

**FORT LEE BOARD OF EDUCATION
FORT LEE, NEW JERSEY**

PUBLIC BUSINESS MEETING AGENDA

**THE BOARD OF EDUCATION WILL IMMEDIATELY ENTER CLOSED SESSION TO
DISCUSS CONFIDENTIAL MATTERS.**

THE REGULAR PUBLIC MEETING WILL COMMENCE AT 7:30 P.M.

Monday, June 22, 2020
Meeting Start Time: 6:45 pm

Zoom Meeting

<https://us02web.zoom.us/j/89325569750?pwd=Qk1FTXNmRFJIN3ZPbnR0V2VLZ2thZz09>

CALL TO ORDER BY THE PRESIDENT

FLAG SALUTE

PUBLIC ANNOUNCEMENT

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of the Act, the Fort Lee Board of Education has caused notice of this meeting to be published on June 18, 2020 and posted on the district website at www.flboe.com; published in the Board's designated online media outlet/newspaper: The Record; filed with the Clerk of the Borough of Fort Lee; and mailed to all persons, if any, who have requested said notice. Please be advised that this meeting is being taped and may be broadcasted on local TV and the district's website at a future date.

The Open Public Meeting Act allows for remote participation at Board Meetings and defines "meeting" as any gathering whether corporeal or by means of communication equipment, which is attended by, or open to, all of the members of a public body, held with the intent, on the part of the members of the body present, to discuss or act as a unit upon the specific public business of that body.

ROLL CALL

REPORT OF THE SUPERINTENDENT OF SCHOOLS

- ♦ HIB Report
- ♦ Acknowledgement of 2019-2020 Retirees

COMMITTEE REPORTS

PUBLIC WORK SESSION - QUESTIONS AND COMMENTS FROM BOARD MEMBERS ON ITEMS LISTED ON TONIGHT'S AGENDA OR ANY OTHER TOPIC

PUBLIC COMMENT - COMMENTS FROM THE PUBLIC ON ITEMS LISTED ON TONIGHT'S AGENDA OR ANY OTHER TOPIC

PUBLIC PARTICIPATION

Public participation shall be governed by the following rules (per District Policy #0167):

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate.
2. Participants are limited to three minutes in which to make their statement. Additional time may be granted at the discretion of the presiding officer.
3. The Board will not entertain any comments from persons who communicate obscene material, make statements which are considered bias intimidation in which a person intends to intimidate any individual or group because of race, color, religion, gender, handicap, sexual orientation or ethnicity or makes comments intending to harass or speak any offensive language.
4. All statements shall be directed to the presiding officer; no participant may address or question Board members individually.
5. The presiding officer may:
 - a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
 - b. Request any individual to leave the meeting when that person does not observe reasonable decorum;
 - c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
 - d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
 - e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

RESOLUTIONS

<u>BOARD</u>	
1B	THEREFORE BE IT RESOLVED , that the Fort Lee Board of Education, approves the following minutes : Public Business Meeting Minutes June 1, 2020 Private Executive Meeting Minutes June 1, 2020

2B

THEREFORE BE IT RESOLVED, the Fort Lee Board of Education acknowledges the following **2019-2020 retired staff members** in recognition of their outstanding educational services impacting student achievement and quality of Fort Lee Public Schools:

Retirees 2019-2020						
Pre	First Name	Last Name	Loc	Position	Retirement Date	# of Years (Rounded)
Central Office						
Ms.	Carol	Frate	CO	Registrar	6/1/2020	30
School No. 1						
Ms.	Kristen	Eleferiou	S#1	Teacher - Grade 1	7/1/2020	31
School No. 2						
Ms.	Janet	Graziano	S#2	Paraprofessional	7/1/2020	4
School No. 3						
Mr.	Robert	Cicccone	S#3	Physical Education Teacher	7/1/2020	35
Ms.	Joanne	Galasso	S#3	Paraprofessional	2/1/2020	7
School No. 4						
Mr.	Mark	Leonard	S#4	ESL Teacher	12/1/2019	19 1/2
Lewis F. Cole Middle School						
Mr.	Mark	Adams	MS	Technology Teacher	7/1/2020	15

3B

**RESOLUTION TO ADVANCE RACIAL JUSTICE
IN THE FORT LEE SCHOOL DISTRICT**

WHEREAS, the Fort Lee Board of Education is committed to ensuring an accessible, inclusive, diverse and equitable educational environment that respects and embraces students and staff from different social, economic, cultural, linguistic, intellectual, racial, educational, ideological and religious backgrounds, as well as family compositions, genders and sexual orientations; and,

WHEREAS, the Fort Lee Board of Education stands in solidarity with oppressed peoples in the United States and all around the world; and,

WHEREAS, students of color experience a disproportionate impact of standardized tests and other measures of academic achievement; and,

WHEREAS, schools play an active role in shaping the values of future leaders and members of the citizenry that will carry on the torch of freedom and justice for all people; and,

WHEREAS, the Fort Lee Board of Education recognizes that we have a particular obligation to combat racism, homophobia, antisemitism and other forms of bias and prejudice through our curricula and educational practices; and,

WHEREAS, the Fort Lee Board of Education seeks to emphasize equality and equity in the educational process; therefore,

1. **BE IT RESOLVED**, the Fort Lee Board of Education requests an action plan from the Superintendent on additional ways to incorporate content and methodologies that promote justice and equity for all into the school curriculum and course schedule; and,
2. **BE IT FURTHER RESOLVED**, the Fort Lee Board of Education's Curriculum Committee will provide an action plan for creating educational programs that emphasize equity in the educational process including access to SAT/ACT prep course to ensure that all students have affordable and adequate access to test preparation, After School Enrichment Program, and other tuition-based programs; and,
3. **BE IT FURTHER RESOLVED**, the Board of Education authorizes the creation of a standing subcommittee within our Curriculum Committee to focus on diversity and inclusion policies and efforts; and,
4. **BE IT FURTHER RESOLVED**, the Fort Lee Board of Education directs the Superintendent and Subcommittee on Diversity and Inclusion to provide a plan to review the district's hiring process by identifying ways to maximize the District's outreach in the job application process with the goal of promoting an increase in the diversity of applicants for employment positions; and,
5. **BE IT FURTHER RESOLVED**, the Fort Lee Board of Education directs the Superintendent to create a plan for implementing as well as ensuring that anti-racist and implicit bias such materials be made readily available for the community; and,
6. **BE IT FURTHER RESOLVED**, that the Fort Lee School District will further its commitment to expanding Restorative Justice philosophy, practices, and support systems. Possible activities may include, but not limited to counseling, intervention, peace circles, peer mediation, de-escalation, conflict resolution, restitution, and community service; and,
7. **BE IT FURTHER RESOLVED**, the Fort Lee Board of Education directs the administration to propose revisions to the Board's Code of Student Conduct, which might include requiring individuals who commit an act of Harassment, Intimidation, and Bullying (HIB) or otherwise engage in prohibited conduct that targets a protected class to submit to the Superintendent an essay (with the length to be determined by the Principal or Superintendent) about the historical use of their language, the racial, cultural, or other implications of their actions and an explanation as to how and why they will improve their behavior in the future; and,
8. **BE IT FURTHER RESOLVED**, as New Jersey Public Schools are ranked the 6th most segregated schools in the country, the Fort Lee Board of Education calls upon our State Legislators, the New Jersey Department of Education and the Governor of New Jersey to provide an action plan to provide a statewide racial, and ethnic justice curriculum, provide more equitable state aid and work to desegregate our statewide school system; and,

	<p>9. BE IT FURTHER RESOLVED, the Fort Lee Board of Education requests that the Superintendent provides updates on the completion of the foregoing actions on a regular basis and that the aims of this resolution be met within one year of this measure passing.</p>
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CURRICULUM

1CUR	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following additional NJDOE accredited public school academic program providers that offers courses for advancement and credit recovery, to be delivered in either traditional or online format, for the 2020 Summer Session and the 2020-2021 school year at no cost to the district. Advancement and credit recovery will be granted only with written consent from the Guidance Department. Students are responsible for all fees associated with these programs.</p> <p style="text-align: center;">Bergenfield School District Bergen County Community College</p>
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2CUR	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the out-of-district placements for the 2020 Extended School Year (ESY) Program as outlined on the attached list. See Appendix Page 17</p>
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3CUR	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, under recommendation of the Superintendent, approves the attached list of Related Services Providers for the 2020-2021 school year. See Appendix Page 19</p>
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FINANCE

1F	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, has received and accepts the financial reports of the Secretary and Treasurer of School Monies for the month ending April 2020 and certifies that the reports indicate that no major account or fund is over expended in violation of N.J.A.C. 6:20-2.13 and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year. See Appendix Page TBD</p>
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2F	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, confirms the line item transfers for the month of April 2020. In order to accomplish the aforesaid purpose, the Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedule. See Appendix Page TBD</p>
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3F	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of the claims on the current bills list in the amount of \$5,976,571.43 for June 2020 checks. See Appendix Page 25</p>
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4F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of the claims on the current **Cafeteria bills list in the amount of \$22,083.65 for June 2020 checks.** See [Appendix Page 52](#)

5F **WHEREAS**, NJAC 6A:23A-14.3 and 6A:23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end and to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution.

THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, hereby authorizes the district’s School Business Administrator to transfer unanticipated excess current year revenue or unexpended appropriations, consistent with all applicable laws and regulations, from the General Fund as outlined below:

Reserve Account	Amount Not to Exceed
Emergency Reserve	\$350,000
Maintenance Reserve	\$1,000,000

BE IT FURTHER RESOLVED, that the School Business Administrator be authorized to transfer any remaining unanticipated excess current year revenue or unexpended appropriations above the amounts contributed to Emergency and Maintenance Reserves, consistent with all applicable laws and regulations, from the General Fund to Capital Reserves.

6F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education approves the **Annual Tuition Rates** for Eligible Non-Resident Students through June 30, 2021.

Pre-K – Kindergarten	Grades 1 – 5	Grades 6 – 8	Grades 9 - 12
\$13,690	\$13,930	\$14,910	\$14,930

7F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of **Brown & Brown Benefit Advisors as the Broker of Record for Health Insurance (Medical, Prescription, Dental and Vision)**, for the 2020-2021 school year as follows:

Coverage	Commission Rate
Brokerage Fee	\$30,000 Consulting Fee
Medical	N/A
Prescription	3.5%
Dental	10% first \$5,000; 4% next \$95,000; 3% thereafter
Vision	10% first \$5,000; 5% next \$5,000; 3.56% next \$10,000; 3% next \$10,000; 2.31% next \$20,000; 1.44% thereafter

8F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of **CBIZ Property & Casualty as the Broker of Record for Property & Casualty Insurance** for the 2020-2021 school year at the insurance carriers standardized fee rate schedule, with the fee being included in the gross premiums charged as follows:

Coverage	Commission Rate
Property, Crime, General Liability, Auto, Excess Liability	15%
Pollution	10%
School Board Leaders Liability	12%
Excess Liability	5%
Student Accident	10%

9F **THEREFORE BE IT RESOLVED** that the Fort Lee Board of Education, upon the recommendation of the Superintendent, authorizes the **submission of the 2019-2020 CARES** (Coronavirus Aid, Relief, and Economic Security) Act ESSER (Elementary and Secondary School Emergency Relief) Fund grant application, for public and non-public, to the New Jersey Department of Education, and **accepts the grant award of these funds** upon the subsequent approval of the 2019-2020 CARES Act application.

CARES Emergency Relief 2019-2020	
Instructional	
Salaries	\$100,000
Supplies	\$82,197
Support Services	
Salaries	\$15,000
Benefits	\$8,798
Professional and Technical	\$3,000
Purchased Property	\$9,714
Supplies and Materials	\$140,161
Program Administration	\$5,000
TOTAL CARES Act Grant	\$363,870

<p>10F</p>	<p>THEREFORE BE IT RESOLVED that the Fort Lee Board of Education, upon the recommendation of the Superintendent, authorizes the submission of the 2020-2021 Elementary and Secondary Education Act (ESEA) application, for public and non-public, to the New Jersey Department of Education, and accepts the grant award of these funds upon the subsequent approval of the 2020-2021 ESEA application.</p> <table border="1" data-bbox="602 438 1174 892"> <thead> <tr> <th colspan="2" data-bbox="602 438 1174 506">ESEA Grant 2020-2021</th> </tr> <tr> <th data-bbox="602 506 1008 569">Grant Class</th> <th data-bbox="1008 506 1174 569">Amount</th> </tr> </thead> <tbody> <tr> <td data-bbox="602 569 1008 632">Title I-A</td> <td data-bbox="1008 569 1174 632">\$468,176</td> </tr> <tr> <td data-bbox="602 632 1008 695">Title II-A</td> <td data-bbox="1008 632 1174 695">\$101,614</td> </tr> <tr> <td data-bbox="602 695 1008 758">Title III</td> <td data-bbox="1008 695 1174 758">\$84,475</td> </tr> <tr> <td data-bbox="602 758 1008 821">Title IV</td> <td data-bbox="1008 758 1174 821">\$33,420</td> </tr> <tr> <td data-bbox="602 821 1008 892">TOTAL ESEA Grant</td> <td data-bbox="1008 821 1174 892">\$687,685</td> </tr> </tbody> </table>	ESEA Grant 2020-2021		Grant Class	Amount	Title I-A	\$468,176	Title II-A	\$101,614	Title III	\$84,475	Title IV	\$33,420	TOTAL ESEA Grant	\$687,685
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<p>11F</p>	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, accepts the grant award in the amount of \$12,990 for the 2020-2021 Perkins Secondary Grant Application upon the approval from the New Jersey Department of Education.</p>														

12F

THEREFORE BE IT RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approves **renewing the agreements/contracts** of the following for the Fort Lee School District's 2020-2021 school year. [See Appendix Page 63](#)

<u>AGREEMENTS 2020 – 2021</u>
ATLAS RUBICON (Curriculum Software)
BAYADA HOME HEALTH CARE, INC.
BERGEN COUNTY SPECIAL SERVICES (IDEA)
BERGEN COUNTY SPECIAL SERVICES 192/193
CATAPULT LEARNING, LLC (Non-Public Nursing Services)
DUDE SOLUTIONS (aka West Interactive Services Corp. - Maintenance, Essentials, Event Essentials Pro, Technology Essentials - Incident)
É2E EXCHANGE LLC (E-Rate)
EASTERN DATACOMM (ShoreTel Telephone Maintenance)
EDUCATION WEEK (Editorial Projects In Education)
EDUCATIONAL DEVELOPMENT SOFTWARE – HIBster & HIBsterVention
FOLLETT SCHOOL SOLUTIONS, INC. (Destiny District Member Library Catalog Management System & TitlePeek Online Service)
FRONTLINE EDUCATION (Frontline Central, IEP- Direct, Absence & Substitute Management, Time & Attendance, Applicant Tracking & Proactive Recruiting)
GENESIS EDUCATIONAL SERVICES
GOOD TALKING PEOPLE (Speech Services)
INTRADO (School Messenger)
LOVING CARE AGENCY d/b/a Aveana Healthcare
NAVIANCE, INC. (Guidance Dept.)
PAY SCHOOLS (Cafeteria Software/Hardware Maintenance Services)
PENNHURST GROUP LLC dba Aveana Healthcare
RICKARD REHABILITATION SERVICES INC. (OT, PT, Speech Therapy)
STARLIGHT HOMECARE AGENCY, INC. (dba Star Pediatric Home Care Agency)
STRAUSS ESMAY ASSOCIATES, LLP
THOMSON REUTERS (Clear Government Investigations Advanced)
VALLEY MEDICAL GROUP (Alcohol & Drug Testing Services for Bus Drivers)
VECTOR SOLUTIONS (Exceptional Child Online PD System)
YELLOW FOLDER, LLC

PERSONNEL

1P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the attendance of staff members at the **staff trips/conferences** listed on the attached summary. *See Appendix Page 54*

2P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **amended effective date** for the following **resignation**:

<u>RESIGNATIONS</u>			
Employee	Position	Location	Effective Date
Yanill Beato	Paraprofessional	S2	8-15-2020
Krista Rambala	School Counselor – Leave Replacement	FLHS	Declined Position

3P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **appointments**, pending verification of employment:

<u>APPOINTMENTS</u>						
First Name	Last Name	Position	Loc	Position Control #	Annual Salary Prorated (Pending Negotiations)	Effective Date
Taylor	Rogers	Teacher Special Education Preschool	S2	New	Step 1/BA \$56,030.00 3 days NTO	9/1/2020
Khelly	Romero-Bustamante	Paraprofessional (.83)	MS	06-9101-81	Step 1/Degree \$21,019.00 (Amended)	20-21 Renewal
Samantha	Palumbo	Teacher Science - Chemistry	FLHS	07-2235-02	Step 1/BA \$56,030.00 3 days NTO (Pending Certification)	9/1/2020

4P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the attached list of **Staff Transfers** for the 2020-2021 school year. *See Appendix Page 55*

5P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **leaves**:

LEAVES								
Name	Position	Loc	Type	New or Amended	Paid Leave	Unpaid Leave with benefits	Unpaid Leave No Benefits	Return Date
Amanda Schroeder	Speech Language Specialist	S2	Maternity	New	10/16/20 to 11/30/20	12/1/20 to 6/30/21	N/A	9/1/21
Eleni Despotakis	Teacher of Art	IS	Maternity	Amended	2/27/20 to 4/5/20	4/6/20 to 6/30/20	N/A	9/1/20
Christina Lopez	Teacher ESL	S3	Maternity	Amended	5/23/20 to 6/11/20	N/A	6/12/20 to 6/30/20	9/1/20
Rachel DiBartolo	BSI Teacher	S2	Maternity	Amended	5/14/20 to 6/12/20	6/13/20 to 9/13/20	N/A	9/14/20

6P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of **leave replacements** during the 2020-2021 school year, as outlined below:

LEAVE REPLACEMENTS					
Name	Grade/ Subject	Loc	Salary	Effective Dates	Reason for opening
Nicole Alvarez	School Counselor	HS	Sub pay for the first 10 days \$100 per day, day 11-60 \$110 per day, day 61+ at the daily rate equal to a BA, Step 1; No Benefits	9/1/20 to 11/24/20 + 3 days NTO	Gabrielle Brown (Maternity)

7P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of the **District Substitutes for the 2020-2021 school year** as indicated on the attached list. [See Appendix Page 58](#)

8P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **appointment of non-affiliated staff members for the 2019-2020 school year** as per the attached list. [See Appendix Page 177](#)

9P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of the **2020 Summer Math Advancement Program Staff**, pending adequate/appropriate enrollment, to be held from July 6, 2020 through August 7, 2020, as indicated below:

Name	Assignment	Hourly Rate	# of Hours Per Day	# of hours not to exceed	Total not to exceed
Angela Johnson	Algebra I Honors Teacher	\$48.43	6	150	\$7,264.50
Brad Deitsch	Pre-Algebra Honors Teacher	\$48.43	6	150	\$7,264.50

10P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **2020 Summer Employment for the Guidance Department** for the following staff members:

Counselors	# of Days	Per Diem Rate (Pending Negotiations)	Total
Luddy Serulle	6	\$494.90	\$2,969.40
Laura Caddell	6	\$460.15	\$2,760.90
Diana Acosta	6	\$565.33	\$3,391.95
David Cuzzo	6	\$401.15	\$2,406.90
Tara Lawlor	6	\$413.65	\$2,481.90
Angela Waack	4	\$313.15	\$1,252.60
Debra Brigida	10 (6 HS/4 MS)	\$583.26	\$5,832.60
Matthew Addeo	4	\$343.65	\$1,374.60
Kaitlyn Clausman	4	\$297.65	\$1,190.60

11P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of the **2020 Extended School Year Summer Program Staff**, based upon IEP needs and pending adequate/appropriate enrollment, as indicated on the attached list. *See Appendix Page 59*

12P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **appointment of the 2020 Extended School Year (ESY) Summer Program Related Service Providers staffing**, based upon IEP needs and pending adequate/appropriate enrollment, as follows:

First Name	Last Name	Position	# of Hours Not to Exceed	Hourly Rate (Pending Negotiations)	Stipend Not to Exceed
Johanna	Barrabee	Speech	48	\$66.60	\$3,196.80
Dimitra	Kotsiotas	OT	48	\$48.43	\$2,324.64
Christine	Romano	Speech	48	\$81.90	\$3,931.20
Amanda	Schroeder	Speech	72	\$48.43	\$3,486.96
Johanna	Barrabee	Speech	48	\$66.60	\$3,196.80

13P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **2020 Summer Employment of Child Study Team** staff members, as outlined below:

Summer 2020 CST Case Management Staff					
First Name	Last Name	Position	# of Hours Not to Exceed	Hourly Rate (Pending Negotiations)	Stipend Not to Exceed
Johanna	Barrabee	Speech	30	\$66.60	\$1,998.00
Daniel	Bialik	Psychologist	42	\$74.85	\$3,143.70
Stephanie	Borgono	Social Worker	42	\$54.45	\$2,286.90
Lorraine	Bortnick	Psychologist	42	\$64.45	\$2,706.90
Rachel	Cola-Suter	Psychologist	42	\$59.10	\$2,482.20
Sabina	Datwani	Gen Ed Teacher	15	\$45.00	\$675.00
Carmela	DeMaio-Can	LDTC	42	\$51.03	\$2,143.26
Samantha	D'Auria	Social Worker	42	\$45.00	\$1,890.00
Christina	Fitzsimmons	Social Worker	60	\$63.38	\$3,802.80
Yaron	Goldrich	Psychologist	42	\$57.31	\$2,407.02
Karli	Jewett	LDTC	42	\$53.74	\$2,257.08
Dimitra	Kotsiotas	OT	30	\$45.00	\$1,350.00
Sarah	Levy	LDTC	42	\$58.03	\$2,437.26
Marilyn	Lopez	LDTC	42	\$72.85	\$3,059.70
Elisa	Murphy	Social Worker	42	\$45.00	\$1,890.00
Doris	Pak	Special Ed Teacher	15	\$45.00	\$675.00
Reina	Proto	Psychologist	42	\$53.88	\$2,262.96
Christina	Ranaudo	LDTC	42	\$60.03	\$2,521.26
Christine	Romano	Speech	30	\$81.90	\$1,965.60
Pamela	Rothman	Psychologist	42	\$70.17	\$2,947.14

<p>14P</p>	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following testing assignments for implementation of the 2019 Summer NJSLA as outlined below:</p> <table border="1" data-bbox="423 342 1356 816"> <thead> <tr> <th colspan="6">Summer 2020 NJSLA (Pending State Notification Requiring Summer Testing)</th> </tr> <tr> <th>First Name</th> <th>Last Name</th> <th>Role</th> <th>Daily Rate (Pending Negotiations)</th> <th>Days Not to Exceed</th> <th>Total Not to Exceed</th> </tr> </thead> <tbody> <tr> <td>James</td> <td>Puliatte</td> <td>Testing Coordinator</td> <td>\$386.15</td> <td>5</td> <td>\$1,930.75</td> </tr> <tr> <th>First Name</th> <th>Last Name</th> <th>Role</th> <th>Hourly Rate</th> <th>Hours Not to Exceed</th> <th>Total Not to Exceed</th> </tr> <tr> <td>Britany</td> <td>Butler</td> <td>Examiner</td> <td>\$45.00</td> <td>12</td> <td>\$540.00</td> </tr> <tr> <td>Christopher</td> <td>DellaFave</td> <td>Examiner</td> <td>\$45.00</td> <td>12</td> <td>\$540.00</td> </tr> <tr> <td>Jodi</td> <td>Etra</td> <td>Examiner</td> <td>\$45.00</td> <td>12</td> <td>\$540.00</td> </tr> </tbody> </table>	Summer 2020 NJSLA (Pending State Notification Requiring Summer Testing)						First Name	Last Name	Role	Daily Rate (Pending Negotiations)	Days Not to Exceed	Total Not to Exceed	James	Puliatte	Testing Coordinator	\$386.15	5	\$1,930.75	First Name	Last Name	Role	Hourly Rate	Hours Not to Exceed	Total Not to Exceed	Britany	Butler	Examiner	\$45.00	12	\$540.00	Christopher	DellaFave	Examiner	\$45.00	12	\$540.00	Jodi	Etra	Examiner	\$45.00	12	\$540.00
Summer 2020 NJSLA (Pending State Notification Requiring Summer Testing)																																											
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Christopher	DellaFave	Examiner	\$45.00	12	\$540.00																																						
Jodi	Etra	Examiner	\$45.00	12	\$540.00																																						
<p>15P</p>	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the 2020 Summer Employment of Joanne Chack for 80 hours of Braille translation at \$30 per hour for student ID #25070080.</p>																																										
<p>16P</p>	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the 2020 Summer Employment of Susie Lee for 20 hours of Braille translation at \$30 per hour for student ID #9598644390.</p>																																										
<p>17P</p>	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves Training and New Teacher Orientation (NTO) hours for District Mentor Teachers during 2020-2021 and 2021-2022 school years as per the attached list. See Appendix Page 61</p>																																										
<p>18P</p>	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following District translator for 2020-2021 school year, at the rate of \$30.00 per hour, on an as needed basis:</p> <p style="text-align: center;"> Jane Lee - Korean Lisandra Hernandez - Spanish Susie Lee - Korean Khelly Romero Bustamante - Spanish Doraine Francisco - Spanish Marta Ortiz - Spanish Jin Young Kwon - Korean </p>																																										

19P	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the submission of the annual Statement of Assurance (SOA) for the Comprehensive Equity Plan for the 2020-2021 school year to the Bergen County Department of Education.</p>																								
20P	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of Co-Curricular Advisors for the 2019-2020 school year. All appointments are subject to completion of all personnel documentation and fingerprinting process, prior to starting of said activities.</p> <table border="1" data-bbox="407 579 1300 695"> <thead> <tr> <th>2019-2020 Applicant</th> <th>Co-Curricular Activity</th> <th>Class</th> <th>19-20 Stipend</th> <th>Agenda Date</th> </tr> </thead> <tbody> <tr> <td>Kristine Rodriguez</td> <td>Theatre - Play Choreographer</td> <td>N/A</td> <td>\$1,250.00</td> <td>6/22/20</td> </tr> </tbody> </table>	2019-2020 Applicant	Co-Curricular Activity	Class	19-20 Stipend	Agenda Date	Kristine Rodriguez	Theatre - Play Choreographer	N/A	\$1,250.00	6/22/20														
2019-2020 Applicant	Co-Curricular Activity	Class	19-20 Stipend	Agenda Date																					
Kristine Rodriguez	Theatre - Play Choreographer	N/A	\$1,250.00	6/22/20																					
21P	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of unused vacation days for Carol Frate, retired Registrar in Central Office, in the amount of \$8,202.67, based upon 14 days at a per diem rate of \$230.21 for the 2018-2019 school year, and 21 days at a per diem rate of \$237.13 for the 2019-2020 school year.</p>																								
22P	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of unused vacation days for Administrators as per contracts as listed on the attached schedule. See Appendix Page 62</p>																								
23P	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the placement of the following Internships, Student Teachers or Practicum Candidates during the 2020-2021 school year:</p> <table border="1" data-bbox="383 1318 1432 1562"> <thead> <tr> <th colspan="8">Internships/Student Teachers/Practicum Candidates</th> </tr> <tr> <th>Referring University</th> <th>Student Name</th> <th>Type of Placement</th> <th>Subject Area</th> <th># Hours</th> <th>Months From-To</th> <th>School Placed</th> <th>Cooperating Staff Member</th> </tr> </thead> <tbody> <tr> <td>Montclair State University</td> <td>Carolyn DeLucca</td> <td>Internship II</td> <td>School Counseling</td> <td>300</td> <td>9/4/20 – 12/19/20</td> <td>S3</td> <td>Aimee DeSheplo</td> </tr> </tbody> </table>	Internships/Student Teachers/Practicum Candidates								Referring University	Student Name	Type of Placement	Subject Area	# Hours	Months From-To	School Placed	Cooperating Staff Member	Montclair State University	Carolyn DeLucca	Internship II	School Counseling	300	9/4/20 – 12/19/20	S3	Aimee DeSheplo
Internships/Student Teachers/Practicum Candidates																									
Referring University	Student Name	Type of Placement	Subject Area	# Hours	Months From-To	School Placed	Cooperating Staff Member																		
Montclair State University	Carolyn DeLucca	Internship II	School Counseling	300	9/4/20 – 12/19/20	S3	Aimee DeSheplo																		
24P	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of Ms. Haquisha Q. Taylor as Business Administrator/Board Secretary for the 2020-2021 school year, pending the approval from the Executive County Superintendent of the terms and conditions of the contract of employment.</p>																								
25P	<p>THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of Dr. Sharon Amato as Assistant Superintendent for the 2020-2021 school year, pending the approval from the Executive County Superintendent of the terms and conditions of the contract of employment.</p>																								

OLD BUSINESS

NEW BUSINESS

ADJOURNMENT

RESPECTFULLY SUBMITTED,

Haquisha Q. Taylor

HAQUISHA Q. TAYLOR
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

HQT/sa
Attachments
06-18 -2020

2020 EXTENDED SCHOOL YEAR OUT OF DISTRICT PLACEMENTS

SCHOOL	ESY DATES	STUDENT	STATE ID #	TUITION
Leonia High School	6/29 - 8/07	ZF	2531814605	6,500.00
Ridgefield High School	7/01 - 8/07	EA	1623744862	Incl. in Annual Contract
Ridgefield High School	7/01 - 8/07	AB	8826727356	Incl. in Annual Contract
Ridgefield High School	7/01 - 8/07	SC	1582894720	Incl. in Annual Contract
Ridgefield High School	7/01 - 8/07	DC	4008435867	Incl. in Annual Contract
Ridgefield High School	7/01 - 8/07	JT	7229632250	Incl. in Annual Contract
Slocum Skewes Ridgefield	7/01 - 8/07	LK	9516929593	Incl in Annual Contract
Slocum Skewes Ridgefield	7/01 - 8/07	SL	5928854122	Incl in Annual Contract
Slocum Skewes Ridgefield	7/01 - 8/07	AK	8868083062	Incl in Annual Contract
Slocum Skewes Ridgefield	7/01 - 8/07	JR	3174884192	Incl in Annual Contract
Somerset County ESC		DL	5969571981	Incl in Annual Contract
BERGEN CO. SPECIAL SERVICES				
BCSS- Brownstone	7/06 - 7/31	NV-M	2337177990	5,300.00
BCSS-HIP PSD	7/06 - 7/31	EC	8956136717	5,300.00
BCSS-HIP PSD	7/06 - 7/31	LY	7487294742	5,300.00
BCSS-HIP	7/06 - 7/31	JH	9764274786	5,300.00
BCSS-HIP	7/06 - 7/31	SR	3518992146	5,300.00
BCSS-New Bridges Middle/High Sch.	6/29 - 8/07	RG	8988769900	7,800.00
BCSS - Springboard	7/06 - 7/31	ZS	7902403640	5,300.00
BCSS-Venture	7/06 - 7/31	JM	6035429181	14,150.00
BCSS - Visions	7/06 - 7/31	JC	8595685856	5,300.00
BCSS - Washington Elementary	6/29 - 8/07	TA	9741442488	7,800.00
PRIVATE APPROVED (IN STATE)				
Calais School	7/06 - 8/14	JJ N	7636578829	Incl in Annual Contract
Chapel Hill Academy	7/06 - 8/14	CL	2592036042	Incl in Annual Contract
Chapel Hill Academy	7/06 - 8/14	EL	6070654653	Incl in Annual Contract
Chapel Hill Academy	7/06 - 8/14	YL	1726658318	Incl in Annual Contract
Chapel Hill Academy	7/06 - 8/14	AS	1584656822	Incl in Annual Contract
Cornerstone	7/06- 8/13,24-9/03	JW	8508613405	Incl in Annual Contract

2020 EXTENDED SCHOOL YEAR OUT OF DISTRICT PLACEMENTS

SCHOOL	ESY DATES	STUDENT	STATE ID #	TUITION
Cornerstone	7/06- 8/13,24-9/03	SO	5323156886	Incl in Annual Contract
Craig School	7/08 - 8/02	JB	9231517763	2,000.00
Felician School - Lodi	7/01 - 7/31	JB	7787052120	Incl in Annual Contract
SCHOOL	ESY DATES	STUDENT	ID #	TUITION
PRIVATE (IN STATE)				
Forum School - Waldwick, NJ	7/01 - 7/30	YJ	9425908191	8,525.79
Forum School - Waldwick	7/01 - 7/30	MW	7979304786	8,525.79
Forum School - Waldwick	7/01 - 7/30	RW	6634300938	8,525.79
New Alliance Academy	6/29 -7/02, 7/13-7/3	AH	4914576973	Incl in Annual Contract
Paradigm Therapeutic Day School	7/06 - 7/31	EI	1318218269	Incl in Annual Contract
The Phoenix Center	7/06 - 7/31	IA	1915114325	Incl in Annual Contract
Sage Day, Mahwah	6/22 - 7/24	DB-AC	9797935170	3,600.00
Windsor Prep High School	7/01 - 8/12	AP	2864189198	Incl in Annual Contract
Windsor Bergen Academy	7/01 - 8/12	KP	9563252289	Incl in Annual Contract
YCS/George Washington School	7/06 - 7/30	ER	6447045681	Incl in Annual Contract
PRIVATE (OUT OF STATE)				
Shrub Oak Academy	7/06 - 8/14	SD	3746895425	Incl in Annual Contract

2020 – 2021 RELATED SERVICE PROVIDERS

ABA SERVICES

ABA Group Practice Plus

Subsidiary of Metropolitan Mental Health BCBA Services \$ 140 hour
1564 Lemoine Avenue ABA Therapy \$ 90 hour
Fort Lee, NJ 07024
Phone: 201-794-9797
Dr. Elvira Maler abagrouppracticeoffice@gmail.com

BASS

(Behavior Analysis and Support Services) ABA Therapy \$ 55 hour
1 Bridge Plaza North Suite 275 Parent Training \$ 120 hour
Fort Lee, NJ 07024 Supervision/Meetings \$ 120 hour
Phone: 201-849-4565
Fax: 844-364-3239
Alex Bassam abassam@bassaba.com

Learner's Compass

400 Tenafly Road #1092 ABA Instruction (Therapy) \$ 65 hour
Tenafly, NJ 07670 ABA Supervision \$ 110 hour
Phone: 201-777-4557
Leila Farshchian leila@learnerscompass.com

Pennhurst Group dba Aveanna Healthcare Behavior Specialist Consultant \$ 63 hour
Attn: Managed Care Level III Para Professional \$ 30 hour
400 Interstate N. Pkwy SE Suite 1600
Atlanta, GA 30339
Phone: (470) 489-0143
managedcare@aveanna.com
Jeanine Stawinski
Phone: (732) 236-9831

AUDIOLOGICAL ASSESSMENTS AND SERVICES

Bergen County Special Services

Educational Enterprises Division
 540 Farview Avenue, 3rd Floor
 Paramus, NJ 07605
 Phone: 201-3-43-6000 Ext. 6530
 Michele Griffin micgri@bergen.org

Evaluations/Consultations	\$ 850
Audiology Services	\$ 188 hour
Teacher of the Deaf (Annual)	\$13,000 2 x week
	\$26,000 3 x week

Hackensack Meridian Health

Institute of Child Development
 Kenneth Bodkin, Audiology Manager
 30 Prospect Avenue
 Hackensack, NJ 07601
 Phone: 551-996-5337

Audiological Evaluation	\$ 850
Central Auditory Processing	\$ 985

Speech & Hearing Associates

Park Ridge Office:
 74 Pascack Road
 Park Ridge, NJ 07656
 Phone: 201-775-5699
 Fax: 908-232-3583

Central Auditory Processing	\$ 585
Comprehensive Peripheral Audiological Evaluation	\$ 280
Hearing Aid Evaluation	\$ 400

Cliffside Park Office:

90 Anderson Avenue
 Cliffside Park, NJ 07010
 Phone: 201-313-5335

BEDSIDE INSTRUCTION

Bergen County Special Services

540 Farview Avenue, 3rd Floor
 Paramus, NJ 07652
 Phone: 201-343-6000 Ext. 6565
 Dora Weber dorweb@bergen.org

In-Patient Instruction (New Bridges Medical Ctr.)	\$ 65 hour
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Educational Services Commission of NJ

1660 Stelton Road
 Piscataway, NJ 08854
 Phone: 732-258-7000 Ext. 7550
 Debra Turner, Student-Patient Educational Coordinator
dturner@escnj.k12.nj.us

In-Patient Instruction	\$ 69 hour
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BEDSIDE INSTRUCTION

Learning Center at Four Winds Hospital
800 Cross River Road In-Patient Instruction \$ 60 hour
Katonah, NY 10536
Phone: 914-763-8151 Ext. 2053
Catherine Zacotinsky, Director of Educational Services

LearnWell
2 Main Street, Suite 2A In-Patient Instruction \$ 53 hour
Plymouth, MA 02350 Instructor Prep Time \$ 53
Phone: 508-732-0376 (billed 1 hour per 3 hours instruction)
Jenna Copeland jcopeland@learnwelleducation.com

Professional Education Services, Inc. In-Patient Instruction \$ 45 hour
34 S. Delsea Drive Suite 1 (for High Focus Center)
Glassboro, NJ 08028
Phone: 856-863-1100
Sandra Coulbourn Coulbourn.pesi@comcast.net

BILINGUAL EVALUATIONS

Cross County Clinical & Educational Services
P.O. Box 150 English Evaluations \$ 675
Ringwood, NJ 07456 (Educational, Social History,
Phone: 732-821-1266 Psychological, Speech-Lang)
Fax: 732-821-588
mail@crosscountyclinical.com Bilingual Evaluations \$ 915
(Arabic, Chinese, French
Indian, Korean, Russian,
Spanish, Urdu, plus others)

Supreme Consultants LLC Bilingual Evaluations \$ 750
77 Union Ave., Suite 207 Monolingual Evaluations \$ 600
Rutherford, NJ 07070 (Educational, Psychological,
Phone: 201-372-9600 Speech Language)
Sonia Soniac@supremeconsultants.com Translator (2 hrs. minimum) \$ 47 hour

NEUROLOGICAL ASSESSMENTS

Hugh Bases, M.D.
 44 Godwin Ave., Suite 1000
 Midland Park, NJ 07432
 Phone: 201-248-0014
hughbases@gmail.com

Pediatric Neuro Developmental
 Evaluation \$ 650

Batul Ladak, M.D.
 Neurodevelopmental Pediatrics LLC
 50 Market Street
 Saddle Brook, NJ 07662
 Phone: 201-845-2000

Pediatric Neuro Developmental
 Evaluation \$ 500

Aparna Mallik, M.D.
 St. Joseph's Hospital
 703 Main Street
 Paterson, NJ 07503
 Phone: 973-754-2510; 973-754-2511
 Fax: 973-754-2039

Pediatric Neuro Developmental
 Evaluation \$ 450

NEURO-PSYCHOLOGICAL ASSESSMENTS

Jane M. Healey, Ph.D.
 75 North Maple Avenue Suite 101-B
 Ridgewood, NJ
 Phone: 201-251-8411
jmhneuro@optonline.net

Comprehensive Psycho-Educational
 Evaluation \$ 4,600
 Comprehensive Neuro-Psychological
 Evaluation \$ 4,600

Morris Psychological Group P.A.
 Daniel DaSilva, Ph.D.
 50 Cherry Hill Road, Suite 305
 Parsippany, NJ
 Phone: 973-257-9000 Ext. 213
Sandy_sshaljian@morrispsych.com

Neuropsychological Evaluation \$3,000
 Educational Assessment \$ 300 unit (min. 2)
 Extensive Records Review \$ 300 hour
 On-site Observation \$ 300 hour
 Travel Time \$ 200 hour

[Type here]

NURSING SERVICES

Bayada Home Health Care, Inc.
299 Market Street, Suite 10
Saddle Brook, NJ 07663
Phone: 201-488-1262
Carissa Pohan cpohan@bayada.com

One-to-One RN per IEP	\$	55 hour
One-to-One LPN per IEP	\$	46 hour
School Nurse Sub	\$	60 hour

Star Pediatric Home Care Nursing Agency
310 Cedar Lane, 3rd Floor
Teaneck, NJ 07666
Phone: 201-363-9400
Michele msten@starlighthca.com

One-to-One RN per IEP	\$	56 hour
One-to-One LPN per IEP	\$	46 hour

OCCUPATIONAL, PHYSICAL, SPEECH THERAPIES

Bergen Pediatric Therapy Center, LLC
354 Old Hook Road, Ste. #LL-1
Westwood, NJ 07675
Phone: 201-722-4700
Victor Wang victor@bergenpediatrictherapy.com.

OT, PT, Speech	\$	150 per 45 min.
	\$	200 per 60 min.

Good Talking People
Arlene F. Rubin, MA
111 Galway Place
Teaneck, NJ 07666
Phone: 201-837-8371

Speech Language Therapy		
Individual Session	\$	85 per 30 min.
	\$	125 per 45 min.
	\$	155 per 60 min.
Sessions with Arlene	\$	10 additional fee
Social Skills	\$	80 hour

OFFICE@GOODTALKINGPEOPLE.COM

Miriam Skydell and Associates
Pediatric Speech Therapy
26-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-794-7700
miriamskydell@gmail.com

Speech Therapy	\$	105 hour
Speech Evaluation	\$	350

OCCUPATIONAL, PHYSICAL, SPEECH THERAPIES

Pediatric Occupational Therapy Services (POTS)

Chaye Warburg	OT/PT/Speech Treatment	
1415 Queen Anne Road	Sessions	\$ 103 for 30 min.
Teaneck, NJ 07666		\$ 155 for 45 min.
Phone: 201-837-9993		\$ 206 for 60 min.
Fax: 201-837-9465		

Rickard Rehabilitation Services, Inc.

168 Franklin Turnpike, Suite 100	OT or PT Evaluation	\$ 400
Waldwick, NJ 07463	On Site OT/PT Therapists	\$ 567 per diem
Phone: 201-670-0864	(per contract)	
Bret Rickard RRSClinic@aol.com	Out of District	\$ 65 hour

PSYCHIATRIC ASSESSMENTS

Esther Fridman, M.D.

15 Engle Street Suite 200	Psychiatric Evaluation	\$ 625
Englewood, NJ 07631	(in office)	
Phone: 201-836-6642		
QUEST826@aol.com		

Morton Fridman, M.D.

15 Engle Street Suite 200	Psychiatric Evaluation	\$ 625
Englewood, NJ 07631	(in office)	
Phone: 201-816-0002		
Fax: 201-816-8920		
MFRIDMAN@gmail.com		

Platt Psychiatric Associates, LLC

Ellen M. Platt, D.O.	Basic Student Psychiatric Consult	\$ 825
Arthur S. Platt, D.O.	Expedited Evaluation	\$ 975
904 B2 – 908 A2 Pompton Ave.	Complex Consultations	\$ 1,500
Cedar Grove, NJ 07009	Cancellation Fee – less than 48 hrs,	\$ 400
Phone: 973-239-4848	“ “ less than 2 hrs.	\$ 825

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

6/22/2020 BILLS LIST

va_bill5.102317
02/29/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
201 GLASS AND WINDOW, LLC/ 10378							
	1920-3263	12-000-400-450-02-003-/ S#2 WINDOW REPLACEMENT		CF	INV 567-SAFETY GLASS		3,825.00
		12-000-400-450-03-002-/ S#3 WINDOW REPLACEMENT		CF	INV 568-SAFETY GLASS		5,950.00
	1920-3213	12-000-400-450-03-002-/ S#3 WINDOW REPLACEMENT		CF	INV 566-WINDOW REPLACEMENT		28,605.00
Total for 201 GLASS AND WINDOW, LLC/ 10378							\$38,380.00
A W MEYER CO., INC./ 1006							
	1920-3374	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 466402-2003-DRAIN CLEANER		103.24
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 497599-2003-DRAIN CLEANER		3,310.74
Total for A W MEYER CO., INC./ 1006							\$3,413.98
ACRO SERVICE CORP./ 10091							
	1920-3274	11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 867062-WE 6/7/20-T.OCONNEL		1,170.65
ALKAN, SANDRINE/ 10423							
	1920-3483	11-000-270-511-10-272-/ CNTRCTD TRANS PUBLIC		CF	INV 56-2019-20 BUS SERV REIM		389.64
ALLERGY ALLIANCE GROUP, LLC/ 6073							
	1920-1024	11-000-213-300-10-000-/ SCHOOL PHYSICIANS		CF	MEDICAL DIRECTOR-JUN 2020		1,797.00
AMAZON, LLC/ 8663							
	1920-3320	11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 459899977387-CLSRM SUPPL		205.87
	1920-3218	11-000-240-600-07-000-/ HS GENERAL SUPPLIES		CF	INV 967596436773-COMPUTER		2,599.00
	1920-3159	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 458353638998-CLSRM SUPPL		61.88
	1920-3110	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 747538385796-MASTERMINDS		103.26
	1920-3135	11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 434966648866-CLSRM SUPPL		125.95
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CF	INV 447557663959-CLSRM SUPPL		47.26
	1920-3163	11-190-100-610-03-014-/ WORKBKS WHOLE LANG		CF	INV 559468555575-TABLES		105.18
	1920-3411	11-190-100-610-50-021-/ TECH SUPPLIES		CF	INV 498434993999-TECH SUPPL		90.99
	1920-3386	11-216-100-600-60-000-/ PRESCHOOL SUPPLIES		CP	INV 444556343448-PREK SUPPL		70.03
		11-216-100-600-60-000-/ PRESCHOOL SUPPLIES		CF	INV 446475394744-PREK SUPPL		9.00
	1920-3314	11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 437577945967-CREDIT		-16.49
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 656764389557-CREDIT		-24.99
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 444668874587-CREDIT		-19.49
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 435343497456-CREDIT		-160.31
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 899378376566-CLSRM SUPPL		41.48
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 985496885876-CLSRM SUPPL		74.50
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CF	INV 446799395576-CLSRM SUPPL		179.80
	1920-3390	20-251-100-610-60-000-/ IDEA-PRESCH-SUPPL		CP	INV 465499534994-CREDIT		-60.24

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

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

6/22/2020 BILLS LIST

va_bill5.102317
02/29/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		20-251-100-610-60-000-/ IDEA-PRESCH-SUPPL		CP	INV 593597597359-CREDIT		-58.70
		20-251-100-610-60-000-/ IDEA-PRESCH-SUPPL		CP	INV 666795657585-CREDIT		-87.33
		20-251-100-610-60-000-/ IDEA-PRESCH-SUPPL		CF	INV 469546668394-CLSRM SUPPL		294.20
1920-3417		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 985474638987-CUSTODIAL SUP		163.76
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 434656866446-CUSTODIAL SUP		334.64
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 786645943844-CUSTODIAL SUP		54.99
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 577584884445-CUSTODIAL SUP		55.82
1920-3428		11-204-100-610-60-000-/ LLD- SUPPLIES		CP	INV 995973577749-CLSRM SUPPL		241.64
		11-204-100-610-60-000-/ LLD- SUPPLIES		CP	INV 543385993864-CLSRM SUPPL		54.89
		11-204-100-610-60-000-/ LLD- SUPPLIES		CP	INV 899489338759-CLSRM SUPPL		48.29
		11-204-100-610-60-000-/ LLD- SUPPLIES		CF	INV 469876794334-CLSRM SUPPL		92.72
1920-3435		11-204-100-610-60-000-/ LLD- SUPPLIES		CP	INV 479387674577-CST SUPPL		46.32
		11-204-100-610-60-000-/ LLD- SUPPLIES		CP	INV 897489589788-CST SUPPL		127.13
		11-204-100-610-60-000-/ LLD- SUPPLIES		CP	INV 795986555848-CST SUPPL		21.98
		11-204-100-610-60-000-/ LLD- SUPPLIES		CF	INV 434738499443-CST SUPPL		12.49
1920-3315		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 539594596899-CLSRM SUPPL		17.99
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 466555638644-CLSRM SUPPL		31.99
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CF	INV 954693956444-CLSRM SUPPL		221.83
1920-3318		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 875968778496-CREDIT		-7.77
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 466865483974-CREDIT		-95.97
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 585486546395-CREDIT		-49.72
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 998633354456-CLSRM SUPPL		7.77
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 459375833866-CLSRM SUPPL		86.71
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CF	INV 743768535764-CLSRM SUPPL		206.09
1920-3368		20-331-100-600-30-000-/ PERKINS - SUPPLIES		CP	INV 464966746696-CLSRM SUPPL		451.91
		20-331-100-600-30-000-/ PERKINS - SUPPLIES		CP	INV 434459357744-CREDIT		-195.93
		20-331-100-600-30-000-/ PERKINS - SUPPLIES		CP	INV 536496398585-CLSRM SUPPL		343.99
		20-331-100-600-30-000-/ PERKINS - SUPPLIES		CF	INV 538994667475-CLSRM SUPPL		299.97
1920-3143		11-190-100-610-03-000-/ GENERAL SUPPLIES		CP	INV 744397733534-SCHL SUPPL		58.99
		11-190-100-610-03-000-/ GENERAL SUPPLIES		CP	INV 457683348685-SCHL SUPPL		66.88
		11-190-100-610-03-000-/ GENERAL SUPPLIES		CP	INV 449459673874-SCHL SUPPL		39.24
		11-190-100-610-03-000-/ GENERAL SUPPLIES		CP	INV 667448347783-SCHL SUPPL		421.31
		11-190-100-610-03-000-/ GENERAL SUPPLIES		CF	INV 987958659933-SCHL SUPPL		228.24
1920-3311		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 895953886685-CLSRM SUPPL		73.92

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Pending Payments							
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 657894538758-CREDIT		-73.92
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 766775855779-CLSRM SUPPL		188.20
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CF	INV 486367498965-CLSRM SUPPL		7.48
1920-3313		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 447744436394-CREDIT		-11.05
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 935893973944-CLSRM SUPPL		11.05
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 754474799686-CLSRM SUPPL		7.17
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 635735986346-CLSRM SUPPL		17.99
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CF	INV 696686837856-CLSRM SUPPL		179.31
1920-3064		30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CP	INV 454865387488-SCHL SUPPL		14.99
		30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CP	INV 986958385978-SCHL SUPPL		1,548.52
		30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CF	INV 459757478864-SCHL SUPPL		71.56
Total for SYNCB/AMAZON/ 8663							\$9,004.26
ATRA JANITORIAL SUPPLY CO.,INC./ 1142							
	1920-2546	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 69804-CUSTODIAL SUPPL		3,300.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 69835-CUSTODIAL SUPPL		695.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 69962-CUSTODIAL SUPPL		2,976.96
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 69983-CUSTODIAL SUPPL		4,280.76
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 69960-CUSTODIAL SUPPL		2,696.74
Total for ATRA JANITORIAL SUPPLY, INC./ 1142							\$13,949.46
AUBURN UNIVERSITY/ 10419							
	1920-3468	11-000-223-500-07-000-/ OTHER PURCH-CONF/WRKSH		CF	ONLINE REG-6/22-26/20-M.SAUL		650.00
BASES, HUGH/ 10100							
	1920-1533	11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-2/25/20-MR		650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-5/6/20-RA		650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-5/13/20-MY		650.00
Total for HUGH BASES, MD/ 10100							\$1,950.00
BERGEN COUNTY TECHNICAL SCHOOL/ 4078							
	1920-2343	11-000-100-563-35-062-/ TUITION-VOC-TETER		CP	INV 0V0714-TUITION-MAY 2020		32,674.00
		11-000-100-563-35-063-/ TUITION-VOC-ACADEMY		CP	INV 0V0714-TUITION-MAY 2020		37,944.00
		11-000-100-563-35-064-/ TUITION - ATHS		CP	INV 0V0714-TUITION-MAY 2020		2,108.00
		20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV 0V0714-TUITION-MAY 2020		9,000.00
Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078							\$81,726.00
BERGEN PEDIATRIC THERAPY CTR LLC/ 8190							

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Pending Payments							
	1920-1767	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 15-21286-SPEECH-MAY 20-IA		1,800.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 15-21287-PT-MAY 20-IA		900.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 15-21288-OT-MAY 20-IA		1,800.00
					Total for BERGEN PEDIATRIC THERAPY CENTER LLC/ 8190		\$4,500.00
BEYER OF MORRISTOWN, LLC/ 10271							
	1920-1018	12-000-263-730-40-000-/ GROUNDS EQUIPMENT		CF	INV 165236-2-F150 TRUCK-B&G		1,200.00
BITAR, MARK/ 10254							
	1920-2058	11-000-221-580-30-000-/ SUPERVISORS-TRAVEL		CF	ROUNDTABLE-MATH-M.BITAR		45.50
BOULEVARD HARDWARE. CO./ 1243							
	1920-1102	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A136696-CUSTODIAL SUPPL		69.18
BUCHANAN & CALLAWAY PLUMB.& HEATING, LLC/ 9113							
	1920-2451	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 2020590-DRAIN CLEANING		425.00
CAMPOLLO, ELIDA/ 10246							
	1920-1957	11-000-270-514-10-000-/ TRANSP-SP ED		CF	FEB 2020-MAR 13 2020-PRORATED		777.84
CATAPULT LEARNING, LLC/ 6117							
	1920-1499	20-509-200-320-30-000-/ N/P NURSING		CP	INV 98804-N/P-NURSING-MAY 2020		1,513.20
CDW-GOVERNMENT, INC/ 5511							
	1920-3333	11-000-251-610-11-000-/ SUPPLIES-HUMAN RESOURCES		CP	INV XXW9228-MONITOR-HR		125.13
		11-000-251-610-11-000-/ SUPPLIES-HUMAN RESOURCES		CP	INV XWJ5220-COMPUTER-HR		1,551.03
		11-000-251-610-11-000-/ SUPPLIES-HUMAN RESOURCES		CF	INV XSJ4243-CABLES/PRINTER		884.57
					Total for CDW-GOVERNMENT, INC/ 5511		\$2,560.73
CIRONE, THOMAS/ 6192							
	1920-3186	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	REIM-THEATRE SUPPL		218.84
CLIFFSIDE BODY CORP/ 1360							
	1920-1111	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV W33699-REPAIRS		175.95
COMMUNITY SCHOOL, INC./ 6194							
	1920-3393	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	2018-19-TUITION- ADJ-KS/TC		3,063.32
COOPER ELECTRIC S/ 1396							
	1920-1812	30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CP	S040444387.001-CO2 DETECTORS		177.00
		30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CF	S040614249.001-CO2 DETECTORS		294.09
	1920-3443	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	S040395801.003-FIRE ALARM SUPP		542.86

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Pending Payments							
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	S040512560.002-FIRE ALARM SUPP		98.56
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	S040500078.001-FIRE ALARM SUPP		2,285.72
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	S040512560.001-FIRE ALARM SUPP		559.83
					Total for COOPER ELECTRIC SUPPLY CO./ 1396		\$3,958.06
CRAIG SCHOOL/ 5522							
	1920-1773	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 14390-SPEECH-MAY 20-JB		415.00
DEVEREUX FOUNDATION/ 9424							
	1920-1480	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	TUITION-APR 2020-EK		10,657.80
DIFFERENT ROADS TO LEARNING/ 7796							
	1920-2884	20-251-100-610-60-000-/ IDEA-PRESCH-SUPPL		CF	INV 165446-PREK SUPPL		2,167.72
DYNAMIC GLASS & METAL, LLC/ 10235							
	1920-3326	12-000-400-450-02-003-/ S#2 WINDOW REPLACEMENT		CF	INV 853-WINDOW PANELS-SCH 2		6,840.00
EASTERN BAG & PAPER, CO./ 9655							
	1920-2351	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13084776-CUSTODIAL SUPPL		27.99
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13085416-CUSTODIAL SUPPL		2,142.93
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13087205-CUSTODIAL SUPPL		2,150.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13093407-CUSTODIAL SUPPL		268.75
					Total for EASTERN BAG & PAPER, CO./ 9655		\$4,589.67
ENVIRONETICS GROUP ARCHITECTS, PC/ 10150							
	1920-2494	12-000-400-450-02-002-/ S#2 ROOF REPLACEMENT		CP	INV 19133-6-ROOF REPAIR-SCH 2		1,870.00
	1920-2496	11-000-230-334-20-000-/ ARCHITECT		CF	INV 19142-6-LRFP 2019		3,567.50
					Total for ENVIRONETICS GROUP ARCHITECTS, PC/ 10150		\$5,437.50
FOLLETT SCHOOL SOLUTIONS, INC./ 8791							
	1920-1976	11-000-222-600-06-019-/ LIBRARY SUPPLIES		CF	INV 1376186-LIBRARY SUPPL		1,016.33
FREEDOM AIR AIR CONDITIONING & HEAT, INC/ 9786							
	1920-3456	11-000-262-420-40-400-/ CLEAN/ MAINT		CF	INV 1305-DOOR INSTALL/MANTRAP		7,695.00
FUSION LEARNING, INC./ 10149							
	1920-1742	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV 0316890I-TUITION-JUN 20-IG		6,905.00
GILMAN GEAR/ 3699							
	1920-3414	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV S080303-ATHL SUPPL		2,511.00
GOOD TALKING PEOPLE, LLC/ 4850							

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Pending Payments							
	1920-1724	11-000-216-320-60-000-/ RELATED SERVICES		CP	ID 99000284-SPEECH-MAY 20-EB		425.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	ID 99000200-SPEECH-MAY 20-JJN		320.00
					Total for GOOD TALKING PEOPLE, LLC/ARLENE F. RUBIN/ 4850		\$745.00
HILTI, INC./ 7142							
	1920-3124	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 4615822298-EQUIPMENT		150.70
HOLY NAME MEDICAL CENTER/ 5435							
	1920-2015	11-000-213-300-07-000-/ PURCH PROF SRVC		CP	81408087202003OH-3/3/20-IJ		247.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	81408082202003OH-3/2-3/20-SK		247.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	81408089202003OH-3/4/20-CV		247.00
					Total for HOLY NAME MEDICAL CENTER/ 5435		\$741.00
HOME DEPOT, USA, INC./ 4098							
	1920-3155	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 7181486-CREDIT		13.89
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 6602385-CUSTODIAL SUPPL		688.78
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 7863070-CUSTODIAL SUPPL		21.03
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 6972946-CUSTODIAL SUPPL		155.74
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 3435742-CUSTODIAL SUPPL		117.27
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 1871590-CUSTODIAL SUPPL		723.93
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 8210628-CUSTODIAL SUPPL		232.44
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 6936095-CUSTODIAL SUPPL		51.94
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 4523187-CUSTODIAL SUPPL		17.58
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 3360820-CUSTODIAL SUPPL		144.58
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 8234001-CUSTODIAL SUPPL		215.70
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 8909231-CUSTODIAL SUPPL		26.82
					Total for HOME DEPOT CREDIT SERVICES,INC/ 4098		\$2,409.70
I LEMOINE PROPERTY LLC/ 10276							
	1920-2240	11-000-262-441-10-000-/ RENTAL OF LAND & BLDG. O		CF	INV 192-JUN 2020-RENT		13,486.67
	1920-2382	11-000-262-622-10-000-/ ENERGY-ELECTRICITY		CP	INV 205-MAY 2020-UTILITIES		325.47
					Total for I LEMOINE PROPERTY LLC/ 10276		\$13,812.14
INSPIRE WELLNESS, LLC/ 10068							
	1920-1876	11-000-213-300-20-000-/ PURCH SVC		CP	THERAPY-MAY 2020-KQ		700.00
IRIS, LTD, INC./ 9965							
	1920-2163	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV0187085-IN-LANYARDS/ID SUPP		1,824.35
JEWEL ELECTRIC SUPPLY, CO./ 7768							

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	1920-3353	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 304051-LED LIGHTING-MS		21,000.00
	1920-3352	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 304049-LED LIGHTING-SCH 4		8,067.17
					Total for JEWEL ELECTRIC SUPPLY, CO./ 7768		\$29,067.17
JOSTEN'S, INC./ 2190							
	1920-3151	11-000-240-600-06-000-/ MS GENERAL SUPPLIES		CP	INV 24763875-DIPLOMAS		1,509.50
		11-000-240-600-06-000-/ MS GENERAL SUPPLIES		CP	INV 24782707-DIPLOMAS		1,156.26
					Total for JOSTEN'S, INC./ 2190		\$2,665.76
KARL & ASSOCIATES, INC./ 5117							
	1920-3366	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 28098-MOLD CLEARANCE SMPL		4,570.00
LAKESHORE GRADES 123/ 5095							
	1920-3128	20-231-100-610-30-002-/ TITLE 1-SUPPL-SCH 2		CF	INV 3292550520-CLSRM SUPPL		192.42
LEARNERS' COMPASS, LLC/ 8626							
	1920-2025	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 12312010-1701-ABA-MAY 2020		2,545.00
LEE, DR. JEN FEI/ 5697							
	1920-1025	11-000-213-300-10-000-/ SCHOOL PHYSICIANS		CF	FTBLL SCH PHYSICIAN-JUN 2020		1,658.70
LEONIA BOARD OF EDUCATION/ 2315							
	1920-2173	11-000-270-514-10-000-/ TRANSP-SP ED		CP	INV 20192020FL2-TRANSP-SPEC ED		57,850.00
	1920-2174	11-000-270-511-10-272-/ CNTRCTD TRANS PUBLIC		CF	INV 20192020FL2-TRANSP-LFCIS		6,660.00
					Total for LEONIA BOARD OF EDUCATION/ 2315		\$64,510.00
LINCOLN LANDSCAPING, INC./ 8088							
	1920-1183	11-000-263-420-40-400-/ GROUNDS		CP	INV 8008-LAWN MAINT-ALL SCHLS		8,000.00
MIKE & SON PLUMBING, INC./ 9516							
	1920-3154	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 56309-PLUMBING SUPPL		1,926.60
	1920-3455	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 56395-GAS WATER HEATER		5,138.28
					Total for MIKE & SON PLUMBING, INC./ 9516		\$7,064.88
MILLENNIUM COMMUNICATION GROUP, INC./ 8769							
	1920-3332	11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CF	INV 23991-SECURITY INSTALL		731.25
MORALES, NATASHA/ 6927							
	1920-2027	11-000-223-580-01-000-/ TRAVEL - PROF DEV SCH 1		CF	MILEAGE-CONF-N.MORALES		81.20
NEW JERSEY MOTOR VEHICLE COMMISSION/ 7832							
	1920-3441	11-000-270-890-10-000-/ MISC EXP-TRANSPORT		CF	BUS REG RENEW-PLATE P986S1		50.00
NEW YORK UNIVERSITY CHILD STUDY CNTR/							

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7489							
	1920-1769	11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-MAY 2020-EB		675.00
NJASBO/ 2688							
	1920-3446	11-000-251-580-10-000-/ TRAVEL		CF	NJASBO 2020-H.TAYLOR		275.00
NORTH JERSEY MEDIA GROUP, INC./ 5436							
	1920-1642	11-000-230-592-20-725-/ MISC PURCH-ADS		CP	INV 0003348745-MAY 2020		112.23
PAPAIANNOU, VALERIE/ 10140							
	1920-3442	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	TOURN OF CHAMPS-REIM		300.00
PHILLIPS SPORT, LLC/ 9143							
	1920-3401	11-402-100-800-08-000-/ OTHER OBJECTS		CF	INV 918-WINDSCREEN-FLHS		7,972.80
	1920-3402	11-402-100-800-08-000-/ OTHER OBJECTS		CF	INV 919-WEATHER COVERS-HS		3,076.00
					Total for PHILLIPS SPORT, LLC/ 9143		\$11,048.80
PHOENIX CENTER, INC./ 10094							
	1920-1153	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	TUITION-CREDIT		-751.02
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	TUITION-JUN 2020-IA		5,632.65
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	AIDE-CREDIT		-342.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CF	AIDE-JUN 2020-IA		2,565.00
					Total for PHOENIX CENTER, INC./ 10094		\$7,104.63
PILMENSTEIN, GALINA/ 9654							
	1920-1953	11-000-270-514-10-000-/ TRANSP-SP ED		CF	FEB 2020-MAR 13 2020-PRORATED		1,250.00
PITNEY BOWES GLOBAL FINANCIAL SERV, LLC/ 9312							
	1920-1054	11-000-230-530-10-997-/ POSTAGE-HS MAINT/RENT		CF	INV 3311334422-3/30-6/29/2020		533.25
PRESIDENT'S EDUCATION AWARDS/ 4442							
	1920-3252	11-401-100-600-06-000-/ STDNT ACT MS-SUPPLIES		CF	INV 456228-SCHL SUPPL		530.00
PSAT/COLLEGE BOARD/ 4931							
	1920-3171	11-000-218-390-07-000-/ TESTING-HS		CF	INV 382037808A-PSAT/NMSQT		9,688.00
PVR (PATRICIA VITALE-REILLY CONSULTING)/ 9255							
	1920-1652	20-241-200-320-30-000-/ TITLE 3-PURCH SRV		CP	INV 1460-PROF SVC-6/4/20		850.00
R & J CONTROL, INC/ 2980							
	1920-3116	11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CF	INV 22002891-MAINT-GENERATORS		579.50
REALLY GOOD STUFF, INC./ 5977							

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Pending Payments							
	1920-3296	11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 7221581-CLSRM SUPPL		107.96
	1920-3322	11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 7220049-CLSRM SUPPL		301.95
	1920-3299	11-190-100-610-02-000-/ GENERAL SUPPLIES		CP	INV 7241865-CLSRM SUPPL		132.99
		11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 7220404-CLSRM SUPPL		73.93
	1920-3301	11-000-240-600-02-030-/ SCH 2 GENERAL SUPPLIES		CF	INV 7220051-CLSRM SUPPL		321.92
	1920-3222	11-190-100-610-02-000-/ GENERAL SUPPLIES		CP	INV 7225428-CLSRM SUPPL		47.97
		11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 7222038-CLSRM SUPPL		250.78
					Total for REALLY GOOD STUFF, INC./ 5977		\$1,237.50
RICCIARDI BROTHERS, INC/ 6461							
	1920-3083	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 296547-PAINT SUPPL		3,217.09
RIDGEFIELD BOARD OF EDUCATION/ 3051							
	1920-2970	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0763-TUITION-MAY 20-AK		5,808.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 0V0740-AIDE-MAR/APR 20-AK		8,772.43
	1920-1733	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0763-TUITION-MAY 20-EA		4,486.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 0V0740-AIDE-MAR/APR 20-EA		9,459.50
	1920-1734	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0763-TUITION-MAY 20-LK		4,486.00
	1920-1736	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0763-TUITION-MAY 20-GM		4,486.00
	1920-1738	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0763-TUITION-MAY 20-JR		4,486.00
	1920-1753	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0763-TUITION-MAY 20-JT		4,486.00
	1920-1756	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 0V0801-OT/PT-MAY 2020		3,510.00
	1920-1766	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0763-TUITION-MAY 20-AB		4,486.00
	1920-2542	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0763-TUITION-MAY 20-AR		5,808.00
	1920-1729	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0763-TUITION-MAY 20-sl		5,808.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 0V0740-AIDE-MAR/APR 20-SL		8,772.44
	1920-1730	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0763-TUITION-MAY 20-DC		5,808.00
					Total for RIDGEFIELD BOARD OF EDUCATION/ 3051		\$80,662.37
ROTHMAN, PAMELA/ 7364							
	1920-2444	11-000-219-580-60-000-/ CST-TRAVEL		CP	MILEAGE-FEB 2020-P.ROTHMAN		14.30
RUGGIERO, JASON/ 5908							
	1920-3438	11-000-222-520-50-000-/ STUDENT DEVICE INSURANCE		CF	FLBOE DOMAIN RENEWAL		39.99
S.E.M. SECURITY SYSTEMS, INC./ 4250							
	1920-1215	11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV 101173-ALARM SYSTM-HS		125.00
SAFETY LINE CORP/ 9588							
	1920-3453	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	KN95 FOLDABLE MASKS		1,989.30

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Pending Payments							
	1920-3475	11-000-262-420-40-400-/ CLEAN/ MAINT		CF	060820-MAINT SUPPL		1,993.99
					Total for SAFETY LINE CORP/ 9588		\$3,983.29
SCIARRILLO, CORNELL, MERLINO, MCKEEVER &/ 9056							
	1920-1056	11-000-230-331-20-000-/ LEGAL-NEGOTIATIONS		CP	INV 12180-NEGOTIATIONS-MAY 20		1,361.25
		11-000-230-331-20-704-/ LEGAL-BOARD ATTORNEY		CP	INV 12180-GEN COUNSEL-MAY 20		3,390.75
		11-000-230-331-20-704-/ LEGAL-BOARD ATTORNEY		CP	INV 12184-TENURE-MAY 20		1,336.50
		11-000-230-331-20-705-/ LEGAL-SPECIAL ED		CP	INV 12181-SPEC ED-MAY 20		1,749.00
					Total for SCIARRILLO, CORNELL, MERLINO, MCKEEVER &/ 9056		\$7,837.50
SEABOARD GLOBAL, INC./ 9962							
	1920-3474	11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CF	INV 20151211-TRANSP-BUS REPAIR		752.00
SHRUB OAK INTERNATIONAL SCHOOL, LLC/ 10190							
	1920-1494	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	INV 2107-TUITION-MAY 2020-SD		10,695.00
SLUKA, STEPHEN P./ 9180							
	1920-3479	11-000-262-890-40-000-/ OTHER OBJECTS		CF	COVID-19 TRAINING-6/11/20		600.00
SPECTROTTEL HOLDING COMPANY, LLC/ 9243							
	1920-1007	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CF	INV 9694118-JUN 2020		2,317.53
SPECTRUM BUSINESS/ 8777							
	1920-1563	11-000-222-600-50-019-/ TECH SUPPLIES		CP	INV 0041333040320-APR 2020		4.99
		11-000-222-600-50-019-/ TECH SUPPLIES		CP	INV 0041333050320-MAY 2020		4.99
					Total for TIME WARNER CABLE, LLC/ 8777		\$9.98
SPORTS TIME, INC/ 8629							
	1920-3418	11-401-100-600-06-000-/ STDNT ACT MS-SUPPLIES		CF	INV 2004136-FIELD DAY SHIRTS		6,525.00
	1920-3170	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	INV 2003997-TSHIRTS-ATHL-HS		300.00
					Total for SPORTS TIME, INC/ 8629		\$6,825.00
STANDARD ELEVATOR, CORP./ 9960							
	1920-1288	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 109300-MAINT-SCH 2		215.00
		11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 109756-MAINT-SCH2		215.00
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 109757-MAINT-SCH 3		215.00
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 109301-MAINT-SCH 3		215.00
					Total for STANDARD ELEVATOR, CORP./ 9960		\$860.00
STAPLES ADVANTAGE(BIDS)/ 7804							

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	1920-3415	11-000-240-600-07-000-/ HS GENERAL SUPPLIES		CF	INV 3447738641-CHAIR		149.99
STEVE'S AUTO & TRUCK INC./ 9371							
	1920-2616	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 6568-TRUCK REPAIRS		341.12
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CF	INV 6691-TRUCK REPAIRS		81.99
Total for STEVE'S AUTO & TRUCK INC./ 9371							\$423.11
STEWART SIGNS, INC./ 9069							
	1920-3225	11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 199969-REPAIR		2,380.89
SUGARMAN, ALICE/ 1494							
	1920-1003	11-000-291-270-10-255-/ BENEFITS-OVER 70		CP	APR 2020-HEALTH BENEFITS REIM		291.31
		11-000-291-270-10-255-/ BENEFITS-OVER 70		CP	MAY 2020-HEALTH BENEFITS REIM		291.31
		11-000-291-270-10-255-/ BENEFITS-OVER 70		CF	JUN 2020-HEALTH BENEFITS REIM		291.31
Total for ALICE SUGARMAN/ 1494							\$873.93
TEXAS CHRISTIAN UNIVERSITY/ 10422							
	1920-3491	11-000-223-500-07-000-/ OTHER PURCH-CONF/WRKSH		CF	APSI ONLINE REG-6/22/20-A.RICE		545.00
THE MADISON INSTITUTE, LLC/ 8700							
	1920-3077	20-270-200-320-30-000-/ TITLE 2A-PURCH PROF		CF	INV 102003-WKSH-P-B.BUTLER		159.00
TRANSPORTATION SUBSIDY/ 3787							
	1920-2907	11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ABERGEL, JESSICA		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ACOCA, ILAN		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	AHN, JANICE		655.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ALKHAZOV, DMITRIY		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	AMSALEM, CLAUDE		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	BAH, MARIAMA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	BALBUENA, KENDRA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	BAREKET, MAYA		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	BAYARIN, BARRY		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	BOGG, ORLA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	BROMBERG, SIMON		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	BRUN, EBUR		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CARDENAS, DEISNEL		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CHANG, INHWAN		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CHEIKH, OMAR		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CHEN, LIN		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CHOI, WOO MICHELLE		655.40

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		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CHRYSSOLOR, NATALIE		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CHUNG, MINA		1,310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CHUNG, NICOLE		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	COHEN, JULIA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CUHRUK, ESRA HANDE		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	DONG, YUJIE		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	EDWARDS, IVORY		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ELKESLASSY, LEAH		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	FACEY, NAOMI		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	FERRARI, SUSAN		655.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	FEINBERG, ANAT		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	FIGUEROA, RACHEL		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	FINIZIO, MAUREEN		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	GILADI, RONI		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	GLASSER, GARY		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	GOLDBERG, MICHAL		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	HALFPAP, ANA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	HAREL, SHARON		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	HERNANDEZ, AGDEL		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	HOCHSTADT, JASON		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	HOPP, JODY		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	HW, MICHAEL		621.60
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	LINO, GEORGE		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	HAE, KYUNG		655.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	JEBEJIAN, TALIA		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KADOSH, TALI		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KAMBOUR, ADAM		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KARCESKI, JACKLYN		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KATJOMUISE, IMELDA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KAYAALP, PINAR		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KAZIAS, MARIA LISA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KEELEN, JUNE		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KENDIRKIRAN, BETUL		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KILIC, EJDER		155.40

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		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KIM, SUNGWOO		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KIM, PAUL Y.		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KO, JIN HA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KOGAN, ANASTASSIA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KOMATSU, YUSUKE		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KONDO, NAOKI		149.85
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	LAMANTIA, RICK		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	LEE, CHRIS		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	LEE, SO YOUNG		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	LUMERMAN, JODY		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	MADERA, JHINA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	MAN, AMY		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	MCCAW-LANE, DANA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	MERCURO, LISA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	MESSERIAN-ESPER, MIREILLE		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	MICHAELS, MARIE-ANGE		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	MIYAZAKI, RYOICHI		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	MORAN, EVANDRA		655.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	NO, BRIAN		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ORTIZ, ELENA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	OSJA, FATMIR		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	PALLOTTA, SUZANNA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	PRATCHER, JOY		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	PUMA, MICHAEL		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	RENGIFO, JENEY		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	RUBINSTEIN, NOAM		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	SAAD, MOHAMED		466.20
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	SAINT CYRUS, NANCY		655.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	SHMUKLER, CELIA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	SIEGEL, INNA		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	SMITH, YANDIELLE		655.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	SONG, JAEMIN		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	TARI, CIGDEM		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	TAUBMAN, MARC		155.40

* 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

6/22/2020 BILLS LIST

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	TOME0, CHRISTINA		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	TSE, RAYMOND		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	TAWADROUS, GEHAN		466.20
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	TSVEVASHVILI, LIYA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	VIETEZ, CONSTANTINO		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	WALDOW, CLAUDIA		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	YEE, MARIA		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	YIM, SOO HYUN		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	YU, SHUCHENG		155.40
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ROSEN, ERIC		310.80
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ZETRENNE, TAMIKO		466.20
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ZUBAYDULLIN, TIMUR		310.80
Total for TRANSPORTATION SUBSIDY/ 3787							\$24,385.65
UNITED FEDERATED SYSTEMS, INC./ 4579							
	1920-1229	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 243827-FIRE ALARM SVC CALL		102.50
		11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 243385-FIRE ALARM SVC CALL		866.00
Total for UNITED FEDERATED SYSTEMS, INC./ 4579							\$968.50
USA GENL CONTRACTORS CORP/ 8386							
	1920-3452	12-000-400-450-02-002-/ S#2 ROOF REPLACEMENT		CP	PMT APP 1-SCH 2-4/14-4/30/20		41,651.80
		12-000-400-450-02-002-/ S#2 ROOF REPLACEMENT		CP	PMT APP 2-SCH 2-5/01-5/31/20		433,063.20
Total for USA GENERAL CONTRACTORS CORP./ 8386							\$474,715.00
VALLEY PHYSICIAN SERVICES/ 8792							
	1920-1814	11-000-270-290-10-000-/ OTHER EMPLOYEE BENEFITS		CP	INV452835C5622-TRANSP-DOT EXAM		100.00
VERIZON CONNECT NWF, INC/ 9291							
	1920-1005	11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV OSV000002115178-MAY 2020		104.00
		11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CF	INV OSV000002142789-JUN 2020		104.00
Total for VERIZON CONNECT NWF, INC./ 9291							\$208.00
VERIZON WIRELESS, LLC/ 5334							
	1920-1006	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	INV 9855706477-MAY 2020		3,853.73
VILARDI, PETER/ 10155							
	1920-2534	11-000-240-580-07-000-/ TRAVEL-HS		CF	MILEAGE-1/10,3/3/20-P.VILARDI		81.20
VIRCO, INC./ 9075							
	1920-3261	11-000-240-600-07-000-/ HS GENERAL SUPPLIES		CF	INV 91917354-FURNITURE-FLHS		18,972.80
WEST PUBLISHING CORP DBA THOMSON							

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Pending Payments							
REUTERS/ 3562							
	1920-1495	11-000-211-600-10-000-/ SUPPLIES		CP	INV 842434576-MAY 2020		149.54
WISCONSIN CNTR FOR EDUC PRODUCTS & SERVS/ 10191							
	1920-3444	20-241-100-610-30-000-/ TITLE 3-GENL SUP		CF	INV 33703-CLSRM SUPPL		1,930.50
YOUTH CONSULTATION SERV,CORP(YCS/ 6193							
	1920-1291	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	SINV-56369-TUITION-APR 2020-ER		6,490.94
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	SINV-56677-TUITION-MAY 2020-ER		7,254.58
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	SINV-56369-AIDE-APR 2020-ER		3,437.74
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	SINV-56677-AIDE-MAY 2020-ER		3,842.18
					Total for YOUTH CONSULTATION SERVICE, CORP/ 6193		\$21,025.44
						Total for Pending Payments	\$1,063,738.14

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
PETTY CASH/ 9691							
	1920-3472	11-000-230-610-20-000-/ CENTRAL OFF-SUPPLIES		CF	PETTY CASH- CENTRAL OFFICE	72954	78.98
		11-000-251-610-11-000-/ SUPPLIES-HUMAN RESOURCES		CF	PETTY CASH- CENTRAL OFFICE	72954	75.72
		11-000-262-580-40-000-/ TRAVEL		CF	PETTY CASH- CENTRAL OFFICE	72954	16.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	PETTY CASH- CENTRAL OFFICE	72954	59.50
		11-000-270-615-10-000-/ TRANSP SUPPLIES		CF	PETTY CASH- CENTRAL OFFICE	72954	32.97
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	PETTY CASH- CENTRAL OFFICE	72954	15.62
Total for PETTY CASH/ 9691							\$278.79
PSE&G CO./ 2965							
	1920-1406	11-000-262-621-10-001-/ NATURAL GAS		CP	67-346-296-00-MAY 2020	72955	56.12
		11-000-262-621-10-001-/ NATURAL GAS		CP	67-594-054-04-MAY 2020	72955	350.17
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	42-032-502-18-MAY 2020	72955	2,529.04
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	67-594-054-04-MAY 2020	72955	1,187.10
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	67-682-458-05-MAY 2020	72955	126.30
	1920-1407	11-000-262-621-10-002-/ NATURAL GAS		CP	42-033-500-18-MAY 2020	72955	543.65
		11-000-262-622-10-002-/ HEAT & ELECTRICITY		CP	42-033-500-18-MAY 2020	72955	3,567.65
	1920-1408	11-000-262-621-10-003-/ NATURAL GAS		CP	42-009-229-08-MAY 2020	72955	897.56
		11-000-262-622-10-003-/ HEAT & ELECTRICITY		CP	42-009-229-08-MAY 2020	72955	2,254.26
	1920-1409	11-000-262-621-10-004-/ NATURAL GAS		CP	42-414-513-06-MAY 2020	72955	357.36
		11-000-262-622-10-004-/ HEAT & ELECTRICITY		CP	42-414-513-06-MAY 2020	72955	2,517.35
	1920-1410	11-000-262-621-10-006-/ NATURAL GAS		CP	66-551-113-07-MAY 2020	72955	1,782.48
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	68-801-108-00-MAY 2020	72955	1,442.79
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	42-317-006-05-MAY 2020	72955	3,075.37
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	42-542-500-02-MAY 2020	72955	6,908.59
	1920-1412	11-000-262-621-10-007-/ NATURAL GAS		CP	65-306-236-04-MAY 2020	72955	1,390.29
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	68-799-759-09-MAY 2020	72955	82.20
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	42-033-501-07-MAY 2020	72955	7,019.07
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	68-801-132-06-MAY 2020	72955	478.24
Total for PSE&G CO./ 2965							\$36,565.59
SUEZ WATER NEW JERSEY/ 3480							
	1920-1027	11-000-262-490-10-000-/ WATER		CP	ACCT 10006484412222-MAY 2020	72956	1,415.72
		11-000-262-490-10-000-/ WATER		CP	ACCT 10000844412222-MAY 2020	72956	497.65
		11-000-262-490-10-000-/ WATER		CP	ACCT 10001804412222-MAY 2020	72956	146.19
		11-000-262-490-10-000-/ WATER		CP	ACCT 10001916312222-MAY 2020	72956	358.63

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Unposted Checks							
		11-000-262-490-10-000-/ WATER		CP	ACCT 10004164412222-MAY 2020	72956	150.91
		11-000-262-490-10-000-/ WATER		CP	ACCT 10005184412222-MAY 2020	72956	159.40
		11-000-262-490-10-000-/ WATER		CP	ACCT 10005427312222-MAY 2020	72956	146.19
		11-000-262-490-10-000-/ WATER		CP	ACCT 10006184412222-MAY 2020	72956	207.43
		11-000-262-490-10-000-/ WATER		CP	ACCT 10006551170238-MAY 2020	72956	1,694.58
		11-000-262-490-10-000-/ WATER		CP	ACCT 10007427312222-MAY 2020	72956	269.58
		11-000-262-490-10-000-/ WATER		CP	ACCT 10009404944131-MAY 2020	72956	275.25
		11-000-262-490-10-000-/ WATER		CP	ACCT 10002916312222-MAY 2020	72956	257.49
		11-000-262-490-10-000-/ WATER		CP	ACCT 10000470520837-MAY 2020	72956	934.92
		11-000-262-490-10-000-/ WATER		CP	ACCT 10004272104489-MAY 2020	72956	275.25
					Total for SUEZ WATER NEW JERSEY/ 3480		\$6,789.19
					Total for Unposted Checks		\$43,633.57

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$565,459.84				\$565,459.84
10	12	\$523,005.00				\$523,005.00
Fund 10	TOTAL	\$1,088,464.84				\$1,088,464.84
20	20	\$16,800.71				\$16,800.71
30	30	\$2,106.16				\$2,106.16
GRAND	TOTAL	\$1,107,371.71	\$0.00	\$0.00	\$0.00	\$1,107,371.71

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Check Register By Check Number

FEBRUARY 2020 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
*	999999	1920-1012	11-000-291-270-10-259-	7834/NJ STATE HEALTH BENEFITS PROGRAM	0	761,133.27	FEB 2020-ACTIVE	02/13/2020	H
		1920-1012	11-000-291-270-10-259-	7834/NJ STATE HEALTH BENEFITS PROGRAM	0	6,417.56	FEB 2020-RETIRED	02/13/2020	H
Total For Check Number 999999						\$767,550.83			
*	9021420	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	103,895.32	STATE FICA-2/14/20	02/14/2020	H
		PRL1920	11-000-211-100-00-000-	1775/FORT LEE PAYROLL	75	6,630.20	SAL ATTEND OFFICE	02/14/2020	H
		PRL1920	11-000-211-172-00-000-	1775/FORT LEE PAYROLL	75	4,011.50	SAL OF FAMILY SUPPORT	02/14/2020	H
		PRL1920	11-000-213-100-00-000-	1775/FORT LEE PAYROLL	75	25,315.45	SAL NURSES	02/14/2020	H
		PRL1920	11-000-216-100-00-000-	1775/FORT LEE PAYROLL	75	37,309.50	SAL SPEECH/OTPT/REL SVC	02/14/2020	H
		PRL1920	11-000-216-320-60-000-	1775/FORT LEE PAYROLL	75	660.00	RELATED SERVICES	02/14/2020	H
		PRL1920	11-000-217-100-00-000-	1775/FORT LEE PAYROLL	75	72,701.75	SAL-ONE TO ONE AIDE	02/14/2020	H
		PRL1920	11-000-217-100-00-081-	1775/FORT LEE PAYROLL	75	3,910.00	ONE TO ONE-SUBS DAILY	02/14/2020	H
		PRL1920	11-000-217-100-00-082-	1775/FORT LEE PAYROLL	75	450.00	ONE TO ONE-SUBS HRLY	02/14/2020	H
		PRL1920	11-000-218-104-00-000-	1775/FORT LEE PAYROLL	75	56,267.30	SAL GUIDANCE	02/14/2020	H
		PRL1920	11-000-218-105-00-000-	1775/FORT LEE PAYROLL	75	5,096.66	SAL GUIDANCE-SEC	02/14/2020	H
		PRL1920	11-000-219-104-00-000-	1775/FORT LEE PAYROLL	75	63,900.60	SAL C.S.T.	02/14/2020	H
		PRL1920	11-000-219-105-00-000-	1775/FORT LEE PAYROLL	75	7,624.16	SAL CST SEC	02/14/2020	H
		PRL1920	11-000-221-102-00-000-	1775/FORT LEE PAYROLL	75	12,975.32	SAL. SUPERVISORS	02/14/2020	H
		PRL1920	11-000-221-104-00-000-	1775/FORT LEE PAYROLL	75	3,767.35	SAL-OTHER PROF	02/14/2020	H
		PRL1920	11-000-222-100-00-000-	1775/FORT LEE PAYROLL	75	16,969.95	SAL LIBR/TECH	02/14/2020	H
		PRL1920	11-000-222-100-00-081-	1775/FORT LEE PAYROLL	75	1,510.00	SAL SUB LIBRARIANS	02/14/2020	H
		PRL1920	11-000-222-177-00-000-	1775/FORT LEE PAYROLL	75	5,718.75	SAL TECH COOR	02/14/2020	H
		PRL1920	11-000-230-100-00-000-	1775/FORT LEE PAYROLL	75	15,581.25	SAL-GENERAL ADMIN	02/14/2020	H
		PRL1920	11-000-230-100-00-100-	1775/FORT LEE PAYROLL	75	5,685.61	SAL SEC-SUPT OFFICE	02/14/2020	H
		PRL1920	11-000-230-110-00-710-	1775/FORT LEE PAYROLL	75	312.50	SAL TREASURER	02/14/2020	H
		PRL1920	11-000-240-103-00-000-	1775/FORT LEE PAYROLL	75	58,149.06	SAL-PRIN/ASST PRIN	02/14/2020	H
		PRL1920	11-000-240-103-00-010-	1775/FORT LEE PAYROLL	75	17,685.78	SAL-PROGR DIRECTORS	02/14/2020	H
		PRL1920	11-000-240-105-00-000-	1775/FORT LEE PAYROLL	75	24,534.23	SAL-SECRETARY	02/14/2020	H
		PRL1920	11-000-240-105-00-010-	1775/FORT LEE PAYROLL	75	3,530.40	SAL-CLERK/TYPISTS	02/14/2020	H
		PRL1920	11-000-240-105-00-081-	1775/FORT LEE PAYROLL	75	400.00	SAL GENL ADM SECR SUBS	02/14/2020	H
		PRL1920	11-000-251-100-00-000-	1775/FORT LEE PAYROLL	75	28,339.99	SAL-CENTRAL OFFICE	02/14/2020	H
		PRL1920	11-000-251-100-00-100-	1775/FORT LEE PAYROLL	75	2,360.41	SAL-CENTRAL OFF- SEC	02/14/2020	H
		PRL1920	11-000-252-100-00-000-	1775/FORT LEE PAYROLL	75	9,693.12	SAL-TECHNOLOGY	02/14/2020	H
		PRL1920	11-000-261-100-00-000-	1775/FORT LEE PAYROLL	75	4,690.83	SALARIES	02/14/2020	H
		PRL1920	11-000-261-100-00-010-	1775/FORT LEE PAYROLL	75	1,131.38	SAL MAINT-SCH 1	02/14/2020	H
		PRL1920	11-000-261-100-00-020-	1775/FORT LEE PAYROLL	75	969.74	SAL MAINT-SCH 2	02/14/2020	H

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Check Register By Check Number

FEBRUARY 2020 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9021420	PRL1920		11-000-261-100-00-030-	1775/FORT LEE PAYROLL	75	808.13	SAL MAINT-SCH 3	02/14/2020	H
	PRL1920		11-000-261-100-00-040-	1775/FORT LEE PAYROLL	75	969.74	SAL MAINT-SCH 4	02/14/2020	H
	PRL1920		11-000-261-100-00-060-	1775/FORT LEE PAYROLL	75	1,293.00	SAL MAINT-MS	02/14/2020	H
	PRL1920		11-000-261-100-00-070-	1775/FORT LEE PAYROLL	75	2,909.24	SAL MAINT-HS	02/14/2020	H
	PRL1920		11-000-262-100-00-000-	1775/FORT LEE PAYROLL	75	47,437.05	SAL B&G	02/14/2020	H
	PRL1920		11-000-262-100-00-090-	1775/FORT LEE PAYROLL	75	5,842.53	SAL CUST OT	02/14/2020	H
	PRL1920		11-000-262-100-00-093-	1775/FORT LEE PAYROLL	75	3,436.65	SAL CUST P/T & SUMMER	02/14/2020	H
	PRL1920		11-000-262-100-00-100-	1775/FORT LEE PAYROLL	75	2,527.50	SAL SECRETARIAL-B&G	02/14/2020	H
	PRL1920		11-000-262-110-00-086-	1775/FORT LEE PAYROLL	75	521.55	SAL COURIER	02/14/2020	H
	PRL1920		11-000-263-100-00-090-	1775/FORT LEE PAYROLL	75	1,745.31	SAL OT CARE & UPKEEP	02/14/2020	H
	PRL1920		11-000-266-100-00-000-	1775/FORT LEE PAYROLL	75	8,779.64	SALARIES SECURITY	02/14/2020	H
	PRL1920		11-000-270-161-00-000-	1775/FORT LEE PAYROLL	75	23,219.29	SAL PUPIL TRANSP-SP ED	02/14/2020	H
	PRL1920		11-000-270-161-00-090-	1775/FORT LEE PAYROLL	75	2,449.21	SAL.PUPIL TRANSP-OT	02/14/2020	H
1920-1015			11-000-291-220-10-000-	1775/FORT LEE PAYROLL	0	31,053.90	BOARD FICA-2/14/20	02/14/2020	H
	PRL1920		11-000-291-290-10-254-	1775/FORT LEE PAYROLL	75	3,005.99	DCRP-2/14/20	02/14/2020	H
	PRL1920		11-110-100-101-00-000-	1775/FORT LEE PAYROLL	75	64,447.24	SAL.TCHRS.KDG.	02/14/2020	H
	PRL1920		11-110-100-101-00-081-	1775/FORT LEE PAYROLL	75	350.00	SAL.SUBS.KDG.	02/14/2020	H
	PRL1920		11-120-100-101-00-000-	1775/FORT LEE PAYROLL	75	332,125.41	SAL.TCHRS. 1-5	02/14/2020	H
	PRL1920		11-120-100-101-00-081-	1775/FORT LEE PAYROLL	75	6,680.00	SAL.SUBS. 1-5	02/14/2020	H
	PRL1920		11-120-100-101-00-082-	1775/FORT LEE PAYROLL	75	1,625.00	\$25 TCHR SUB 1-5	02/14/2020	H
	PRL1920		11-130-100-101-00-000-	1775/FORT LEE PAYROLL	75	221,509.59	SAL.TCHRS. 6-8	02/14/2020	H
	PRL1920		11-130-100-101-00-081-	1775/FORT LEE PAYROLL	75	4,160.00	SAL.SUBS. 6-8	02/14/2020	H
	PRL1920		11-140-100-101-00-000-	1775/FORT LEE PAYROLL	75	247,405.89	SAL.TCHRS. 9-12	02/14/2020	H
	PRL1920		11-140-100-101-00-081-	1775/FORT LEE PAYROLL	75	4,110.00	SAL. SUBS. 9-12	02/14/2020	H
	PRL1920		11-140-100-101-00-082-	1775/FORT LEE PAYROLL	75	2,625.00	\$25 TCHR SUB 9-12	02/14/2020	H
	PRL1920		11-150-100-101-00-000-	1775/FORT LEE PAYROLL	75	2,430.00	SAL. HOME INSTR.	02/14/2020	H
	PRL1920		11-190-100-106-00-000-	1775/FORT LEE PAYROLL	75	8,920.45	SAL SCHOOL AIDES	02/14/2020	H
	PRL1920		11-190-100-106-00-081-	1775/FORT LEE PAYROLL	75	170.00	SUB AIDE Daily	02/14/2020	H
	PRL1920		11-204-100-101-00-000-	1775/FORT LEE PAYROLL	75	22,755.50	SAL-LLD	02/14/2020	H
	PRL1920		11-204-100-101-00-081-	1775/FORT LEE PAYROLL	75	200.00	SAL-LLD-SUBS	02/14/2020	H
	PRL1920		11-204-100-106-00-000-	1775/FORT LEE PAYROLL	75	8,917.85	SAL-LLD AIDES	02/14/2020	H
	PRL1920		11-204-100-106-00-081-	1775/FORT LEE PAYROLL	75	255.00	SAL-LLD AIDES-SUBS	02/14/2020	H
	PRL1920		11-209-100-101-00-000-	1775/FORT LEE PAYROLL	75	3,016.50	SAL-BD	02/14/2020	H
	PRL1920		11-209-100-101-00-081-	1775/FORT LEE PAYROLL	75	100.00	SAL-BD-SUBS	02/14/2020	H
	PRL1920		11-212-100-101-00-000-	1775/FORT LEE PAYROLL	75	6,888.00	SAL-MD	02/14/2020	H
	PRL1920		11-213-100-101-00-000-	1775/FORT LEE PAYROLL	75	121,508.80	SAL RESOURCE ROOM	02/14/2020	H
	PRL1920		11-213-100-101-00-081-	1775/FORT LEE PAYROLL	75	1,085.00	SAL RR SUBS	02/14/2020	H
	PRL1920		11-213-100-106-00-000-	1775/FORT LEE PAYROLL	75	37,552.30	SAL RR AIDES	02/14/2020	H
	PRL1920		11-213-100-106-00-081-	1775/FORT LEE PAYROLL	75	1,020.00	SAL RR AIDES-SUBS	02/14/2020	H

Fort Lee Board of Education

Check Register By Check Number

FEBRUARY 2020 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9021420	PRL1920		11-214-100-101-00-000-	1775/FORT LEE PAYROLL	75	12,156.00	SAL-AUTISITIC-TEACHER	02/14/2020	H
	PRL1920		11-214-100-101-00-081-	1775/FORT LEE PAYROLL	75	100.00	SAL-AUTISTIC-SUBS	02/14/2020	H
	PRL1920		11-214-100-106-00-000-	1775/FORT LEE PAYROLL	75	887.60	SAL-AUTISTIC-AIDES	02/14/2020	H
	PRL1920		11-216-100-101-00-000-	1775/FORT LEE PAYROLL	75	23,760.50	SAL-PRESCHOOL TEACHER	02/14/2020	H
	PRL1920		11-216-100-101-00-081-	1775/FORT LEE PAYROLL	75	400.00	SAL-PRESCHOOL-SUBS	02/14/2020	H
	PRL1920		11-216-100-106-00-000-	1775/FORT LEE PAYROLL	75	13,123.55	SAL-PRESCHOOL AIDES	02/14/2020	H
	PRL1920		11-216-100-106-00-081-	1775/FORT LEE PAYROLL	75	255.00	SAL PRESCH AIDES-SUBS	02/14/2020	H
	PRL1920		11-230-100-101-00-000-	1775/FORT LEE PAYROLL	75	34,952.56	SAL-BSI	02/14/2020	H
	PRL1920		11-230-100-101-00-081-	1775/FORT LEE PAYROLL	75	200.00	SAL-BSI- SUB	02/14/2020	H
	PRL1920		11-240-100-101-00-000-	1775/FORT LEE PAYROLL	75	65,214.85	SAL-BILINGUAL	02/14/2020	H
	PRL1920		11-240-100-101-00-081-	1775/FORT LEE PAYROLL	75	100.00	SAL-BILINGUAL SUBS	02/14/2020	H
	PRL1920		11-401-100-100-00-000-	1775/FORT LEE PAYROLL	75	1,165.84	SAL STDNT ACT	02/14/2020	H
	PRL1920		11-402-100-100-00-000-	1775/FORT LEE PAYROLL	75	5,716.50	SAL ATHLETIC	02/14/2020	H
	PRL1920		20-231-100-101-00-002-	1775/FORT LEE PAYROLL	75	1,567.64	TITLE 1-SAL TEACH-SCH 2	02/14/2020	H
	PRL1920		20-231-100-101-00-003-	1775/FORT LEE PAYROLL	75	1,368.69	TITLE 1-SAL TEACH-SCH 3	02/14/2020	H
	PRL1920		20-231-100-101-00-006-	1775/FORT LEE PAYROLL	75	3,916.30	TITLE 1-SAL TEACH-MS	02/14/2020	H
	PRL1920		20-231-100-101-00-007-	1775/FORT LEE PAYROLL	75	6,435.47	TITLE 1-SAL TEACH-HS	02/14/2020	H
	PRL1920		20-231-100-101-00-020-	1775/FORT LEE PAYROLL	75	630.00	TITLE 1-SAL TUTOR-SCH 2	02/14/2020	H
	PRL1920		20-231-100-101-00-030-	1775/FORT LEE PAYROLL	75	135.00	TITLE 1-SAL TUTOR-SCH 3	02/14/2020	H
	PRL1920		20-231-100-101-00-060-	1775/FORT LEE PAYROLL	75	1,980.00	TITLE 1-SAL TUTOR- MS	02/14/2020	H
	PRL1920		20-231-221-104-00-000-	1775/FORT LEE PAYROLL	75	250.00	TITLE 1 - SAL - FAC COOR	02/14/2020	H
	PRL1920		20-241-100-101-00-000-	1775/FORT LEE PAYROLL	75	585.00	TITLE 3-SALARIES	02/14/2020	H
	PRL1920		20-250-100-101-00-100-	1775/FORT LEE PAYROLL	75	4,904.90	IDEA-BASIC-EIS-SAL	02/14/2020	H
	PRL1920		20-270-200-100-00-000-	1775/FORT LEE PAYROLL	75	1,493.24	TITLE 2A-SALARIES	02/14/2020	H
Total For Check Number 9021420						\$2,018,933.01			
*	9022820	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	103,974.55	STATE FICA-2/28/20	02/28/2020	H
	PRL1920		11-000-211-100-00-000-	1775/FORT LEE PAYROLL	76	6,799.12	SAL ATTEND OFFICE	02/28/2020	H
	PRL1920		11-000-211-172-00-000-	1775/FORT LEE PAYROLL	76	4,011.50	SAL OF FAMILY SUPPORT	02/28/2020	H
	PRL1920		11-000-213-100-00-000-	1775/FORT LEE PAYROLL	76	25,315.45	SAL NURSES	02/28/2020	H
	PRL1920		11-000-216-100-00-000-	1775/FORT LEE PAYROLL	76	37,309.50	SAL SPEECH/OTPT/REL SVC	02/28/2020	H
	PRL1920		11-000-216-320-60-000-	1775/FORT LEE PAYROLL	76	540.00	RELATED SERVICES	02/28/2020	H
	PRL1920		11-000-217-100-00-000-	1775/FORT LEE PAYROLL	76	73,548.07	SAL-ONE TO ONE AIDE	02/28/2020	H
	PRL1920		11-000-217-100-00-081-	1775/FORT LEE PAYROLL	76	5,057.50	ONE TO ONE-SUBS DAILY	02/28/2020	H
	PRL1920		11-000-217-100-00-082-	1775/FORT LEE PAYROLL	76	390.00	ONE TO ONE-SUBS HRLY	02/28/2020	H
	PRL1920		11-000-218-104-00-000-	1775/FORT LEE PAYROLL	76	56,267.30	SAL GUIDANCE	02/28/2020	H
	PRL1920		11-000-218-105-00-000-	1775/FORT LEE PAYROLL	76	5,096.66	SAL GUIDANCE-SEC	02/28/2020	H
	PRL1920		11-000-219-104-00-000-	1775/FORT LEE PAYROLL	76	63,900.60	SAL C.S.T.	02/28/2020	H
	PRL1920		11-000-219-105-00-000-	1775/FORT LEE PAYROLL	76	7,624.16	SAL CST SEC	02/28/2020	H
	PRL1920		11-000-221-102-00-000-	1775/FORT LEE PAYROLL	76	12,975.32	SAL. SUPERVISORS	02/28/2020	H

Fort Lee Board of Education

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FEBRUARY 2020 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9022820	PRL1920		11-000-221-104-00-000-	1775/FORT LEE PAYROLL	76	3,992.35	SAL-OTHER PROF	02/28/2020	H
	PRL1920		11-000-222-100-00-000-	1775/FORT LEE PAYROLL	76	16,969.95	SAL LIBR/TECH	02/28/2020	H
	PRL1920		11-000-222-100-00-081-	1775/FORT LEE PAYROLL	76	100.00	SAL SUB LIBRARIANS	02/28/2020	H
	PRL1920		11-000-222-177-00-000-	1775/FORT LEE PAYROLL	76	5,718.75	SAL TECH COOR	02/28/2020	H
	PRL1920		11-000-230-100-00-000-	1775/FORT LEE PAYROLL	76	15,581.25	SAL-GENERAL ADMIN	02/28/2020	H
	PRL1920		11-000-230-100-00-100-	1775/FORT LEE PAYROLL	76	5,685.61	SAL SEC-SUPT OFFICE	02/28/2020	H
	PRL1920		11-000-230-100-00-200-	1775/FORT LEE PAYROLL	76	121.00	SAL SUBS-SUPT OFFICE	02/28/2020	H
	PRL1920		11-000-230-110-00-710-	1775/FORT LEE PAYROLL	76	312.50	SAL TREASURER	02/28/2020	H
	PRL1920		11-000-240-103-00-000-	1775/FORT LEE PAYROLL	76	58,149.06	SAL-PRIN/ASST PRIN	02/28/2020	H
	PRL1920		11-000-240-103-00-010-	1775/FORT LEE PAYROLL	76	17,685.78	SAL-PROGR DIRECTORS	02/28/2020	H
	PRL1920		11-000-240-105-00-000-	1775/FORT LEE PAYROLL	76	21,370.23	SAL-SECRETARY	02/28/2020	H
	PRL1920		11-000-240-105-00-010-	1775/FORT LEE PAYROLL	76	3,530.40	SAL-CLERK/TYPISTS	02/28/2020	H
	PRL1920		11-000-240-105-00-081-	1775/FORT LEE PAYROLL	76	200.00	SAL GENL ADM SECR SUBS	02/28/2020	H
	PRL1920		11-000-251-100-00-000-	1775/FORT LEE PAYROLL	76	28,531.01	SAL-CENTRAL OFFICE	02/28/2020	H
	PRL1920		11-000-252-100-00-000-	1775/FORT LEE PAYROLL	76	9,655.62	SAL-TECHNOLOGY	02/28/2020	H
	PRL1920		11-000-261-100-00-000-	1775/FORT LEE PAYROLL	76	4,690.83	SALARIES	02/28/2020	H
	PRL1920		11-000-261-100-00-010-	1775/FORT LEE PAYROLL	76	846.77	SAL MAINT-SCH 1	02/28/2020	H
	PRL1920		11-000-261-100-00-020-	1775/FORT LEE PAYROLL	76	725.80	SAL MAINT-SCH 2	02/28/2020	H
	PRL1920		11-000-261-100-00-030-	1775/FORT LEE PAYROLL	76	604.84	SAL MAINT-SCH 3	02/28/2020	H
	PRL1920		11-000-261-100-00-040-	1775/FORT LEE PAYROLL	76	725.80	SAL MAINT-SCH 4	02/28/2020	H
	PRL1920		11-000-261-100-00-060-	1775/FORT LEE PAYROLL	76	967.74	SAL MAINT-MS	02/28/2020	H
	PRL1920		11-000-261-100-00-070-	1775/FORT LEE PAYROLL	76	2,177.41	SAL MAINT-HS	02/28/2020	H
	PRL1920		11-000-261-110-00-992-	1775/FORT LEE PAYROLL	76	99.87	SAL MAINT OT-SCH 2	02/28/2020	H
	PRL1920		11-000-261-110-00-997-	1775/FORT LEE PAYROLL	76	149.81	SAL MAINT OT-HS	02/28/2020	H
	PRL1920		11-000-262-100-00-000-	1775/FORT LEE PAYROLL	76	49,469.92	SAL B&G	02/28/2020	H
	PRL1920		11-000-262-100-00-090-	1775/FORT LEE PAYROLL	76	3,752.54	SAL CUST OT	02/28/2020	H
	PRL1920		11-000-262-100-00-093-	1775/FORT LEE PAYROLL	76	2,529.75	SAL CUST P/T & SUMMER	02/28/2020	H
	PRL1920		11-000-262-100-00-100-	1775/FORT LEE PAYROLL	76	2,527.50	SAL SECRETARIAL-B&G	02/28/2020	H
	PRL1920		11-000-262-110-00-086-	1775/FORT LEE PAYROLL	76	585.30	SAL COURIER	02/28/2020	H
	PRL1920		11-000-266-100-00-000-	1775/FORT LEE PAYROLL	76	5,866.80	SALARIES SECURITY	02/28/2020	H
	PRL1920		11-000-270-161-00-000-	1775/FORT LEE PAYROLL	76	19,388.33	SAL PUPIL TRANSP-SP ED	02/28/2020	H
	PRL1920		11-000-270-161-00-090-	1775/FORT LEE PAYROLL	76	1,090.73	SAL.PUPIL TRANSP-OT	02/28/2020	H
	1920-1015		11-000-291-220-10-000-	1775/FORT LEE PAYROLL	0	35,471.63	BOARD FICA-2/28/20	02/28/2020	H
	PRL1920		11-000-291-290-10-254-	1775/FORT LEE PAYROLL	76	3,072.77	DCRP-2/28/20	02/28/2020	H
	PRL1920		11-110-100-101-00-000-	1775/FORT LEE PAYROLL	76	63,207.67	SAL.TCHRS.KDG.	02/28/2020	H
	PRL1920		11-110-100-101-00-081-	1775/FORT LEE PAYROLL	76	1,100.00	SAL.SUBS.KDG.	02/28/2020	H
	PRL1920		11-120-100-101-00-000-	1775/FORT LEE PAYROLL	76	346,557.79	SAL.TCHRS. 1-5	02/28/2020	H
	PRL1920		11-120-100-101-00-081-	1775/FORT LEE PAYROLL	76	5,900.00	SAL.SUBS. 1-5	02/28/2020	H
	PRL1920		11-120-100-101-00-082-	1775/FORT LEE PAYROLL	76	800.00	\$25 TCHR SUB 1-5	02/28/2020	H

Fort Lee Board of Education

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POSTED CHECKS									
9022820	PRL1920		11-130-100-101-00-000-	1775/FORT LEE PAYROLL	76	215,594.59	SAL.TCHRS. 6-8	02/28/2020	H
	PRL1920		11-130-100-101-00-081-	1775/FORT LEE PAYROLL	76	3,900.00	SAL.SUBS. 6-8	02/28/2020	H
	PRL1920		11-140-100-101-00-000-	1775/FORT LEE PAYROLL	76	246,842.41	SAL.TCHRS. 9-12	02/28/2020	H
	PRL1920		11-140-100-101-00-081-	1775/FORT LEE PAYROLL	76	3,900.00	SAL. SUBS. 9-12	02/28/2020	H
	PRL1920		11-140-100-101-00-082-	1775/FORT LEE PAYROLL	76	5,150.00	\$25 TCHR SUB 9-12	02/28/2020	H
	PRL1920		11-150-100-101-00-000-	1775/FORT LEE PAYROLL	76	1,620.00	SAL. HOME INSTR.	02/28/2020	H
	PRL1920		11-190-100-106-00-000-	1775/FORT LEE PAYROLL	76	9,189.15	SAL SCHOOL AIDES	02/28/2020	H
	PRL1920		11-190-100-106-00-081-	1775/FORT LEE PAYROLL	76	85.00	SUB AIDE Daily	02/28/2020	H
	PRL1920		11-204-100-101-00-000-	1775/FORT LEE PAYROLL	76	22,755.50	SAL-LLD	02/28/2020	H
	PRL1920		11-204-100-101-00-081-	1775/FORT LEE PAYROLL	76	450.00	SAL-LLD-SUBS	02/28/2020	H
	PRL1920		11-204-100-106-00-000-	1775/FORT LEE PAYROLL	76	9,968.80	SAL-LLD AIDES	02/28/2020	H
	PRL1920		11-204-100-106-00-081-	1775/FORT LEE PAYROLL	76	340.00	SAL-LLD AIDES-SUBS	02/28/2020	H
	PRL1920		11-209-100-101-00-000-	1775/FORT LEE PAYROLL	76	3,016.50	SAL-BD	02/28/2020	H
	PRL1920		11-212-100-101-00-000-	1775/FORT LEE PAYROLL	76	6,888.00	SAL-MD	02/28/2020	H
	PRL1920		11-213-100-101-00-000-	1775/FORT LEE PAYROLL	76	120,457.85	SAL RESOURCE ROOM	02/28/2020	H
	PRL1920		11-213-100-101-00-081-	1775/FORT LEE PAYROLL	76	1,500.00	SAL RR SUBS	02/28/2020	H
	PRL1920		11-213-100-106-00-000-	1775/FORT LEE PAYROLL	76	39,627.70	SAL RR AIDES	02/28/2020	H
	PRL1920		11-213-100-106-00-081-	1775/FORT LEE PAYROLL	76	935.00	SAL RR AIDES-SUBS	02/28/2020	H
	PRL1920		11-214-100-101-00-000-	1775/FORT LEE PAYROLL	76	15,167.50	SAL-AUTISITIC-TEACHER	02/28/2020	H
	PRL1920		11-214-100-101-00-081-	1775/FORT LEE PAYROLL	76	100.00	SAL-AUTISTIC-SUBS	02/28/2020	H
	PRL1920		11-216-100-101-00-000-	1775/FORT LEE PAYROLL	76	20,749.00	SAL-PRESCHOOL TEACHER	02/28/2020	H
	PRL1920		11-216-100-106-00-000-	1775/FORT LEE PAYROLL	76	12,072.60	SAL-PRESCHOOL AIDES	02/28/2020	H
	PRL1920		11-230-100-101-00-000-	1775/FORT LEE PAYROLL	76	31,849.75	SAL-BSI	02/28/2020	H
	PRL1920		11-240-100-101-00-000-	1775/FORT LEE PAYROLL	76	65,214.85	SAL-BILINGUAL	02/28/2020	H
	PRL1920		11-401-100-100-00-000-	1775/FORT LEE PAYROLL	76	5,551.50	SAL STDNT ACT	02/28/2020	H
	PRL1920		11-402-100-100-00-000-	1775/FORT LEE PAYROLL	76	74,901.50	SAL ATHLETIC	02/28/2020	H
	PRL1920		20-231-100-101-00-002-	1775/FORT LEE PAYROLL	76	1,721.63	TITLE 1-SAL TEACH-SCH 2	02/28/2020	H
	PRL1920		20-231-100-101-00-003-	1775/FORT LEE PAYROLL	76	1,548.69	TITLE 1-SAL TEACH-SCH 3	02/28/2020	H
	PRL1920		20-231-100-101-00-006-	1775/FORT LEE PAYROLL	76	3,887.46	TITLE 1-SAL TEACH-MS	02/28/2020	H
	PRL1920		20-231-100-101-00-007-	1775/FORT LEE PAYROLL	76	5,547.70	TITLE 1-SAL TEACH-HS	02/28/2020	H
	PRL1920		20-231-100-101-00-020-	1775/FORT LEE PAYROLL	76	180.00	TITLE 1-SAL TUTOR-SCH 2	02/28/2020	H
	PRL1920		20-231-100-101-00-030-	1775/FORT LEE PAYROLL	76	180.00	TITLE 1-SAL TUTOR-SCH 3	02/28/2020	H
	PRL1920		20-231-100-101-00-060-	1775/FORT LEE PAYROLL	76	1,687.50	TITLE 1-SAL TUTOR- MS	02/28/2020	H
	PRL1920		20-231-100-101-00-070-	1775/FORT LEE PAYROLL	76	135.00	TITLE 1-SAL TUTOR-HS	02/28/2020	H
	PRL1920		20-231-221-104-00-000-	1775/FORT LEE PAYROLL	76	250.00	TITLE 1 - SAL - FAC COOR	02/28/2020	H
	PRL1920		20-241-100-101-00-000-	1775/FORT LEE PAYROLL	76	585.00	TITLE 3-SALARIES	02/28/2020	H
	PRL1920		20-250-100-101-00-100-	1775/FORT LEE PAYROLL	76	4,924.52	IDEA-BASIC-EIS-SAL	02/28/2020	H
	PRL1920		20-270-200-100-00-000-	1775/FORT LEE PAYROLL	76	1,518.34	TITLE 2A-SALARIES	02/28/2020	H

Total For Check Number 9022820

\$2,082,715.88

Fort Lee Board of Education Check Register By Check Number

FEBRUARY 2020 OFFLINE CHECKS

Total for Hand Checks

\$4,869,199.72

Total Posted Checks

\$4,869,199.72

Fort Lee Board of Education

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FEBRUARY 2020 OFFLINE CHECKS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$207,869.87	\$207,869.87
	10	11			\$4,615,897.77		\$4,615,897.77
	Fund 10	TOTAL			\$4,615,897.77	\$207,869.87	\$4,823,767.64
	20	20			\$45,432.08		\$45,432.08
	GRAND	TOTAL	\$0.00	\$0.00	\$4,661,329.85	\$207,869.87	\$4,869,199.72

* Total Prior Cycle Checks Voided in selected cycle(s): **\$0.00**
Total Checks from selected cycle(s) voided in the selected cycle(s): \$0.00

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

6/22/2020 BILLS OVER \$10,000

va_bill5.102317
02/29/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
201 GLASS AND WINDOW, LLC/ 10378							
	1920-3213	12-000-400-450-03-002-/ S#3 WINDOW REPLACEMENT		CF	INV 566-WINDOW REPLACEMENT		28,605.00
BERGEN COUNTY TECHNICAL SCHOOL/ 4078							
	1920-2343	11-000-100-563-35-062-/ TUITION-VOC-TETER		CP	INV 0V0714-TUITION-MAY 2020		32,674.00
		11-000-100-563-35-063-/ TUITION-VOC-ACADEMY		CP	INV 0V0714-TUITION-MAY 2020		37,944.00
				Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078			\$70,618.00
DEVEREUX FOUNDATION/ 9424							
	1920-1480	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	TUITION-APR 2020-EK		10,657.80
I LEMOINE PROPERTY LLC/ 10276							
	1920-2240	11-000-262-441-10-000-/ RENTAL OF LAND & BLDG. O		CF	INV 192-JUN 2020-RENT		13,486.67
JEWEL ELECTRIC SUPPLY, CO./ 7768							
	1920-3353	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 304051-LED LIGHTING-MS		21,000.00
LEONIA BOARD OF EDUCATION/ 2315							
	1920-2173	11-000-270-514-10-000-/ TRANSP-SP ED		CP	INV 20192020FL2-TRANSP-SPEC ED		57,850.00
SHRUB OAK INTERNATIONAL SCHOOL, LLC/ 10190							
	1920-1494	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	INV 2107-TUITION-MAY 2020-SD		10,695.00
USA GENL CONTRACTORS CORP/ 8386							
	1920-3452	12-000-400-450-02-002-/ S#2 ROOF REPLACEMENT		CP	PMT APP 1-SCH 2-4/14-4/30/20		41,651.80
		12-000-400-450-02-002-/ S#2 ROOF REPLACEMENT		CP	PMT APP 2-SCH 2-5/01-5/31/20		433,063.20
				Total for USA GENERAL CONTRACTORS CORP./ 8386			\$474,715.00
VIRCO, INC./ 9075							
	1920-3261	11-000-240-600-07-000-/ HS GENERAL SUPPLIES		CF	INV 91917354-FURNITURE-FLHS		18,972.80
				Total for Pending Payments			\$706,600.27

* 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_bill5.102317
02/29/2020

6/22/2020 BILLS OVER \$10,000

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 06/19/2020 at 12:27:59 PM

Fund Summary		Computer	Computer	Hand	Hand	Total
Fund Category	Sub Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
10	11	\$203,280.27				\$203,280.27
10	12	\$503,320.00				\$503,320.00
Fund 10	TOTAL	\$706,600.27				\$706,600.27
GRAND	TOTAL	\$706,600.27	\$0.00	\$0.00	\$0.00	\$706,600.27

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

CAFETERIA BILLS LIST 06-22-2020

va_bill5.102317
02/29/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
POMPTONIAN/ 8947							
	1920-3450	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	FLE256-050120-MTHLY LABOR & EX		5,339.65
	1920-3451	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	FLE256-051520-LABOR/EXP/FEE		16,744.00
				Total for POMPTONIAN/ 8947			\$22,083.65
					Total for Pending Payments		\$22,083.65

* 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_bill5.102317
02/29/2020

CAFETERIA BILLS LIST 06-22-2020

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 06/19/2020 at 09:49:42 AM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund		Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	60		60	\$22,083.65				\$22,083.65
GRAND	TOTAL			\$22,083.65	\$0.00	\$0.00	\$0.00	\$22,083.65

Chairman Finance Committee

Member Finance Committee

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 6/22/2020**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Cara	Becher	S 2	Institute for Multi-Sensory Education Training	On-Line	7/20-24/2020	\$1,275.00
Carrie	Hodge	S 4	Institute for Multi-Sensory Education Training	On-Line	7/6-10/2020	\$1,275.00
Debra	Brigida	MS	ASCA@Home, One Vision One Voice Conference	On-Line	6/29-7/2/2020	\$189.00
Michelle	Jackson-Saul	HS	Advanced Placement Summer Institute Workshop, Auburn University	On-Line	6/22-26/2020	\$650.00
Ashley	Rice	HS	Advanced Placement Summer Institute Workshop, Auburn University	On-Line	6/22-26/2020	\$545.00
TOTAL						\$3,934.00

Transfers

Name	From Location	From Position	To Location	To Position	Salary Change	Effective Date
Laura Cooper	S1	Instructional Aide Grade 2 Inclusion	S1	Instructional Aide Grade 2 Resource	N/A	9-1-2020
Evelyn Cuomo	S1	Personal Aide Grade K Inclusion 2:1	S1	Personal Aide Grade K Inclusion 1:1	N/A	9-1-2020
Christina Foti	S1	Instructional Aide Kindergarten	S1	Instructional Aide Grade 2 Resource	N/A	9-1-2020
Doris Hobeika	S1	Personal Aide Grade 4 Inclusion 2: 1	S1	Instructional Aide Grade 4 Inclusion	N/A	9-1-2020
Luise Iglesias	S1	Personal Aide Grade 4 Resource 2:1	S1	Instructional Aide Grade 1 Resource	N/A	9-1-2020
Kim Kellas	S1	Instructional Aide Grade 2 Inclusion	S1	Instructional Aide Grade 1 Inclusion	N/A	9-1-2020
Gregg Milgram	S1	Instructional Aide Grade 4 Inclusion	S1	Instructional Aide Grade 4 Resource	N/A	9-1-2020
Kenneth Soussa	S1	Personal Aide Grade 3 Resource 2:1	S1	Instructional Aide Grade 3 Resource	N/A	9-1-2020
Mary Vincenti	S1	Instructional Aide Grade 4 Resource	S1	Instructional Aide Grade 2 Inclusion	N/A	9-1-2020
Jenny Bussanich	S1	Personal Aide Grade 4 Inclusion 1: 1	S2	Personal Aide Grade 2 LLD 1:1	N/A	9-1-2020
Rachael Harris	S2	Personal Aide Grade 4 LLD 1:1	IS	Personal Aide Grade 5 LLD 1:1	N/A	9-1-2020
Lauren Kim	S2	Personal Aide Grades K-1 ASD 1: 1	IS	Instructional Aide Grade 5 Inclusion	N/A	9-1-2020
Miriam Larangeira	S2	Personal Aide PK Spec Ed 1:1	IS	Instructional Aide Grade 5 Resource	N/A	9-1-2020
Tiffany Phinazee	S2	Personal Aide Grades 3-4 ASD 1:1	MS	Personal Aide Grades 5 MD 1:1	N/A	9-1-2020
Najmeh Abdosalami	S2	Personal Aide Grades K-1 ASD 1: 1	S2	Personal Aide Grades 1-2 ASD 1:1	N/A	9-1-2020
Mary Antunez	S2	Personal Aide Grades 3-4 ASD 1:1	S2	Instructional Aide Grades 2-4 ASD	N/A	9-1-2020
Lola Athans	S2	Personal Aide Grade K LLD 1:1	S2	Personal Aide PK Spec Ed 1:1	N/A	9-1-2020
Ludmila Basin	S2	Personal Aide PK Spec Ed 1:1	S2	Personal Aide Grades 3/4 LLD 1:1	N/A	9-1-2020
Hanna Choi	S2	Personal Aide Grade 2 LLD 1:1	S2	Personal Aide Grades 2-4 ASD 1:1	N/A	9-1-2020
Debra Colosimo	S2	Personal Aide Grades K-1 ASD 1: 1	S2	Personal Aide Grades 1-2 ASD 1:1	N/A	9-1-2020
Desiree Dicristoforo	S2	Personal Aide Grade 1 LLD 1:1	S2	Personal Aide Grade 2 LLD 2:1	N/A	9-1-2020
Gilda Farahnak	S2	Personal Aide Grade 1 1:1	S2	Personal Aide Grade 2 1:1	N/A	9-1-2020
Doraine Francisco	S2	Instructional Aide Grade 3 LLD	S2	Instructional Aide PK Spec Ed	N/A	9-1-2020
Terese Guarinello	S2	Instructional Aide Grade 4 LLD	S2	Instructional Aide Grades 3/4 LLD	N/A	9-1-2020
Magda Heller	S2	Instructional Aide Grades K-1 LLD	S2	Instructional Aide Grades 1 LLD	N/A	9-1-2020
Ayako Katayama	S2	Personal Aide PK Spec Ed 1:1	S2	Personal Aide PK Spec Ed 2:1	N/A	9-1-2020
Mujde Koutroubinis	S2	Personal Aide Grade K ASD 1:1	S2	Personal Aide Grades 1-2 ASD 1:1	N/A	9-1-2020

Jin Young Kwon	S2	Personal Aide Grade K-1 ASD 1:1	S2	Instructional Aide PK Spec Ed	N/A	9-1-2020
Daniel Lafalce	S2	Personal Aide Grade 4 LLD 1:1	S2	Personal Aide Grade 3 LLD 1:1	N/A	9-1-2020
Jaz-Ming Mackey	S2	Instructional Aide Grades 1-2 LLD	S2	Personal Aide Grade K LLD 1:1	N/A	9-1-2020
Kali Maguire	S2	Personal Aide Grades 3-4 ASD 1:1	S2	Personal Aide Grades 2-4 ASD 1:1	N/A	9-1-2020
Loraine Mcfarlane	S2	Personal Aide Grades 3-4 ASD 1:1	S2	Personal Aide Grades 2-3 ASD 1:1	N/A	9-1-2020
Lisa Novello	S2	Personal Aide Grade 3 LLD 2:1	S2	Instructional Aide Grade 2 LLD	N/A	9-1-2020
Nazanin Ostovar	S2	Personal Aide Grades 3-4 ASD 1:1	S2	Personal Aide Grades 2-4 ASD 1:1	N/A	9-1-2020
Shahnaz Saadat Khah	S2	Personal Aide Grade 2 ASD 1:1	S2	Personal Aide Grade 3 LLD 1:1	N/A	9-1-2020
Hye Shim	S2	Personal Aide Grades 1-2 LLD 1:1	S2	Instructional Aide PK Spec Ed	N/A	9-1-2020
Maxine Viola	S2	Personal Aide PK Spec Ed 1:1	S2	Instructional Aide PK Inclusion	N/A	9-1-2020
Jungim Ha	S2	Personal Aide Grades 1-2 ASD 1:1	S3	Instructional Aide SLD	N/A	9-1-2020
Destinee Fornes	S3	Instructional Aide Grade 2 Resource	IS	Instructional Aide Grade 5 Resource	N/A	9-1-2020
Angelica Quezada	S3	Personal Aide Grade 2 1:1	S2	Personal Aide PreK 1:1	N/A	9-1-2020
Khadija Bahosse	S3	Instructional Aide Grade 1 Resource	S3	Instructional Aide Grade 2 Resource	N/A	9-1-2020
Carol Dimino	S3	Instructional Aide Grade 4 Resource	S3	Instructional Aide Grade 3 Resource	N/A	9-1-2020
Dawn Ohrnberger	S3	Instructional Aide Grade 4 Resource	S3	Personal Aide Grade 3 1:1	N/A	9-1-2020
Claudia Testino	S3	Instructional Aide Grade 3 Resource	S3	Instructional Aide Grade 4 Resource	N/A	9-1-2020
Yevgeniya Alabugina	S4	Instructional Aide Grade 3 Resource	S4	Instructional Aide Grade 4 Resource	N/A	9-1-2020
Karin Cehreci	S4	Personal Aide Grade 3 Inclusion 1: 1	S4	Personal Aide Grade 4 Inclusion 1: 1	N/A	9-1-2020
Theodore Dunne	S4	Instructional Aide Grade 4	S4	Personal Aide Grade 4 1:1	N/A	9-1-2020
Leena Kothari	S4	Instructional Aide Grade 2 Inclusion	S4	Instructional Aide Grades 3/4 LLD	N/A	9-1-2020
Bengisu Mazicioglu	S4	Instructional Aide Grade 4	S4	Personal Aide Grade 2 1:1	N/A	9-1-2020
Daniela Molinaro	S4	Instructional Aide Grade 3	S4	Instructional Aide Grade 3 Resource	N/A	9-1-2020
Michelle Rios Fornes	S4	Instructional Aide Grade 4 Inclusion	S4	Personal Aide Grade 3 Resource 1:1	N/A	9-1-2020
Manuel Rivera	S4	Instructional Aide Grade 4 Resource	S4	Instructional Aide Grades 3/4 LLD	N/A	9-1-2020
Vanda Sorrentino	S4	Instructional Aide Grade 1 Inclusion/Res	S4	Instructional Aide Grade 4 Inclusion	N/A	9-1-2020
Julia Anderson	HS	Personal Aide Grade 9 1:1	HS	Instructional Aide Grades 9-12 LLD	N/A	9-1-2020
Robert Azzolino	HS	Personal Aide Grade 11 1:1	HS	Personal Aide Grade 10 1:1	N/A	9-1-2020
Sangeeta Jain	HS	Personal Aide Grade 11 1:1	HS	Personal Aide Grade 12 1: 1/Resource Instructional	N/A	9-1-2020
Anna Megaris	HS	Personal Aide Grade 10 1:1	HS	Personal Aide Grade 11 1:1	N/A	9-1-2020

Mona Yousef	HS	Personal Aide Grade 9 1:1	HS	Personal Aide Grade 10 1:1	N/A	9-1-2020
Helene Azizo	IS	Instructional Aide Grade 5 Resource	IS	Instructional Aide Grade 5-6 LLD	N/A	9-1-2020
Vjollca Braha-Ahmeti	IS	Personal Aide Grade 5 1:1	IS	Personal Aide Grade 5 LLD 1:1	N/A	9-1-2020
Jennifer Buda	IS	Instructional Aide Grade 6 Resource	IS	Personal Aide Grade 5 2:1	N/A	9-1-2020
Martha Franco	IS	Personal Aide Grade 5 1:1 504	IS	Instructional Aide Grade 5 Resource	N/A	9-1-2020
Lina Giraldo	IS	Instructional Aide Grades 5-6 LLD	IS	Instructional Aide Grade 5 Inclusion	N/A	9-1-2020
Lindita Lushaj	IS	Personal Aide Grade 6 1:1	IS	Instructional Aide Grade 5 Inclusion	N/A	9-1-2020
Louis Pascale	IS	Personal Aide Grade 5 LLD 1:1	IS	Personal Aide Grade 6 LLD 2:1	N/A	9-1-2020
Nancy Schondorf	IS	Instructional Aide Resource	IS	Personal Aide Grade 6 1:1 504	N/A	9-1-2020
Niyousha Zafari	IS	Instructional Aide Grade 5 Resource	IS	Instructional Aide Grade 6 Resource	N/A	9-1-2020
Silvana Fardos	IS	Personal Aide Grade 6 LLD 1:1	MS	Personal Aide Grade 7 LLD 1:1	N/A	9-1-2020
Caryn Gilbert	IS	Personal Aide Grade 6 Resource 1:1	MS	Personal Aide Grade 7 Resource 1:1	N/A	9-1-2020
Farahnaz Lak	MS	Personal Aide Grade 8 1:1	HS	Personal Aide Grade 9 1:1	N/A	9-1-2020
Susan Grgas	MS	Personal Aide Grades 7 LLD 1:1	MS	Personal Aide Grades 7 1:1	N/A	9-1-2020
Amy Grossman	S1	Teacher Special Ed Inclusion	S1	Teacher Grade 4	N/A	9-1-2020
Deanna Marcelli	S1	Teacher Special Ed Resource	S1	Teacher Special Ed Inclusion	N/A	9-1-2020

**2020-2021
FORT LEE SCHOOL DISTRICT**

Substitute Teacher / Nurse / Paraprofessional / Secretary / Custodian / Bus Driver / Bus Aide

Substitute Teacher @ \$100.00/day (\$110.00 on day 11 within same assignment); Substitute Nurse @ \$150.00/day
 Substitute Paraprofessional @ \$85.00/day; Substitute Secretary @ \$80.00/day
 Substitute Custodian @ \$15.00/hour; Substitute Bus Driver @ \$20.00/hour; Substitute Bus Aide @ \$13.00/hour

Al Natsheh, Yaser	Im, Antonia	Ruzal, Eileen
Antkevych, Lyudmyla	Johnson, Dottie	Said, Mervat
Artinian, Arleen	Jung, Yoona	Sanders, Tyler
Bambrough, Antony	Kamdar, Shraddha	Sardis, Anastasia
Bastijancic, Stela	Kasapi, Orjena	Shah, Vishakha
Beato, Yanill	Khatchadourian, Natalie	Spent, Jonathan
Bendul, Erin	Kim, Christine	Stern, Charlene
Bhatia, Megha	Kunikoff, Eileen	Sugar, Lisbeth
Bosland, Kenneth	Laraia Colao, Janice	Tandara, Ivana
Bright, Erika	Leight, Linda	Tannenbaum, Jill
Cella, Jennifer	Levine, Alyson	Tarabokija, Sandra
Cooper, Megan	Maggiano, Lucy	Tauro, Pamela
Crane, Gerald	Mahanian, Denise	Tawadrous, Gehan
Creed, Michael	Mahtani, Meeta	Tembo, Evelyn
Criollo Rojas, Vicente	Marino, Angel	Thomas, Mertice
Cruz, Heidi	Melamud, Daniel	Tripodi, Vincent
De Windt, Mabel	Mooradian, Richard	Van Zwaren, Anthony
Donlon, Kathleen	Morina, Mimoza	Watson, Mary Ann
Eisenberg, Martin	Nadel, Robyn	Wolf, Marvin
Etra, Alden	Nofal, Raghad	
Etra, Gale	Noori, Leila	
Falberg, Rita	Oh, Eunyoung	
Famiglietti, Deborah	Park, Andrew	
Ferris, Joan	Price, Marjorie	
Fineman, Linda	Puentes, Elieser	
Fitzsimmons, Maureen	Ragusa, Giuseppina Erika	
Gandhi, Payal	Ramirez, Joan	
Gitter, Stephanie	Ramirez, Luis	
Glickstein, Linda	Riba-Slutsky, Maria	
Goldstein, Sandra	Rodriguez, Camilo	
Goodman, Joseph	Rosenblum, Michael	
Goudsward, Jack	Rosenstein, Elaine	
Greenberg, Mindy	Ruban, Yana	
Hattar, Nancy	Rubinfeld, Rosalie	

Summer 2020

ESY Program Staff

First Name	Last Name	Program	Positions	# of Hours Not to Exceed	Hourly Rate	Stipend Not to Exceed
Julia	Anderson	LLD HS	Paraprofessional	42	\$17.75	\$745.50
Robert	Azzolino	MD HS RH/CP	Paraprofessional	63	\$17.75	\$1,118.25
Yanill	Beato	ASD 2/ 3 JQ	Paraprofessional	63	\$17.75	\$1,118.25
Cara	Becher	SLLD K/1	Teacher	72	\$48.43	\$3,486.96
Stephanie	Borgono	Social Skills	Ed Services	48	\$48.43	\$2,324.64
Lorraine	Bortnick	Social Skills	Ed Services	48	\$48.43	\$2,324.64
Theresa	Bustamante	PreK	Teacher	72	\$48.43	\$3,486.96
Jennifer	Cella	PreK	Teacher	72	\$48.43	\$3,486.96
Debra	Colosimo	ASD 1/2 EL	Paraprofessional	63	\$17.75	\$1,118.25
Roxy	Cosgrove	LLD 6 AF	Paraprofessional	42	\$17.75	\$745.50
David	Cuozzo	Social Skills	Ed Services	48	\$48.43	\$2,324.64
Desiree	DiCristoforo	LLD K	Paraprofessional	42	\$17.75	\$745.50
Angela	Floratos	LLD 6	Teacher	48	\$48.43	\$2,324.64
Salome	Gonzalez	Behaviorist	Behaviorist	40	\$48.43	\$1,937.20
Amy	Grossman	LLD 3/ 4	Teacher	72	\$48.43	\$3,486.96
Rachel	Healy	MD HS	Teacher	36	\$48.43	\$1,743.48
Magda	Heller	LLD 1	Paraprofessional	42	\$17.75	\$745.50
Natasha	Hernandez	Faculty Coordinator	Teacher	36	\$48.43	\$1,743.48
Elizabeth	Janson	LLD 3/4	Teacher	48	\$48.43	\$2,324.64
Ayako	Katayama	PreK TR	Paraprofessional	63	\$17.75	\$1,118.25
Jennifer	Kreckman	PreK GS	Paraprofessional	63	\$17.75	\$1,118.25
Daniel	LaFalce	LLD 3 /4 EJ	Paraprofessional	63	\$17.75	\$1,118.25
Kristina	Leale	LLD 1	Teacher	48	\$48.43	\$2,324.64
Suzie	Lee	BD JR	Paraprofessional	63	\$17.75	\$1,118.25
Elizabeth	Lembo	ASD 1/2	Teacher	72	\$48.43	\$3,486.96
Lindita	Lushaj	LLD 5 SM	Paraprofessional	42	\$17.75	\$745.50
Kali	Maguire	ASD 2-4 AP	Paraprofessional	63	\$17.75	\$1,118.25
Veronica	Marin-Fuentes	PreK JC	Paraprofessional	63	\$17.75	\$1,118.25
Safietou	Mbengue	PreK LG	Paraprofessional	63	\$17.75	\$1,118.25
Loraine	McFarlane	PreK MS	Paraprofessional	63	\$17.75	\$1,118.25
Shannon	McNaughton	LLD 5	Teacher	48	\$48.43	\$2,324.64
Lisa	Novello	LLD 2 NP	Paraprofessional	42	\$17.75	\$745.50
Marjorie	O'Connell	LLD HS	Teacher	48	\$48.43	\$2,324.64
Dawn	Ohrnberger	SLLD K/1 CB	Paraprofessional	63	\$17.75	\$1,118.25
Calogero	Pagano	MD HS	Teacher	36	\$48.43	\$1,743.48
Amanda	Pecora	ASD 2-4	Teacher	72	\$48.43	\$3,486.96
Nicole	Piccinich	LLD 2	Teacher	48	\$48.43	\$2,324.64
Angelice	Piper	PreK TB	Paraprofessional	63	\$17.75	\$1,118.25
Jennifer	Quesada	ASD 2/3	Teacher	72	\$48.43	\$3,486.96
Michelle	Rios-Fornes	LLD 3/ 4 AG	Paraprofessional	63	\$17.75	\$1,118.25

Danielle	Hanna	MD 5-8	Teacher	72	\$48.43	\$3,486.96
Manuel	Rivera	MD 5-8 LG	Paraprofessional	63	\$17.75	\$1,118.25
Maria	Rivera	Social Skills	Ed Services	48	\$48.43	\$2,324.64
Khelly	Romero Bustamante	LLD 7/ 8 MS	Paraprofessional	42	\$17.75	\$745.50
Jaritza	Rojas	BD	Teacher	48	\$48.43	\$2,324.64
Michele	Sabella	LLD 7/8	Teacher	48	\$48.43	\$2,324.64
Gabrielle	Sietsma	ASD K/1	Teacher	72	\$48.43	\$3,486.96
Margret	Sussi	PreK	Teacher	72	\$48.43	\$3,486.96
Ann Marie	Tarabola	LLD 2	Teacher	48	\$48.43	\$2,324.64

2020-2021 and 2021-2022 Mentors						
First Name	Last Name	School	Training Hours	NTO Hours	Rate	Not to Exceed
Jodi	Etra	HS	2.5	1.5	\$45.00	\$180.00
Stephen	Dominguez	HS	2.5	1.5	\$45.00	\$180.00
Peter	Kraljic	HS	2.5	1.5	\$45.00	\$180.00
Genna	Kornweiser	IS	2.5	1.5	\$45.00	\$180.00
Danielle	Christal	IS	2.5	1.5	\$45.00	\$180.00
John	Giordano	IS	2.5	1.5	\$45.00	\$180.00
Arielle	Mangiaracina	IS	2.5	1.5	\$45.00	\$180.00
Faith-Ann	Minutolo	IS	2.5	1.5	\$45.00	\$180.00
Meghan	Mitchell	IS	2.5	1.5	\$45.00	\$180.00
Joseph	Berlingo	MS	2.5	1.5	\$45.00	\$180.00
Marjorie	O'Connell	MS	2.5	1.5	\$45.00	\$180.00
Sollanly	Ortega	MS	2.5	1.5	\$45.00	\$180.00
Phillip	Zappell	MS	2.5	1.5	\$45.00	\$180.00
Anmarie	Kropiewnicki	S1	2.5	1.5	\$45.00	\$180.00
Janine	Mendoza	S1	2.5	1.5	\$45.00	\$180.00
Galo	Mendoza	S1	2.5	1.5	\$45.00	\$180.00
Lesley	Giordano	S2	2.5	1.5	\$45.00	\$180.00
Elizabeth	Lembo	S2	2.5	1.5	\$45.00	\$180.00
Gabrielle	Sietsma	S2	2.5	1.5	\$45.00	\$180.00
Salma	Major	S3	2.5	1.5	\$45.00	\$180.00
Rachel	Ventrella	S4	2.5	1.5	\$45.00	\$180.00

Vacation Sell Back					
Employee Id#	First Name	Last Name	Days to Sell Back	Per Diem Rate	Total
5800	Patrick	Ambrosio	10	\$597.25	\$5,972.54
6507	Scott	Bendul	5	\$500.96	\$2,504.79
5245	Jay	Berman	5	\$672.78	\$3,363.92
6675	John	Brennan	10	\$500.00	\$5,000.00
6632	Jaime	Cangialosi-Murphy	7	\$553.00	\$3,871.00
6578	Michele	Carlor	10	\$398.05	\$3,980.46
6452	Lauren	Carrubba	10	\$596.07	\$5,960.71
5615	Diane	Collazo-Baker	10	\$489.72	\$4,897.21
6369	Robert	Daniello	10	\$627.38	\$6,273.79
6641	Diana	Davis	10	\$570.46	\$5,704.58
5156	Jack	Denichilo	5	\$469.08	\$2,345.42
6327	William	Diaz	10	\$525.02	\$5,250.21
5298	Joseph	Finizio	10	\$502.20	\$5,021.96
5291	Rosemary	Giacomelli	10	\$688.55	\$6,885.46
5611	Lauren	Glynn	10	\$596.00	\$5,960.04
7064	Belgica	Polanco	5	\$416.67	\$2,083.33
5334	Michael	Raferly	10	\$550.61	\$5,506.08
5137	Gina	Ruesga	10	\$479.37	\$4,793.67

BACKUP FOR AGREEMENTS 2020-2021
FOR BOARD AGENDA 6/22/20

12F

THEREFORE BE IT RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approves **renewing the agreements/contracts** of the following for the Fort Lee School District's 2020-2021 school year.

<u>AGREEMENTS 2020 – 2021</u>
ATLAS RUBICON (Curriculum Software)
BAYADA HOME HEALTH CARE, INC.
BERGEN COUNTY SPECIAL SERVICES (IDEA)
BERGEN COUNTY SPECIAL SERVICES 192/193
CATAPULT LEARNING, LLC (Non-Public Nursing Services)
DUDE SOLUTIONS (aka West Interactive Services Corp. - Maintenance, Essentials, Event Essentials Pro, Technology Essentials - Incident)
É2E EXCHANGE LLC (E-Rate)
EASTERN DATACOMM (ShoreTel telephones)
EDUCATION WEEK (Editorial Projects In Education)
EDUCATIONAL DEVELOPMENT SOFTWARE – HIBster & HIBsterVention
FOLLETT SCHOOL SOLUTIONS, INC. (Destiny District Member Library Catalog Management System & TitlePeek Online Service)
FRONTLINE EDUCATION (Frontline Central, IEP- Direct, Absence & Substitute Management, Time & Attendance, Applicant Tracking & Proactive Recruiting)
GENESIS EDUCATIONAL SERVICES
GOOD TALKING PEOPLE (Speech Services)
INTRADO (School Messenger)
LOVING CARE AGENCY d/b/a Aveana Healthcare
NAVIANCE, INC. (Guidance Dept.)
PAY SCHOOLS (Cafeteria Software/Hardware Maintenance Services)
PENNHURST GROUP LLC dba Aveana Healthcare
RICKARD REHABILITATION SERVICES INC. (OT, PT, Speech Therapy)
STARLIGHT HOMECARE AGENCY, INC. (dba Star Pediatric Home Care Agency)
STRAUSS ESMAY ASSOCIATES, LLP
THOMSON REUTERS (Clear Government Investigations Advanced)
VALLEY MEDICAL GROUP (Alcohol & Drug Testing Services for Bus Drivers)
VECTOR SOLUTIONS (Exceptional Child Online PD System)
YELLOW FOLDER, LLC

Services Agreement

Fort Lee Public Schools &
Rubicon West LLC

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This Scope of Services Agreement is entered into on April 26, 2020 by and between Rubicon West LLC (“Atlas”) a Delaware limited liability company with its registered address at Suite 1200, 121 SW Salmon Street, Portland, OR 97204 U.S.A and Fort Lee Public Schools located at 2175 Lemoine Avenue, Fort Lee, New Jersey 07024-5629, United States (the “School”) and is governed by the Atlas terms and policies including the Terms of Service, Terms of Use, Privacy Policy, COPPA Disclosure, Service Level Agreement and EU-US Privacy Shield notice which are made available at the below URLs (together the “Terms & Policies”).

- <https://www.managebac.com/terms>
- <https://www.openapply.com/terms>
- <https://www.onatlas.com/terms>
- <https://www.schoolsbuddy.com/terms>

1. Upon signing this Scope of Services Agreement, the School intends to use the Services indicated (“Services”) in accordance with the Terms & Policies, from the Services’ Commencement Date specified in the attached Schedule 1 - Services & Pricing Schedule below (the “Pricing Schedule”), for the total number of years specified therein (the “Initial Term”).
2. In the case of the School signing up for additional services after signing this Scope of Services Agreement, or Atlas deciding to rename or bundle services differently, this Scope of Services Agreement will still apply as long as there are no material changes to the conditions agreed. Atlas will amend the Pricing Schedule annually, or as required, for any additional services requested, or changes to Service commitments made by the School.
3. The Annual Service Fees are based on the number of students (tier-based and per student model) and the School is requested to provide the current number of enrolled students by programme on an annual basis in order to calculate the subscription fees for the following Years. Except where multi-year payments of 2-year or 3-year Annual Services Fees have been received in full on or before the Commence Date of Services, Atlas reserves the right to increase Annual Service Fees by up to 5% each year, only after the initial three-year term of this Scope of Services Agreement.
4. All prices are in USD. Schools are solely responsible for any and all duties, taxes, levies or fees (including any VAT, sales, use or withholding taxes) imposed on or in connection with payment for the Services provided by Atlas.
5. Either party may terminate this Scope of Services Agreement immediately on written notice to the other, in the event that the other party materially breaches any provision of this Scope of Services Agreement, or the Terms & Policies.
6. The attached Schedule 2 - Privacy and Data Protection Addendum is hereby incorporated into this Scope of Services Agreement.

Kevin Piersialla
Kevin Piersialla (Apr 27, 2020)

Kevin Piersialla
Chief Operating Officer
Rubicon West LLC
Date: Apr 27, 2020

Mark Bitar II
Mark Bitar II (Apr 27, 2020)

Mark Bitar
K-12 Math & Science Supervisor
Fort Lee Public Schools
Date: Apr 27, 2020

Schedule 1 – Services & Pricing Schedule

1. Pricing Schedule

Service	Year 1 of 3*
Commencement Date of Services: May 1, 2020	(Year 1 Services Start Date: May 1, 2020)
Initial Term: 3 Years*	
Atlas Subscription	\$14,120.00 4000 students
Atlas - Standard Maintenance	\$50.00 4000 students
Atlas - Premium Support	\$500.00 4000 students
Total Annual Services Fee	\$14,670.00
Non-Recurring Fees	
PD Onsite (Days): 20% Disc: Two (2) days Onsite Professional Development	\$4,000.00
PD Online (Hours): 20% Disc: Four (4) hours Online Professional Development	\$800.00
Professional Services: 80% Disc: Public Atlas Site	\$100.00
Training (Hours): Six (6) hours Online Atlas Technical Training for Core Team members	\$0.00
Professional Services: 40% Disc: Conversion of existing curriculum materials comprised of 1,300+ units of instruction	\$9,840.00
Total Non-Recurring Services Fee	\$14,740.00
Total Current Year	\$29,410.00

*Pricing for Years 2 & 3 are subject to changes in number of students and annual price adjustment as per Clause 3 above.

Schedule 2 – FERPA Data Security Terms

FERPA Data Security Terms for Inclusion in Contracts with Service Providers

Protection of Confidential Data

Service Provider agrees to abide by the limitations on re-disclosure of personally identifiable information from education records set forth in The Family Educational Rights and Privacy Act (34 CFR § 99.33 (a)(2)) and with the terms set forth below. 34 CFR 99.33 (a)(2) states that the officers, employees, and agents of a party that receive education record information from the Institution may use the information, but only for the purposes for which the disclosure was made.

Definition

Covered data and information (CDI) includes electronic student education record information supplied by Institution, as well as any data provided by Institution's students to the Service Provider.

Acknowledgment of Access to CDI

Service Provider acknowledges that the Agreement allows the Service Provider access to CDI.

Prohibition on Unauthorized Use or Disclosure of CDI

Service Provider agrees to hold CDI in strict confidence. Service Provider shall not use or disclose CDI received from or on behalf of Institution (or its students) except as permitted or required by the Agreement, as required by law, or as otherwise authorized in writing by Institution. Service Provider agrees not to use CDI for any purpose other than the purpose for which the disclosure was made.

Return or Destruction of CDI

Upon termination, cancellation, expiration or other conclusion of the Agreement, Service Provider shall return all CDI to Institution or, if return is not feasible, destroy any and all CDI. If the Service Provider destroys the information, the Service Provider shall provide Institution with a certificate confirming the date of destruction of the data.

Remedies

If Institution reasonably determines in good faith that Service Provider has materially breached any of its obligations under this contract, Institution, in its sole discretion, shall have the right to require Service Provider to submit to a plan of monitoring and reporting; provide Service Provider with a fifteen (15) day period to cure the breach; or terminate the Agreement immediately if cure is not possible. Before exercising any of these options, Institution shall provide written notice to Service Provider describing the violation and the action it intends to take. If the Family Policy Compliance Office of the U.S. Department of Education determines that the Service Provider improperly disclosed personally identifiable information obtained from Institution's education records, Institution may not allow the Service Provider access to education records for at least five years.

Maintenance of the Security of Electronic Information

Service Provider shall develop, implement, maintain and use appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all electronically maintained or transmitted CDI received from, or on behalf of Institution or its students. These measures will be extended by contract to all subcontractors used by Service Provider.

Reporting of Unauthorized Disclosures or Misuse of Covered Data and Information

Service Provider shall, within one day of discovery, report to Institution any use or disclosure of CDI not authorized by this agreement or in writing by Institution. Service Provider's report shall identify: (i) the nature of the unauthorized use or disclosure, (ii) the CDI used or disclosed, (iii) who made the unauthorized use or received the unauthorized disclosure, (iv) what Service Provider has done or shall do to mitigate any deleterious effect of the unauthorized use or disclosure, and (v) what corrective action Service Provider has taken or shall take to prevent future similar

unauthorized use or disclosure. Service Provider shall provide such other information, including a written report, as reasonably requested by Institution.

Indemnity

Service Provider shall defend and hold Institution harmless from all claims, liabilities, damages, or judgments involving a third party, including Institution's costs and attorney fees, which arise as a result of Service Provider's failure to meet any of its obligations under this agreement.

**CONTRACT FOR
"IN SCHOOL" NURSING**

This AGREEMENT is made and entered into this 4th day of May, 2020, by **BAYADA Home Health Care, Inc.**, with a service office located at 229 Market Street, Suite 210, Saddle Brook, NJ 07663 (hereinafter referred to as **BAYADA**) and **Fort Lee School District**, located at 2175 Lemoine Ave, 6th Floor, Fort Lee, NJ 07024 (hereinafter referred to as **SCHOOL**).

BAYADA is a home health care agency, engaged in the business of providing nursing services and **SCHOOL** has identified a need for in-school nursing services for its students (hereinafter referred to as **STUDENTS**).

WHEREAS, it is the desire of both parties to make provision for onsite daily nursing care for its **STUDENTS**, in accordance with the terms of this Agreement.

THEREFORE, in consideration for the mutual covenants expressed herein, **BAYADA** and **SCHOOL** agree to the terms and conditions outlined herein:

I. RESPONSIBILITIES OF BAYADA

- A. Qualifications of Personnel. The employee supplied by **BAYADA** will be a Registered Nurse (RN) who will hold a current license, registration, or certification to practice in the State of New Jersey, and will provide services pursuant to the applicable state laws.
- B. Personnel Records Inspection. **BAYADA** will make available for inspection, upon the request of **SCHOOL**, the personnel files of its employees who are caring for **STUDENTS**. The contents of such file may include:
1. Verification of current licensure or certification as applicable; and
 2. Completed application for employment or resume; and
 3. Verified references; and
 4. Evidence of annual performance evaluation; and
 5. A criminal record check, conducted upon hire, if required by state law; and
 6. Evidence of at least one, annual in-service education or training in accordance with applicable state regulations.
 7. Completed and Verified NJ Sexual Misconduct/Child Abuse Disclosure forms.
- C. Service. **BAYADA** will provide those **STUDENTS** requiring one-on-one nursing services with an RN each day that they attend **SCHOOL**. Services will be provided subject to the availability of qualified nurse. The services to be provided may include escorting **STUDENTS** to/from **SCHOOL** on the bus and providing care to **STUDENTS** during the school day. Prior to providing any services, **SCHOOL** will provide **BAYADA** with the names of those **STUDENTS** requiring services, along with any accompanying doctors' orders, IEP materials, etc. A two (2) hour minimum is required. Any student may be added or removed from receiving services under this Agreement, at any time, without needing to amend the terms of this Agreement.

BAYADA will also provide an RN to **SCHOOL** on a substitute basis. The RN will provide basic nursing services to **SCHOOL's** students currently attending schools located within **SCHOOL's** district.

SCHOOL acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse. Upon execution of this Agreement, **SCHOOL** will provide **BAYADA** with a schedule of the **SCHOOL** calendar including all scheduled days off.

- D. Place of Performance. **BAYADA** will provide services primarily at schools located within **SCHOOL's** district or other specified location where **STUDENTS** will be during the school day. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse.
- E. Insurance.
 - 1. **BAYADA** will maintain general liability and professional liability coverage for any negligent acts or omissions of **BAYADA** employees, which may give rise to liability under this Agreement.
 - 2. **BAYADA** will maintain Workers' Compensation insurance for its employees providing services to **STUDENT**.
- F. Indemnification. **BAYADA** agrees to indemnify and hold harmless **SCHOOL** from all bodily injury and/or property damage claims arising out of the sole negligence of **BAYADA**, acting through its directors, agents, and employees.
- G. Payment of Personnel. **BAYADA**, as an employer, will remain responsible for the payment of wages and other compensation, reimbursement of expenses and compliance with Federal, State and local tax withholdings, Workers' Compensation, Social Security, employment and other insurance requirements for its personnel.
- H. Equal Opportunity Employment. **BAYADA** agrees to comply with the New Jersey state requirements of N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27, and the Americans With Disabilities Act, where applicable, during the performance of this Agreement and will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. **BAYADA** will provide required reports as requested.
- I. Policies and Procedures. **BAYADA** will follow the **SCHOOL's** policies and procedures while providing care in the **SCHOOL** setting.

II. RESPONSIBILITIES OF SCHOOL

- A. Payment for Services. **SCHOOL** will remain responsible to compensate **BAYADA** for services rendered pursuant to this Agreement. Section III hereunder shall govern billing terms and compensation.
- B. Insurance.

1. **SCHOOL** shall maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of **SCHOOL** acting through its directors, agents, employees or other personnel which may give rise to liability under this Agreement.
 2. **SCHOOL** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.
- C. Indemnification. **SCHOOL** agrees to indemnify and hold harmless **BAYADA** from all bodily injury and/or property damage claims arising from any act or omission of **SCHOOL**, acting through its directors, agents, employees or other personnel.
- D. Employment Status. **SCHOOL** shall not, at any time during the term of this Agreement, or for a period of one (1) year immediately following the expiration or termination of this Agreement, without prior written consent of **BAYADA** directly or indirectly solicit or hire any of **BAYADA**'s employees or clients in connection with the provision of home care or staffing services.

SCHOOL recognizes the recruiting, training and retention expenses that **BAYADA** encounters as an employer and acknowledges that **BAYADA** is not a placement or referral service. Should **SCHOOL** desire to hire one of **BAYADA**'s employees, **SCHOOL** agrees to provide **BAYADA** with written notice and pay a liquidated damages fee equal to four (4) months of the specific employee's annual gross salary or \$5,000.00 whichever is greater. This fee shall apply to any **BAYADA** employee **SCHOOL** wishes to hire.

- F. Compliance Program. **BAYADA** values honesty and confidentiality in all business interactions. In order to assure adherence to these values, **BAYADA** maintains a corporate compliance program, designed to detect and prevent illegal and unethical activities, including breaches of confidentiality. **SCHOOL** agrees to abide by this program, and understands its obligation to report questionable activities involving **BAYADA**'s employees to the local office Director named below or to the Compliance Hotline at 1-866-665-4295.

III. BILLING AND COMPENSATION

- A. **SCHOOL** agrees to compensate **BAYADA** at a rate of \$60.00/hour for RN services provided under this Agreement.
- B. **BAYADA** will forward to **SCHOOL** an itemized bill on a weekly basis. Each weekly bill will itemize the name of the **BAYADA** employee providing care, the date of service, the type and length of service provided.
- C. **SCHOOL** agrees to pay submitted bills within sixty (60) days of receipt. Any bill not paid within the sixty (60) day period will be considered delinquent. **BAYADA** may charge interest, at a rate of 1¼% each month (15% per year) on all delinquent accounts. **BAYADA** will also pursue collection remedies in an attempt to resolve a delinquent account. **SCHOOL** agrees to reimburse **BAYADA** for all collection costs, including attorneys' fees and expenses.

IV. TERM AND TERMINATION

- A. This Agreement will come into effect beginning on July 1, 2020 and will remain in effect through June 30, 2021. This Agreement may be extended upon the written consent of each party outlining the terms and time for extension.
- B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice.
- C. Either party may terminate this Agreement for cause due to the occurrence of one of the following events by giving ten (10) days prior written notice:
 - 1. Dissolution or bankruptcy of either **BAYADA** or **SCHOOL**.
 - 2. Failure of either **BAYADA** or **SCHOOL** to maintain the insurance coverages required hereunder.
 - 3. Breach by **BAYADA** or **SCHOOL** of any of the material provisions in this Agreement.


V. ADDITIONAL TERMS

- A. Governing Law. This Agreement will be construed and governed in all respects according to the laws of the State of New Jersey.
- B. Relationship to Parties. The parties enter into this Agreement as independent contractors. Nothing contained in this Agreement will be construed to create a partnership, joint venture, agency or employment relationship between the parties.
- C. Assignment. This Agreement may not be assigned by either party, in whole or in part.
- D. Modification of Terms. No amendments or modifications to the terms of this Agreement will be binding unless evidenced in writing and signed by an authorized representative of each party hereto.
- E. Notices. Any Notice given in connection with this Agreement will be given in writing and will be delivered either by hand or by certified mail, return receipt requested, to the other party, at the party's address listed above. Any party may change its address as stated herein by giving Notice of the change of address in accordance with this Paragraph.
- F. Confidentiality. Except for acknowledging the existence of this Agreement, the parties understand and agree that the terms of this Agreement, including all payment terms, shall be kept confidential unless disclosure is required by law or the parties agree, in writing, to such disclosure. All methods and mode of conduct of business for **SCHOOL** and **BAYADA** are to be kept confidential by **SCHOOL** and **BAYADA** and not disclosed to any other party or used in part or whole without the permission of **SCHOOL** and/or **BAYADA**.
- G. Entire Agreement. This writing evidences the entire Agreement between **BAYADA** and **SCHOOL**; there are no prior written or oral promises or representations incorporated herein. Any documents referenced herein and/or attached to this Agreement (i.e. Addendum and

Rider) are incorporated herein as if the same was set out in full in the text of this Agreement. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Delivery of an executed signature page of this Agreement by facsimile or electronic (email) transmission shall be effective as delivery of a manually executed counterpart hereof.

Date: 5/21/2020

Date: _____



Lisa Bruno
Director
Signing with authority for
BAYADA Home Health Care, Inc.

Haquisha Q. Taylor
Business Administrator
Signing with authority for
Fort Lee School District



**BERGEN COUNTY
Special Services School District**

Services to Nonpublic Schools

327 E. Ridgewood Ave., Paramus, New Jersey 07652 • Tel. (201) 343-6000 ext. 6011

Danielle Russo
District Supervisor of Instruction

**ANNUAL IDEA AGREEMENT
FOR THE SCHOOL DISTRICT OF FORT LEE
2020-2021 SCHOOL YEAR**

This letter serves as a contract between Bergen County Special Services School District ("BCSSSD") and Fort Lee Public School District ("District") for the provision of educational services for your non-public school students through IDEA funding. This contract is predicated on the execution and implementation of a corresponding agreement between BCSSSD and the District for the purchase and provision of auxiliary and remedial services by and between the parties ("Agreement"). The terms of that Agreement are incorporated herein and made a part hereof except to the extent any are directly inconsistent with the terms of this contract.

Please check off the services below that BCSSSD will provide for your district: (See Schedule A of this agreement)

- | | | |
|---|--|---------------------------------------|
| <input checked="" type="checkbox"/> Additional Supplemental Instruction | <input checked="" type="checkbox"/> Behaviorist | <input type="checkbox"/> Other: _____ |
| <input checked="" type="checkbox"/> Additional Speech Therapy | <input checked="" type="checkbox"/> Counseling | |
| <input checked="" type="checkbox"/> Occupational Therapy | <input type="checkbox"/> Reading Specialist | |
| <input type="checkbox"/> Teacher of the Deaf/AVT | <input type="checkbox"/> Assistive Technology Supports | |
| <input type="checkbox"/> Audiologist | <input type="checkbox"/> Professional Development | |
| <input type="checkbox"/> Physical Therapy | <input type="checkbox"/> Social Skills | |

The teachers' and/or therapists' roles in the schools will be to provide additional services through IDEA funds. The staff will be supervised and employed by BCSSSD.

The service providers will communicate and develop a cooperative relationship with the appropriate department and/or administrative staff in each school.

Fort Lee will pay Bergen County Special Services School District up to the maximum of \$ 23,098 to be billed, following the start of services.

Additional carryover amount from previous years \$ 0

**FOR BERGEN COUNTY SPECIAL
SERVICES SCHOOL DISTRICT**

Name: _____

Title: _____

Date: _____

**FOR FORT LEE
PUBLIC SCHOOL DISTRICT**

Name: Diana Davis

Title: Director of Special
Services

Date: 6/10/2020



**NONPUBLIC
PUBLIC LAW 1977 CHAPTERS 192-193 AGREEMENT
2020-2021**

This AGREEMENT made the _____ day of _____ 2020, by and between the **BOARD OF EDUCATION OF _____** in the County of Bergen, New Jersey (hereinafter the "Local Education Agency" or "LEA"); and the **BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT** (hereinafter "BCSSSD"), located at 327 East Ridgewood Avenue, Paramus, NJ 07652.

WITNESSETH:

In the consideration of the mutual covenants contained herein, the parties agree as follows:

1. **Education Program.** The LEA agrees to purchase the auxiliary and remedial services described herein pursuant to P.L. 1977, Chapters 192-193 from the BCSSSD.

The BCSSSD agrees to provide the auxiliary and remedial services described herein to those eligible students identified in accordance with applicable New Jersey statutes, the rules and regulations of the State Board of Education, and the policies of the Board of Education of the BCSSSD.

The auxiliary and remedial services to be provided are limited to P.L. 192 Compensatory Education, English as a Second Language, and Home Instruction, P.L.193 Supplementary Instruction, Speech Correction, and Evaluation and Determination for eligible pupils.

Services shall be scheduled as follows to the extent that State fiscal allocations make these services practical. Please check off all requested services (LEA):

- A minimum of thirty (30) minutes per week of compensatory education.
- A minimum of thirty (30) minutes per week of E.S.L. instruction.
- A minimum of thirty (30) minutes per week of speech correction.
- A minimum of thirty (30) minutes per week of supplemental instruction.
- Evaluation and Determination of eligibility as deemed necessary by the Child Study Team.
- Annual Review services deemed necessary by the Child Study Team.
- Maintenance/Mobile Vans
- Home Instruction

The BCSSSD shall complete all State required reports including the nonpublic auxiliary and remedial report and provide data for project completion reports for the review of the LEA.

The LEA shall require that schools forward all State mandated reports, forms and pupil applications directly to the BCSSSD offices.

2. **Term/Termination.** This Agreement shall be in effect from the date of adoption by the LEA until June 30, 2021 unless terminated sooner as provided herein. This Agreement may be terminated by either party upon 90 days written notice to the other party.

3. **Payment of State Aid.**

- a. The LEA agrees to make a monthly payment to the BCSSSD of 10% of the fee by the 15th of the month, September 2020 through June 2021, of the amount, which is equal to the full funding that is allocated by the State Department of Education, under the provisions of Chapters 192 and 193. The BCSSSD will submit a monthly invoice for payments to the LEA, and it shall be processed as an annual purchase order payable in ten (10) installments. In the event a funding allocation is changed at any time during the Agreement term, the LEA shall forward the funding amount until such time as the BCSSSD forwards an updated billing statement. The LEA also agrees to accept any changes in billing and collection procedures that are provided in any revisions of statutes, regulations or Department of Education procedures. The maximum amount permitted to be charged shall be set in accordance with appropriate State Guidelines.
- b. The forwarding of the allocated funds to the BCSSSD by the LEA is of utmost importance in order for the BCSSSD to meet its obligations in a timely manner. In the event that the LEA fails to forward the necessary funds within 30 days of billing, the BCSSSD shall have the right to discontinue services without further notice.
- c. A report of services will be forwarded to the LEA during the month of October for the period of September-October 15th. In addition, the final project completion report(s) will be completed by the LEA and verified by the BCSSSD.
- d. The annual billing charge for each eligible pupil provided services in compensatory education, supplemental instruction, speech correction, English as a Second Language, and evaluation and determination of eligibility shall be based on approved State Aid figures and listed on Schedule A of this Agreement when provided by the Department of Education.

4. **School Year.** The BCSSSD, in its sole discretion, shall fix the school calendar for the school year, and it is understood by the LEA that the BCSSSD's school year and school calendar may not coincide with the school year calendar of the LEA. A copy of the BCSSSD's school calendar shall be furnished to the LEA by the BCSSSD on or before September 1st of the school year. The BCSSSD reserves the right, in its sole discretion, to cancel or otherwise alter the scheduling of any classes due to inclement weather or other reasons. The BCSSSD staff will begin work under this agreement the week of September 14, 2020.

5. **District Authorizations**

The LEA authorizes parents or nonpublic schools to submit student applications directly to the BCSSSD.

The LEA authorizes the BCSSSD to verify eligibility and complete the disposition section of the student application

The LEA authorizes the BCSSSD to sign the Superintendent section of the 407-1 student application.

The LEA authorizes the BCSSSD to maintain electronic files and to make those files available as needed.

The LEA authorizes the BCSSSD to list the Supervisor of Instruction as the contact person on services plan instead of the District's Director of Special Services.

The LEA authorizes the BCSSSD to hold student assessment results and/or other educational documentation (standardized test results, portfolio, etc.) and will make this information available to the LEA's, the non-public schools, or NJDOE when requested.

6. **Staff.** The BCSSSD shall employ all staff required to provide the educational programs and services identified in this Agreement. The BCSSSD shall ensure that all staff have the appropriate certifications and are employed in accordance with all rules and regulations of the New Jersey Department of Education.
7. **Facilities.** The BCSSSD shall maintain existing instructional trailers or mobile classrooms as needed. Whenever possible, instruction will take place in the nonpublic school.
8. **Records.** The BCSSSD shall maintain all student records and shall provide the names of students and new student applications to the LEA. The BCSSSD shall also make said records available to the LEA in electronic media whenever possible.

“(The contract partner) shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.”

9. **Administration.** The BCSSSD shall provide all administrative staff required to manage and evaluate the staff and services provided. The BCSSSD shall ensure that all administrative staff are properly certified and employed in accordance with all rules and regulations of the New Jersey Department of Education.
10. **Application Documents and Procedure.** Enrollment in the education programs is based upon State eligibility requirements.
11. **Independent Contractor.** The LEA is not an agent of the BCSSSD. The LEA shall have no authority to bind the BCSSSD by any representation, warranty or agreement, unless specifically authorized in writing by the BCSSSD. The BCSSSD is an independent contractor under this Agreement, and no employee, officer or director of the LEA shall have the authority to bind the BCSSSD by any representation, warranty or agreement unless specifically authorized in writing. The BCSSSD and LEA employees shall not be deemed or treated as employees or agents of the BCSSSD.
12. **Default.** The failure of the LEA to cure or remedy a default, within ten (10) days after written notice of the default has been given, shall be deemed an uncured default. This Agreement may, at the option of the BCSSSD, be terminated upon the occurrence of any uncured default or in the event the LEA becomes insolvent or bankrupt, makes an assignment for the benefit of creditors, a trustee or receiver is appointed for the LEA, or if bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings are instituted by or against the LEA.
13. **Compliance with Governmental Laws.** Each party hereto, in the performance of this Agreement, shall comply with all applicable governmental laws, rules and regulations.
14. **Execution of Documents.** The parties agree to execute this and any other documents that may be necessary to affect the intent and purpose of this Agreement.
15. **New Jersey Law.** This Agreement shall be governed by the laws of the State of New Jersey and shall be construed in accordance therewith.

This contract is further subject to the rules and regulations of the State of New Jersey as to programming and services provided. The BCSSSD shall not be liable for delays or termination of services by reason of actions by the State of New Jersey or the State Department of Education, which results from the withdrawal of funding, facility approval, or lack thereof.

16. **No Waiver.** No provision hereof may be waived in any instance except by an agreement in writing signed by the both parties. The waiver of any term or provision shall not be construed or deemed to be an estoppel or waiver in the future of any such term or provision, but the same shall continue in full force and effect.
17. **Benefit.** This Agreement shall bind the parties hereto, their successors and assigns.

18. **Notices.** Any notice required or permitted to be given under this Agreement shall be sufficient if in writing, and if served personally or sent by registered or certified mail, return receipt requested, to a party at the address set forth below. Notice by mail shall be deemed given when deposited at a United State Post Office with postage prepaid thereon, addressed as follows:

Bergen County Special Services School District
327 East Ridgewood Avenue
Paramus, NJ 07652
Attn: Supervisor of Instruction

19. **Entire Agreement.** This document represents the entire Agreement between the parties and supersedes all prior negotiations, representations or agreements, either written or oral.

20. **Amendments.** No amendments or additions to this Agreement shall be binding unless in writing and signed by the parties hereto.

21. **Severability.** The provisions of the Agreement shall be deemed to be severable. If any provision herein is adjudged to be invalid or unenforceable, by a court of competent jurisdiction or by operation of any applicable law, such provision shall be deemed amended to conform to law, and it shall not affect the validity of any other provisions herein, but such other provisions shall remain in full force and effect.

The Board of Education of _____
and the Board of Education of the Bergen County Special Services School District have, by resolution, authorized their respective Superintendents/Business Administrators to set their signatures and affix their seals upon the within document to memorialize the Agreement of the parties.

BOARD OF EDUCATION OF THE DISTRICT OF _____

Approved _____
Superintendent/Business Administrator Date

BOARD OF EDUCATION OF BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT

Approved _____
Superintendent Date

Approved _____
County Superintendent Date

BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT

SCHEDULE A

PUBLIC LAW 1977 CHAPTERS 192-193 2020-2021

Per Pupil Costs:

Compensatory Education	\$
ESL	\$
Evaluation/Determination	\$
Annual Review	\$
Speech Correction	\$
Supplemental Instruction	\$
Home Instruction	\$
Maintenance/Vehicular Classroom	\$

****Allocations will be sent when information is released by New Jersey Department of Education in July.**



AGREEMENT TO PROVIDE NONPUBLIC NURSING SERVICES

Between:

CATAPULT LEARNING, LLC, having its corporate office at Two Aquarium Drive, Suite 100, Camden, NJ 08103 (hereinafter referred to as “**Catapult**”);

and:

FORT LEE BOARD OF EDUCATION, a body corporate of the State of New Jersey, organized pursuant to N.J.S.A. 18A: 10-1, having its principal office at 2175 Lemoine Avenue, Fort Lee, NJ 07024 hereinafter referred to as the “**Board**”).

WHEREAS, the Board, is mandated to provide nursing services to nonpublic school students within the Fort Lee Public Schools (“**District**”); and

WHEREAS, Catapult is a company that provides *inter alia*, nursing services of the type that the Board needs; and

WHEREAS, the Board desires to enter into an Agreement with Catapult for the provision of these services;

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth in this Agreement, the parties hereby agree as follows:

1. DESCRIPTION OF SERVICES

- (a) Catapult shall provide nursing services to the Board for all eligible children enrolled in nonpublic schools in the District. Such services shall be rendered pursuant to and in accordance with Chapter 226 of the Laws of 1991, and all rules and regulations promulgated thereunder by the State of New Jersey (“**State**”) Board of Education and the Commissioner of Education.
- (b) The specifications for the nursing services to be provided by Catapult pursuant to this Agreement are set forth in Schedule A attached hereto and made a part hereof (the “**Services**”).
- (c) Catapult shall, upon request, provide the Board with such reports, regarding the Services covered by this Agreement, which may reasonably be required to assure itself that Catapult is delivering Services in accordance with the law and the terms of

this Agreement.

- (d) Staff who provide Services under this Agreement (hereinafter referred to as “**Catapult Staff**”) shall at all times remain Catapult employees or independent contractors, subject to Catapult’s ultimate control and authority, including on issues of personnel conduct, discipline and termination.

2. TERM AND TERMINATION

- (a) The term of this Agreement (the “**Term**”) shall be for ten months (10) months commencing September 1, 2020 and terminating June 30, 2021. (“**Termination Date**”), unless earlier terminated.
- (b) This Agreement may be terminated by either party if the other party is in breach of any material provision of this Agreement, but only after written notice of default and an opportunity to cure has been given to the breaching party. The notice of default must give the breaching party an opportunity to cure of at least thirty (30) days in the case of a non-monetary default and at least ten (10) days in the case of a monetary default. If the breaching party has not cured the breach before the cure date stated in the notice of default, the party giving notice may terminate this Agreement by giving the breaching party written notice of termination stating the date on which the termination is to be effective. Notwithstanding the delivery of a notice of default or notice of termination under this Section, the parties shall continue to observe and perform their respective obligations under this Agreement until the effective date of termination.
- (c) Either party may terminate this Agreement without cause by providing one hundred and twenty (120) days prior written notice to the other party. In the event either party elects to terminate this Agreement pursuant to Section 2 (c), Catapult shall be entitled to an equitable adjustment hereunder. Said equitable adjustment shall include all monthly fees for Services rendered up to the date of termination and costs reasonably incurred by Catapult in connection with such termination.
- (d) Notwithstanding the foregoing, Section 4 and the obligations of the parties there under, shall survive termination of this Agreement.

3. FEES AND PAYMENT

- (a) In consideration of the Services provided by Catapult as described herein, the District

shall pay Catapult a per pupil monthly fee (to be determined by the State Board of Education) per school, as allocated by the State annually for payment of nursing Services under Chapter 226 (the “Fee”).

- (b) The Fee shall be paid by the District to Catapult on a monthly basis in ten (10) equal installments. Each monthly installment shall be due and payable by the District thirty (30) days after receipt of an invoice from Catapult.
- (c) In the event that any amount due and payable under this Agreement is not paid to Catapult on or before the due date therefore, District shall pay to Catapult a late charge equal to the lesser of one percent (1%) per month or the maximum rate allowed by law, until all amounts due and payable to Catapult are paid.

4. INDEMNIFICATION

- (a) The Board shall defend, indemnify and hold harmless Catapult, it’s officers, directors, employees, and agents against and from all direct costs, expenses, damages, injury or loss (specifically excluding any incidental, consequential, special or punitive damages) to which Catapult may be subject by reason of any wrongdoing, misconduct, want of care, skill, gross negligence, or default by the Board, its officers, directors, agents, employees, or assigns, in the execution or performance of this Agreement.
- (b) Catapult shall defend, indemnify and hold harmless the Board against and from all direct costs, expenses, damages, injury or loss (specifically excluding any incidental, consequential, special or punitive damages) to which the Board may be subjected by reason of any wrongdoing, misconduct, want of care, skill, gross negligence, or default by Catapult, its agents, employees, or assigns, in the execution or performance of this Agreement.
- (c) If a claim for indemnification (a “**Claim**”) is to be made by a party entitled to indemnification hereunder against the indemnifying party, the party claiming such indemnification shall give written notice (a “**Claim Notice**”) to the indemnifying party as soon as practicable after the party entitled to indemnification becomes aware of any fact, condition or event which may give rise to damages for which indemnification may be sought under this Section. Such Claim Notice shall specify the nature and amount of the Claim asserted, if actually known to the party entitled to indemnification hereunder. If any lawsuit or enforcement action is filed against any party entitled to the benefit of indemnity hereunder, written notice thereof shall be given to the indemnifying party as promptly as practicable and in any event within fifteen (15) days after the service of the citation or summons. Subject to the

limitations of this Section, the failure of any indemnified party to give timely notice hereunder shall not affect rights to indemnification hereunder, except to the extent that the indemnifying party demonstrates actual damage caused by such failure. After such notice, if the indemnifying party shall acknowledge in writing to the indemnified party that the indemnifying party shall be obligated under the terms of its indemnity hereunder in connection with such lawsuit or action, then the indemnifying party shall be entitled, if it so elects at its own cost and expense, (A) to take control of the defense and investigation of such lawsuit or action, (B) to employ and engage attorneys of its own choice, who shall be reasonably satisfactory to the indemnified party, to handle and defend the same unless the named parties to such action or proceeding include both the indemnifying party and the indemnified party and the indemnified party has been advised in writing by counsel that there may be one or more legal defenses available to such indemnified party that are different from or additional to those available to the indemnifying party, in which event the indemnified party shall be entitled, at the indemnifying party's cost and expense, to separate counsel of its own choosing, and (C) to compromise or settle such claim, which compromise or settlement shall be made only with the written consent of the indemnified party, such consent not to be unreasonably withheld or delayed; provided, however, that any such compromise or settlement shall give each indemnified party a full, complete and unconditional release of any and all liability by all relevant parties relating thereto. If the indemnifying party fails to assume the defense of such claim within thirty (30) calendar days after receipt of the Claim Notice, the indemnified party against which such claim has been asserted shall (upon delivering notice to such effect to the indemnifying party) have the right to undertake, at the indemnifying party's cost and expense, the defense, compromise or settlement of such claim on behalf of and for the account and risk of the indemnifying party; provided, however, that such Claim shall not be compromised or settled without the written consent of the indemnifying party, which consent shall not be unreasonably withheld or delayed.

- (d) In the event the indemnified party assumes the defense of the claim, the indemnified party will keep the indemnifying party reasonably informed of the progress of any such defense, compromise or settlement. The indemnifying party shall be liable for any settlement of any action effected pursuant to and in accordance with and subject to the limitations of this Section and for any final judgment (subject to any right of appeal).
- (e) In the event that any action, suit, proceeding or investigation relating hereto or to the transactions contemplated by this Agreement is commenced, the parties hereto agree

to immediately notify each other in writing of the pending action, suit, proceeding or investigation, and to cooperate to the extent possible to defend against and respond thereto and make available to each other such personnel, witnesses, books, records, documents or other information within its control that are reasonably necessary or appropriate for such defense.

5. NOTICES

- (a) This Agreement will be binding upon the parties hereto and their respective successors and assigns. Any notice to the parties under this Agreement shall be sent certified mail, return receipt requested, addressed as follows:

Board: Haquisha Taylor, Business
Administrator/Board Secretary
Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Catapult: Contracts Department
Catapult Learning, LLC
Two Aquarium Drive,
Suite 100,
Camden, NJ 08103

6. FORCE MAJEURE

- (a) Neither party will be liable to the other party hereunder or in default under this Agreement for failures of performance resulting from acts or events beyond the reasonable control of such party, including, by way of example and not limitation, acts of God, disease outbreak or widespread illness, computer virus attack or infiltration, civil disturbances, war, and strikes.

7. NO AGENCY

- (a) Nothing in this Agreement shall be deemed to create or give rise to a partnership or joint venture between the parties. Neither party shall have the authority to, or shall attempt to, bind or commit the other party for any purpose except as expressly provided herein.

8. ASSIGNMENT

- (a) No assignment of this Agreement or of any duty or obligation or performance or payment hereunder, shall be made by either party, in whole or in part, without the prior written consent of the other party, which consent shall not be unreasonably withheld, except that Catapult may assign this Agreement or any duty or obligation or performance or payment hereunder to its successor or any entity acquiring all or substantially all of the assets of Catapult.

9. APPLICABLE LAW

- (a) In providing all Services under this Agreement, Catapult shall abide by all applicable federal, state and local statutes, ordinances, rules, regulations, and standards, as well as the standards and requirements imposed upon the District by federal and/or state agencies providing funding to the District for the purchase of Catapult Services.

10. GOVERNING LAW

- (a) This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

11. NON-DISCRIMINATION

- (a) Catapult is an equal opportunity employer. It conducts all business activities, including hiring, without regard to age, race, color, sex, disability, marital status, national origin, citizenship status, or other legally protected category.

12. NO WAIVER

- (a) No failure on the part of either party to exercise, no delay in exercising, and no course of dealing with respect to any right, power or privilege under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any such right, power or privilege preclude any other or further exercise thereof or the exercise of any other right, power or privilege.

13. ENTIRE AGREEMENT

- (a) This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and all previous agreements or discussions between the parties relating to the subject matter hereof, written or oral, are hereby terminated and/or superseded by this Agreement. This Agreement may be amended or modified

only by a written instrument signed by both parties. If any provision of this Agreement is held invalid, the validity of the remainder of this Agreement shall not be affected. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

14. PUBLICITY

- (a) Each party may disclose the existence, subject matter, size, and/or value of this Agreement in press releases and public announcements and in such connection may refer by name to the other party, subject to the other party's consent which consent shall not be unreasonably withheld.

15. NUMBER AND GENDER

- (a) Whenever the singular number is used in this Agreement and when required by the context, the same shall include the plural, and the masculine gender shall include the feminine and neutral genders.

16. BINDING EFFECT

- (a) This Agreement will be binding upon the parties hereto and their respective successors and assigns.

[THE SPACE BELOW IS INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

FORT LEE BOARD OF EDUCATION

BY: _____

TITLE: _____

DATE: _____

CATAPULT LEARNING, LLC

Steve Quattrociocchi, President

DATE: _____

SCHEDULE A

NURSING SERVICES AGREEMENT

Nursing Services shall include:

1. Maintenance of a cumulative health record for each pupil, utilizing form “A-45 Health History and Appraisal form” or similar form recommended by the District Board of Education.

This maintenance shall include:

- a. Comprehensive health appraisal prior to School entrance by family physician.
 - b. Inclusion of any reports by family physicians.
 - c. Recording of all hearing and vision screening.
 - d. Recording of all scoliosis screenings.
 - e. Recording and tracking of immunization history.
2. Audiometric Screenings to be conducted annually on those students enrolled in grades K, 1, 2, 3, 7 and 11 adhering to N.J.A.C. 6:29-5.
 3. Vision Screenings to be conducted biennially on students enrolled in grades K through 10.
 4. Height, weight and blood pressure screenings to be conducted annually on all students enrolled in grades k through 12.
 5. Scoliosis Screenings, (as provided for in N.J.S.A. 18A: 40-4.3), to be conducted biennially on all students aged 10 through 18, unless parent or guardian requests in writing that the student be excused for examination. In this case, the written request will become part of the medical record.
 6. Assist with medical examinations, including dental screening.
 7. Notification of local or County Health Officials of any student who has not been properly immunized.
 8. Provision of basic emergency first aid when on site at time of occurrence.
 9. Coordination with District personnel in the development of a Nonpublic Nursing Services Policy.

10. Assist the District in negotiating with each School regarding the Services to be provided.
11. Provide a maximum amount of nursing Services time based on the funds allocated in each School.
12. Regularly scheduled meetings with the principals to discuss the Program.
13. Medical supplies provided as needed by each School within funding limits which are purchased on behalf of the contracting School.
14. Newsletter on nursing practices, achievements, and concerns distributed to the principals, teachers and District administrators.
15. Services will generally be provided at the school facility. When necessary, Catapult may deliver the Services, in whole or in part, via distance or virtually to the extent practicable, without any additional consent or authorization, using programs, systems, diagnostic tests, evaluation, and materials adapted for distance services at the fees, rates and payment schedules as set forth in this Agreement. In circumstances of government mandated actions impacting school operations, Catapult shall make reasonable good faith efforts to provide continuous services via distance and/or virtual methods.

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)

N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302

The contractor and its subcontractors shall furnish such reports or other documents to the Div. of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Div. of Contract Compliance & EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

Steve Quattrociocchi, President

Date

Q-176436

PREPARED BY

Dude Solutions

PREPARED FOR

Fort Lee Public Schools

PUBLISHED ON

June 10, 2020



June 10, 2020
Fort Lee Public Schools

Thank you for your continued support of our market leading solutions for improving educational operations. We at Dude Solutions are excited about providing you with online tools that will help you save money, increase efficiency and improve services. Dude Solutions is dedicated to providing best in class solutions that are built exclusively for the unique needs of educational institutions, including the following for Fort Lee Public Schools:

Item	Investment
MaintenanceEssentials Pro	\$7,239.78
EventEssentials Pro	\$7,321.75
TechnologyEssentials - Incident	\$3,317.52
Annual Renewal:	\$17,879.05 USD

Service dates: 07/01/2020- 06/30/2021



Proposal terms

- Proposal has been prepared for Fort Lee Public Schools ("Subscriber")
- Proposal expires in sixty (60) days
- Initial Term: 12 months

Order Form terms

- This Order Form and its Services are governed by the terms of the Dude Solutions, Inc. Subscription Agreement found at <https://www.dudesolutions.com/terms> (<https://www.dudesolutions.com/terms>) ("Terms"), unless Subscriber has a separate written agreement executed by Dude Solutions, Inc. ("DSI") for the Services, in which case the separate written agreement will govern. Acceptance is expressly limited to these Terms. Any additional or different terms proposed by Subscriber (including, without limitation, any terms contained in any Subscriber purchase order) are objected to and rejected and will be deemed a material alteration hereof.
- Acceptance of this Order Form on behalf of a company or legal entity represents that you have authority to bind such entity and its affiliates to the order, terms and conditions herein. If you do not have such authority, or you do not agree with the Terms set forth herein, you must not accept this Order Form and may not use the Service.
- The Effective Date of the Agreement between Subscriber and DSI is the date Subscriber accepts this Order Form.

Additional information

- DSI fees do not include any taxes, levies, duties, or similar government assessments for which Subscriber may be responsible. Tax exemption certifications can be sent to accountsreceivable@dudesolutions.com (<mailto:accountsreceivable@dudesolutions.com>).
- Billing frequency other than annual is subject to additional processing fees.
- Please reference Q-176436 on any applicable purchase order; address purchase order to: Dude Solutions, 11000 Regency Parkway, Suite 110, Cary, NC 27518
- Dude Solutions, Inc. maintains the necessary liability coverage for its products and professional services. Proof of insurance can be provided upon request.

Submitted By:

Representative Name: Newell Lucas
Date: June 10, 2020

Please address the purchase order to:

Dude Solutions, Inc
11000 Regency Parkway, Suite 110
Cary, NC 27518



Electronic Acceptance of Document

Presented to:

Q-176436

June 10, 2020, 8:10:47 AM

Accepted by:

Jason Ruggiero

jruggiero@flboe.com

June 10, 2020, 9:48:29 AM MDT

IP Address: 24.186.215.109



E2E EXCHANGE SERVICES AGREEMENT

FOR

Fort Lee School District



Formerly known as E-Rate Exchange. Empowering Education One School at a Time

E-RATE SERVICES AGREEMENT

THIS AGREEMENT has been entered into as of the 7/1/2018, by and between **e2e Exchange, LLC**, 6627 Turnstone Lane, Bradenton, FL 34202 (the "**Consultant**"); and Fort Lee School District with an address of 2175 Lemoine Ave. 6th Floor Fort Lee NJ, 07024 (the "**Client**").

RECITALS

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

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

1. **Services to be Rendered:** The Consultant shall perform the E-Rate Services as described more specifically in statement of work set forth in Schedule A attached hereto and made a part hereof (the "Statement of Work").
2. **Client Furnished Information:** Client shall supply all "Client Furnished Information" as set forth in Schedule A. The Client Furnished Information shall be provided in accordance with the Timeline set forth in Schedule A so as to not delay the performance of services provided by the Consultant. The Client shall bear all costs incurred in providing Client Furnished Information. By submitting the Client Furnished Information, Client is certifying to Consultant that the Client Furnished Information is correct and complete to the best of Client's knowledge and that the Consultant may rely on the Client Furnished Information in providing the services to Client.
3. **Client Responsibilities:** Client shall be responsible to provide accurate and timely information as needed by Consultant. In addition, Client shall be responsible for the obligations described in the Client Responsibilities set forth in Schedule A. The Client shall bear all costs incurred with respect to the Client Responsibilities. Client is responsible for paying the Consultant Fee as required by the terms of this Agreement.
4. **Terms of Payment:** Client shall pay the Consultant Fee as set forth in Schedule A. All payments are due and payable within 30 days from date of invoice. Client acknowledges that failure to make prompt and full payment when due shall entitle the Consultant, at its sole and absolute discretion, to cease all work hereunder and the Consultant assumes no responsibility for additional services thereafter to the Client. The Consultant may withhold final report(s) until payment of the Consultant Fee is received. Invoices not paid within thirty (30) days are subject to a late fee of one and one-half percent (1½%) per month of the past due amount.
5. **Additional Services:** If the Client wishes to have the Consultant to provide any additional services not set forth in the Statement of Work, related to the E-Rate Services, the Client must authorize such service in writing for a mutually agreed upon additional fee which shall become a part of and subject to the terms of this Agreement upon authorization of such service by the Client.



Formerly known as E-Rate Exchange. Empowering Education One School at a Time

- 6. **Disclaimer:** The Consultant is not liable for reduction in or denial of funding that results from inaccurate or incomplete Client Furnished Information, the failure of Client to timely provide to Consultant the Client Furnished Information or to fulfill any Client responsibilities, clerical errors or omissions made by USAC, or if USAC claims inaccurate or insufficient application and the Consultant can demonstrate to the Client that the application was complete and accurate based on the Client Furnished Information. Notwithstanding the foregoing, Client is responsible for paying the Consultant Fee as required by the terms of this Agreement regardless of any reductions in or denials of funding including but not limited to any reductions due to changes within the Program which result in decreased funding available to applicants, including Client, or increased demand for the Program.
- 7. **Notices:** Any notice given in connection with this Agreement shall be given in writing and shall be delivered either by hand or by certified mail, return receipt requested, to the other party and the other party's address stated in Schedule A. Either party may change its address stated herein by giving notice of the change in accordance with this paragraph.
- 8. **Assignment:** This Agreement may not be assigned by the Client without the prior written consent of the Consultant which consent may be withheld or denied in the Consultant's sole discretion.
- 9. **Waiver:** The waiver by either party of a breach of any provision of this Agreement shall not operate, or be construed, as a waiver of any subsequent breach.
- 10. **Modification:** No change, modification or waiver of any term of this Agreement shall be valid unless it is in writing and signed by both the Client and the Consultant.
- 11. **Entire Agreement:** This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements or understandings between the Client and the Consultant.
- 12. **Applicable Law:** This Agreement shall be subject to and governed by the laws of the State of New York, excluding its conflicts of laws provisions.
- 13. **Term:** The term of this Agreement shall be as set forth in Schedule A.

IN WITNESS WHEREOF, the parties have executed this Agreement 7/1/2018

Client:

(Signature)

(Date)

(Printed Name)

(Title)

[Handwritten Signature]
6/28/18

Haquisha Q. Taylor
Business Administrator

Consultant: E2E EXCHANGE, LLC

(Signature)

(Date)

Shari D. Phillips
(Printed Name)

President

(Title)

[Handwritten Signature]

7/3/2018



Formerly known as E-Rate Exchange. Empowering Education One School at a Time

E-RATE SERVICES AGREEMENT Schedule A

Statement of Work:

The Consultant will provide the services described below:

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

Client Furnished Information:

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

- Templates titled "letter of authorization" placed on district letterhead and have authorized school or library authority sign and date.
- Student enrollment & eligible students for free and reduced lunch on a signed claim form or another type of third party document.
- A copy of one month telecommunication, Internet, Internal Connections, and basic maintenance bills, contracts, quotes any documents describing the relationship in which you procure service or products.
- The Client Questionnaire outlining all pertinent contact information for both the contact and signer at the district
- The Service Information page listing all current providers and the basic service used with each.
- The District's estimated technology budget for the given year.
- A list of buildings included in the district, along with any notes regarding new school or library openings or closures.
- Other details may be requested is USAC changes the information requested.



Formerly known as E-Rate Exchange. **Empowering Education One School at a Time**

Timeline:

Please be advised that the Program has a very aggressive schedule that will need to be maintained to maximize E-rate Funding under the terms of the Program. Below details the timeline that the Consultant will use to manage the process.

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

Collect Client Furnished Information for Funding Year 2019.....	July, 2018 - January, 2019
Post Form 470	July, 2018 - January, 2019
28 Day Competitive Bidding Window.....	July, 2018 - January, 2019
Meet with Client to review E-rate Funding for Funding Year 2019	July, 2018 - January, 2019
Prepare & File Form 471.....	Jan - March 2019
Client Approves Form 471	Jan - March 2019
Form 471 is submitted to SLD	No later than the 2019 FY deadline

Consultant Fee:

The Consultant Fee for the Statement of Work shall be a fixed fee and shall be payable by Client according to the milestones set forth below:

- The fee shall be for Funding Year 2019 Category One..... \$5,950.00
- The fee shall be for Funding Year 2020 Category One..... \$5,950.00
- The fee for Bid Management Per Year Per Form 470\$500.00

Payment Schedule:

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

Funding Year 2019

- Category One Funding Year 2019 (July 1, 2018)..... \$2,975.00
- Category One Second Payment (March 1, 2019)..... \$2,975.00
- The fixed fee for Bid Management Per Form 470 (July 1, 2018)\$500.00

The Payment Schedule outlined above applies to Funding Year 2019. The Payment Schedule for Funding Year 2020 shall remain identical. The \$500.00 fixed fee for Bid Management shall also be due on July 1. The Client shall pay for Bid Management Services unless they specifically decline all or one these services in writing.

Term of the Agreement: The term of this Agreement shall be for two (2) years, unless terminated by Consultant for nonpayment of Consultant Fee. This Agreement shall automatically renew July 1st of each E-rate funding Year subject to the same terms and conditions contained herein. If Consultant is required to bring a legal action against the Client to enforce any provision of this Agreement, the Consultant shall be entitled to recover reasonable attorneys fees' in addition to any other damages awarded.

Address for Giving Notices:

Client: Fort Lee School District
2175 Lemoine Ave. 6th Floor
Fort Lee, NJ 07024

Consultant: E-rate Exchange, LLC
6627 Turnstone Lane
Bradenton, Fl 34202



Janae Rodriguez <jrodriguez@flboe.com>

Fort Lee Board of Education - 2020 / 2021 ShoreTel (Mitel) Maintenance Renewal

Jean Giarratana <jgiarratana@easterndatacomm.com>

Tue, Apr 7, 2020 at 2:00 PM

To: Jason Ruggiero <jruggiero@flboe.com>

Cc: "htaylor@flboe.com" <htaylor@flboe.com>, Janae Rodriguez <jrodriguez@flboe.com>, Paul Zimmermann <pzimmermann@easterndatacomm.com>

Hello Jason,

As requested, Alcatel – Lucent switches were removed from support.

Please find attached revised invoices

<u>Location</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
Board of Education Office	Invoice #ST20202021BOE Revised	\$2,100.00
Fort Lee High School	Invoice #ST20202021HighSchool Revised	\$9,200.00
Fort Lee School #1	Invoice #ST20202021School1 Revised	\$2,400.00
Fort Lee School #2	Invoice #ST20202021School2 Revised	\$4,100.00
Fort Lee School #3	Invoice #ST20202021School3 Revised	\$2,100.00
Fort Lee School #4	Invoice #ST20202021School4 Revised	\$2,075.00
Fort Lee Childhood Study Team	Invoice#ST20202021ChildStudy Revised	\$1,400.00
Fort Lee Lewis Cole Middle School	Invoice#ST20202021LewiscoleMS Revised	\$5,000.00
	Total Fort Lee Board of Education	\$28,375.00

Normally, approval is received prior to the June 30th expiration date with payment to follow mid / late July.



Voice Data Video Integration

Eastern DataComm, Inc.

Phone: 201-457-3311
Fax: 201-457-1811
44 Commerce Way
Hackensack, NJ 07601

Invoice

Number: ST20202021BOE Revised

Date: April 1, 2020
Revised: April 7, 2020

For the period from 7/1/2020 through 6/30/2021

Bill-To

**Attn: Kenneth Rota
Fort Lee Board of Education
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024 U.S.A.**

Ship-To

Attn: Kenneth Rota
Fort Lee Board of Education - HQ
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024 U.S.A.

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>PO Number</u>
17846R	7/1/2020	6/30/2021	Equipment No Phones	ShoreTel - Fort Lee Board of Ed	Upon Receipt	Support Renewal

Special Instructions: *Telephones NOT COVERED under Maintenance. * ADVANCED TELEPHONE REPLACEMENT not INCLUDED*. Annual ShoreTel Maintenance Renewal - On Site Telephone System Support Plan / Parts and Labor As Per ShoreTel (Mitel) Policy a Reinstatement Fee of 10% Will Apply to All Renewals, Not Paid in Full by Renewal Date.

Contract maintenance charges.

\$2,100.00

Items Covered

Qty.	Item Description	Serial Number
------	------------------	---------------

Items Covered for the 'Fort Lee Board of Education - HQ' Account, Account Number 3183

- 1 ShoreTel UC20 Small Business Edition Server
- 1 ShoreTel ShoreGear T1k
- 1 ShoreTel ShoreGear 50
- 17 ShoreTel Extension & Mailbox License
- 2 ShoreTel Operator Access License
- 1 ShoreTel Distributed Voice Services License
- 1 ShoreTel Additional Site License
- 1 ShoreTel Dock for Apple Lightning - D100/L

Item Total: \$2,100.00

Total Amount Due: \$2,100.00

Note: A charge of 1.5% per month, 18% APR, will be added to all invoices BEYOND payment terms.

Accounts turned over for collections will be responsible for all collection expenses and costs including reasonable attorney fees!!



Voice Data Video Integration

Eastern DataComm, Inc.

Phone: 201-457-3311
 Fax: 201-457-1811
 44 Commerce Way
 Hackensack, NJ 07601

Invoice

Number: ST20202021HighSchool Revised

Date: April 1, 2020
 Revised: April 7, 2020

For the period from 7/1/2020 through 6/30/2021

Bill-To

**Attn: Kenneth Rota
 Fort Lee Board of Education
 2175 Lemoine Avenue, 6th Floor
 Fort Lee, NJ 07024 U.S.A.**

Ship-To

Attn: Jason Ruggiero
 Fort Lee High School
 3000 Lemoine Avenue
 Fort Lee, NJ 07024 U.S.A.

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>PO Number</u>
17845R	7/1/2020	6/30/2021	Equipment No Phones	ShoreTel - Fort Lee High School	Upon Receipt	Support Renewal

Special Instructions:

*Telephones NOT COVERED under Maintenance. * ADVANCED TELEPHONE REPLACEMENT not INCLUDED*.
 Annual ShoreTel Maintenance Renewal - On Site Telephone System Support Plan / Parts and Labor
 As Per ShoreTel (Mitel) Policy a Reinstatement Fee of 10% Will Apply to All Renewals, Not Paid in Full by Renewal Date.

Contract maintenance charges.

\$9,200.00

Items Covered

<u>Qty.</u>	<u>Item Description</u>	<u>Serial Number</u>
<u>Items Covered for the 'Fort Lee High School' Account, Account Number 10213</u>		
3	ShoreTel ShoreGear 90	
2	ShoreTel ShoreGear T1k	
1	ShoreTel Conference Bridge - SA100	
1	ShoreTel 10 Audio Conf Ports	
1	ShoreTel Mobility Router 2000 Appliance	
10	ShoreTel Roam Anywhere Client	
86	ShoreTel Extension & Mailbox License	
30	ShoreTel Mailbox-only License	
10	ShoreTel SIP Trunk Software License	
2	ShoreTel Operator Access License	
1	ShoreTel Extension-only License	
1	ShoreWare Emergency Notification, 6 or more	
1	Bogen Telephone Interface module - #TAMB2PS	
1	ShoreTel Nuisance Call Handler -	
4	APC 2000va UPS - #SMX2000LV	

Item Total: \$9,500.00
Total Amount Due: \$9,500.00



Voice Data Video Integration

Eastern DataComm, Inc.

Phone: 201-457-3311
Fax: 201-457-1811
44 Commerce Way
Hackensack, NJ 07601

Invoice

Number: ST20202021HighSchool Revised

Date: April 1, 2020
Revised: April 7, 2020

For the period from 7/1/2020 through 6/30/2021

Bill-To

**Attn: Kenneth Rota
Fort Lee Board of Education
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024 U.S.A.**

Ship-To

Attn: Jason Ruggiero
Fort Lee High School
3000 Lemoine Avenue
Fort Lee, NJ 07024 U.S.A.

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>PO Number</u>
17845R	7/1/2020	6/30/2021	Equipment No Phones	ShoreTel - Fort Lee High School	Upon Receipt	Support Renewal

Special Instructions:

*Telephones NOT COVERED under Maintenance. * ADVANCED TELEPHONE REPLACEMENT not INCLUDED*.

Annual ShoreTel Maintenance Renewal - On Site Telephone System Support Plan / Parts and Labor

As Per ShoreTel (Mitel) Policy a Reinstatement Fee of 10% Will Apply to All Renewals, Not Paid in Full by Renewal Date.

Contract maintenance charges.

\$9,200.00

Note: A charge of 1.5% per month, 18% APR, will be added to all invoices BEYOND payment terms.

Accounts turned over for collections will be responsible for all collection expenses and costs including reasonable attorney fees!!



Voice Data Video Integration

Eastern DataComm, Inc.

Phone: 201-457-3311
 Fax: 201-457-1811
 44 Commerce Way
 Hackensack, NJ 07601

Invoice

Number: ST20202021School1 Revised

Date: April 1, 2020
 Revised: April 7, 2020

For the period from 7/1/2020 through 6/30/2021

Bill-To

**Attn: Kenneth Rota
 Fort Lee Board of Education
 2175 Lemoine Avenue, 6th Floor
 Fort Lee, NJ 07024 U.S.A.**

Ship-To

Attn: Kristine J. Cecere
 Fort Lee School No. 1
 250 Hoym Street
 Fort Lee, NJ 07024 U.S.A.

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>PO Number</u>
17847R	7/1/2020	6/30/2021	Equipment - No Phones	ShoreTel - Fort Lee School No. 1	Upon Receipt	Support Renewal

Special Instructions: *Telephones NOT COVERED under Maintenance. * ADVANCED TELEPHONE REPLACEMENT not INCLUDED*. Annual ShoreTel Maintenance Renewal - On Site Telephone System Support Plan / Parts and Labor As Per ShoreTel (Mitel) Policy a Reinstatement Fee of 10% Will Apply to All Renewals, Not Paid in Full by Renewal Date.

Contract maintenance charges.

\$2,400.00

Items Covered

Qty.	Item Description	Serial Number
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Items Covered for the 'Fort Lee School No. 1' Account, Account Number 10201

- 1 ShoreTel ShoreGear 90
- 51 ShoreTel Extension & Mailbox License
- 10 ShoreTel Mailbox-only License
- 1 ShoreTel Extension-only License
- 1 ShoreTel Additional Site License
- 4 APC 2000va UPS - #SMX2000LV
- 1 Bogen Telephone Interface module - #TAMB2PS

Item Total: \$2,400.00

Total Amount Due: \$2,400.00

Note: A charge of 1.5% per month, 18% APR, will be added to all invoices BEYOND payment terms.

Accounts turned over for collections will be responsible for all collection expenses and costs including reasonable attorney fees!!



Voice Data Video Integration

Eastern DataComm, Inc.

Phone: 201-457-3311
 Fax: 201-457-1811
 44 Commerce Way
 Hackensack, NJ 07601

Invoice

Number: ST20202021School2 Revised

Date: April 1, 2020
 Revised: April 7, 2020

For the period from 7/1/2020 through 6/30/2021

Bill-To

**Attn: Kenneth Rota
 Fort Lee Board of Education
 2175 Lemoine Avenue, 6th Floor
 Fort Lee, NJ 07024 U.S.A.**

Ship-To

Attn: Marianela Martin
 Fort Lee School No. 2
 2047 Jones Road
 Fort Lee, NJ 07024 U.S.A.

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>PO Number</u>
17848R	7/1/2020	6/30/2021	Equipment No Phones	ShoreTel - Fort Lee School No. 2	Upon Receipt	Support Renewal

Special Instructions: *Telephones NOT COVERED under Maintenance. * ADVANCED TELEPHONE REPLACEMENT not INCLUDED*. Annual ShoreTel Maintenance Renewal - On Site Telephone System Support Plan / Parts and Labor As Per ShoreTel (Mitel) Policy a Reinstatement Fee of 10% Will Apply to All Renewals, Not Paid in Full by Renewal Date.

Contract maintenance charges.

\$4,100.00

Items Covered

Qty.	Item Description	Serial Number
<u>Items Covered for the 'Fort Lee School No. 2' Account, Account Number 10202</u>		
2	ShoreTel ShoreGear 90	
67	ShoreTel Extension & Mailbox License	
30	ShoreTel Mailbox-only License	
1	ShoreTel Extension-only License	
1	ShoreTel Additional Site License	
1	Bogen Telephone Interface Module - #TAMB2PS	
2	APC 2000va UPS - #SMX2000LV	

Item Total: \$4,100.00

Total Amount Due: \$4,100.00

Note: A charge of 1.5% per month, 18% APR, will be added to all invoices BEYOND payment terms.

Accounts turned over for collections will be responsible for all collection expenses and costs including reasonable attorney fees!!



Voice Data Video Integration

Eastern DataComm, Inc.

Phone: 201-457-3311
 Fax: 201-457-1811
 44 Commerce Way
 Hackensack, NJ 07601

Invoice

Number: ST20202021School3 Revised

Date: April 1, 2020
 Revised: April 7, 2020

For the period from 7/1/2020 through 6/30/2021

Bill-To

**Attn: Kenneth Rota
 Fort Lee Board of Education
 2175 Lemoine Avenue, 6th Floor
 Fort Lee, NJ 07024 U.S.A.**

Ship-To

Attn: Marianela Martin
 Fort Lee School No. 2
 2047 Jones Road
 Fort Lee, NJ 07024 U.S.A.

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>PO Number</u>
178497R	7/1/2020	6/30/2021	Equipment No Phones	ShoreTel - Fort Lee School No. 3	Upon Receipt	Support Renewal

Special Instructions: *Telephones NOT COVERED under Maintenance. * ADVANCED TELEPHONE REPLACEMENT not INCLUDED*. Annual ShoreTel Maintenance Renewal - On Site Telephone System Support Plan / Parts and Labor As Per ShoreTel (Mitel) Policy a Reinstatement Fee of 10% Will Apply to All Renewals, Not Paid in Full by Renewal Date.

Contract maintenance charges. \$2,100.00

Items Covered

Qty.	Item Description	Serial Number
<u>Items Covered for the 'Fort Lee School No. 3' Account, Account Number 10203</u>		
1	Bogen Telephone Interface Module - #TAMB2PS	
1	ShoreTel ShoreGear 90	
38	ShoreTel Extension & Mailbox License	
10	ShoreTel Mailbox-only License	
1	ShoreTel Extension-only License	
1	ShoreTel Additional Site License	
1	APC 2000va UPS - #SMX2000LV	

Item Total: \$2,100.00

Total Amount Due: \$2,100.00

Note: A charge of 1.5% per month, 18% APR, will be added to all invoices BEYOND payment terms.

Accounts turned over for collections will be responsible for all collection expenses and costs including reasonable attorney fees!!



Voice Data Video Integration

Eastern DataComm, Inc.

Phone: 201-457-3311
Fax: 201-457-1811
44 Commerce Way
Hackensack, NJ 07601

Invoice

Number: ST20202021School4 Revised

Date: April 1, 2020
Revised: April 7, 2020

For the period from 7/1/2020 through 6/30/2021

Bill-To

**Attn: Kenneth Rota
Fort Lee Board of Education
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024 U.S.A.**

Ship-To

Attn: Peter Emr
Fort Lee School No. 4
1193 Anderson Ave
Fort Lee, NJ 07024 U.S.A.

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>PO Number</u>
17850R	7/1/2020	6/30/2021	Equipment No Phones	ShoreTel - Fort Lee School No. 4	Upon Receipt	Support Renewal

Special Instructions:

*Telephones NOT COVERED under Maintenance. * ADVANCED TELEPHONE REPLACEMENT not INCLUDED*.
Annual ShoreTel Maintenance Renewal - On Site Telephone System Support Plan / Parts and Labor
As Per ShoreTel (Mitel) Policy a Reinstatement Fee of 10% Will Apply to All Renewals, Not Paid in Full by Renewal Date.

Contract maintenance charges. \$2,075.00

Items Covered

Qty.	Item Description	Serial Number
<u>Items Covered for the 'Fort Lee School No. 4' Account, Account Number 10204</u>		
1	ShoreTel ShoreGear 90	
37	ShoreTel Extension & Mailbox License	
10	ShoreTel Mailbox-only License	
1	ShoreTel Extension-only License	
1	ShoreTel Additional Site License	
1	Bogen Telephone Interface Module - TAMB2PS	
2	APC 2000va UPS - #SMX2000LV	

Item Total: \$2,075.00

Total Amount Due: \$2,075.00

Note: A charge of 1.5% per month, 18% APR, will be added to all invoices BEYOND payment terms.

Accounts turned over for collections will be responsible for all collection expenses and costs including reasonable attorney fees!!



Voice Data Video Integration

Eastern DataComm, Inc.

Phone: 201-457-3311
 Fax: 201-457-1811
 44 Commerce Way
 Hackensack, NJ 07601

Invoice

Number: ST20202021ChildStudy Revised

Date: April 1, 2020

Revised: April 7, 2020

For the period from 7/1/2020 through 6/30/2021

Bill-To

**Attn: Kenneth Rota
 Fort Lee Board of Education
 2175 Lemoine Avenue, 6th Floor
 Fort Lee, NJ 07024 U.S.A.**

Ship-To

Attn: Rosemary Giancomelli
 Fort Lee Middle School -Lewis Cole
 467 Stillwell Avenue
 Fort Lee, N.J, 07024 U.S.A.

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>PO Number</u>
17851R	7/1/2020	6/30/2021	Equipment No Phones	ShoreTel - Fort Lee Child Study Team	Upon Receipt	Support Renewal

Special Instructions:

*Telephones NOT COVERED under Maintenance. * ADVANCED TELEPHONE REPLACEMENT not INCLUDED*.
 Annual ShoreTel Maintenance Renewal - On Site Telephone System Support Plan / Parts and Labor
 As Per ShoreTel (Mitel) Policy a Reinstatement Fee of 10% Will Apply to All Renewals, Not Paid in Full by Renewal Date.

Contract maintenance charges. \$1,400.00

Items Covered

Qty.	Item Description	Serial Number
<u>Items Covered for the 'Fort Lee Child Study Trailer' Account, Account Number 10205</u>		
1	ShoreTel ShoreGear 50	
23	ShoreTel Extension & Mailbox License	
1	ShoreTel Additional Site License	
1	APC 2000va UPS - #SMX2000LV	

Item Total: \$1,400.00

Total Amount Due: \$1,400.00

Note: A charge of 1.5% per month, 18% APR, will be added to all invoices BEYOND payment terms.

Accounts turned over for collections will be responsible for all collection expenses and costs including reasonable attorney fees!!



Voice Data Video Integration

Eastern DataComm, Inc.

Phone: 201-457-3311
Fax: 201-457-1811
44 Commerce Way
Hackensack, NJ 07601

Invoice

Number: ST20202021LewisColeMS Revised

Date: April 1, 2020
Revised: April 7, 2020

For the period from 7/1/2020 through 6/30/2021

Bill-To

**Attn: Kenneth Rota
Fort Lee Board of Education
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024 U.S.A.**

Ship-To

Attn: Rosemary Giancomelli
Fort Lee Middle School -Lewis Cole
467 Stillwell Avenue
Fort Lee, N.J, 07024 U.S.A.

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>PO Number</u>
17852R	7/1/2020	6/30/2021	Equipment No Phones	ShoreTel - Fort Lee Middle School	Upon Receipt	Support Renewal

Special Instructions: *Telephones NOT COVERED under Maintenance. * ADVANCED TELEPHONE REPLACEMENT not INCLUDED*. Annual ShoreTel Maintenance Renewal - On Site Telephone System Support Plan / Parts and Labor As Per ShoreTel (Mitel) Policy a Reinstatement Fee of 10% Will Apply to All Renewals, Not Paid in Full by Renewal Date.

Contract maintenance charges. \$5,000.00

Items Covered

Qty.	Item Description	Serial Number
<u>Items Covered for the 'Fort Lee Middle School -Lewis Cole' Account, Account Number 10195</u>		
2	ShoreTel ShoreGear 90	
81	ShoreTel Extension & Mailbox License	
10	ShoreTel Mailbox-only License	
1	ShoreTel Extension-only License	
50	ShoreTel Connect Courtesy License (added July 2019 – approval PO#1819-2938)	
1	ShoreTel Additional Site License	
1	Bogen Telephone Interface Module - #TAMB2PS	
3	APC 2000va UPS - #SMX2000LV	

Item Total: \$5,000.00

Total Amount Due: \$5,000.00

Note: A charge of 1.5% per month, 18% APR, will be added to all invoices BEYOND payment terms.

Accounts turned over for collections will be responsible for all collection expenses and costs including reasonable attorney fees!!

EDUCATION WEEK

6935 Arlington Road, Bethesda, MD 20814
Phone 301-280-3100 • www.edweek.org

Editorial Projects in Education
Tracy Redmond:
tredmond@epe.org
(301) 280-3216

2175 Lemoine Ave
6th Floor, Ft. Lee, NJ 07024

Contract Number: 35470
Offer Date: 5/19/2020 12:00:00 AM
Offer Valid Until: 05/24/2020

Description	Run Date(s)	Price
<p>TopSchoolJobs Unlimited Job Postings, 12-Month Unlimited self-service job posting credits on TopSchoolJobs.org for 12 months.</p> <p>Quantity: 1</p> <p>Additional Info: Print ads are 50% off (full color - no extra charge); includes 4 showcase jobs</p> <p>Material due date no later than 07/03/2020</p>	<p>07/01/2020 - 6/30/2021</p>	
<p>Unlimited Job Wrapping Enhancement for unlimited self-service job listings. Job listings from the client's web site are cross-posted to TopSchoolJobs.org. Listings must be approved by Editorial Projects in Education.</p> <p>Quantity: 1</p> <p>Additional Info: daily job wrapping https://phl.applitrack.com/fortlee/onlineapp/default.aspx</p> <p>Material due date no later than 06/26/2020</p>	<p>07/01/2020 - 6/30/2021</p>	
<p>Package Total</p>		<p>\$3,050.00</p>

Terms & Conditions

No print order cancellations will be accepted after reservation closing date.

Unless otherwise stated in writing as an addendum to this contract ("IO") and accepted by an authorized agent of Editorial Projects in Education, Inc. ("EPE"), all orders for internet-based advertising or other online products made between EPE and this advertiser ("Agency") are governed by the Interactive Advertising Bureau's Standard Terms & Conditions For Internet Advertising For Media Buys One Year Or Less, version 2.0 terms and conditions with the following exceptions:

Package orders shall be billed within 30 days of the ad campaign's start date unless otherwise stated in the Payment Terms section above, or in writing as an addendum to IO and accepted by an authorized agent of EPE.

All materials submitted by Agency will be reviewed by EPE. A good-faith effort will be made to notify Agency within three (3) business days of submission if materials do not meet the requirements detailed in EPE's online advertising spec sheet, a copy of which will be provided by an EPE sales representative or made available online after IO is presented for acceptance.

All references within the terms and conditions to deadlines or other conditions based on "the serving of the first impression" are hereby amended to read "the ad campaign's start date". For clarity and by way of example, consider the revised section V(a): At any time prior to *the ad campaign's start date*, Agency may cancel IO with 30 days prior written notice without penalty.

Online ad performance reporting will be broken out by week and will be submitted to Agency only in response to Agency request, unless an alternate reporting schedule or frequency is requested in writing as an addendum to IO and accepted by an authorized agent of EPE.

IO shall be governed by the laws of the State of Maryland. Any claims, legal proceedings, or litigation arising in connection with IO will be brought solely in the State of Maryland.

Please refer to the Interactive Advertising Bureau's website, www.iab.net, for a copy of the terms and conditions. At the time of the drafting of these terms, this document could be found at http://www.iab.com/wp-content/uploads/2015/06/standards_termsandcond2.pdf.

Please note that all ad materials must be received by EPE on or before the deadline(s) stated in IO. If ad materials are late, Agency is still responsible for the media purchased pursuant to IO.

Ad Materials

Within 2 business days of EPE's receipt of this contract, you will receive ad material spec sheets for the items listed above. These spec sheets will provide detailed information regarding ad unit dimensions, file type, file size, and other information. Any questions about ad specifications should be directed to Dana Gittings at 301-280-3104 or ad-production@epe.org. Please note that all ad materials must be received by EPE on or before the deadlines stated above. If ad materials are late, you may still be held responsible for fulfilling the financial obligations of this contract.

In the area below, please provide contact information for the individual at your organization who will be coordinating or providing ad materials for this order. All ad materials should be submitted to ad-production@epe.org, with the client's name in the subject line. A good-faith effort will be made to notify you within 3 business days of submission if materials do not meet the requirements detailed in the spec sheets.

Jaime Cangialosi-Murphy	jmurphy@flboe.com	2015854612 ext 7508
Ad Materials Contact at Client or Agency	Email Address	Phone Number
Joslyn Nedeau	ad-production@epe.org	301-280-3104
Ad Materials Contact at EPE	Email Address	Phone Number

Payment Terms

Billing Terms

This order will be invoiced within 30 days of product delivery.

Billing Address

Fort Lee Public Schools
2175 Lemoine Ave
6th Floor

Accounts Payable/Accounting Information

Contact Name: Janae Rodriguez



Contact Phone: 201-585-4612

Contact Email: jrodriguez@flboe.com

Signatories

I agree to the proposed offer and terms and conditions outlined in this document. I understand that any amendments to this agreement will need to be made in writing and accepted by both parties.

Client Company: Fort Lee Public Schools	Publisher Company: Editorial Projects in Education Inc.
Client Address: 2175 Lemoine Ave 6th Floor, Ft. Lee, NJ 07024	Publisher Address: 6935 Arlington Road, Bethesda, MD 20814
Client Contact: Jaime Murphy	Publisher Contact: Tracy Redmond
Contact Phone: (201) 585-4612 , ext 7508	Publisher Contact Phone: 301-280-3100
Contact Email: jmurphy@flboe.com	Publisher Contact Email: tredmond@epe.org

Signatory Name: Jaime Murphy	Publisher Signatory: Tracy Redmond
Signatory Signature:  <small>Jaime Campalesi-Murphy May 20, 2020 10:54 AM</small>	Publisher Signature: 
Signing Date: May 20, 2020	Signing Date: May 19, 2020

Educational Development Software

131 Berwick Road, Johnstown, PA 15904
866.315.2306 | F: 814.262.7410
sales@hibreporting.com



December 10, 2019

Quote No. 0023269

Renewal Quote for HIBster & HIBsterVention

Fort Lee Public Schools
Lauren Carrubba

Module	Total
HIBster anti-bullying software [Annual Subscription]	\$4,000.00
An annual HIBster subscription (12 months) includes account setup, maintenance, hosting and unlimited customer support as well as special access to Anti-Bullying Bill of Rights Act and I&RS/504 training seminars.	
HIBsterVention I&RS management software [Annual Subscription]	\$3,600.00
An annual HIBsterVention subscription (12 months) includes account setup, maintenance, hosting and unlimited customer support as well as special access to Anti-Bullying Bill of Rights Act and I&RS/504 training seminars.	
Total	\$7,600.00

To accept this quote, please sign below and return

Name (Printed) _____ Title _____
Signature _____ Date _____

RENEWAL QUOTE



Page	1
Quote#	7514350
Issue Date	05/05/2020
Expiration Date	10/31/2020
Customer#	2926740
Customer	FT LEE SCH DIST

FT LEE SCH DIST
2175 LEMOINE AVE, 6TH FL
FORT LEE NJ 07024

Quote Summary	Payable in USD
Quote Total	\$6,223.06

Applicable taxes are NOT included

NOTICE OF PAYMENT DUE

Mail Payment (Check)
Follett School Solutions, Inc.
91826 Collection Center Drive
Chicago, IL 60693 USA

Mail Purchase Order
Follett School Solutions, Inc.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: FSSorders@follett.com
Fax: 800-852-5458

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
ELEMENTARY SCH 1 - 2900263				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	11	07/31/2020	06/30/2021	\$708.13
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	11	07/31/2020	06/30/2021	\$177.83
Site Total				\$885.96
ELEMENTARY SCH 2 - 2900264				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	11	07/31/2020	06/30/2021	\$708.13
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	11	07/31/2020	06/30/2021	\$177.83
Site Total				\$885.96
ELEMENTARY SCH 3 - 2900265				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	11	07/31/2020	06/30/2021	\$708.13
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	11	07/31/2020	06/30/2021	\$177.83
Site Total				\$885.96
ELEMENTARY SCH 4 - 2900266				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	11	07/31/2020	06/30/2021	\$708.13
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	11	07/31/2020	06/30/2021	\$177.83
Site Total				\$885.96
FT LEE HIGH SCH - 2900267				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	11	07/31/2020	06/30/2021	\$708.13
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	11	07/31/2020	06/30/2021	\$177.83
Site Total				\$885.96
LEWIS F COLE INTERM SCH - 2905463				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	9	09/24/2020	06/30/2021	\$579.38
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	9	09/24/2020	06/30/2021	\$145.50
Site Total				\$724.88
LEWIS F COLE MDL SCH - 2900268				

If you have any questions about this quote, please contact our Customer Service Department at 888-511-5114(US/CAN) or 708-884-5000(Outside US/CAN)

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RENEWAL QUOTE

Page	2
Quote#	7514350
Issue Date	05/05/2020
Expiration Date	10/31/2020
Customer#	2926740
Customer	FT LEE SCH DIST

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	11	07/31/2020	06/30/2021	\$708.13
67060P RPS ONLINE FOR FOUNTAS & PINNELL-DESTINY DISTRICT MEMBER RENEWAL	11	07/31/2020	06/30/2021	\$182.42
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	11	07/31/2020	06/30/2021	\$177.83
			Site Total	\$1,068.38

End of Quote

If you have any questions about this quote, please contact our Customer Service Department at 888-511-5114(US/CAN) or 708-884-5000(Outside US/CAN)

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Purchase Follett technology products 24/7 on www.destinyexpress.com.

Frontline Education Renewal Notice

Attn: Fort Lee School District

Thank you for your continued partnership with Frontline Education. We remain focused on providing you with industry-leading solutions and technology for K-12. As part of the ongoing investment in your solutions, our Learning Center continues to be enhanced to provide access to articles with answers to routine questions 24/7. Additionally, functionality has been added to provide user assistance for login issues. The pricing for your subscription(s) renewing on 7/01/2020 is listed below.

Description	Start Date	End Date	Qty	Rate	Amount
IEP- Direct, unlimited usage for internal employees	7/01/2020	6/30/2021	1	\$17,786.86	\$17,786.86
Total					\$17,786.86

Please use this [link](#) to confirm the renewal of your subscriptions.

Need assistance? You can reach us by calling Deborah Hudimac at (215) 527-1162 or by emailing us at renewals@frontlineed.com.



Garland Hall
Chief Client Success Officer

Frontline Education Renewal Notice

Attn: Fort Lee School District

Thank you for your continued partnership with Frontline Education. We remain focused on providing you with industry-leading solutions and technology for K-12. As part of the ongoing investment in your solutions, our Learning Center continues to be enhanced to provide access to articles with answers to routine questions 24/7. Additionally, functionality has been added to provide user assistance for login issues. The pricing for your subscription(s) renewing on 7/01/2020 is listed below.

Description	Start Date	End Date	Qty	Rate	Amount
Frontline Central Solution	7/01/2020	6/30/2021	1	\$10,485.00	\$10,485.00
Absence & Time Solution	7/01/2020	6/30/2021	1	\$25,519.78	\$25,519.78
Recruiting & Hiring Solution	7/01/2020	6/30/2021	1	\$8,010.78	\$8,010.78
Total					\$44,015.56

Please use this [link](#) to confirm the renewal of your subscriptions.

Need assistance? You can reach us by calling Deborah Hudimac at (215) 527-1162 or by emailing us at renewals@frontlineed.com.



Garland Hall
Chief Client Success Officer

Genesis Educational Services

Invoice

**300 Buckelew Ave., Ste # 201
Jamesburg, NJ 08831**

DATE	INVOICE #
5/1/2020	20-345

BILL TO
Fort Lee BOE
2175 Lemoine Avenue
6th Floor
Fort Lee, NJ 07024

SHIP TO
Jason Ruggiero
2175 Lemoine Avenue
6th Floor
Fort Lee, NJ 07024

P.O. NO.	TERMS	REP
	July 1, 2020	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Genesis Student Information System ASP Services	39,405.00	39,405.00
1	IEP interface - export	350.00	350.00
1	Special Ed interface - import	350.00	350.00
1	School Messenger interface	350.00	350.00
1	Naviance Task Scheduler Feature to Genesis SIS	350.00	350.00
1	Destiny Follett interface - export	350.00	350.00
1	HIBster Export Interface	350.00	350.00
1	Renaissance third party software interface - export	350.00	350.00
1	CCP cafeteria interface - export	350.00	350.00
1	Genesis Yellow Folder Export interface	350.00	350.00
1	Clever 3rd Party Interface - Export	350.00	350.00
1	Pearson EasyBridge Interface	350.00	350.00
1	Genesis Staff Management ASP Services	9,522.50	9,522.50

SCHOOL YEAR 2020/2021

Phone #
732-521-7730

Total \$52,777.50

SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of the 20th day of May by and among Good Talking People, L.L.C., a New Jersey limited liability company, to provide the services of Arlene Rubin, having her principal office located at 111 Galway Place, Teaneck, New Jersey 07666 ("Therapist") on the one part and Fort Lee Board of Education having its principal office located at 2175 Lemoine Avenue, Fort Lee, New Jersey 07024 ("School") on the other part.

WHEREAS, the Therapist is a licensed Speech/Language Pathologist by the division of Consumer Affairs of the State of New Jersey; and

WHEREAS, the School desires to engage the services of Therapist to render speech/language therapy services, including student evaluation, consultation and treatment to students identified by the School students (hereinafter referred to as "S/LT Services"); and

WHEREAS, the Therapist is willing to render such S/LT Services to the School and its students but only on the terms contained in this agreement;

NOW WHEREFORE, in consideration of the mutual covenants and conditions contained in this agreement and for other good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the parties hereby agree as follows:

1. Services/Standard of Services.

(a) *Nature of Services.* Subject to the terms of this agreement and in consideration for the compensation agreed to be paid to the Therapist by the School as set forth below, the Therapist (or her employees or sub-contractors) shall render S/LT Services to students identified by the School at the School's facility on a weekly basis as needed, pursuant to a treatment schedule to be mutually determined by the parties from time-to-time, which S/LT Services shall at all times comply and comport with IEP requirements. Therapist shall render such services to the School's students as identified by the School from time-to-time during the Term of this agreement.

(b) *Standard of Services.* Therapist (or her employees or sub-contractors) shall independently evaluate the needs of students designated by the School to whom S/LT Services are provided or requested to be provided under this agreement and shall provide services based upon the needs of such patients. Therapist shall render all such services in a professional manner using Therapist's professional discretion and judgment and in accordance with IEP requirements. Subject to the forgoing, Therapist shall render services which in the Therapists unfettered discretion (or that of her employees or sub-contractors, as applicable) are appropriate for each patient.

(c) *Right to Refuse Patients/Students.* Therapist (and her employees and sub-contractors, as applicable) shall have the right to refuse to render services to any patient or

student, or to cease rendering services to any student at any time in her good faith professional discretion or in her good faith business discretion and after accepting a patient/student, Therapist may cease rendering services for good cause (ie, if a student is violent or unruly). Nothing contained in this agreement shall be construed or interpreted to require Therapist to render services to any particular student. Notwithstanding the foregoing, Therapist hereby represents and agrees that she (and her employees or sub-contractors) shall not refuse to render services to any patient based on race, creed, nationality, national origin, sex, physical handicap or disability or for any other reason which would violate applicable law.

2. Location of Services. Therapist shall provide all S/LT Services hereunder at the School at the School's address set forth above. The School shall provide to Therapist a safe, clean, private room or other adequate and sufficient space and facilities suitable for the provision of S/LT Services by Therapist (and her employees and sub-contractors). The School hereby represents and warrants that the facilities provided to Therapist hereunder shall comply with all applicable state, federal and local laws, rules and regulations, including but not limited to the Americans With Disabilities Act and all applicable local zoning laws. While on the School's facilities, Therapist shall comply with all District Policies, rules and regulations as made known to Therapist from time to time by the School.

3. Scheduling of Services. The parties shall mutually agree from time-to-time upon a schedule pursuant to which Therapist shall render services hereunder, which schedule shall take into account the needs, requirements and availability of the students designated by the School and the Therapist's professional availability. The Therapist shall be available (or shall make an employee or sub-contractor available) on at least a weekly basis as needed to render S/LT Services hereunder. Notwithstanding the foregoing, the School agrees to guarantee a minimum of 8 hours per calendar week to Therapist and to schedule therapy sessions for a minimum of two (2)-hour segments per day as set forth in the Schedule of Fees annexed hereto as Exhibit "A" and incorporated herein by this reference.

4. Term. The Term of this agreement shall commence on September 1, 2020 and shall continue for a period of one (1) year therefrom and shall automatically be renewed for an additional one (1) year period at the conclusion thereof unless either party terminates this agreement by giving at least thirty (30) days prior written notice before the end of the initial term or unless sooner terminated pursuant to the terms of this agreement.

5. Licensure. Each party hereby represents and warrants that it holds in good standing and shall continue to hold in good standing during the entire Term of this agreement, all licenses required to fully perform this agreement. Any sub-contractor appointed by Therapist shall likewise hold in good standing all licenses required to fully perform this agreement at all times while such party is rendering services hereunder.

6. Compensation and Billing. The School hereby agrees to pay the Therapist for all services rendered by Therapist hereunder (whether such services are rendered directly to The School or directly to the students designated hereunder) in accordance with and according to the

Schedule of Fees annexed hereto as Exhibit "A" and incorporated herein and made a part of this agreement by this reference. The parties agree and acknowledge that Therapist shall be compensated by the School in accordance with the attached Schedule of Fees for all services rendered hereunder, including but not limited to S/LT Services, treatments, evaluations, and attendance at meetings.

The Therapist shall render invoices to the School on a monthly basis for all services rendered to the School's students pursuant to this agreement. The School shall pay the balance due as shown on each such monthly invoice within sixty (60) days from the date of each such invoice. The School agrees to pay a service charge of 1.5% per month (18% per annum) on all outstanding balances, which will be added to the account on a monthly basis. The School also agrees to pay all reasonable costs of collection in the event of non-payment, including but not limited to any attorneys fees reasonably incurred by Therapist and any and all court costs.

In addition to the foregoing remedies and without limiting any other remedies which Therapist may have under this agreement or at law, in the event the School fails to pay any such monthly invoice within thirty (30) days from the date thereof, Therapist will have the right to terminate all services under this agreement on twenty-four (24) hour notice to the School.

By signing below, the School warrants and represents that all sums due or to become due to Therapist under this Agreement have been duly approved by the appropriate Board of Education and other governmental agencies responsible for approving disbursements and expenditures by the School and that sufficient monies to pay for Therapist's services have been duly approved as a part of the School's budget. The School further warrants and represents that it has complied with all applicable laws, rules and regulations in connection with the solicitation of Therapist's services hereunder, including but not limited to any statutes applicable to bidding on public contracts.

7. Books and Records.

(a) *The School's Records.* The School shall maintain accurate records pertaining to all students for whom Therapist's services are requested hereunder, which records shall contain, at a minimum, each student's name, address, identity of next of kin or guardian, and a copy of all prescriptions for speech/language therapy, if any.

(b) *Therapist's Books and Records.* Therapist shall maintain accurate books and records pertaining to the dates, times and locations of all services rendered to patients under this agreement so that the School may verify the accuracy of any invoice or statement rendered by Therapist hereunder.

8. Patient Privilege. Except as otherwise expressly provided herein to the contrary or as required by applicable law, rule or regulation, Therapist shall not be obligated to disclose any medical or other records of any student to the School or to any other person, firm or entity, except as may be required for submission to a state or federal agency pursuant to applicable law, rule or regulation.

9. Patient Records. Therapist shall maintain all records customarily made and retained by licensed Speech/Language Pathologists in the State of New Jersey. Therapist shall provide copies of all such records to the School to the extent required by applicable law, rule and/or such regulation.

10. Termination. Without limiting anything contained in this agreement to the contrary, the Therapist will have the right to terminate this agreement upon twenty-four (24) hours prior written notice if any of the following events shall occur:

(i) If the School fails to pay any invoice within thirty (30) days from the date thereof pursuant to Paragraph 6, above;

(ii) If the School fails to comply with any other material term or condition of this agreement and the same is not cured within five (5) days after written notice of such default and demand for cure is provided to the School; or

(iii) Upon the occurrence of any act or omission by the School or its agents, students, employees or representatives which exposes the Therapist or her employees or sub-contractors or patients to liability for personal injury or property damage.

11. Insurance.

(a) *Therapist's Insurance Coverage.* Therapist shall maintain in at least minimum amounts required by applicable law, all life, health and disability insurance, including but not limited to workers' compensation insurance, as may be required by applicable law with respect to Therapist and all employees and/or sub-contractors of Therapist who render services to the School hereunder. Nothing contained in the foregoing shall be construed or interpreted so as to require Therapist to provide to any of her employees or sub-contractors any policy of insurance or participation in any employment benefit plan or program of Therapist not expressly required by applicable law, and Therapist shall have the right to change or alter such policies from time-to-time in accordance with applicable law.

(b) *The School's Insurance Coverage.* The School shall maintain, during the Term hereof, general public liability insurance insuring the School against claims for personal injury, death or property damage occurring upon, in or about the School's property where Therapist will render services to students of the School, such insurance to afford protection to the limit of not less than \$1,000,000 in respect to injury or death to a single person, and to the limit of not less than \$3,000,000 in respect to any one accident, and to the limit of not less than \$500,000 in respect to any property damage.

12. Indemnity. The parties each hereby mutually warrant and agree that they will hold the other and the other's principals, employees, agents, successors, licensees, sub-contractors, representatives and permitted assigns harmless from all liability, loss, costs, and expenses (including reasonable attorneys' fees) that it or they may suffer by reason of the breach or alleged breach of any of the terms and warranties contained herein by them.

13. Relationship. The parties are independent contractors and nothing contained in this agreement shall be construed to create any employee/employer, agent/principal, servant/master, partnership or joint venture relationship among the parties. Neither party shall have the right, power or authority to make any commitments or incur any liabilities on behalf of the other. All personnel assigned by Therapist to perform services to the School will be employees of Therapist and Therapist will pay all salaries and expenses of, and all federal and state taxes, social security, federal and state unemployment taxes, and any other payroll or withholding taxes relating to such employees. Therapist shall indemnify and hold harmless the School from and against any and all liabilities, costs and expenses (including but not limited to any taxes, withholdings, penalties, accountant fees and attorney's fees) incurred as a result of Therapist's failure to pay all applicable taxes due upon monies received hereunder from the School.

14. Non-Exclusivity. Therapist's services to the School and to its students under this agreement are rendered on a non-exclusive basis and Therapist shall not be restricted against or from rendering the same or similar services to any third party, whether before, during or after the Term of this agreement, without any restriction whatsoever.

In the event Therapist is unwilling or unable to render services to any student or refuses any assignment hereunder, the School shall have the right to contract with other speech/language therapists to render services to such students for whom Therapist is unable or unwilling to render services.

15. Supplies/Equipment. The Therapist shall provide and supply, at her own expense, all materials, supplies, equipment and tools required to render all services required to be rendered by Therapist hereunder and to accomplish the work agreed to be performed in accordance with this agreement.

16. Right of The Therapist to Subcontract. Therapist shall have the right to assign any of her employees or any sub-contractor to render any and all services required of Therapist. All personnel assigned by Therapist to perform S/LT Services under this agreement will be duly qualified and licensed to provide such services. Therapist will pay all salaries, compensations of and expenses of, and all federal, social security, federal and state unemployment taxes, and other payroll or withholding taxes, if any, relating to such employees and sub-contractor.

Therapist represents and warrants that all S/LT Services provided hereunder will be performed by qualified personnel in conformity with the best practices and customary applicable standards.

In the event that Therapist engages the services of any sub-contractor to render services hereunder, Therapist shall require such sub-contractor to accept and agree to the duties and obligations conferred upon Therapist under this agreement with respect to such services and Therapist shall inform the School of the name and business address of the sub-contractor. The

School hereby agrees, warrants and represents that it shall not attempt in any fashion to circumvent Therapist hereunder and that, during the Term hereof and for one (1) year after the expiration of the Term hereof, the School will not enter into any agreement, directly or indirectly, with any such sub-contractor for rendition of any services to the School.

17. Governing Law/Venue. This agreement and all disputes arising out of or in connection with the execution and/or performance hereof shall be governed in all respects by the laws of the State of New Jersey applicable to agreements entered into and fully performed within the State of New Jersey. The parties hereby consent, stipulate and agree that in the event of any dispute among the parties arising out of or in connection with this agreement or the execution, enforcement, breach or performance hereof.

18. Miscellaneous.

(a) *Compliance with all applicable laws.* The parties shall each comply with all applicable federal, state and local laws, rules and regulations governing the subject-matter of this agreement and all services, equipment and facilities to be provided hereunder.

(b) *No representations or warranties.* No representation or warranty is made by Therapist that any services rendered hereunder will be fit for any specific purpose. Therapist cannot make any warranties or guarantees as to the outcome or results of any treatment or services with any particular patient or student.

(c) *Costs and Fees In Event of Dispute.* In the event of any dispute arising out of or in connection with this agreement, the prevailing party shall be entitled to reasonable attorneys' fees and costs of suit in addition to any other remedies or relief to which it may be entitled.

(d) *Notices.* Any and all notices and demands required or desired to be given under this agreement (except as otherwise expressly stated herein to the contrary) shall be in writing and shall be deemed to have been given (i) when delivered by hand, (ii) when sent by telegram or mailgram, (iii) when mailed by United States certified or registered mail, return receipt requested, postage prepaid, addressed to the respective party at their address listed above or at such other address or addresses as either party may designate by notice to the other from time-to-time in accordance with this section. With respect to any notices or demands required or desired to be given to Therapist, the School shall provide a courtesy copy of such notice by first class mail to Steven C. Schechter, Attorney At Law, 39-26 Broadway, Fair Lawn, New Jersey 07410.

(e) *Waiver, Etc.* Failure by either party at any time to require performance by the other party or to claim a breach of any provision of this agreement will not be construed as a waiver of any right accruing under this agreement, nor affect any subsequent breach, nor affect the effectiveness of this agreement or any part hereof, nor prejudice either party as regards any subsequent action.

(f) *Severability.* If any part of this agreement shall be held to be unenforceable for any reason at all, the remainder of this agreement shall nevertheless remain in full force and effect and shall continue to be binding upon the parties.

(g) *Delays/Force Majeure.* Therapist's obligation to perform services hereunder (including but not limited to S/LT Services) shall be excused without liability when prevented by strike, act of God, storm, earthquake, fire, governmental action, accident or any other condition

beyond Therapist's immediate control. Therapist agrees to resume performance of services hereunder as soon as practicable following cessation of such condition. Therapist shall use reasonable efforts to provide notice by telephone or otherwise, to the extent possible or practicable under the circumstances, in the event Therapist's services are so prevented.

(h) *Headings/Gender.* The headings of the sections and paragraphs of this agreement, including the Schedules hereto, are included for reference purposes only and shall not affect the interpretation or meaning of this agreement. Additionally, whenever the context so requires, each pronoun or verb used herein shall be construed in the singular or the plural sense and each pronoun used herein shall be construed in the masculine, feminine or neuter sense.

(i) *Binding Agreement/Integration.* This agreement, together with the Schedules hereto, constitutes the entire agreement among the Therapist and the School with respect to the subject matter hereof and no representation or statement not contained in the body of this agreement or such Schedules shall be binding upon the Therapist or the School. This agreement supersedes and replaces all prior and contemporaneous understandings, negotiations and agreements among the parties, whether oral or written. This agreement shall be binding upon the parties hereto and upon their respective heirs, successors, employees, representatives, agents and permitted assigns. This agreement may not be changed, modified or amended except by written instrument duly signed by both parties.

(j) *Authority.* By signing where indicated below, each party represents and warrants that it has the full, right, power and authority to enter into and to fully perform all obligations under this agreement required of each respective party. If the School is a corporation, limited liability company or other business entity, by signing below, the person signing on behalf of the School represents that all necessary approvals of shareholders, members, directors, officers and others have been obtained and that execution of this agreement does not violate the School's charter, certificate of incorporation, articles of organization, by-laws, or any other operating, shareholder or partnership agreement or the like.

IN WITNESS WHEREOF, the parties have set their hands hereunto and have executed this agreement (or have caused it to be executed by their duly authorized officers) as of the day and year first written above.

ACCEPTED AND AGREED TO:

Print Name of School

Signature

Title

GOOD TALKING PEOPLE, L.L.C.

By: _____
Arlene Rubin, Manager

AGREED AND ACCEPTED INSOFAR AS
APPLICABLE TO ME PERSONALLY

Arlene Rubin

Exhibit "A"
Schedule of Fees

School Year 2020-2021

Onsite Services (at the school)

Speech Language Therapy Services ***\$100.00 per hour***
(Speech Language Therapy Service includes attendance at child study team meetings, parent conferences and any related activities)

Speech Language Evaluations ***\$800.00***
(All evaluations include full written report, recommendations, goals.)

Additional Services Available

Offsite Services
(Provided at the office of Good Talking People, LLC)

Speech Evaluation ***\$400.00***
(including Articulation, Oral Motor, Feeding, Voice, or Fluency)

Speech Language Evaluation ***\$800.00***

Comprehensive Speech Language Evaluation ***\$2000.00***
(Speech language evaluation plus deep testing including written language, social communication skills, higher language concepts)

Speech Language Therapy Services

30 minute individual session ***\$ 85.00 (Arlene \$95)***

45 minute individual session ***\$125.00 (Arlene: \$135)***

60 minute individual session ***\$155.00 ((Arlene: \$165)***

Social Communication Skills Program ***\$80.00***
(including Play Pals, Kid Connect, weekly one hour group sessions)



Quote

Intrado Interactive Services Corporation

Date 6/15/2020
Quote # 134507

Expires 7/15/2020
Quote Type
Representative AM Hendrik Katsmar
Agent

THIS IS NOT A BILL.

Prepared for:

Accounts Payable
 Fort Lee Public Schools
 2175 Lemoine Ave Fl 6
 Fort Lee NJ 07024-6008
 United States

Item	Quantity	Description	Rate	Amount
R-SM Complete	1	Renewal SchoolMessenger Complete -- 12-month Unlimited Notification Service	7,025.45	7,025.45
R-CMA Main	1	SchoolMessenger CustomApp Renewal - Custom Branded iOS and Android Custom Mobile Application. Annual hosting, license and support.	3,053.60	3,053.60
R-SM-CMS	1	SchoolMessenger Presence Renewal -- Content Management System (CMS) and Website hosting, 12-month package	4,234.70	4,234.70
R-SM-CMS	1	SchoolMessenger Presence Renewal -- Content Management System (CMS) and Website hosting, 12-month package	500.00	500.00
Total				\$14,813.75

The terms and conditions available at <https://www.west.com/legal-privacy/webterms/> apply to this quote, unless the parties have entered into a separate mutually executed agreement.
 Sales tax may be applied on invoice. Tax exemption certificates can be sent to SchoolMessengerBilling@west.com.



134507

HEALTH CARE STAFFING AGREEMENT

This Health Care Staffing Agreement (“Agreement”) is entered into as of the 1st day of July, 2020, by and between **Fort Lee Board of Education** (“School District”) **Loving Care Agency, Inc. d/b/a Aveanna Healthcare** (“Aveanna”) to provide private duty nursing services to students of School District.

RECITALS

Whereas, the District is committed to providing a free public education to children with special healthcare needs and disabilities (CSHN) to students residing within the district; and

Whereas, the District must ensure that students with CSHN are provided healthcare services in conformance with an individualize educational plan (IEP) at no cost to the family; and that such students have all of the rights of a CSHN who is served directly by the district; and

Whereas, Aveanna assures that it is licensed and skilled in the provision of healthcare services for CSHN in compliance with all state and federal laws and regulations governing the provision of healthcare services in an educational setting; and

Whereas, the District desires to engage Aveanna and Aveanna desires to be engaged by the District to furnish healthcare services for CSHN who are students of the District.

NOW THEREFORE, for and in consideration of the mutual promises of the parties, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned agree as follows:

- 1. Staffing Services.** Pursuant to the terms and conditions of this Agreement, Aveanna, agrees to provide nurses (RNs and LPNs) (“Personnel”) to School District for private duty nursing services.
- 2. Qualification Requirements.** The Personnel to be provided by Aveanna to School District under this Agreement must:
 - a. Possess current state license/registration and/or certification, as applicable and appropriate for the services provided to School District, and possess CPR certification, if required by applicable laws, regulations, or accreditation standards, to be presented to the Administrator for School District, upon request.
 - b. Meet Aveanna and School District conditions of employment regarding health clearance, provision of professional references, and any other applicable hiring criteria, documentation of which will be kept in the Aveanna employee file.
- 3. Insurance.**
 - a. Aveanna will maintain (at its sole expense), or require the individuals it provides under this Agreement to maintain, a valid policy of insurance evidencing general and professional liability coverage of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate, covering acts or omissions which may give rise to liability for services under this Agreement. Aveanna will provide a certificate of insurance evidencing such coverage upon request by School District.
 - b. School District will maintain at its sole expense a valid policy of insurance covering acts or omissions which may give rise to liability for services under this Agreement in an amount generally considered standard in School District’s industry. School District will provide to Aveanna a certificate of insurance evidencing such coverage prior to execution of this Agreement and will give prompt written notice to Aveanna of any material change in School District’s coverage.

4. **Employer Obligations.** Aveanna will follow its standard employment policies and procedures to verify that all Personnel meet applicable licensing requirements. Aveanna will maintain direct responsibility as employer for payment of wages and other compensation, and for any applicable mandatory withholdings and contributions such as federal, state, and local income taxes, social security taxes, workers' compensation, and unemployment insurance.
5. **Responsibility for Patient Care.** School District retains full authority for patient care while Students attend school. For each student receiving services under this Agreement the District shall provide Aveanna with a copy of the student's most current Individualized Education Program (IEP) and/or Individualized Healthcare Plan (IHP). Revisions to each student's IEP/IHP shall thereafter be the responsibility of the District's IEP team. Aveanna and its employees, at the invitation of the District and at the request of a student's IEP team, will be available for participation in the development of IDEA evaluation and reevaluation programs/plans. Applicable rates will apply and are listed in Addendum A.
6. **Placement Fee.** If School District recruits or hires anyone provided by Aveanna who has been introduced to School District through this Agreement, during the term of this agreement and for one (1) year after the Aveanna employee has completed work under any contractual relationship between the parties, School District will pay Aveanna a finder's fee of five thousand dollars (\$5,000.00) or thirty percent (30%) of the employee's annualized salary, whichever is greater.
7. **Right to Dismiss.** If School District's director of nursing or designee determines that anyone provided is incompetent, has engaged in misconduct, or has been negligent, School District may require the individual to leave the premises and will notify Aveanna immediately. School District's obligation to compensate Aveanna for such individual's services will be limited to the number of hours actually worked. Aveanna will not reassign the individual to School District without prior approval of the director of nursing.
8. **Orientation.** Aveanna will cooperate with School District to provide Personnel with an adequate and timely orientation to School District. At a minimum, School District will orient Aveanna Personnel to its hazard communication procedures and School District-specific Exposure Control Plan as it pertains to OSHA requirements for bloodborne pathogens.
9. **Non-discrimination.** Neither Aveanna nor School District will discriminate on the basis of age, race, color, national origin, religion, sex, disability, being a qualified disabled veteran, being a qualified veteran of the Vietnam era, or any other category protected by law.
10. **Rates.** Aveanna will supply Personnel under this Agreement at the rates listed in Addendum A. Aveanna will give School District at least thirty (30) days' advance notice of any change in rates, to be mutually agreed upon in writing by both parties. If School District does not object to such rate revision, or otherwise terminate this Agreement in accordance with its terms, prior to the effective date of such revision, then School District agrees to pay Aveanna according to such revised rates.
11. **Billing.** Aveanna will submit invoices to School District every month for Personnel provided to School District. Invoices shall be submitted to School District at School District's Notice Address (as defined in Section 15.a. below).
12. **Payment.** All amounts due to Aveanna are due and payable within thirty (30) days from date of invoice.

If invoices are not paid within thirty (30) days from their issue date, such unpaid balance shall accrue interest, and School District agrees to pay interest on such unpaid balance, at the lesser rate of: (a) eighteen percent (18%) per annum, and (b) the highest rate allowed by applicable law.

13. Term and Termination. This Agreement will be in effect for one (1) year from 7/1/20 to 6/30/21. Either party may terminate this Agreement at any time with a thirty (30) day written notice, with or without cause. Such termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

14. Indemnification. Aveanna agrees to indemnify, defend and hold harmless School District, its directors, officers, employees, and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the negligent performance of Aveanna, its directors, officers, employees, or agents under this Agreement. School District agrees to indemnify, defend and hold harmless Aveanna, its directors, officers, employees, and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the negligent performance of School District, its directors, officers, employees, or agents under this Agreement.

15. Notices. All notices, requests, consents and other communications required or permitted under this Agreement shall be in writing and shall be deemed to have been given if delivered or sent by electronic media, upon receipt, or if sent by registered or certified mail, return receipt requested, upon the sooner of the date on which receipt is acknowledged or the expiration of five (5) days after deposit in United States post office facilities properly addressed with postage prepaid. All notices to a party will be sent to the addresses set forth below or to such other address as such party may designate by notice to the other party hereunder:

a. Fort Lee Board Of Education
Attn: Haquisha Q. Taylor
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024
P: 201-585-4612
E: htaylor@flboe.com

b. Loving Care Agency, Inc. d/b/a Aveanna Healthcare
Attn: Managed Care Department
400 Interstate North Parkway SE
Suite 1600
Atlanta, GA 30339
C: 732-236-9831
E: jeanine.stawinski@aveanna.com

16. Miscellaneous.

- a. All captions in this Agreement are intended solely for the convenience of the parties, and none shall affect the meaning or construction of any provision.
- b. This Agreement, with the attached Addendum A (with may be amended from time to time pursuant to the terms hereof) constitutes the entire understanding between Aveanna and School District regarding the subject matter hereof. No prior or present agreements or representations regarding the subject matter hereof shall be binding upon any of the parties hereto unless incorporated in this Agreement. No modification or change in this Agreement shall be valid or binding upon the parties unless in writing and executed by the parties to be bound thereby.

- c. This Agreement may be executed in several counterparts, each of which will be deemed to be an original, and each of which alone and all of which together, shall constitute one and the same instrument, but in making proof of this Agreement it shall not be necessary to produce or account for each copy of any counterpart other than the counterpart signed by the party against whom this Agreement is to be enforced. This Agreement may be transmitted by facsimile, and it is the intent of the parties for the facsimile (or a photocopy thereof) of any autograph printed by a receiving facsimile machine to be an original signature and for the facsimile (or a photocopy thereof) and any complete photocopy of the Agreement to be deemed an original counterpart.
- d. This Agreement shall be construed in accordance with the laws of the State of Texas and applicable U.S. federal law and all claims and/or lawsuits in connection with this Agreement must be brought in Dallas County, Texas, wherein exclusive venue shall lie.
- e. If a dispute arises out of or relates to this Agreement, or its breach, and if the dispute cannot be settled through direct discussions, then the parties herein agree to first endeavor to settle the dispute in an amicable manner by mediation, under the applicable provisions of Section 154.001, *et seq.*, TEXAS CIVIL PRACTICE & REMEDIES CODE, as supplemented by the rules of the Association of Attorney Mediators, before having recourse to any other proceeding or forum. The parties agree to conduct such mediation in Dallas County, Texas. This provision shall not prevent any of the parties from seeking injunctive relief.
- f. Aveanna agrees that all services provided pursuant to this Agreement shall be performed in compliance with all applicable federal, state, or local rules and regulations including but not limited to the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232(g), otherwise known as FERPA and; the Individuals with Disabilities Education Act (IDEA), as amended. Aveanna and District will take all measures necessary to ensure the confidentiality of any and all information in its possession regarding the District's students who receive services from Aveanna pursuant to the Agreement. The District shall furnish Provider with copies of the District's rules, policies and regulations and procedures. If any law or regulation is enacted, modified, or judicially interpreted so that any section of this Agreement would be found not to comply with such law or regulation, such section shall be deemed null and void and this Agreement shall be construed and continued in effect as if such section had never been contained herein.
- g. Except as may be otherwise provided herein and without limiting such other relief to which the prevailing litigant may be entitled under this Agreement and/or applicable law, in the event of litigation regarding this Agreement, the parties hereto agree that, in addition to such other relief to which the prevailing litigant may be entitled under this Agreement and/or applicable law, the prevailing litigant shall be allowed to recover the prevailing litigant's attorneys' fees and expenses and costs of court from the losing litigant.
- h. This Agreement shall bind and inure to the benefit of the parties and their successors and assigns; provided, however, that neither party may assign its rights under this Agreement, except with the prior written consent of the other party. Notwithstanding the preceding, approval shall be deemed given for the assignment of the rights and obligations of a party to an entity owned or controlled by such assigning party.
- i. Nothing contained herein or any document executed in connection herewith shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, employer and employee, partnership, or joint venture between the parties. The parties hereby declare and acknowledge that the relationship existing is one of independent contractor.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date set forth above by their duly authorized representatives.

**Loving Care Agency, Inc
d/b/a Aveanna Healthcare**

By: _____
Name:

Title: _____

Date: _____

TIN: 22-3268088

Fort Lee Board of Education

By: _____
Name:

Title: _____

Date: _____

ADDENDUM A
Loving Care Agency, Inc. d/b/a Aveanna Healthcare
STAFFING RATES

A school day consists of hours worked. Eight (8) hours is the typical billing per day, but varies.

1. For One-On-One nursing services provided on a school campus or offsite for a school sponsored event, including transportation; charges will be based on the following:
 - A. \$ 60.00 per hour for services rendered by an RN.
 - B. \$ 50.00 per hour for services rendered by a LPN.

2. For a Substitute Nurse and Substitute School Nurse service provided on a school campus or offsite for a school sponsored event; charges will be based on a rate of \$ 65.00 per hour for services rendered by an RN or LPN.

3. Transportation Services: Nursing transportation services consist of a nurse riding in a school sponsored vehicle with a single special needs student to accompany the child to/from home and their school sponsored destination. No other nursing services are provided. Charges for this service will be based on a rate of \$ 120.00 per trip with a maximum of two (2) hours for services rendered by an RN or LPN. For services over the two (2) hour maximum, standard rates will apply.

4. For Nurse Consulting Services to also include, but not limited to consultations with school staff, 504 Reviews, ARD/IEP attendance, and the like; charges will be based on the rate of \$ 65.00 per hour rendered by an RN or LPN.

1. A. One-on-One: Registered Nurse (RN)	\$ 60.00 / hr.
1. B. One-on-One: Licensed Practical Nurse (LPN)	\$ 50.00 / hr.
2. Substitute School Nurse: Registered Nurse (RN)	\$ 65. 00 / hr.
3. Transportation Services: Registered/ Licensed Practical Nurse (RN/LPN)	\$ 120.00 / trip
4. Consultations: Registered or Licensed Practical Nurse (RN/LPN)	\$ 65.00 / hr.



Sales Order Form

400 E Business Way
Suite 400
Cincinnati, OH 45241
www.hobsons.com

Sold To: Fort Lee High School
Name: Marcia Leon
Address: 3000 Lemoine Ave, Fort Lee, NJ 07024-6199
Email: mleon@flboe.com
Phone:
Naviance ID: 22719uspu

Order Date: December 12, 2019

Valid Until: 12/31/2019
Quote Number: : Q348619
Contract Start Date: 8/20/2020
Contract End Date: 8/19/2021
Contract Term (in months): 12
Currency: USD

Hobsons Contact:
Name: Lauren Wenstrup
Email: lauren.wenstrup@hobsons.com
Phone: (513) 354-7880

Purchase Order:
Payment Term: Net 30

Subscription	Start Date	Term (In Months)
Naviance Alumni Tracker	8/20/2020	12
Naviance eDocs	8/20/2020	12
AchieveWorks	8/20/2020	12
Naviance for High School	8/20/2020	12

Total Price:	4,539.50
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Notes: (if applicable)	Subscription to Naviance eDocs is based on enrollment of Senior class only.
Comments:	

Please complete or update the following information:

Account Contacts	Name	Email Address
Primary	Marcia Leon	mleon@flboe.com
Billing	Marcia Leon	mleon@flboe.com
Payment Method:	Purchase Order # Paying by credit or debit card? No Check Credit Card # Wire Transfer # Card Holder Name: Expiration Date (MM/YY): Billing Zip Code: Security Code: Country:	
CEEB Code:	310395	

Unless separate invoice and payment terms are specified, Hobsons will issue invoices once per year, with the first taking place upon execution of the order form and then annually thereafter throughout the term of the contract.

The services are delivered in accordance with applicable terms that can be found at <https://static.naviance.com/html/policies/tos.html>. By signing below, you agree to be bound by such terms and that such terms are made a part of this contract.

Please complete the contact and payment information as indicated, then sign below to indicate your acceptance. By signing this contract, you are stating that you are authorized by your institution to make this purchase. If a Purchase Order is required for payment to be issued, please indicate below. If you have selected professional services, travel expenses for on-site professional services will be billed separately following your session(s).

_____ Yes, a Purchase Order is required. It will be sent to Hobsons by _____.

Upon execution by Authorized Signatory, Client hereby agrees to the Terms of Service which will become effective together with this Order Form as of the Signature Date below.

DocuSigned by:


 Signature

Marcia Leon

 Printed Name and Position

12/12/2019

 Signature Date

Purchase Order & Order Forms:
 Naviance, Inc.
 400 E. Business Way, Suite 400
 Cincinnati, OH 45241

Remit To:
 Naviance, Inc.
 P.O. Box 504571
 St. Louis, MO 63150-4571

IF YOU CHOOSE TO FAX, THEN PLEASE CLICK ON THE 'SIGN ON PAPER' BUTTON FOLLOWED BY 'PRINT AND FAX' BUTTON AND FAX YOUR SIGNED ORDER FORM TO THE NUMBER PROVIDED ON THE COVERPAGE OF THE DOWNLOADED DOCUMENT



PaySchools
 40 Burton Hills Blvd Ste 415
 Nashville, TN 37215
 (800) 669-0792

Bill To:
Fort Lee School District Attn: Haquisha Taylor 2175 Lemoine Avenue Fort Lee, NJ 07024

Date	Invoice
07/01/2020	236800
Account	
FORT001	

Terms	Due Date	PO Number	Reference
Net 30 days	07/31/2020		Annual Billing for 2020-2021

Managed Services Details	Quantity	Price	Amount
Agreement Annual Agreement			
Hardware Depot Maintenance on Terminals - Tekvisions or J2	14.00	\$200.00	\$2,800.00
PaySchools Admin Hosting Annual Agreement	1.00	\$500.00	\$500.00
PayForIt - Annual Agreement	1.00	\$295.00	\$295.00
QuikLunch POS Terminal - Annual Agreement	16.00	\$75.00	\$1,200.00
QuikLunch - Site Mgr Workstation Module / School - Annual Agreement	1.00	\$195.00	\$195.00
PaySchools Admin Annual Agreement / District	1.00	\$495.00	\$495.00
Genovation 905-S Pin Pad Annual Agreement	14.00	\$45.00	\$630.00
Genovation 904 Pin Pad Annual Agreement	4.00	\$35.00	\$140.00
Cash Drawer Auto Open Annual Agreement	3.00	\$25.00	\$75.00
QuikLunch POS Terminal - Annual Agreement	3.00	\$245.00	\$735.00
i3 TekVision Computer - Annual Agreement - Windows 10	3.00	\$180.00	\$540.00
Total Managed Services Details:			\$7,605.00

Make checks payable to PaySchools	Invoice Subtotal:	\$7,605.00
	Sales Tax:	\$0.00
	Invoice Total:	\$7,605.00
	Payments:	\$0.00
	Credits:	\$0.00

	Balance Due:	\$7,605.00
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SERVICE AGREEMENT

This Service Agreement (the "Agreement"), is made this 1st day of July 2020, by and between

Pennhurst Group, LLC dba Aveanna Healthcare

[Hereinafter "Aveanna"]

AND

Fort Lee Public Schools

[Hereinafter "School"]

Services of Aveanna:

Aveanna, an independent contractor, may provide the following services pursuant to this Agreement:

Therapy and Consultation Services, including paraprofessional services, speech language pathologist services, school psychologist services, and board certified behavior analyst (BCBA) services necessary for the identification and implementation of special education and related aids to eligible students in compliance with Section 504 of the Rehabilitation Act of 1973 and the Individuals with Disabilities Education Act (IDEA).

Privacy:

Aveanna, by executing this Agreement, verifies that it has read, understands and agrees to make every reasonable effort to comply with the laws and regulations relevant to School's responsibility to protect the privacy and confidentiality of School's students and employees and related information and data. Aveanna will take reasonable measures to maintain the privacy, confidentiality and security of all such information and data. Aveanna agrees to abide by applicable laws, regulations, policies, standards and the like of any government entity having jurisdiction, School's policies pertaining to privacy, security, safety, employment, and civil rights, including but not limited to, all requirements of the Family Educational Rights and Privacy Act, the Health Insurance Portability and Accountability Act, and School's policy entitled "Acceptable Use of Technology Policy." Aveanna may not use the names of any students or any private, confidential, or personally identifiable information pertaining to any of School's students or employees, or any of School's confidential information or data except as necessary for the performance of this Agreement. Additionally, Aveanna may not disclose any such information to any person or entity, unless required by law or court order.

Confidentiality:

Aveanna acknowledges the confidentiality of School's data, passwords and other confidential and proprietary information, and Aveanna hereby agrees not to use or disseminate any such confidential information except for the express purpose of enabling Aveanna to perform its obligations hereunder. Without the prior written consent of School, Aveanna agrees that it will not disclose or distribute any of School's confidential information or permit any person or entity to have access to any such confidential information, other than Aveanna's employees, independent contractors, and such other parties as may reasonably require access for purposes of Aveanna's performance hereunder or as otherwise required by law or court order. Aveanna agrees that it will not duplicate or distribute School's confidential information without the prior written consent of School. With respect to confidential information, Aveanna shall use, at a minimum, the same degree of care as it uses to maintain its own proprietary and confidential information. Upon termination of this Agreement for any reason, Aveanna shall return to School all of School's

SERVICE AGREEMENT

written, recorded, graphical or other tangible confidential information, as soon as administratively practicable.

Termination of Agreement:

Either party may terminate this agreement by giving sixty (60) days written notice of such intent to the other party.

Payment and Frequency of Payment:

Aveanna shall be paid the following hourly rates:

- Level III Para Professional \$30.00 per hour
- Behavior Specialist Consultant Services \$63.00 per hour

Aveanna Responsibility:

Aveanna, and any professional provided by Aveanna pursuant to this Agreement, is not an employee of School and is responsible to pay his or her own federal, state and local income taxes, Social Security payments, and any and all other payments required. Neither Aveanna, nor any professional provided by Aveanna pursuant to this Agreement, shall be entitled to receive employee benefits of School or any other privileges available only to School employees.

All employees of Aveanna shall be subject to background checks of prospective employees as required by 23 Pa. C.S.A. §6344 et seq. and 24 P.S. 1-111. Aveanna shall notify School in writing prior to the replacement of any of Aveanna's employees providing services under this Agreement, and replacement employees shall be subject to the same background check requirements as set forth herein.

Arbitration:

Any disagreement involving the interpretation of any section or sections of this Agreement shall be referred to binding arbitration by the American Arbitration Association or any mutually agreed upon arbitrator. The cost of arbitration is to be shared equally by the parties.

Governing Law:

This Agreement shall be interpreted, construed and governed according to the laws of the State of New Jersey.

Amendments:

No amendments to the terms and conditions of this Agreement shall be permitted unless in writing and signed by both parties hereto.

Right to Dismiss:

If School's Director of Special Education or its designee reasonably determines that an Aveanna employee provided pursuant to this Agreement, is incompetent, has engaged in misconduct, or has been negligent, School may require the Aveanna employee to leave the premises and will notify Aveanna immediately. School's obligation to compensate Aveanna for such individual's services will be limited to the number of hours actually worked. Aveanna will not reassign the individual to School without prior approval of the School's Director of Special Education or Supervisor of Special Education.

SERVICE AGREEMENT

Orientation:

The School must orient the Aveanna employee to the School and must train Aveanna personnel on the School's hazard communication procedures and exposure control plan as it pertains to Occupational Safety and Health Administration (OSHA) requirements for blood borne pathogens.

Non-discrimination:

Neither Aveanna nor School will discriminate on the basis of age, race, color, national origin, religion, sex, disability, being a qualified disabled veteran, being a qualified veteran of the Vietnam era, or any other category protected by law.

Rates:

Changes to hourly rates will be effective if such changes are memorialized in writing and signed by both parties hereto. Additionally, Aveanna can change the hourly rates if Aveanna provides at least thirty (30) days advance notice to School and School does not object to the rate revision or terminate the Agreement prior to the effective date of the rate revision.

Billing:

Aveanna will submit to School at the Notice Address listed in the "Notices" section of this Agreement monthly invoices for services rendered in performance of this Agreement.

Payment:

School must pay the invoices within thirty (30) days after receipt of invoice. School District will send all payments to Aveanna at the following address:

Aveanna Healthcare
5220 Spring Valley Rd.
Suite 400
Dallas, TX 75254

Term and Termination. This Agreement will be in effect for one (1) year from 7/1/20 to 6/30/21. Either party may terminate this Agreement with or without cause, in accordance with the Termination of Agreement provision set forth herein. Such termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

Indemnification:

Aveanna shall indemnify, defend and hold harmless the School and its officers, directors, agents and employees from and against third party claims, damages and expenses, including, but not limited to reasonable attorneys' fees and defense costs actually incurred ("Losses"), solely to the extent arising out of the acts or omissions constituting negligence, gross negligence, or willful misconduct of the Aveanna employee providing services pursuant to this Agreement.

School shall indemnify, defend and hold harmless Aveanna and its officers, directors, agents and employees from and against Losses, solely to the extent arising out of the acts or omissions constituting negligence, gross negligence or willful misconduct of the School, including its officers, directors, employees, representatives, and agents. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity which would otherwise exist.

SERVICE AGREEMENT

In no event will either party to this Agreement be required to indemnify or hold harmless the other party for the other party's negligence, gross negligence or willful misconduct. Notwithstanding the foregoing, (a) each party shall advise the other party in writing of any claims, notices or other information received by it or of which it becomes aware for which such party will seek indemnification hereunder, in such time and manner as not to impair or prejudice the ability of the indemnifying party to defend such claims or investigate such notice, (b) each party shall provide the indemnifying party with the cooperation and assistance necessary to defend such claim requested by the indemnifying party, and (c) neither party shall settle or compromise any claim admitting the fault, liability or negligence of the other party without the other party's prior written consent, which shall not be unreasonably withheld.

The obligations set forth in this Indemnification section shall survive the termination of this Agreement.

Notices. All notices, requests, consents and other communications required or permitted under this Agreement shall be in writing and shall be deemed to have been given if delivered or sent by electronic media, upon receipt, or if sent by registered or certified mail, return receipt requested, upon the sooner of the date on which receipt is acknowledged or the expiration of five (5) days after deposit in United States post office facilities properly addressed with postage prepaid or one (1) business day following deposit with a nationally recognized overnight delivery service.

Notices sent to:

Pennhurst Group, LLC dba Aveanna Healthcare
Attn: Managed Care
400 Interstate N. Parkway, S.E. Suite 1600
Atlanta, GA 30339

P: 470-489-0143
Email: managedcare@aveanna.com

SERVICE AGREEMENT

the Effective Date by their duly authorized representatives.

Pennhurst Group, LLC dba Aveanna Healthcare TIN# 91-1907788

By: _____ Date: _____

Name: James Elkington

Title: SVP of Revenue Cycle Management

**Fort Lee Public Schools
2175 Lamoine Ave 6th Floor Ft. Lee NJ 01024**

By: _____ Date: _____

Name: _____

Title: _____

All notices or other correspondence to a party will be sent to the addresses set forth below or to such other address as such party may designate by notice to the other party hereunder:

Invoices sent to:

School Name

Attn: _____
Contact Name

Street Address

City, State and Zip Code

Contact Phone Number

Email address for notices

Date final invoices for the school year must be received by school: _____

RICKARD REHABILITATION SERVICES, INC.

Business Office:
500 Eastbrook Rd.
Ridgewood, NJ 07450

(201) 670-0864 FAX (201) 445-0256

Clinic:
168 Franklin Tpk, Suite 100
Waldwick, NJ 07463

Caroline Lee-Rickard, PT
Director

Helping Children Help Themselves

May 18, 2020

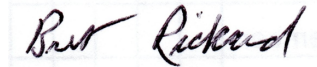
Mrs. Diana Davis
Director of Special Services
265 Whiteman Street
Fort Lee, NJ 07024

Dear Mrs. Davis,

We appreciate having worked with your district all these years. Please find the following contracts for Occupational, Physical, and Speech-Language Therapy services. Attachment A lists our fee schedule. Upon Board approval, please return one signed copy along with vouchers for monthly billing and your Purchase Order number. Purchase orders should remit to Rickard Rehabilitation Services, Inc. 500 Eastbrook Rd., Ridgewood, NJ 07450.

Rickard Rehabilitation Services, Inc. is an equal opportunity employer and is approved by the Department of Education. Meeting the educational needs of your students with the highest quality service is our priority. If there is any further information you need, don't hesitate to call.

Sincerely,



Bret Rickard
Manager

RICKARD REHABILITATION SERVICES, INC.

Business Office:
500 Eastbrook Rd.
Ridgewood, NJ 07450

(201) 670-0864 FAX (201) 445-0256

Clinic:
168 Franklin Tpk, Suite 100
Waldwick, NJ 07463

*Caroline Lee-Rickard, PT
Director*

Helping Children Help Themselves

CONTRACT

Provider: Rickard Rehabilitation Services, Inc.

Address: 500 Eastbrook Rd.
Ridgewood, NJ 07450
Federal ID# 22-2818550

Provider Agreement between Rickard Rehabilitation Services, Inc. and Fort Lee Board of Education,
265 Whiteman Street, Fort Lee, NJ 07024.

Contract term: **July 2020 – June 2021**

Type of service: **Occupational Therapy** for student(s) at the designated facility(ies) set forth in Attachment A.

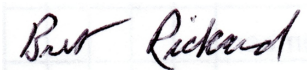
Fees per diem are set forth in Attachment A. Per diem services include, but are not exclusive to, individual/group therapy, and may include integration/infusion of therapeutic program into school program, staff training, and consultation with team, parents, staff and physician, as well as scheduled time for evaluations, report writing, and any mandated data entry. Attempts will be made to make up any missed sessions due to any student or therapist absences or program conflicts.

Progress reports will be completed according to district requests.

The Provider guarantees that all therapists assigned to perform occupational therapy will have current licenses, the necessary educational certification and malpractice insurance coverage throughout the period of this contract.

The Provider shall submit a monthly payment voucher not to exceed the cumulative amount of time required for services prescribed as set forth in the IEP of each student in Attachment A. Payment is due within 30 days of billing.

The Sending District shall give 15 days notification of Annual Review/IEP/IG meetings to Provider.



By: _____
(signature)

By: _____
(signature)

Title: Manager

Title: _____

Provider: Rickard Rehabilitation Services, Inc.

Sending District: Fort Lee Board of Education

Date: 5/18/20

Date: _____

Helping Children Help Themselves

ATTACHMENT A

To Contract with Fort Lee Board of Education for 2020-2021 school year.

OCCUPATIONAL THERAPY FEE SCHEDULE:

In-District Schools: \$251,748 for 10 month school year
((\$567 per diem/therapist day)

Out-of-District Evaluations: \$400.00

Out-of-District: \$65.00 per Session

FACILITY: In District

RICKARD REHABILITATION SERVICES, INC.

Business Office:
500 Eastbrook Rd.
Ridgewood, NJ 07450

(201) 670-0864 FAX (201) 445-0256

Clinic:
168 Franklin Tpk, Suite 100
Waldwick, NJ 07463

*Caroline Lee-Rickard, PT
Director*

Helping Children Help Themselves

CONTRACT

Provider: Rickard Rehabilitation Services, Inc.

Address: 500 Eastbrook Rd.
Ridgewood, NJ 07450
Federal ID# 22-2818550

Provider Agreement between Rickard Rehabilitation Services, Inc. and Fort Lee Board of Education,
265 Whiteman Street, Fort Lee, NJ 07024.

Contract term: **July 2020 – June 2021**

Type of service: **Physical Therapy** for student(s) at the designated facility(ies) set forth in Attachment A.

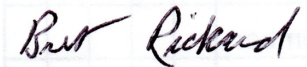
Fees per diem are set forth in Attachment A. Per diem services include, but are not exclusive to, individual/group therapy, and may include integration/infusion of therapeutic program into school program, staff training, and consultation with team, parents, staff and physician, as well as scheduled time for evaluations, report writing, and any mandated data entry. Attempts will be made to make up any missed sessions due to any student or therapist absences or program conflicts.

Progress reports will be completed according to district requests.

The Provider guarantees that all therapists assigned to perform physical therapy will have current licenses, the necessary educational certification and malpractice insurance coverage throughout the period of this contract.

The Provider shall submit a monthly payment voucher not to exceed the cumulative amount of time required for services prescribed as set forth in the IEP of each student in Attachment A. Payment is due within 30 days of billing.

The Sending District shall give 15 days notification of Annual Review/IEP/IG meetings to Provider.



By: _____
(signature)

By: _____
(signature)

Title: Manager

Title: _____

Provider: Rickard Rehabilitation Services, Inc.

Sending District: Fort Lee Board of Education

Date: 5/18/20

Date: _____

Helping Children Help Themselves

ATTACHMENT A

To Contract with Fort Lee Board of Education for 2020-2021 school year.

PHYSICAL THERAPY FEE SCHEDULE:

In-District Schools: \$167,832 for 10 month school year
((\$567 per diem/therapist day)

Out-of-District Evaluations: \$400.00

Out-of-District: \$65.00 per Session

FACILITY: In-District

RICKARD REHABILITATION SERVICES, INC.

Business Office:
500 Eastbrook Rd.
Ridgewood, NJ 07450

(201) 670-0864 FAX (201) 445-0256

Clinic:
168 Franklin Tpk, Suite 100
Waldwick, NJ 07463

*Caroline Lee-Rickard, PT
Director*

Helping Children Help Themselves

CONTRACT

Provider: Rickard Rehabilitation Services, Inc.

Address: 500 Eastbrook Rd.
Ridgewood, NJ 07450
Federal ID# 22-2818550

Provider Agreement between Rickard Rehabilitation Services, Inc. and Fort Lee Board of Education,
265 Whiteman Street, Fort Lee, NJ 07024.

Contract term: **July 2020 – June 2021**

Type of service: **Speech-Language Therapy** for student(s) at the designated facility(ies) set forth in Attachment A.

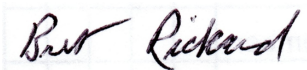
Fees per diem are set forth in Attachment A. Per diem services include, but are not exclusive to, individual/group therapy, and may include integration/infusion of therapeutic program into school program, staff training, and consultation with team, parents, staff and physician, as well as scheduled time for evaluations, report writing, and any mandated data entry. Attempts will be made to make up any missed sessions due to any student or therapist absences or program conflicts.

Progress reports will be completed according to district requests.

The Provider guarantees that all therapists assigned to perform speech-language therapy will have current licenses, the necessary educational certification and malpractice insurance coverage throughout the period of this contract.

The Provider shall submit a monthly payment voucher not to exceed the cumulative amount of time required for services prescribed as set forth in the IEP of each student in Attachment A. Payment is due within 30 days of billing.

The Sending District shall give 15 days notification of Annual Review/IEP/IG meetings to Provider.



By: _____
(signature)

By: _____
(signature)

Title: Manager

Title: _____

Provider: Rickard Rehabilitation Services, Inc.

Sending District: Fort Lee Board of Education

Date: 5/18/20

Date: _____

RICKARD REHABILITATION SERVICES, INC.

Business Office:
500 Eastbrook Rd.
Ridgewood, NJ 07450

(201) 670-0864 FAX (201) 445-0256

Clinic:
168 Franklin Tpk, Suite 100
Waldwick, NJ 07463

Caroline Lee-Rickard, PT
Director

Helping Children Help Themselves

ATTACHMENT A

To Contract with Fort Lee Board of Education for 2020-2021 school year.

SPEECH-LANGUAGE THERAPY FEE SCHEDULE:

In-District Schools: \$41,958 for 10 month school year
(\$567 per diem/therapist day)

Out-of-District Evaluations: \$400.00

Out-of-District: \$65.00 per Session

FACILITY: In-District, as needed

Contract for 'In-School' Nursing Services

This agreement is made the 9th day of April, 2020, between **Starlight Homecare Agency, Inc d/b/a Star Pediatric Home Care Agency** (hereinafter referred to as AGENCY) located at 160 Pehle Ave, Suite 203, Saddle Brook, NJ 07663 and **Fort Lee Board of Education** (hereinafter referred to as SCHOOL) located at 2175 Lemoine Ave, Fort Lee, NJ 07024.

It is mutually agreed upon by both parties to make provision for on site daily nursing care for the SCHOOL'S specified student(s), in accordance with the terms of this Agreement. Therefore, in consideration for the mutual covenants expressed herein, AGENCY and SCHOOL agree to the terms and conditions outlined herein:

I. RESPONSIBILITIES OF AGENCY

A. Performance. The following responsibilities shall be assumed by the AGENCY:

1. Services to be provided by AGENCY:

RN

LPN

2. Acceptance of client for care

3. Coordination of services

4. Orientation of nurses

5. Supervision of services

6. Evaluation of services

7. Client admission to AGENCY

8. Client Assessment (Initial & Ongoing)

9. Development of care plan

10. Revision of care plan

11. Scheduling of hours visits

12. Completion of documentation of services.

Patient care clinical record forms must be recorded on AGENCY forms

13. Ownership of the original client records

14. AGENCY will maintain the following updated records of the employees

Current NJ License

Rubella

Rubeola

TB Clearance

Current CPR

Physical

Certifications

Criminal History Record

Verification of skills

B. Qualifications of Personnel. The nurse supplied by AGENCY will be a Registered Nurse (RN) or Licensed Practical Nurse (LPN) who will hold a current license, registration or certification to practice in the State of New Jersey, and will provide services pursuant to the applicable state laws.

- C. Service. AGENCY will provide an RN or LPN to care for STUDENT(S) each day that said student attends school. Nursing services will be provided subject to the availability of a qualified nurse. The services to be provided may include escorting STUDENT to and from SCHOOL on the school bus and providing care to STUDENT during the school day. Upon execution of this Agreement, SCHOOL will provide AGENCY with a schedule of the school calendar including scheduled days off.
- D. Place of Performance. AGENCY will provide services on the school bus during transportation and at schools located within SCHOOL's district or other specified location where STUDENT will be during the school day. SCHOOL acknowledges and understands that AGENCY cannot guarantee services. All services will be provided subject to the availability of a qualified nurse.
- E. Insurance. AGENCY will maintain general liability and professional liability coverage for any negligent acts or omissions of AGENCY employees, which may give rise to liability under this Agreement. Throughout the term of this Agreement, AGENCY agrees to provide and maintain General Liability insurance coverage in the amount of one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) in the aggregate, per year, and Licensed Professional Liability insurance coverage in the amount of (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) in the aggregate, per year. AGENCY will provide SCHOOL with evidence of such coverage upon request. Upon request, AGENCY will name SCHOOL as additional insured on general liability policy only and only to the extent of AGENCY's negligence. AGENCY will maintain Workers' Compensation insurance for its employees providing services to student.
- F. Indemnification. AGENCY shall indemnify the SCHOOL, its employees and agents from any and all liability arising solely out of the Agency's negligence in connection with the performance of the services described herein.
- G. Policies and Procedures. AGENCY will follow SCHOOL's policies and procedures while providing care in the SCHOOL.
- H. Equal Opportunity Employment. AGENCY agrees to comply with the State of New Jersey requirements of N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27, AND THE Americans With Disabilities Ave, where applicable, during the performance of this Agreement and will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. AGENCY will provide required reports upon request.

II. RESPONSIBILITIES OF SCHOOL

- A. Payment for Services. SCHOOL will remain responsible to compensate AGENCY for services rendered pursuant to this Agreement. Section III hereunder shall govern billing terms and compensation.

- B. Cancellation of Services. SCHOOL agrees to contact AGENCY as soon as they are aware that the STUDENT will not attend school on a particular day. Excessive untimely cancellation may be subject to a cancellation fee.
- C. Insurance. SCHOOL shall maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of SCHOOL acting through its directors, agents, employees or other personnel which may give rise to liability under this Agreement. SCHOOL shall maintain at its sole expense, Workers' Compensation Insurance for its employees.
- D. Indemnification. Subject to provision of the New Jersey Tort Claims Act, N.J. S.A. 59:1-1 et seq., SCHOOL agrees to indemnify and hold AGENCY harmless from all bodily injury and/or property damage claims arising from any act or omission of SCHOOL, acting through its directors, agents, employees or other personnel.
- E. Confidentiality. During the course of the business relationship, each party may be given access to proprietary or confidential information of the other, including, but not limited to, pricing policies, the identity and personal information of employees, and business policies and systems ("Confidential Information"). Each party shall hold Confidential Information of the other party in confidence, treating such Confidential Information with no less care than it treats its own, and shall not disclose such Confidential Information to any third party or use such Confidential Information for any purpose other than as intended by this Agreement. Upon termination of this Agreement, or sooner if requested by either party, each party shall return all Confidential Information of the other party in its possession, without retaining copies of such Confidential Information. This section shall not apply to information that is in the public domain or required to be disclosed by law or legal process.
- F. Employment Status. SCHOOL understands and agrees that the RN/LPN is an employee of AGENCY and SCHOOL will not attempt to solicit the RN/LPN to work privately for SCHOOL, without written authorization from AGENCY, during the term of this Agreement and for one (1) year following its termination or expiration. SCHOOL recognizes the recruiting, training and retention expenses that AGENCY encounters as an employer and acknowledges that AGENCY is not a placement or referral service. Should SCHOOL desire to hire one of AGENCY's employees, SCHOOL agrees to provide AGENCY with written notice and pay a liquidated damages fee equal to four (4) months of the specific employee's annual gross salary or \$5,000 whichever is greater. This fee shall apply to any AGENCY employee SCHOOL wishes to hire.

III. BILLING AND COMPENSATION

- A. SCHOOL agree to compensate AGENCY at the rate of \$56.00/hour of RN services and \$46.00/hour of LPN services provided under this Agreement. SCHOOL will also pay for all time the AGENCY employee spends on the bus or otherwise transporting the STUDENT to and from the SCHOOL.

- B. AGENCY will send SCHOOL an itemized bill on a monthly basis. Each month bill will specify the name of the AGENCY employee providing care, the date of service, the type and length of service provided.
- C. SCHOOL agrees to pay submitted bills within thirty (30) days of receipt. Any bill not paid within thirty (30) day period will be considered delinquent. AGENCY reserves the right to pursue any collection remedies in an attempt to resolve a delinquent account. SCHOOL agrees to reimburse AGENCY for all collection costs, attorneys' fees and expenses.
- D. SCHOOL agrees that transportation only cases will require a minimum number of hours. The minimum amount will be determined by location, staff availability, as well as other factors and will be decided upon on a case by case basis.

IV. DURATION AND TERMINATION

- A. This Agreement will come into effect beginning on **July 1, 2020** and will remain in effect through **June 30, 2021**.
- B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice.
- C. Either party may terminate this Agreement immediately, by giving written notice, upon the occurrence of the following events.
 1. Dissolution of either SCHOOL or AGENCY.
 2. Failure of either SCHOOL or AGENCY to maintain the insurance coverages required hereunder
 3. Breach by SCHOOL or AGENCY of any of the material provisions in the Agreement.

SIGNATURES

Date: 4/9/2020

Date: _____

BY: 

BY: _____

Marina Stengart, RN

Printed Name

Printed Name

Executive Director of Nursing

Title

Title

Signing with Authority for Star Pediatric Homecare Agency

Signing with Authority for SCHOOL

Invoice

STRAUSS ESMAY ASSOCIATES, LLP
School Policy & Regulation Consultants
1886 Hinds Road-Suite 1
Toms River, NJ 08753



Phone # 732-255-1500
 Fax # 732-255-1502

Tax ID # 22-3802204

Date	Invoice #
7/1/2020	2021-156

Bill To

Fort Lee Board of Education
 Attn: Accounts Payable
 2175 Lemoine Avenue
 6th Floor
 Fort Lee, NJ 07024

P.O. No.

Description	Fee	Amount
POLICY ALERT AND SUPPORT SYSTEM (PASS) JULY 1, 2020 TO JUNE 30, 2021	2,545.00	2,545.00
Annual DISTRICT Online Maintenance Fee	1,695.00	1,695.00
PUBLICACCESS Online Annual Fee - Bylaws and Policies	395.00	395.00
PUBLICACCESS Online Annual Fee - Regulations	100.00	100.00
<p>Strauss Esmay Associates offers educational consulting services that are not provided as legal service or advice. The Board's attorney should be contacted if legal advice is desired.</p> <p>This invoice constitutes an extension of the Strauss Esmay Associates contract to provide Policy Alert & Support Services (PASS) to the Board of Education.</p>		
		Total \$4,735.00



THOMSON REUTERS

Order Form

Order ID: Q-00488599

Contact your representative john.tripp@thomsonreuters.com with any questions. Thank you.

Subscriber Information

Account Address

Account #: 1003458626
FORT LEE SCHOOL DISTRICT
CLEAR
2175 LEMOINE AVE FL 6
FORT LEE NJ 07024-6019 US

Shipping Address

Account #: 1003458626
FORT LEE SCHOOL DISTRICT
CLEAR
2175 LEMOINE AVE FL 6
FORT LEE NJ 07024-6019 US

Billing Address

Account #: 1003458626
FORT LEE SCHOOL DISTRICT
CLEAR
2175 LEMOINE AVE FL 6
FORT LEE, NJ 07024-6019 US

This Order Form is a legal document between West Publishing Corporation and Subscriber. West Publishing Corporation also means "West", "we" or "our" and Subscriber means "you", "my" or "I". Subscription terms, if any, follow the ordering grids below

Clear Fixed Rate / Window Products

Service Material	Product	Quantity	Unit	Monthly Charges	Minimum Term (Months)	Year Over Year Increase During Minimum Terms	Order Type
41859364	CLEAR Government Investigations Advanced	1	Seats	\$140.25	24	3%	Subscription Plus Bridge (see below)

Clear Fixed Rate Bridge Products

Service Number	Product	Quantity	Unit	Bridge Charges	Bridge Length (Months)
41859364	CLEAR Government Investigations Advanced	1	Seats	\$0.00	1

Bridge Terms

Bridge Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in the calendar, if any. The Bridge Monthly charges will continue for the number of complete calendar months listed in the Bridge Term column above. At the end of the Bridge Term, your Monthly Charges and the Minimum Term will be as described in the Product grid above. All other terms and conditions of the Order Form remain unchanged.

Minimum Terms

Online/ Practice Solution/Software/ProFlex Products : Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in that calendar month, if any. Your Monthly Charges will continue for the number of complete calendar months listed in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above

Subscriber ("you" or "I") is also responsible for all Excluded Charges. Excluded Charges are for accessing Westlaw data or a Practice Solutions service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

For Window Products: Monthly Charges begin on the date we process your order and will continue for the number of complete calendar months in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window amount stated above. In addition to the Monthly Charges you are responsible for transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then-current Schedule A rates. You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing a service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Post Minimum Terms

For Online/Practice Solutions/Software /ProFlex Products: At the end of the Minimum Term your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase every 12 months unless we notify you of a different rate at least 90 days before the annual increase. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803.

Automatic Renewal Term for Window Products. At the end of the Minimum Term your Monthly Charges will be billed at up to our then-current rate. Thereafter, we may modify the Monthly Charges if we notify you of a different rate with at least 90 days notice. The Monthly Window will remain unchanged. You are also responsible for all Excluded Charges. Excluded Charges may change after 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Federal Government Subscribers Optional Minimum Term. Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.

Miscellaneous

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Settling a Disputed Balance. Payments marked 'paid in full', or with any other restrictive language will not operate as an accord and satisfaction without our prior written approval. We reserve our right to collect any remaining amount due to us on your account. Partial payments intended to settle an outstanding balance in full must be sent to: Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803, along with a written explanation of the disagreement or dispute. This address is different from the address you use to make account payments.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Excluded Charges and Schedule A rates. If you access CLEAR services that are not included in your subscription you will be charged our then current rate. Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at <http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-clear.pdf> Excluded Charges may change after at least 30 days written or online notice. Modification of Excluded Charges or Schedule A rates is not a basis for termination under Term, Termination of the General Terms and Conditions.

Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms. You may authorize us to automatically charge a credit card, debit card or electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you have previously authorized us to bill a credit card, debit card or make electronic fund transfers for West subscriptions on an ongoing basis, or are authorizing the same as part of this order, no further action is needed.

Returns and Refunds. You may return a print or CD-ROM/DVD product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS and Serengeti charges are not refundable. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Applicable Law. This Order Form will be interpreted under Minnesota state law. Any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

The General Terms and Conditions, apply to all products ordered, except print and is located at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions.pdf>.

The General Terms and Conditions for Federal Subscribers are located at <https://static.legalsolutions.thomsonreuters.com/static/Federal-ThomsonReuters-General-Terms-Conditions.pdf>. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

CLEAR Fixed Rate Usage :If the transactional value of your CLEAR fixed rate usage exceeds your then-current Monthly Charges by more than 10 times in any month (or by 20 times in any month for Enterprise Law Enforcement subscribers), we may limit access to live gateways and request that the parties enter into good faith renegotiation or terminate upon 10 days written notice. Transactional value of your CLEAR usage is calculated based upon our then-current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice.

Batch Usage :If you have a fixed rate batch and/or batch alerts subscription and the total of your batch inputs or batch alerts exceeds your annual fixed rate batch or total batch alerts allotment, we may: 1) request the parties enter into good faith negotiations regarding a superseding agreement, 2) terminate your subscription upon 10 days written notice or 3) limit your access to your fixed rate batch subscription for the remainder of the then-

current 12 month period, during which time you will continue to be billed your Monthly Charges. If your access to your fixed rate batch subscription has been limited, your access will be reinstated on the first day of the following 12 month period.

If the trial includes Batch Services, you may submit up to 1,000 input lines at no cost. We reserve the right to invoice you for input lines in excess of 1,000. You will pay our then current Schedule A rate. Schedule A rates are located at <http://legalsolutions.com/schedule-a-clear>.

Existing Vigilant Subscribers: We may terminate your License Plate Recognition (LPR) subscription if you are an existing Vigilant LEARN subscriber whose LPR pricing is based upon your existing Vigilant LEARN agreement, and you cancel your Vigilant LEARN agreement.

Enterprise Law Enforcement Subscribers: You certify that you have up to the number of sworn officers in your employ at this location identified in the QTY Column above. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable.

Regulated Data. Due to the regulated or private nature of some data in our information products such as credit header data, motor vehicle data, driver license data and voter registration data, you may need to complete a credentialing process which will include certifying what your legally permissible use of the data will be. You agree to immediately notify us if any of the information you provided in your ordering document or during the credentialing process changes. You agree to and warrant that you are the end user of this data and that you will only use it for your own internal business purposes. You also warrant that you will strictly limit the access, use and distribution of this data to user permitted under applicable laws, rules and regulations and as permitted by the third party additional terms. You will keep the data confidential. You will use industry standard administrative, physical and technical safeguards to protect the data. You will not disclose it to anyone except as necessary to carry out your permissible use. You will immediately report any misuse, abuse or compromise of the data. You agree to cooperate with any resulting inquiry. If we reasonably believe that the data has been misused, abused or compromised, we may block access without additional notice. You are responsible for all damages caused by misuse, abuse or compromise of the data by you, your employees and any person or entity with whom you shared the data. We will be responsible for damages cause by us. We are not a consumer reporting agency. You may use information product data to support your own processes and decisions but you may not deny any service or access to a service to a consumer based solely upon the information product data. Examples of types of service include eligibility for credit or insurance, employment decisions and any other purpose described in the Fair Credit Reporting Act (15 U.S.C.A. 1681b). If the Financial Industry Regulatory Authority regulations apply to you, you may use our information products to verify the accuracy and completeness of information submitted to you by each applicant for registration on Form U4 or Form U5 in compliance with the requirements of FINRA Rule 3110. You may use the information products in this manner only in furtherance of written policies and procedures that are designed to achieve your compliance with FINRA Rule 3110 or as otherwise allowed by the General Terms and Conditions.

CLEAR Subscribers via an Alliance Partner. In limited circumstances we may allow you to access CLEAR through a third party's ("Service Provider") software or service (together with CLEAR, the "Integrated System"). In the event that you enter into a license agreement to access an Integrated System, you agree as follows:

We have no obligation to Service Provider with regard to the functionality or non-functionality of CLEAR during or after the integration. Service Provider will have access to CLEAR on your behalf and you will ensure Service Provider's compliance with the terms and conditions of the Thomson Reuters General Terms and Conditions located in the General Terms and Conditions paragraph above. Except as otherwise provided in your agreement with us, Data may not (i) be distributed or transferred in whole or in part via the Integrated System or otherwise to any third party, (ii) be stored in bulk or in a searchable database, and (iii) not be used in any way to replace or to substitute for CLEAR or as a component of any material offered for sale, license or distribution to third parties. No party will use any means to discern the source code of our products and product data. You are responsible for Service Provider's access to CLEAR on your behalf. You are responsible for all damages caused by misuse, abuse or compromise of the data by Service Provider, you, your employees and any person or entity with which you shared the data. We will be responsible for damages caused by us.

For Law Enforcement Agencies and Correctional Facilities Only – No Inmate Westlaw or CLEAR Access (direct or indirect)

I certify, on behalf of Subscriber, that I understand and accept the security limits of Westlaw or CLEAR ; Subscriber's responsibility for controlling Westlaw, CLEAR, internet and network access; and, how Subscriber will be using Westlaw or CLEAR. I acknowledge Subscriber's responsibility for providing West with prompt written notice if Subscriber's type of use changes.

Only non-inmates/administrative staff will access Westlaw or CLEAR with no direct Westlaw research results provided to inmates (including work product created as part of inmates' legal representation). In no event shall anyone other than Subscriber's approved employees be provided access to or control of any terminal with access to Westlaw or Westlaw Data.

Functionality of Westlaw or CLEAR cannot and does not limit access to non-West internet sites. It is Subscriber's responsibility to control access to the internet.

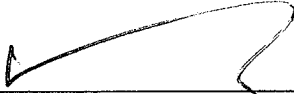
Subscriber will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the Westlaw or CLEAR URL and West software (including CD-ROM orders). Subscriber will design, configure and implement its own security configuration.

Subscriber will not use any data nor distribute any data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.

Subscriber will maintain the most current version of the West software to access CD-ROM Products for security purposes.

ACKNOWLEDGEMENT Q-00488599

I have read all pages and attachments to this Order Form and I accept the terms on behalf of Subscriber. I warrant that I am authorized to sign this Order Form on behalf of the Subscriber.



Signature of Authorized Representative for order

Business Administrator

Title

Haquisha Taylor

Printed Name

May 29, 2019

Date

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This Order Form will expire and will not be accepted after 7/21/2019 CT.



THOMSON REUTERS

Attachment

Order ID: Q-00488599

Contact your representative john.tripp@thomsonreuters.com with any questions. Thank you.

Order ID: Q-00488599

Payment and Shipping Information

Payment Method:

Payment Method: Bill to Account
Account Number: 1003458626

Order Confirmation Contact (#28)

Contact Name: Steven Thompson
Email: sthompson@flboe.com

Account Contacts			
Contact Name		Email Address	Customer Type Description
Haquisha	Taylor	htaylor@flboe.com	CLEAR PRIMARY CONT
Steven	Thompson	sthompson@flboe.com	EML PSWD CONTACT

IP Address Information					
From IP Address	To IP Address	From IP Address	To IP Address	From IP Address	To IP Address
1.1.1.1					

June 3, 2020

Ms. Tracey Robinson
Fort Lee Board of Education (Buses)
2175 Lemoine Avenue
6th Floor
Fort Lee, NJ 07024

Dear Employer,

Attached you will find our Drug and Alcohol Testing Agreement for your company, which is effective July 1, 2020 – June 30, 2022.

Please complete the contact information on page 8 and sign and date on page 9. Mail the entire agreement to us at VMG WorkPlace Connection, 1400 MacArthur Blvd, NJ 07430, Attn: Sara McDonald no later than **June 30, 2020**.

Thank you again for the opportunity to work with you.

If you have any questions, please feel free to call me at 201-291-6047.

Sincerely,



Paul Gresko
Director
Occupational Health Services

PG/sm
encl.

AGREEMENT

ALCOHOL AND DRUG TESTING SERVICES

This AGREEMENT is made between Valley Medical Group (VMG) ("PROVIDER"), a professional Company having its principal place of business at 1400 MacArthur Blvd, Mahwah, New Jersey 07430, and Fort Lee Board of Education (Buses) ("COMPANY"), a Company having its address at 2175 Lemoine Avenue, Fort Lee, NJ 07024 on this date of July 1, 2020, which shall hereinafter be referred to as the execution date of this Agreement.

WHEREAS:

PROVIDER provides alcohol and drug testing services to companies to support workplace alcohol and drug testing programs and policies;

The COMPANY has a policy for alcohol and drugs abuse testing of applicants and/or employees and requires alcohol and drug testing services from PROVIDER.

In consideration of the mutual covenants and promises set forth, the parties hereby enter into this Agreement, the terms and conditions of which shall apply from the execution date of this Agreement.

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

SCOPE OF SERVICES

Alcohol tests are tests performed using screening and evidential devices approved by the National Highway Traffic Safety Administration (NHTSA) as reflected by publication in the NHTSA Conforming Products List (CPL) by breath alcohol technicians (BATs) trained and certified by the Drug and Alcohol Testing Training Institute (DATTI) to perform such testing.

Drug tests are tests performed using chain-of-custody collection, testing laboratories certified by the Department of Health and Human Services (DHHS) for such testing, and medical review officers (MROs) qualified and certified to review and report test results.

DOT/FTA tests, whether DOT/FTA alcohol tests or DOT/FTA drug tests, are tests performed in accordance with the regulatory requirements of the DOT/FTA for such testing, including all applicable procedural, personnel, and equipment requirements.

The parties both recognize that federal, state, and local laws may apply to services covered herein. In particular, certain services may be performed according to regulations established and governed by the Department of Transportation / Federal Transit Administration (hereinafter referred to as DOT/FTA). Both parties agree to assure, to the best of their ability that services provided are rendered according to all applicable laws and regulations.

PROVIDER RESPONSIBILITIES

PROVIDER will maintain facilities and personnel adequate to the performance of services agreed to be provided to the COMPANY. In particular, PROVIDER will maintain trained and certified personnel qualified to perform services provided.

PROVIDER will maintain, in a secure location with controlled access, all dated records, information, and notifications, identified by individual, for specific information and records for minimum time periods according to the schedule below and as applicable related to services provided by PROVIDER to the COMPANY.

FIVE YEARS

- Alcohol tests ≥ 0.02 , positive drug tests, refusals to test, including alcohol form/drug custody & control form & MRO documentation as applicable
- Medical explanations of inability to provide specimens
- Calibration documentation for EBTs
- Substance abuse professional evaluations & related information

TWO YEARS

- Supervisory training BAT and drug screen collector training/certification
- Logbooks for drug and alcohol testing, if used
- Random selection records
- Agreements: testing - collection, laboratory, MRO, consortium

ONE YEAR

- Negative/canceled drug test results: alcohol test results < 0.02

Other (specify)

PROVIDER will not release individual test results to any person, without first obtaining specific written authorization from the tested individual. Nothing in this paragraph shall prohibit

PROVIDER from releasing, to COMPANY, it's agents or to officials of the DOT/FTA or DOT/FTA operating agency, or any State or local officials with regulatory authority over the testing program, individual test results, or from releasing individual test results or related information to comply with requests resulting from a legal action, including but not limited to, unemployment hearings, workers' compensation hearings, or other legal hearings, initiated by the tested individual.

PROVIDER will make available to COMPANY, at location(s) of COMPANY's choosing, and at reasonable expense to COMPANY for copying and shipping charges, all records related to alcohol and drug testing performed by PROVIDER for COMPANY, except records containing confidential medical information, within two business days of notification by COMPANY of such request.

Reporting of results to COMPANY by PROVIDER, if applicable, will be by facsimile transmission, electronic transmission, or first class U.S. Mail; in exceptional circumstances reporting may be by telephone. Provision of results by overnight carrier (Federal Express, Airborne, or Express Mail) can be arranged; the charge for this service will depend upon the carrier selected.

COMPANY RESPONSIBILITIES

COMPANY will provide PROVIDER with the most recent applicable alcohol and/or drug testing policies of COMPANY.

COMPANY will provide PROVIDER with an updated drivers list on a quarterly basis or upon request.

COMPANY will designate a representative and an alternate to whom the PROVIDER will report test results and discuss or report other information.

COMPANY will notify PROVIDER of any responsibilities with regard to the COMPANY's Employee Assistance Program as it relates to alcohol and drug testing.

COMPANY represents that the means of obtaining results from the PROVIDER (including, but not limited to, electronic or computer transmission, facsimile transmission (fax), or written communication), will assure that the results and other information remain secure and confidential with distribution of or access to such information to COMPANY officials with a business need for the information only.

COMPANY authorizes PROVIDER to request specific information or to order additional tests as necessary or appropriate related to tests performed for COMPANY; COMPANY agrees to pay for additional costs and charges related to such information requests or additional testing performed. COMPANY acknowledges that performance of necessary verification procedures may be dependent upon cooperation by COMPANY representatives, tested individuals, and/or personal physicians and/or health care providers that may possess vital medical history information.

COMPANY acknowledges that alcohol testing results ≥ 0.04 or positive drug test results reported by PROVIDER do not indicate that a tested individual is an alcoholic or a drug addict, respectively.

ASSIGNED RESPONSIBILITIES

COMPANY and PROVIDER agree that responsibility for the following procedures and services are as designated below. The designee for each procedure or service agrees to assure that each procedure or service is performed according to all applicable regulatory requirements and in accordance with current and accepted professional standards of practice.

Selection/provision of alcohol testing services	COMPANY		PROVIDER	X	NOT APPLICABLE	
Selection/provision of drug testing collections	COMPANY		PROVIDER	X	NOT APPLICABLE	
Selection/provision of drug testing laboratory services	COMPANY		PROVIDER	X	NOT APPLICABLE	
Random selection for drug and/or alcohol testing	COMPANY		PROVIDER	X	NOT APPLICABLE	
Other (specify):	COMPANY		PROVIDER		NOT APPLICABLE	
Other (specify):	COMPANY		PROVIDER		NOT APPLICABLE	
Other (specify):	COMPANY		PROVIDER		NOT APPLICABLE	
Additional:						

FEES AND PAYMENT

Fees

Fees for services provided by PROVIDER to COMPANY will be in accordance with the *FEE SCHEDULE* hereby incorporated by attachment into this Agreement.

FEE CHANGES

The price for services rendered under this Agreement will not change unless PROVIDER notifies COMPANY in writing sixty (60) days in advance of a price change. If COMPANY does not agree to the new price, PROVIDER, at its sole discretion, may continue to provide agreed upon services at the then current price for the duration of the Agreement, or may discontinue the provision of services on the date the new schedule of fees would take effect, subject to severability provisions described elsewhere in this Agreement.

SIGNIFICANT CHANGES IN SERVICES PROVIDED

If during the term of this Agreement there is a significant change in the requirements of the PROVIDER, or other services covered under this Agreement as the result of regulatory changes, or other changes mandated by federal or state law, both parties agree to renegotiate the services and fees provided herein, subject to severability provisions described elsewhere in this Agreement.

PAYMENT

PROVIDER will invoice COMPANY for all services provided on a monthly basis. Payment terms are net thirty (30) days after the date of any invoice. Overdue payments are subject to additional interest and service charges. In the case of failure of COMPANY to make timely payments, PROVIDER may continue to perform its obligations as per this contract and be entitled to recover all payments for services rendered according to this contract, including interest and service charges on late payments, and also including expenses of collection and reasonable attorney's fees.

GENERAL TERMS AND CONDITIONS

TERM

The term of this Agreement shall be for a period of two (2) years commencing on July 1, 2020, and terminating on July 1, 2022, with the understanding that this Agreement will renew itself for an additional term of one (1) year, unless terminated sooner by either party herein. The responsibilities and obligations and liabilities shall survive the term of this Agreement.

INDEPENDENT CONTRACTORS

Both parties to this Agreement are independent contractors, and nothing contained herein shall be construed to place the parties in the relationship of partners, joint venturer, or employer-employee, and neither party shall have the power to obligate or bind the other whatsoever beyond the terms of this Agreement.

RESPONSIBILITY FOR COMPANY POLICY AND PROGRAM

The parties understand and agree that PROVIDER does not make any employee decisions for employer such as hiring of applicants, termination, discipline or retention of any employee or former employee and that COMPANY has sole responsibility for all such decisions. PROVIDER shall not be responsible for any damages resulting from acts or omissions of the COMPANY under the COMPANY's substance abuse policy.

SEVERABILITY

If any provision of this Agreement is held to be illegal, invalid or unenforceable by a court of competent jurisdiction, the parties shall, if possible, agree on a legal, valid and enforceable substitute provision which is as similar in effect to the deleted provision as possible. The remaining portion of the Agreement not declared illegal, invalid or unenforceable shall, in any event, remain valid and effective for the term remaining unless the provision found illegal, invalid or unenforceable goes to the essence of this Agreement. Either party has the right to terminate this contract, for any reason whatsoever, upon 30-business day's notice by the terminating party.

FORCE MAJEURE

In no event shall PROVIDER have any responsibility or liability to COMPANY for any failure or delay in performance by PROVIDER which results from or is due to, directly or indirectly and in whole or in part, any cause or circumstances beyond the reasonable control of PROVIDER. Such causes and circumstances shall include but are not limited to acts of God, acts of COMPANY, acts, rules or regulations or orders of any governmental authority or agency thereof (whether civil, military, executive, legislative, judicial, or otherwise), strikes or other concerted actions of workers, lockouts, or other labor disputes or disasters, accidents, wars, riots, rebellion, sabotage, insurrection or civil disturbances, difficulties or delays in private or public transportation, or any other cause beyond PROVIDER's reasonable control.

WAIVER

The failure of either party to exercise or enforce any right conferred upon it under this Agreement shall not be deemed to be a waiver of any such right, nor to operate to bar the exercise or performance of any right at any time.

INDEMNIFICATION

COMPANY shall indemnify, defend and hold harmless PROVIDER, PROVIDER's directors, officers, agents and employees, and each one of them, from and against any and all claims, suits, and damages of whatever nature made or asserted by a present or former employee or agent or applicant for employment of the COMPANY, of its parent, subsidiary or affiliate companies, arising out of or in any way related to services provided by the PROVIDER under this Agreement, related to negligent, fraudulent, or illegal action or omission of COMPANY or COMPANY's employees, agents, or related personnel. COMPANY agrees to indemnify and hold harmless PROVIDER, its parents, subsidiaries, and affiliates from any loss, damage, or claim brought by third parties (including COMPANY's tested individuals) resulting from any willful or negligent act or omission on the part of COMPANY or COMPANY's representatives.

PROVIDER shall indemnify, defend and hold harmless COMPANY, COMPANY's directors, officers, agents and employees, and each one of them, from and against any and all claims, suits, and damages of whatever nature made or asserted by a present or former employee or agent of PROVIDER, of its parent, subsidiary or affiliate companies, arising out of or in any way related to services provided by the PROVIDER under this Agreement, related to negligent, fraudulent, or

illegal action or omission of PROVIDER or PROVIDER's employees, agents, or related personnel.

PROVIDER agrees to indemnify COMPANY from and against any and all claims arising out of its submission of data or analytical results which are false or incorrect as a result of willful, intentional, or negligent acts or omissions by PROVIDER or PROVIDER's employees, agents, or related personnel.

GOVERNING LAW

The provisions of this Agreement shall be construed, interpreted and governed by the substantive laws of the State of New Jersey including all matters of construction, validity and performance but without giving effect to New Jersey choice-of-law or conflict-of-law principles.

ENTIRE AGREEMENT

This Agreement represents the entire Agreement between PROVIDER and COMPANY. This Agreement supersedes all prior Agreements, understandings, negotiations and discussions, written or oral, and may be modified only by a written document signed by both PROVIDER and COMPANY.

HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA)

- A. COMPANY agrees to comply with all federal laws and regulations applicable to the Health Insurance Portability and Accountability Act (HIPAA).
- B. In compliance with HIPAA, COMPANY shall execute a Business Associate Agreement, if applicable, in a form prescribed by the PROVIDER.

JEOPARDY

- A. If as a result of a change in law or regulation or a judicial or administrative decision or interpretation, the performance by either Party hereto of any provision of this Agreement should jeopardize the licensure of the PROVIDER, the PROVIDER's participation in Medicare, Medicaid, Blue Cross or other reimbursement or payment programs or constitute a violation of any statute, regulation or ordinance or be deemed unethical by any recognized agency or association in the medical field, the PROVIDER may request that this Agreement be renegotiated to eliminate the jeopardy and, if agreement is not reached within thirty (30) days of such request, terminate this Agreement immediately.
- B. The COMPANY certifies that it and its employees will comply with all federal and state laws including, without limitation, the Health Insurance Portability and Accountability Act (HIPAA), Medicare and Medicaid. The COMPANY agrees to immediately report to the PROVIDER if: (1) the COMPANY, and/or its employees, violates any federal or state healthcare law, regulation or policy; (2) the COMPANY, and/or its employees, becomes aware of any inquiry or investigation by the government of the COMPANY, or its employees; or (3) the COMPANY, and/or its employees, is excluded from, or otherwise sanctioned by, any federal or state healthcare plan.

NON-DISCRIMINATION

Each Party agrees that, in performance of this Agreement, services will be provided without discrimination toward any patient, employee or other person regardless of their race, creed, color national origin, sex, sex orientation, blindness or ethnic background. Both Parties shall comply with all requirements and provisions of the Civil Rights Act of 1964, 42 U.S.C.A. 2000, et seq. and of the New Jersey Law Against Discrimination.

NOTICE

Whenever, under the terms of this Agreement, notice is required or permitted to be given by either Institution to the other Institution, such notice shall be deemed to have been sufficiently given if written, deposited in the United States Mail, in a properly stamped envelope, certified or registered mail, return receipt requested, addressed to the Institution to whom it is to be given at the address hereinafter set forth. Either Institution may change its respective address by written notice in accordance with this Paragraph.

If to the VMG:

Paul Gresko
Director, OHS

With a copy to:

Robin Goldfisher
V.P., Legal Affairs

If to COMPANY :

With a copy to:

AMENDMENTS

This Agreement may not be amended or modified in any manner except by an instrument in writing signed by both Institutions.

BINDING EFFECT: ASSIGNMENT

This Agreement shall be binding upon and inure to the benefit of the Parties, their respective agents, affiliates and successors. Neither Party shall have the right to assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Institution and any attempted or purported assignment shall be null and void and of no effect.

HEADINGS

The headings to the various sections of this Agreement have been inserted for convenience only and shall not modify, define, limit or expand express provisions of this Agreement.

FURTHER ASSURANCES

Each Party covenants that it shall, from time to time, upon the request of the other, execute such further instruments and take such further actions as may be reasonably required to carry out the intent and purposes of this Agreement.

SURVIVAL


Any covenant or provision herein which requires or might require performance after the termination or expiration of this Agreement, including, but not limited to, indemnities, confidentiality, records retention and access, and restrictive covenants, if applicable, shall survive any termination or expiration of the Agreement.

INSURANCE:

- A. **PROVIDER INSURANCE:** PROVIDER shall obtain and maintain at its sole cost and expense during the term of this Agreement, and any renewal thereof, a comprehensive general liability policy, including professional liability, in the amount of at least \$1 million/\$3 million insuring PROVIDER against any and all claims for bodily injury or death and property damage resulting from or arising out of any act, conduct or omission by PROVIDER, its employees, staff and agents related to or arising out of this Agreement or the subject matter thereof. All policies and coverages shall be provided on an occurrence basis.

- B. **COMPANY INSURANCE:** COMPANY shall obtain and maintain at its sole cost and expense during the term of this Agreement, and any renewal thereof, a comprehensive general liability policy, including professional liability, in the amount of at least \$1 million/\$3 million, insuring the COMPANY against any and all claims for bodily injury or death and property damage resulting from or arising out of any act, conduct or omission by the COMPANY, its employees, staff and agents related to or arising out of this Agreement or the subject matter hereof. All policies and coverages shall be provided on an occurrence basis. COMPANY shall provide evidence of such coverage to PROVIDER.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year executed below:

PROVIDER: VMG
 By: 
 Title: Director, OHS
 Date: June 5, 2020

COMPANY: Fort Lee Board of Education (Buses)
 By: _____
 Title: _____
 Date: _____

FEE SCHEDULE

(Pricing based on program including all driver DOT physicals)

BUNDLED PRICES FOR SERVICES

BUNDLED PRICES for alcohol tests include both screening and confirmation tests. BUNDLED PRICES for drug tests include collection, laboratory testing, and MRO review.

COMPANY agrees to pay PROVIDER \$ 68.00 per DOT drug test (UDS)

COMPANY agrees to pay PROVIDER \$ 65.00 per non-DOT drug test

COMPANY agrees to pay PROVIDER \$ 50.00 per Observed drug test

COMPANY agrees to pay PROVIDER \$ 55.00 per DOT alcohol test (BAT)

COMPANY agrees to pay PROVIDER \$ 100.00 per DOT physical

COMPANY agrees to pay PROVIDER \$ 40.00 per DOT follow-up physical

COMPANY agrees to pay PROVIDER \$ 160.00 per Split Sample test

COMPANY agrees to pay PROVIDER \$ 180.00 per Post Accident On- Site service

\$ 150.00 **Annual Administrative Fee to include:**

- **Required Safety Sensitive Supervisor Training.**
- **Required Blind Specimen Designation.**
- **Required Certified MRO Services.**

Charge *includes* periodic *random* selection of employees, (50% UDS per yr, 25% BAT per yr) all MRO services, Collection Sites, Record back-up, semi-annual laboratory reports as well as *unlimited* Supervisor training instruction, and 800 Hot-Line numbers for Post Accident Collection Sites or On-Site Post Accident Services. (On-Site Post Accident Service fee does not include cost of drug or alcohol tests).

Amendment A

EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION EXHIBIT

NON-DISCRIMINATION

Both Parties agree that, in performance of this Agreement, services will be provided without discrimination and in compliance with all requirements and provisions of the Civil Rights Act of 1964, 42 U.S.C.A. 2000, et seq., the New Jersey Law Against Discrimination, and the New Jersey Equal Employment Opportunity and Affirmative Action Rules.

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor

unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Appropriate evidence that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (such as a Letter of Federal Affirmative Action Plan Approval);

A Certificate of Employee Information Report, issued in accordance with N.J.A.C. 17:27-4; or

An Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance), to be completed by the contract, in accordance with N.J.A.C. 17:27-4).

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**



Exceptional Child

Fort Lee Public Schools

Prepared by Stacey Canaan

Thank you for the opportunity to provide this customized quote. We look forward to helping you with your professional development needs.

Your Exceptional Child Annual Subscription includes the following services:

- Hosting and maintenance of your district's Exceptional Child website.
- Free access to all new features.
- 24/7/365 access to your data.
- Service and support from the Vector Solutions Client Success Team.

Exceptional Child Online Professional Development System - Renewal Quote:

Terms: 7/1/2020-6/30/2021

Product	Quantity	Sales Price	Total Price
Exceptional Child Course Library - Add-On Content in SafeSchools Training - Annual Subscription	102.5	\$21.22	\$2,175.05
Exceptional Child Course Library - Add-On Content in SafeSchools Training - Annual Subscription	1.0	-\$434.97	-\$434.97
		*Total:	\$1,740.08

***Total does not include any taxes that may apply. Any such taxes are the responsibility of the Customer.**

Confidential and Proprietary

20-21 Non-Affiliated Staff Renewal

Employee#	Last Name	First Name	Location	Title	UPC	FTE	Salary
7064	POLANCO GOMEZ	BELGICA	CO	Assistant Business Administrator	00-0122-01	1.00	\$100,000.00
6670	DADON	YVETTE	CO	Bus Aide Part Time	00-9401-01	0.50	\$19.95
6259	LAZO	EDWIN	CO	Bus Aide Part Time	00-9401-02	0.50	\$19.95
5961	PELLETIER	ROSA	CO	Bus Aide Part Time	00-9401-04	0.50	\$19.95
6603	ROSARIO	MIGUELINA	CO	Bus Aide Part Time	00-9401-03	0.50	\$19.95
6681	CESPEDES	ANA	CO	Bus Driver	00-9402-02	1.00	\$29,211.00
7062	CRUZ	ANTHONY	CO	Bus Driver	00-9402-08	1.00	\$29,211.00
6943	FERNANDEZ	BLANCA	CO	Bus Driver	00-9402-03	1.00	\$29,211.00
6944	GONZALEZ	NOEMY	CO	Bus Driver	00-9402-06	1.00	\$29,211.00
6248	PURAN	TAISHNAUTH	CO	Bus Driver	00-9402-04	1.00	\$29,211.00
6022	RODRIGUEZ	NIEVES	CO	Bus Driver	00-9402-05	1.00	\$29,211.00
7038	ROSERO	YANETH	CO	Bus Driver	00-9402-07	1.00	\$29,211.00
6931	SALAZAR	CARLOS	CO	Bus Driver	00-9402-01	1.00	\$29,211.00
6997	RODRIGUEZ	JANAE	CO	Coordinator Accounting	00-9301-03	1.00	\$58,140.00
6622	ALOMAR	MARILYN	CO	Coordinator Payroll	00-9301-02	1.00	\$69,113.00
7049	ROBINSON	TRACEY	CO	Coordinator Transportation & Food Serv.	00-9301-01	1.00	\$53,000.00
6632	CANGIALOSI-MURPHY	JAIME	CO	Director of Human Resources	00-0507-01	1.00	\$135,375.00
5237	RUGGIERO	JASON	HS	District Technology Coordinator	00-9003-01	1.00	\$120,411.00
5635	GIL	TAMMI-ANN	CO	Human Resources Officer	00-9005-01	1.00	\$86,818.00
5873	ALKHAZOV	DMITRIY	HS	IT Lead Technician	00-9030-01	1.00	\$51,736.00
6379	MAYER	JOHN	HS	IT Network Specialist	00-9031-01	1.00	\$69,599.00
6712	COSCIA	NICHOLAS	HS	IT Technician	00-9032-01	1.00	\$37,111.00
6618	SKRIVANIC	FRANKIE	HS	IT Technician	00-9032-02	1.00	\$37,863.00
5549	AITKEN	SUSAN	CO	Office Manager	00-9002-01	1.00	\$81,664.00
6170	THOMPSON	STEVEN	CO	Residency Investigator Part Time	00-9404-01	0.50	\$43.07
6713	BUDA	VINCENT	CO	School Security Officer	00-9404-04	0.87	\$29.42
5676	CONWAY	GERALD	CO	School Security Officer	00-9404-02	0.87	\$29.42
6714	SMITH	ANTHONY	CO	School Security Officer	00-9404-03	0.87	\$29.42
6563	ALFARO	SILVIA	CO	Secretary Conf - Bookkeeper Payroll	00-9300-03	1.00	\$57,680.00
6468	ALCON	MARGARET	CO	Secretary Confidential	00-9300-02	1.00	\$62,033.00
7078	MCMILLIAN	COURTENAY	CO	Secretary Specialist Student Regist.	00-9300-23	1.00	\$50,000.00
6565	ROTA	KENNETH	CO	Superintendent	00-0102-01	1.00	\$198,900.00
6507	BENDUL	SCOTT	CO	Supervisor of Bldgs, Grnds & Security	00-9001-01	1.00	\$122,635.00
5156	DENICHILO	JACK	CO	Supervisor of New Construction	00-9001-02	1.00	\$114,832.00