATHER INFORMATION SYSTEMS FOR NJDOT	
<u>T2817</u> <u>12-x-22206</u>	RENTAL OF A TRUCK MOUNTED SPRAY INJECTION PATCHING SYSTEM FOR NJ DOT	
<u>T2822</u> <u>12-x-22188</u>	DRIVERS/OPERATORS TO OPERATE NJDOT'S FLEET OF TRUCKS FOR SNOW PLOWING	
<u>T2826</u> <u>12-x-22246</u>	MULTI-REEL CARGO TRAILER, TANDEM AXLE, 18,000 LB. GVWR	
<u>T2828</u> <u>12-x-22348</u>	SOLAR SYSTEM INSTALLATION NJ DOT	
<u>T2831</u> <u>12-x-22262</u>	TRAFFIC MONITORING SYSTEMS MAINTENANCE AND INSTALLATION	
<u>T2832</u> <u>12-x-22267</u>	STATE OF NJ-PORT RESILIENCY, RECOVERY & RESUMPTION OF TRADE PLAN (NJ/NY)	
<u>T2834</u> <u>13-x-22632</u>	NJDOT CORE CVISN ELECTRONIC SCREENING	
<u>T2838</u> <u>13-x-22359</u>	DISADVANTAGE BUSINESS ENTERPRISE CERTIFICATION: NJDOT	
<u>T2840</u> <u>13-x-22355</u>	HOSTING, MAINTENANCE, SUPPORT FOR THE NJSTATEWIDE VOTER REGISTRATION SYSTEM.	
<u>T2841</u> <u>13-x-22360</u>	WATER TREATMENT CHEMICALS FOR NJ DEPARTMENT OF CORRECTIONS	
<u>T2844</u> <u>12-x-22382</u>	SPONSORSHIP ADVERTISING PROGRAM FOR THE SAFETY SERVICE PATROL (SSP) - NJDOT	
<u>T2846</u> <u>13-x-22491</u>	STATE HEALTH BENEFITS PROGRAM & SCHOOL EMPLOYEES HEALTH BENEFITS PROGRAM PLANS	
<u>T2848</u> <u>12-x-22489</u>	PREVENTIVE MAINTENANCE AND TESTING OF EMERGENCY STANDBY GENERATORS	
<u>T2850</u> <u>13-x-22495</u>	CONCRETE GRAVE LINERS & GRANITE BASES - BG WILLIAM DOYLE MEMORIAL CEMETERY	
<u>T2851</u> <u>13-x-22534</u>	GENERAL INVESTMENT CONSULTING SERVICES	
<u>T2854</u> <u>13-x-22494</u>	CENTRAL ISSUANCE OF LICENSE PLATES	
<u>T2855</u> <u>13-x-22514</u>	HOMELAND SECURITY EXERCISE SERVICES	
<u>T2856</u> <u>14-x-22743</u>	TRACTOR, 52,000 LB. GVWR, 80,000 LB. GCWR	
<u>T2857</u> <u>13-x-22671</u>	TRUCK, 54,780 LB. GVWR C&C WITH 22 FT. REFRIGERATED BODY & POWER RAIL LIFTGATE	
<u>T2858</u> <u>14-x-23330</u>	REFRIGERATED SEMITRAILERS, 42 FT. AND 48 FT.	
<u>T2860</u> <u>13-x-22564</u>	DEP ENVIRONMENTAL SURVEILLANCE AND MONITORING PROGRAM TERM CONTRACT	
<u>T2861</u> <u>12-x-22532</u>	ELECTRIC/ELECTRIC AND GASOLINE VEHICLES,AUTOMOBILES, SUVS AND VANS	
<u>T2862</u> <u>12-x-22539</u>	CRIMINAL BACKGROUND SCREENING SERVICES DEPARTMENT OF COMMUNITY AFFAIRS	
<u>T2864</u> <u>14-x-22907</u>	TRAILER MOUNTED TRASH PUMP WITH 6" DIAMETER SUCTION AND DISCHARGE	
<u>T2865</u> <u>13-x-22573</u>	MASS FEEDING VEHICLE - DHS	
<u>T2867</u> <u>13-x-22575</u>	WAREHOUSING AND EMERGENCY OPS SERVICES AND LOGISTICS	
<u>T2868</u> <u>13-x-22577</u>	AUTOMATED BRINE MAKING SYSTEM FOR THE NEW JERSEY DEPARTMENT OF TRANSPORTATION	
<u>T2869</u> <u>13-x-22578</u>	PORTABLE SURVEILLANCE WATCH TOWER	
<u>T2870</u> <u>13-x-22576</u>	TRANSMISSION FACILITY MANAGEMENT FOR NJ PUBLIC BROADCASTING AUTHORITY (NJPBA)	
<u>T2871</u> <u>12-x-22580</u>	TRAILER MOUNTED GENERATORS	
<u>T2872</u> <u>14-x-22599</u>	NEW JERSEY DEPARTMENT OF TREASURY ENERGY PROJECTS LINE OF CREDIT	

<u>T2874</u> <u>14-x-23071</u>	RECOVERY AUDIT CONTRACTOR MEDICAID	
<u>T2877</u> <u>13-x-22634</u>	UTILITY TRUCK, 29,000 LB. GVWR C&C W/11'BODY, 41' W.H. HYD. PLATFORM LIFT & ACC.	
<u>T2878</u> <u>14-x-23099</u>	SECURITY SCREENING, MONITORS & CAMERAS, INSTALLED, FOR 15-PASSENGER VANS (REBID)	
<u>S2878</u> <u>14-x-23472</u>	SECURITY SCREENING, MONITORS & CAMERAS, INSTALLED, FOR CLASS 3 EXT. CARGO VAN	
<u>T2879</u> <u>13-x-22620</u>	EPROCUREMENT SYSTEM TRANSFORMATION	
<u>T2880</u> <u>13-x-22672</u>	NJDEP NJG&WS VIBRACORE PROCESSING	
<u>T2881</u> <u>14-x-23019</u>	WATER DAMAGE RESTORATION SERVICES	
<u>T2882</u> <u>13-x-22689</u>	OFFICE OF INFORMATION TECHNOLOGY COST ALLOCATION MODEL FOR IT SERVICES	
<u>T2884</u> <u>13-x-22694</u>	LOTTERY GROWTH MANAGEMENT SERVICES	
<u>T2885</u> <u>14-x-23271</u>	ENTRY-LEVEL FIREFIGHTER JOB ANALYSIS AND TEST PLAN: NJCSC	
<u>T2888</u> <u>13-x-22745</u>	ATTENUATORS, TRAILER MOUNTED, OPTIONAL ARROWBOARD (NJDOT) & STD MODEL TMA DISC	
<u>T2890</u> <u>14-x-22830</u>	RESIDENTIAL RE-ENTRY PROGRAMMING & SERVICES FOR THE STATE PAROLE BOARD	
<u>T2893</u> <u>13-x-22868</u>	DEVELOPMENT OF ASSESSMENT ITEMS NJDOE	
<u>T2904</u> <u>13-x-22900</u>	WIC SYSTEM-WEB BASED ELECTRONIC DATA PROCESSING SYSTEM	
<u>T2905</u> <u>13-x-22879</u>	FINGERPRINT SERVICES: LIVESCAN NON-CRIMINAL VARIOUS STATE AGENCIES	
<u>T2906</u> <u>13-x-22746</u>	TRANSPORT STREAM SWITCHING AND MULTIPLEXING EQUIPMENT	
<u>T2907</u> <u>13-x-22903</u>	RESEARCH PROJECT: ELECTRONIC BALLOT DUPLICATION SYSTEM	
<u>T2908</u> <u>13-x-22911</u>	ATTENUATORS, TRUCK MTD, 100 KM, WITH INSTALLATION, & STD MODEL TMA DISCOUNT	
<u>T2909</u> <u>14-x-23260</u>	DAIRY COW FEED - REBID	
<u>T2910</u> <u>13-x-23109</u>	MEDICAL TRANSPORTATION SERVICE DMAVA & CBVI	
<u>T2911</u> <u>14-x-22915</u>	KINDERGARTEN ENTRY ASSESSMENT SYSTEM, DOE	
<u>T2912</u> <u>13-x-22924</u>	INTEGRITY MONITORING SERVICES	
<u>T2913</u> <u>13-x-22951</u>	TRAILER, 53 FT, ENCLOSED WITH DROP DECK AND LIFT GATE	
<u>T2917</u> <u>14-x-23046</u>	BIO-DECONTAMINATION OF THE HEALTH & AGRICULTURAL LABORATORY-TRENTON	
<u>T2920</u> <u>13-x-23080</u>	AGRI INDUSTRIES SAUSAGE CASINGS AND SPICES	
<u>T2920</u> <u>14-x-23288</u>	AGRI INDUSTRIES SAUSAGE CASINGS AND SPICES	
<u>T2923</u> <u>14-x-23136</u>	LIQUID PACKAGING BAGS FOR PROCESSED MILK AND FRUIT JUICES - AGRI-INDUSTRIES	
<u>T2924</u> <u>13-x-22992</u>	SNOW PLOWING SERVICE STATEWIDE BY AREAS FOR THE NJDOT	
<u>T2926</u> <u>14-x-23223</u>	BUS, 36,000 LB. GVWR, REAR ENGINE, 47-PASS. FOR INMATE TRANSPORTATION-REBID	
<u>T2928</u> <u>14-x-23060</u>	PORTABLE VIDEO SURVEILLANCE TRAILER & MESSAGE BOARDS, TRAILER MOUNTED	
<u>T2930</u> <u>14-x-23098</u>	GRAIN SIZE ANALYSIS NJDEP NJGWS	
<u>T2931</u> <u>14-x-23383</u>	CUSTOM FARM SERVICES FOR FIELD OPERATIONS - DEP	
<u>T2932</u> <u>14-x-23070</u>	WEB DESIGN SERVICES: TRAVEL & TOURISM	
<u>T2934</u> <u>13-x-22934</u>	INSTRUCTIONAL IMPROVEMENT SYSTEM (IIS) FOR DOE	
<u>T2935</u> <u>14-x-23167</u>	PHYSICAL EXAMINATIONS & MEDICAL TESTING FOR PROFESSIONAL COMBATIVE SPORTS	
<u>T2936</u> <u>14-x-23471</u>	LABORATORY ANALYTICAL SERVICES, NJ LABOR AND WORKFORCE DEVELOPMENT	
<u>T2939</u> <u>14-x-23110</u>	AUDITING AND OTHER RELATED SERVICES FOR DISASTER RECOVERY (HURRICANE SANDY)	

<u>T2940</u> <u>14-x-23105</u>	RADIOLOGICAL WIPE SURVEY-HEALTH & AGRICULTURAL LABORATORY, TRENTON	
<u>T2942</u> <u>14-x-23327</u>	PUMP STATION/COLLECTION SYSTEM & WATER TREATMENT PLANT OPERATOR-ANCORA PSYCH	
<u>T2946</u> <u>14-x-23305</u>	ELEVATOR MAINTENANCE,REPAIR,TESTING AND INSPECTION SERVICES	
<u>T2948</u> <u>14-x-23215</u>	ADVERTISING AND PUBLIC RELATIONS SERVICES: DOH	
<u>T2952</u> <u>14-x-23287</u>	ENERGY STAR COMMERCIAL DISHWASHER MULTI TANK INCLUDES INSTALLATION	
<u>T2954</u> <u>14-x-23378</u>	MUSEUM CAFE SERVICES TRENTON, NJ	
<u>T2955</u> <u>14-x-23359</u>	NJ FIRE FIGHTER 1 & 2 TRAINING CERTIFICATION PROGRAM-NFPA 1001, 2013	
<u>T2957</u> <u>14-x-23294</u>	GREEN ACRES PROGRAM - APPRAISAL SERVICE	
<u>T2962</u> <u>14-x-23295</u>	TRAILER & SKID MOUNTED BRINE APPLICATIONUNITS FOR THE NJ DEPT. OF TRANSPORTATION	
<u>T2967</u> <u>14-x-23328</u>	GREEN ACRES PROGRAM - TITLE SERACHES	
<u>T2971</u> <u>14-x-23332</u>	TRAILER MOUNTED, DIESEL POWERED, TAR RUBBERIZED ASPHALT KETTLES	
<u>T2977</u> <u>14-x-23475</u>	CLEANING OF HISTORICAL TEXTILE AND LEATHER ARTIFACTS	
<u>T2981</u> <u>15-x-23426</u>	LOCKING HARDWARE (PARTS ONLY)	
<u>T2987</u> <u>15-x-23500</u>	NJDEP FENIMORE LANDFILL CLOSURE	
<u>T2991</u> <u>15-x-23521</u>	CLIA WAVED BLOOD LEAD ANALYZER	
<u>T2998</u> <u>15-x-23581</u>	KODAK COMMERCIAL DOCUMENT SCANNER - NJSP	
<u>M3000</u> <u>12-r-22521</u>	EQUIP. MAINT: MANAGEMENT SVCS	
<u>G3000</u> <u>14-r-23502</u>	PUBLICATION MEDIA	
<u>M4000</u> <u>13-r-22819</u>	EXPRESS COURIER, DELIVERY	
<u>G4001</u> <u>14-r-23478</u>	ROAD SALT - NJDOT	
<u>G4002</u> <u>14-r-23518</u>	RIDING MOWER, 4WD, DIESEL ENG.	
<u>G4004</u> <u>15-r-23669</u>	WHEEL DUMPER	
<u>T437A</u> <u>06-x-37720</u>	COPIERS - COST PER COPY	
<u>T437C</u> <u>07-x-37986</u>	DIGITAL COLOR COPIERS AND COLOR COPIER/PRINTERS - COST PER COPY	
<u>M7000</u> <u>13-r-22918</u>	DATA COMMUNICATIONS EQUIPMENT	
<u>M7000</u> <u>15-r-23681</u>	DATA COMMUNICATIONS EQUIPMENT	
<u>M7003</u> <u>11-r-21579</u>	ESRI GIS SOFTWARE AND SERVICES	
<u>M7006</u> <u>11-r-22043</u>	BREAST PUMPS & ACCESSORIES	
<u>M7007</u> <u>11-r-22021</u>	NJ FINANCIAL DATA MATCH (FIDM)	
<u>M7008</u> <u>13-r-23161</u>	INMATE KIOSKS	
<u>M7009</u> <u>12-r-22230</u>	NJ STATE PARKS VIRTUAL MOBILE	
<u>M8000</u> <u>13-r-22770</u>	TIRES, TUBES AND SERVICES	
<u>G8000</u> <u>11-r-21902</u>	NJDA ANIMAL RESCUE TRAILERS	
<u>M8001</u> <u>13-r-22891</u>	WALK-IN BLDG SUPPLIES	
<u>G8003</u> <u>11-r-21944</u>	OHSP REMOTE FIRING DEVICES	
<u>G8005</u> <u>11-r-21956</u>	INTEROPERABLE COMM WORKSTATION	
<u>G8007</u> <u>11-r-21987</u>	ELECTONIC SURVEILLANCE VEHICLE	
<u>G8008</u> <u>11-r-22082</u>	STORAGE AREA NETWORK (SAN)	
<u>G8011</u> <u>11-r-22171</u>	IBM ENTERPRISE SERVERS	

<u>G8013</u> <u>11-r-22189</u>	REAL ESTATE MANAGEMENT SYSTEM	
<u>G8015</u> <u>11-r-22191</u>	HIGH DENSITY MOBILE FILE SYS	
<u>G8017</u> <u>12-r-22222</u>	LOADER / BACKHOE NEW HOLLAND	EXPIRED
<u>G8018</u> <u>12-r-22227</u>	KAWASAKI MULE KAF950FBF	EXPIRED
<u>G8019</u> <u>12-r-22233</u>	EMERGENCY COMMODITIES STOCKPIL	
<u>G8021</u> <u>12-r-22271</u>	BOMB SUIT COMMUNICATIONS	
<u>G8023</u> <u>12-r-22322</u>	VEHICLE LIFTS AND EQUIPMENT	
<u>G8024</u> <u>12-r-22381</u>	COMPACT EXCAVATOR 51-1/2 BLADE	
<u>G8025</u> <u>12-r-22400</u>	ADA COMPLIANT SHOWER TRAILER	
<u>G8027</u> <u>12-r-22485</u>	E TEAM SOFTWARE SERVICES	
<u>G8028</u> <u>12-r-22601</u>	QUALITY SECURITY ASSESSOR SRVC	
<u>G8030</u> <u>12-r-22685</u>	ENTERPRISE WEBSense INFRASTRUC	
<u>G8031</u> <u>13-r-22749</u>	EVACUATION MANAGEMENT SOLUTION	
<u>G8033</u> <u>13-r-22902</u>	STATEWIDE EQUIP. & SPACE RENTAL	
<u>G8034</u> <u>13-r-22921</u>	CONSULTING: DISASTER RECOVERY	
<u>G8035</u> <u>13-r-22923</u>	FIRE FIGHTING VEHICLES	
<u>G8036</u> <u>13-r-22947</u>	SHORING SUPPORT VEHICLES	
<u>G8037</u> <u>13-r-23004</u>	HOUSING STRATEGY ADVISOR	
<u>G8038</u> <u>13-r-23005</u>	MEDICAL EXAMINER TEAM VEHICLES	
<u>G8039</u> <u>13-r-23081</u>	INSPECTION OF FIRE SUPPRESSION	
<u>G8040</u> <u>13-r-23102</u>	ARMORED VEHICLES, POLICE	
<u>G8041</u> <u>13-r-23106</u>	MARKETING & OUTREACH SVCS	
<u>G8042</u> <u>13-r-23113</u>	(RIMS) SYSTEM	
<u>G8044</u> <u>13-r-23137</u>	SANDY GRANT RECOVERY PROGRAM	
<u>G8045</u> <u>13-r-23141</u>	SPECIALIZED TRAINING SERVICES	
<u>G8046</u> <u>13-r-23151</u>	RREM PROGRAM	
<u>G8047</u> <u>13-r-23153</u>	VIDEOCONFERENCE INFRASTRUCTURE	
<u>G8048</u> <u>13-r-23156</u>	SIROMS - SANDY RECOVERY SYSTEM	
<u>G8049</u> <u>14-r-23201</u>	ELECTRONIC MONITORING SERVICES	
<u>G8050</u> <u>14-r-23276</u>	HOSPITAL INCENTIVE PROGRAM	
<u>G8051</u> <u>14-r-23290</u>	SATELLITE PHONES, EQUIPMENT	
<u>G8052</u> <u>14-r-23331</u>	RMIS MAINTENANCE AND SUPPORT	
<u>G8053</u> <u>14-r-23358</u>	EXPLOSIVE STORAGE MAGAZINES	
<u>G8054</u> <u>14-r-23375</u>	GENERATORS FOR PURCHASE	
<u>G8055</u> <u>14-r-23376</u>	GENERATOR RENTALS	
<u>G8056</u> <u>14-r-23386</u>	RADIOLOGICAL DETECTION EQUIP.	
<u>G8057</u> <u>14-r-23548</u>	BEACH CLEANER	
<u>G8058</u> <u>14-r-23611</u>	FIREARMS TRAINING SIMULATOR	
<u>G9000</u> <u>12-r-22436</u>	DISASTER RECOVERY JUDICIARY	

<u>G9002</u> <u>12-r-22646</u>	10 PRINT LIVE SCAN SYSTEM	
<u>G9003</u> <u>13-r-22940</u>	SIEBEL ADMINISTRATION NJ DPB	
<u>G9004</u> <u>13-r-23144</u>	PROGRAM AND PROCESS MANAGEMENT	
<u>G9005</u> <u>14-r-23349</u>	ELECTRONIC SURVEY EQUIPMENT	
		TOP

[Contact Us](#) | [Privacy Notice](#) | [Legal Statement](#) | [Accessibility Statement](#) 

ACCEPTANCE OF DONATION

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts the following donation:

Item	Amount	Donor	On Behalf Of
Check	\$211.02	Target (2014 Take Charge of Education)	Fort Lee High School
TOTAL VALUE	\$211.02		

DATED: September 8, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 26542

**AMENDING RESOLUTION NO. 26299 FOR OUT-OF-DISTRICT PLACEMENTS
FOR 2014 EXTENDED SCHOOL YEAR (ESY) PROGRAM**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the amending of Resolution No. 26299 previously approved on June 9, 2014 for **Out-of-District Placements for the 2014 Extended School Year Program** as indicated on the attached lists.

DATED: September 8, 2014
Attachments (2 pages)

Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

ESY 2014 PLACEMENTS

UPDATED 8/27/2014

SCHOOL	STUDENT	STUDENT ID	STATUS	PROGRAM DATES	TUITION
PRIVATE APPROVED (IN STATE)					
Banyan School - Fairfield		20080115	returning	7/01 - 7/31/14	included in annual
Calais School - Whippany		99000291	returning	7/01 - 8/12/14	9,450.00
Calais School - Whippany		99000200	returning	7/01 - 8/12/14	9,450.00
Chancellor Academy - Pompton Plains		18060117	returning	7/01 - 7/29/14	Included in annual
Chancellor Academy - Pompton Plains		17060005	returning	7/01 - 7/29/14	included In annual
Chapel Hill Academy		5430	returning	7/01 - 8/12/14	included in annual
Chapel Hill Academy		20060081	returning	7/01 - 8/12/14	Included in annual
Chapel Hill Academy		99000003	returning	7/01 - 8/12/14	included In annual
Chapel Hill Academy		20090032	returning	7/01 - 8/12/14	Included In annual
Children's Institute - Verona		96107	change of placement	7/01 - 8/01/14	6,590.88
Children's Therapy Center - Upper		20080148	returning	7/08 - 7/31/14	included in annual
ECLC - Ho-Ho-Kus, NJ		9900051	returning	7/01 - 7/29/14	5,527.60
ECLC - Ho-Ho-Kus, NJ		99000251	returning	7/01 - 7/29/14	5,527.60
ECLC - Ho-Ho-Kus, NJ		9900052	returning	7/01 - 7/29/14	5,527.60
Forum School - Waldwick		99000018	returning	7/01 - 7/25/14	4,936.68
Forum School - Waldwick		99000213	returning	7/01 - 7/25/14	4,936.68
Garden Academy - Maplewood		99000298	returning	7/01 - 8/13/14	included in annual
Lrning Ctr. For Excep. Chld.-MD		99000228	returning	7/07 - 8/08/14	included in annual
Palisades Learning Center		17070105	returning	7/07 - 8/15/14	included in annual
Sage Day		1504038	change of placement	6/30 - 8/01/14	included in annual
YCS/Sawtelle Montclair		1501077	returning	7/02 - 7/29/14	Included in annual

1HWS*

ESY 2014 PLACEMENTS

UPDATED 5/28/20

SCHOOL	STUDENT	STUDENT ID	STATUS	PROGRAM DATES	TUITION
PUBLIC					
Leonia - Primary ED Anna C. Scott		24060075	returning	6/30 - 8/08/14	6,500.00
Leonia - MD III Middle School		99000021	returning	6/30 - 8/08/14	6,500.00
Leonia - MD III Middle School		20070083	returning	6/30 - 8/08/14	6,500.00
Leonia - MD III Middle School		99000007	returning	6/30 - 8/08/14	6,500.00
Leonia - MD IV Middle School		99000060	returning	6/30 - 8/08/14	6,500.00
Ridgefield - AUT Siocum Skewes		99000054	returning	6/30 - 8/08/14	Included in annual
Ridgefield - AUT Siocum Skewes		99000070	returning	6/30 - 8/08/14	Included in annual
Ridgefield - AUT Siocum Skewes		678	returning	6/30 - 8/08/14	Included in annual
Ridgefield - AUT Shaler		10513	returning	6/30 - 8/08/14	Included in annual
Ridgefield - AUT Shaler		10514	returning	6/30 - 8/08/14	Included in annual
Ridgefield - AUT Siocum Skewes		99000009	returning	6/30 - 8/08/14	Included in annual
Ridgefield - AUT Shaler		99000242	returning	6/30 - 8/08/14	Included in annual
Ridgefield - AUT Siocum Skewes		99000010	returning	6/30 - 8/08/14	Included in annual
Ridgefield - MD Siocum Skewes		99000227	returning	6/30 - 8/08/14	Included in annual
Ridgefield - MD Siocum Skewes		99000059	returning	6/30 - 8/08/14	Included in annual
Ridgefield -MD Siocum Skewes		99000014	returning	6/30 - 8/08/14	Included in annual
Ridgefield -MD Siocum Skewes		99000034	returning	6/30 - 8/08/14	Included in annual
Region III - Valley Program PSD		99000283	returning	7/01 - 7/31/14	Included in annual
BERGEN CO. SPECIAL SERVICES					
BCSS-Bleshman School		99000250	returning	7/01-7/25/14	4,700.00
BCSS-Bleshman School		17100027	returning	7/01-7/25/14	4,700.00
BCSS-BELA		10152	returning	7/01-7/25/14	4,300.00
BCSS-BELA		10154	returning	7/01-7/25/14	4,300.00
BCSS-HIP		10136	new placement	7/01-7/25/14	4,300.00
BCSS-New Bridges		99000028	returning	7/01-7/25/14	4,300.00
BCSS - Transition Ctr @ Wood Ridge		99000039	returning	7/01-7/25/14	4,300.00
BCSS - Washington South		20090110	returning	7/01 - 7/25/14	4,300.00
BCSS - Washington South		26060005	returning	7/01 - 7/25/14	4,300.00
BCSS - Venture Program		16060010	change of placement	7/01 - 8/12/14	13,500.00

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 26543

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$183.79

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

DATED:
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 9/8/2014**

First	Last Name	District Location	Conference		Dates	Total Cost Not to Exceed
Sharon	Amato	CO	NJDOE Transitioning to the Next Generation Science Standards	Paramus, NJ	11/10/2014	\$6.82
Peter	Emr	CO	NJDOE Bergen County Prosecutor's Office, Gang Awareness Training	Hackensack, NJ	10/16/2014	\$0.00
Alex	Guzman	CO	NJDOE Transitioning to the Next Generation Science Standards	Paramus, NJ	10/20/2014	\$0.00
Tammi	Gil	CO	NJDOE NJSmart Technical Assistance	Mahwah, NJ	10/10/2014	\$13.33
Jason	Ruggiero	District	NJDOE NJSmart Technical Assistance	Mahwah, NJ	10/10/2014	\$13.64
Meghan	Lynch	School #3	Bergen County School Counselors Association Meetings	Paramus, River Dell, Bogota, NJ	10/3/2014, 1/9, 3/27, 6/3/2015	\$0.00
Andria	Magliozzi	HS	Hackensack UMC Safe Kids Bergen County	Hackensack, NJ	9/15/2014	\$0.00
Debra	Brigida	HS	How to Investigate Harrassment, Intimidation, & Bullying Claims	Annandale, NJ	9/22/2014	\$150.00
Jodi	Etra	HS	Middle States Association	Woodbridge, NJ	3/24-27/2015	\$0.00
TOTAL						\$183.79

TRANSFER OF CUSTODIAL STAFF MEMBERS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **transfer of Custodial Staff Members**, effective September 9, 2014, as follows:

Work Shift	Name	From	To	Reason
1 st Shift	Peter Sganga	S#4	MS	Due to transfer of Demba Mane
1 st Shift	Demba Mane	MS	S#2	Due to transfer of Raul Sanchez from S#2 to District Maintenance
From 2 nd Shift to 1 st Shift (Eliminate Night Differential of \$375)	Valentino Chiaviello	S#1	S#4	Due to transfer of Peter Sganga

DATED: September 8, 2014

*Please note that Mrs. Candace Romba and Mr. David Sarnoff voted NAY.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA		X		
MR. DAVID SARNOFF		X		
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**RESCIND THE APPOINTMENT OF LORI INDRI
AS PART-TIME AIDE AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education rescinds the appointment of **Lori Indri as a Part-Time Aide at Fort Lee High School to assist in coverage for Study Hall for the 2014-2015 school year**, as previously approved on Resolution No. 26517 dated August 25, 2014.

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**RESCIND THE APPOINTMENT OF LAUREN JACOBS AS LEAVE REPLACEMENT
AT LEWIS F. COLE MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education rescinds the appointment of **Lauren Jacobs as Leave Replacement at Lewis F. Cole Middle School during the 2014-2015 school year**, as previously approved on Resolution No. 26440 dated August 25, 2014.

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

RESIGNATION OF DANA RIPOLI AS 1:1 AIDE AT SCHOOL NO. 3

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of Dana Ripoli as a 1:1 Aide at School No. 3**, effective August 29, 2014.

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

RESCINDING RESOLUTION NO. 26483 FOR THE APPOINTMENT OF ALLISON EVANGELISTA SCHUMACHER AS PHYSICAL EDUCATION/HEALTH TEACHER AT FORT LEE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **rescinds Resolution No. 26483 dated August 18, 2014 for the appointment of Allison Evangelista Schumacher as Physical Education/Health Teacher at Fort Lee High School.**

BE IT FURTHER RESOLVED, that based upon rescinding Resolution No. 26483 dated August 18, 2014, the Board hereby rescinds acceptance of the **resignation of Allison Evangelista Schumacher as a 12-month Secretary to the Principal at Fort Lee High School**, effective September 1, 2014, which was contingent upon the appointment of Physical Education/Teacher at Fort Lee High School.

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

RESCINDING RESOLUTION NO. 26514 FOR THE TRANSFER OF LOLA NANNAS FROM 10-MONTH SECRETARY TO ASSISTANT PRINCIPAL TO 12-MONTH SECRETARY TO PRINCIPAL AT FORT LEE HIGH SCHOOL AND APPROVAL FROM 10-MONTH TO 12-MONTH SECRETARY TO ASSISTANT PRINCIPAL AT FORT LEE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **rescinds Resolution No. 26514 for the transfer of Lola Nannas from 10-Month Secretary to the Assistant Principal at Fort Lee High School to 12-Month Secretary to the Principal at Fort Lee High School for the 2014-2015 school year**, due to rescinding the acceptance of the resignation of Allison Evangelista Schumacher as a 12-month Secretary to the Principal of Fort Lee High School.

BE IT FURTHER RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the transfer of Lola Nannas from a **10-Month Secretary to a 12-Month Secretary to the Assistant Principal at Fort Lee High School for the 2014-2015 school year**, to be placed on **Step 1** on the 2012-2013 Secretaries' Guide, at a salary of **\$36,900.00 prorated, plus \$1,000 pensionable stipend, pending negotiations**, effective September 9, 2014.

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

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

SUMMER 2014 EMPLOYMENT

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **additional 2014 summer employment** of the following staff members:

First Name	Last Name	Loc	Position	Rate	#	Total
Anne	Regina	#4	PT Clerk Typist	\$99.92 /Day	4 Days	\$399.68
Lola	Nannas	HS	Secretary	\$151.19/Day	5 Days	\$755.95
Nateka	Brewton	HS	Nurse	\$48.43/Hour	12 Hours	\$581.16

BE IT FURTHER RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the revision of rates for **2014 summer employment previously approved on Resolution No. 26381 dated June 30, 2014** for the following staff members:

First Name	Last Name	Loc	Position	Revised Daily Rate	# of Days	Revised Total
Marietta	Golenischew	3	10-month Secretary	\$158.75	5	\$793.75
Claribel	Stamoulis	2	10-month Secretary	\$220.63	5	\$1,103.15

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**SALARY CORRECTION FOR YITZHAK SHNIDMAN AS SCIENCE TEACHER
AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **salary correction** for the appointment of **Yitzhak Shnidman as Science Teacher at Fort Lee High School** for the 2014-2015 school year, to be placed at **Step 3, Class MA+30, on the 2012-2013 Teachers' Guide, for an annual salary of \$61,300.00, pending negotiations,** effective September 1, 2014.

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

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF KRYSTAL THOMSON
AS LEAVE REPLACEMENT AT LEWIS F. COLE MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **leave replacements during the 2014-2015 school year**, as outlined below:

LEAVE REPLACEMENTS							
FIRST NAME	LAST NAME	GRADE / SUBJECT	SCHOOL	Salary	Effective Dates	Replacing	Reason for opening
Krystal	Thomson	Physical Education/Health Teacher	MS	Sub pay for the first 10 days \$90 per day, day 11-60 \$95 per day, day 60 forward equivalent of a BA, Step 1 which equals \$54,000.00: No Benefits	Work days: 9/9/14 - 1/6/15	Tara Trovato Gratacos	Maternity Leave

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF GINA RUESGA AS ASSISTANT PRINCIPAL
AT LEWIS F. COLE MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Gina Ruesga as Assistant Principal at Lewis F. Cole Middle School**, at an annual salary of \$105,000 prorated, as per the FLAG agreement, effective September 9, 2014, for the 2014-2015 school year, due to the resignation of John Coviello.

BE IT FURTHER RESOLVED, that contingent upon approval of **Gina Ruesga** to be appointed as Assistant Principal at Lewis F. Cole Middle School, the Board hereby **accepts the resignation of Gina Ruesga as a Mathematics Teacher at Lewis F. Cole Middle School**, effective September 9, 2014.

NOW THEREFORE, BE IT RESOLVED, that this appointment is expressly contingent upon said employees executing the Board's customary employment contract, containing a sixty (60) day termination clause.

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF SCOTT BENDUL AS SCHOOL SECURITY COORDINATOR
FOR THE 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Scott Bendul as School Security Coordinator**, in the amount of \$50,000 prorated, without benefits, effective September 9, 2014.

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

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

DATED: September 8, 2014

*Please note that Mr. Jeff Weinberg abstained.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG				X
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

APPOINTMENT OF ADDITIONAL AIDES FOR THE 2014-2015 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **appointment of the following Aides for the 2014-2015 school year at the salaries based upon the 2012-2013 Classroom Instructional Aides' Guide, pending negotiations:**

AIDES:							
FIRST NAME	LAST NAME	POSITION/ GRADE	SCHOOL	Step - Class	Prorated Salary Pending Negotiations	Start Date	Replacing
Claribel	Ortega	P/T Classroom Aide	HS	Step 1, Degreed (57.14%)	\$14,064.00	9/9/14	New position
Jill	McBride	P/T Classroom Aide	HS	Step 1, Degreed (57.14%)	\$14,064.00	9/9/14	New position

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

NOW THEREFORE, BE IT RESOLVED, that these appointments are expressly contingent upon said employees executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

<u>ROLL CALL</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAINED</u>
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

TRANSFER OF AIDES
FOR 2014-2015 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **transfer of the following Aides for the 2014-2015 school year**:

Staff Member	Transfer From/To
Kenneth Soussa	School 1 to School MS
Vanda Sorrentino	School 2 to School 1
Marilyn Saavedra	School 3 to School 1

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

APPOINTMENT OF ADDITIONAL CO-CURRICULAR PERSONNEL FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the **appointment of additional co-curricular personnel for the 2014-2015 school year**, as outlined below. All co-curricular appointments are subject to completion of all personnel documentation and fingerprinting process, prior to starting of said activities.

2014-2015 Applicant	Co-Curricular Activity	Class	14-15 Stipend (Pending Negotiations)	Notes
Joseph Picone	Spring Musical Director	A + \$2,000	\$4,126	
Jillian Reicherz	Student Council	B	\$3,161	
Cean Spahn	Intermedia (Literacy)-MS	B	\$3,161	
Brianne Baker	Environmental Co-Advisor - HS [split stipend]	A	\$1,063	
Kevin Oliver	Environmental Co-Advisor - HS [split stipend]	A	\$1,063	Change stipend previously approved on Resolution #26508 dated 8/25/14 to split with Brianne Baker

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPROVAL OF MEDICAL LEAVE FOR MARIE GUEVARA AS A PK AIDE
AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **medical leave for Marie Guevara as a PK aide at School No. 2**, as follows:

- 19 sick days from September 2, 2014 through and including September 30; and
- 3 work days of Federal Family Leave from October 1, 2014 through and including October 3, 2014, **without pay**.

with the intention of returning to her duties on October 6, 2014.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Interim Superintendent of Schools is hereby directed to forward a copy of this resolution to **Marie Guevara**.

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

APPROVAL OF ATHLETIC GAME WORKERS FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following appointments of **Athletic Game Workers for the 2014-2015 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			
Alex	Almeyda	Lola	Nannas
Jeff	Angus	Mark	Nersesian
Brandon	Barron	Solanlly	Ortega
Gabriella	Bernardo	Joanie	Palzer
Robert	Bertolini	Calogero	Pagano
Gerard	Carroll	Reina	Proto
Robert	Cicccone	James	Puliatte
Dan	Cirone	Charles	Salame
Christopher	Della Fave	Amanda	Sargenti
Anastasia	Findanis	Allison	Schumacher-Evangelista
Maria	Giannattasio	Marc	Sinclair
Tara	Gratacos	William	Straub
Kelly	Horton	Greg	Tavoularis
Angela	Johnson	Douglas	Walden
Peter	Kraljic	Justin	Williams
Diego	Lombardo	Phil	Zappel
Demba	Mane		

DATED: September 8, 2014

*Please note that Mr. Joseph Surace abstained from one name, Joanie Palzer.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**ADDITIONAL SUBSTITUTES
FOR THE 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the following as **Substitutes** for the 2014-2015 school year:

Name	Position
Miranda Gjonbalaj	Substitute Teacher / Aide
Barbara Oliveri	Substitute Teacher / Aide
Dale Cunningham	Substitute Teacher / Aide
Brian Larcheveque	Substitute Teacher / Aide
Steven Jedrzejczak	Substitute Teacher / Aide

BE IT FURTHER RESOLVED, that the above appointments are subject to and conditioned upon proof of compliance with the provisions of N.J.S.A. 18A:6-7.1b, Criminal History Records Checks for Substitutes.

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF STUDENT INTERN FOR ATHLETIC DEPARTMENT
AT FORT LEE HIGH SCHOOL FOR THE 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the placement of a **Student Intern for the Athletics Department at Fort Lee High School** for the 2014-2015 school year as outlined below:

Referring University	Student Name	Type of Placement	Subject Area	Months From-To	School Placed	Cooperating Staff Member
WPU	Hugh Riley	Athletic Intern Training Education Program	Athletic Training	2014-2015 school year	HS	Tom Hur

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

AMENDING RESOLUTION NO. 26517
TO ADJUST START DATES FOR PART-TIME AIDES

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the revision of the date of hire for the following **Part-Time Aides at Fort Lee High School to assist in coverage for Study Hall**, to be changed from September 1, 2014 to September 8, 2014, previously appointed on Resolution No. 26517 dated August 25, 2014.

PART-TIME AIDES			
Name	Step/Class	Annual Salary Pending Negotiations	Actual Start Date
Irina Chernyavsky	Step 1/Degreed	\$14,064.44 prorated	9/8/14
Dottie Johnson	Step 1/Degreed	\$14,064.44 prorated	9/8/14

DATED: September 8, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			