

WEST ORANGE BOARD OF EDUCATION
Public Board Meeting - 8:00 p.m. – June 17, 2013
West Orange High School
51 Conforti Avenue

Final Agenda

- I. ROLL CALL OF THE MEMBERS AND PLEDGE OF ALLEGIANCE
- II. NOTICE OF MEETING:
Please take notice that adequate notice of this meeting has been provided in the following manner:
 - A. That a written notice was sent from the Office of the Secretary of the Board at 4:00 p.m. on January 10, 2013.
 - B. That said notice was sent by regular mail to the West Orange Township Clerk and the Editors of the West Orange Chronicle and the Star-Ledger.
 - C. That said notice was posted in the lobby of the Administration Building of the Board of Education.
- III. CONSIDERATION OF THE CLOSED AND PUBLIC MEETING MINUTES OF June 3, 12 and 15, 2013 (Att. #1)
- IV. QUESTIONS FROM THE PUBLIC ON AGENDA ITEMS
- V. SUPERINTENDENT’S AND/OR BOARD’S REPORTS
 - A. New Middle School Schedule
 - B. HAP Program
- VI. REPORTS, DISCUSSIONS, AND RECOMMENDATIONS
 - A. PERSONNEL
 - 1. Resignations
 - a.) Superintendent recommends approval of the following resignation(s):

Bonnie Frith, Art Teacher, Washington School, effective 6/30/13

Nicole Ortiz, Instructional Aide, Mt. Pleasant School, effective 6/21/13

Kenneth Brennan, Custodian, WOHS, effective 11/1/13

Karis Gregory, Security Guard, WOHS, effective retroactive to 6/14/13

Robert Quezada, Security Guard, WOHS, effective retroactive to 6/14/13

2. Rescissions

- a.) Superintendent recommends approval of the following rescissions(s):

Kenneth Brennan, Custodian, WOHS, resignation effective 7/1/13

3. Appointments

- a.) Superintendent recommends the reappointment of non-tenured and tenured Administrators for the 2013-2014 school year (Att. #2)
- b.) Superintendent recommends approval of the following appointment(s) at the appropriate contractual rates:

Jessica Tanis, Teacher of Language Arts/Journalism, WOHS, BA-10, \$58,428, effective 9/1/13 (replacement)

Jessica Clancy, Grade 4 Teacher, Washington School, MA-2, \$54,257, effective 9/1/13 (replacement)

Joseph Marchesini, Junior ROTC Teacher, WOHS, MA+32-10, \$76,328, \$34,000 reimbursed by Air Force, effective 9/1/13 (additional)

Clarence Yoh, Jr., Junior ROTC Teacher, WOHS, MA+7, \$58,052, \$27,000 reimbursed by Air Force, effective 9/1/13 (additional)

Felicia Lopez, School Social Worker, Student Support Services, MA-2, 54,257, effective 9/1/13 (replacement)

Elisa Stern, School Psychologist, Pleasantdale School, MA-2, \$54,257, effective 9/1/13 (replacement)

Nicholas Dorey, Special Education Teacher, Gregory School, BA-2, \$50,811, effective 9/1/13 (replacement)

Maria Beauzil, French Teacher, WOHS, BA-2, \$50,811, effective 9/1/13 (previously part-time)

Olivia Gerlitz, Grade 2 Teacher, St. Cloud School, BA-3, \$51,349, effective 9/1/13 (replacement)

Carolyn Slomkowski, Kindergarten Teacher, St. Cloud School, BA-3, \$51,349, effective 9/1/13 (replacement)

Kristi Crincolli, Kindergarten Teacher, St. Cloud School, BA-2, \$50,811, effective 9/1/13 (replacement)

Christina Ferinde, Special Education Teacher, Edison School, BA-2, \$50,811, effective 9/1/13 (replacement)

Jennifer Preziosi, Administrative Assistant, Student Support Services, Column 3 Step 4, \$45,892, effective 7/1/13 (replacement)

Laura M. Arredondo, Supervisor of World Languages, MA+32-4, \$106,947.48, effective 7/1/13 (replacement)

Coaching Appointments, WOHS, for the 2013-2014 school year:

- Stephen Olshalsky, Assistant Coach, Girls Basketball, \$8,254
- Christopher Evans, Assistant Coach, Girls Basketball, \$8,254
- Joe Spina, Assistant Coach, Wrestling, \$8,254
- Jeffrey Mazurek, Assistant Coach, Wrestling, 8,254
- Mark D'Elia, Volunteer Coach, Wrestling
- Meredith Schwartz, Assistant Coach, Volleyball, \$8,254
- Alice Boettinger, Assistant Coach, Volleyball, \$8,254
- Brian Dillon, Assistant Coach, Boys Basketball, \$8,254
- Jamaal Cooper, Assistant Coach, Boys Basketball, \$8,254
- Demond Cowins, Volunteer Coach, Boys Basketball
- Brian Dorflauffer, Volunteer Coach, Boys Basketball
- Chris Traina, Assistant Coach, Ice Hockey, \$8,254
- Jason Webber, Assistant Coach, Indoor Track, \$6,213
- Joe Spina, Fall Weight Room Monitor, \$3,658
- David Grant, Fall Weight Room Monitor, \$3,658

Co-Curricular Appointments, WOHS, for the 2013-2014 school year:

- Rescind Sonia Lauren, Science Team Co-Advisor
- Appoint Mark Kirchenbauer, Science Team Co-Advisor, \$313

Summer Substitute Custodians at the hourly rate of \$10:

- Gyosi J. Blanton
- Ryan Coppola
- Jasaan Eley
- David Lab
- Ceilene Mitchell

Extended School Year Program Staff, 6/26/13-8/8/13, as follows:

- Rosemary Lim, Nurse, Liberty School, \$55/hour

Fine Arts Co-Curricular Appointments for the 2013-2014 school year as per the attached (Att. #3)

Staff for STEP UP Summer Program, effective 7/1/13-7/25/13, funded through SLC Grant:

- Michelle Morais, Lead Teacher, \$2,670.50
- Nancy Donnelly, Organizational Skills Teacher, \$2,670.50
- Patricia Aldworth, Organizational Skills Teacher, \$2,670.50
- Jesse Aporta, Language Arts Teacher, \$2,670.50
- Craig Champagne, Language Arts Teacher, \$2,670.50
- Kate Busby, Mathematics Teacher, \$2,670.50
- James Matsakis, Mathematics Teacher, \$2,670.50

Staff for summer work to complete District printing needs for the 2013-2014 school year, at the per diem rate of \$284:

- Anthony Prasa, Technical Education Teacher, WOHS, \$4,260
- Russell Iuculano, Technical Education Teacher, WOHS, \$2,840

Staff for Grades 2-8 New Student Title I/Basic Skills summer testing:

- Anita Dellal, \$2,184
- Sheila Armfield, \$1,560

Staff to provide home instruction on an “as needed” basis for the 2012-2013 school year (Att. #4)

4. Leave(s) of Absence

Maria Stanziale, Basic Skills Teacher, Washington School, extension of maternity leave of absence, effective 9/1/13-6/30/14

Rebecca Giacobelli, HAP Teacher, Administration Building, maternity leave of absence, effective 9/1/13-12/13/13

B. CURRICULUM AND INSTRUCTION

1. Recommend approval of WOHS Marching Band Spring trip to Orlando, Florida, 2/11/14-2/17/14, in the amount of \$8,652 (Att. #5)
2. Recommend approval of students currently eligible to receive a West Orange High School diploma. (Att. #6)
3. Recommend approval of Middle School Schedule.
4. Recommend approval of HAP Program.
5. Recommend approval of Curriculum Writing Projects, in the total amount of \$30,420, as per the attached (Att. #13)

C. FINANCE

1. Recommend approval of the 6/17/13 Bills List: (Att. #7)

Payroll/Benefits	\$ 348,702.59
Transportation	\$ 400,255.16
Special Ed. Tuition	\$ 140,127.49
Instruction	\$ 38,819.84
Facilities	\$ 75,849.06
Capital Outlay	\$ 16,379.82
Grants	\$ 89,175.24
Food Service	\$ 30,771.05
Textbooks/Supplies/Athletics/Misc.	\$ 110,607.13
	<u>\$ 1,250,687.38</u>

2. Recommend approval of the awarding of the following bids: (Att. #8)
 - #3-13 Boiler Replacement/WOHS – to Silva’s Mechanical Services in the total amount of \$355,500
 - #4-13 Door and Lock Parts/District-wide – to both Weilgus and Son’s and Independent Hardware on an as needed basis
 - #7/13 Roof Replacement/WOHS PVW – to Integrity Roofing, Inc. in the amount of \$187,000
 - #8-13 Roof Replacement/Roosevelt School – to Integrity Roofing, Inc. in the amount of \$98,000
 - #9-13 Kitchen Equipment Repairs/District-wide – to Malachy Mechanical in the amount of \$9,999
3. Recommend approval for Danielle Kovach to deliver an ETTC Workshop entitled *Interactive Technology for Students with Disabilities*, 7/15/13 and 7/16/13, for a fee of \$547.50.

4. **Recommend approval of the following service agreements for the 2013-2014 school year: (Att. #9)**
- **Jeremie Hafitz, Speech Therapist, feeding therapy, in an amount not to exceed \$40,000**
 - **Gerard Miller, Orientation and Mobility Therapy, in an amount not to exceed \$7,200**
 - **Heidi Miller, Speech Language Pathologist , speech/language and feeding therapy, in an amount not to exceed \$35,000**
 - **AJL Physical &Occupational Therapy, occupational and/or physical therapy, in an amount not to exceed \$18,000**
 - **Maxim Healthcare Services, nursing services/school hours and transportation, in an amount not to exceed \$85,000**
 - **Creative Learning Studios, Occupational Therapy Services, in an amount not to exceed \$8,000**
 - **Kornerstone Kids, LLC, Occupational Therapy, in an amount not to exceed \$10,000**

5. **Recommend approval of tuition for the 2013-2014 School Year, including Extended School Year, Out-Of-District Placements as per the attached (Att. #10)**

6. **Recommend approval of resolution stating that the West Orange Board of Education does not require The Arc Kohler School to charge students for reduced and/or paid meals for the 2013-2014 school year.**

7. **Recommend approval of the following resolution to allow for the Transfer of Current Year Surplus to Reserve:**

WHEREAS, NJSA 18A:21-2 and NJSA 7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the West Orange Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year end, and

WHEREAS, the West Orange Board of Education has determined that up to \$500,000 is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the West Orange Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent will all applicable laws and regulations.

8. **Receipt of the Treasurer of School Monies Reports for the months of March and April, 2013 (Att. #11)**

9. Receipt of the Board Secretary's Reports for the months of March and April, 2013 (Att. #12)

D. REPORTS

1. The Board of Education recognizes receipt of the HIB report through 6/17/13

VII. REPORT FROM THE BOARD PRESIDENT AND/OR BOARD MEMBERS

VIII. MOTION FOR THE NEXT BOARD MEETING to be held at 6:00 p.m. on July 22, 2013 at West Orange High School.

IX. PETITIONS AND HEARINGS OF CITIZENS

X. ADJOURNMENT

6/10/2013 Revised

The Public Schools
 West Orange, New Jersey

179 Eagle Rock Avenue

Fine Arts Department

Memorandum

To: Mr. Jim O'Neill, Superintendent of Schools
 From: Louis Quagliato, Director of Visual and Performing Arts
 Re: Co-Curricular Stipends for 2013-2014 School Year
 Date: June 7, 2013

West Orange High School
 Fine Arts Co-Curricular Stipends 2013/2014 School Year

Pay Date

Jubilee Show Choir

Bill Farley \$1396.00 April 30, 2014

Jazz Band Advisor

Lisa Swanick \$2087.00 April 30, 2014

Lewis Kelly \$2087.00 April 30, 2014

Royal Strings

Elena Peres \$2087.00 April 30, 2014

Indoor Color Guard

Erin McClure \$1396.00 April 30, 2014

Indoor Percussion Ensemble

Director-Mike Denburg \$2000.00 April 30, 2014

Asst. Director-Jeff Ruben \$1000.00

Pit Technician- Mark Richardson \$2000.00

Marching Band Stipend

Pay Date

Pay Date

Marching Band Director

Lewis Kelly \$13,007.00 August 31, 2013 1st ½ November 15, 2013 2nd ½

Associate Marching Band Director

Erin McClure \$6213.00 August 31, 2013 1st ½ November 15, 2013 2nd ½

Assistant Marching Band Directors

Andrea Rommel \$4817.00 August 31, 2013 1st ½ November 15, 2013 2nd ½

Mike Denburg \$4817.00 August 31, 2013 1st ½ November 15, 2013 2nd ½

Chris Tarantino \$4817.00 August 31, 2013 1st ½ November 15, 2013 2nd ½

Color Guard Instructor

Louis Hellinger \$3139.00 August 31, 2013 1st ½ November 15, 2013 2nd ½



Fall Play Dramatics Productions Stipends

<u>Director</u>		
Sandy Van Dyke	\$4001.00	November 30, 2013
<u>Asst. Director</u>		
TBD	\$667.00	November 30, 2013
<u>Set Construction</u>		
Jon Zacccone	\$1156.00	November 30, 2013
<u>Set Design</u>		
Tony Minni	\$577.00	November 30, 2013
<u>Lights</u>		
Julian Rayne Denison	\$694.00	November 30, 2013
<u>Sound</u>	No Stipend in Contract. To be paid with PO	
Tom Jeron	\$730.00	November 30, 2013
<u>Tickets/House</u>	No Stipend in Contract. To be paid with PO	
Julie Brady	\$315.00	November 30, 2013
<u>Publicity</u>		
Patty Aldworth	\$346.00	November 30, 2013

Spring Musical Stipends

<u>Musical Directors</u>		
Andrea Rommel (Pit Orchestra Director)	\$2500.00	March 30, 2014
Jennifer Forte (Vocal Director Musical)	\$2500.00	March 30, 2014
<u>Rehearsal Accompanist</u>		
Jennifer Forte	\$1396.00	March 30, 2014
<u>Director-Spring Musical</u>		
Sandra Van Dyke	\$6113.00	March 30, 2014
<u>Asst, Director-Spring Musical</u>		
TBD	\$1156.00	March 30, 2014
<u>Producer/Musical</u>		
Sandra Van Dyke	\$2087.00	March 30, 2014
<u>Media Coordinator</u>		
Patricia Aldworth	\$1387.00	March 30, 2014

6/10/2013 Revised <u>Costumer/Costumes</u> Leslie Lesly	\$2312.00	March 30, 2014
<u>Choreographer</u> TBD	\$2312.00	March 30, 2014
<u>Set Design</u> Tony Minni	\$1733.00	March 30, 2014
<u>Set Construction</u> Jon Zaccone	\$1156.00	March 30, 2014
<u>Lobby Display</u> Heather Young	\$346.00	March 30, 2014
<u>Lights</u> Julian Rayne Denison	\$1387.00	March 30, 2014
<u>Sound</u> Tom Jeron	\$1387.00	March 30, 2014

cc. Fran Neceskas, Human Resources
Denise Keastead, Payroll
K. Mancarella
D. Rando
H. Moore
L. Torrisi
K. Papa
P. Bravoco (Please do not duplicate on the HS co-curricular roster)

WEST ORANGE PUBLIC SCHOOLS
DEPARTMENT OF STUDENT SUPPORT SERVICES

179 Eagle Rock Avenue • West Orange • New Jersey • 07052
Telephone: 973-669-5400 Ext. 20539
Fax: 973-669-8601

MS. CONSTANCE SALIMBENO, DIRECTOR

MS. KRISTIN GOGERTY, SUPERVISOR, PRESCHOOL, K – 8

MRS. DAWN RIBEIRO, SUPERVISOR, 9-12

MEMORANDUM

DATE: June 12, 2013
TO: Mr. James O'Neill, Interim Superintendent
FROM: Constance Salimbeno, Director
Student Support Services
SUBJECT: Agenda Item
Approval of Home Instruction for Certified Teaching Staff

Recommend approval for the attached list of staff to provide home Instruction, on an "as needed" basis, for the 2012-2013 school year.

CS: idg

C: Denise Keastead, Payroll Dept.
Mark Kenney

Applicants to provide Home Instruction - 2012-2013


District Employees

<u>Name</u>	<u>Where Employed</u>	<u>Certifications</u>
Maccarino, MaryAnn	Washington	HQT: Spec. Ed-K-12
Alfano, Kimberly	WOHS	HQT: English
Tarullo, Jennifer	Washington	HQT: Spec.Ed-P-12, Elem. K-8
Vagias-Frangos, Maria	WOHS	HQT: Business
Lupo, Jennifer	Roosevelt	HQT: Spec. Ed.
Mandal, Kris	WOHS	HQT: Science

*The Public Schools
West Orange, New Jersey*

Public Agenda
Date: 6/17/13
Attachment # 13

To: Mr. James O'Neill, Superintendent

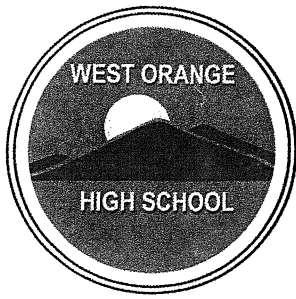
From: Donna Rando, Ed.D., Assistant Superintendent 

Date: June 17, 2013

Re: Curriculum Writing Projects

The following curriculum writing projects have been recommended for approval:

Title of Project	Writer's Name	# of Hours	Cost (\$39./hr)
High Aptitude Program	Tonio Favetta	20	\$780.
	Rebecca Giacopelli	20	\$780.
	Judi Jacobs	20	\$780.
Language Arts, Kindergarten	Lori Degenshein	30	\$1170.
	Jason Roberts	30	\$1170.
Language Arts, Grade 1	Lisa DeMichele	30	\$1170.
	Suzanne Wert	30	\$1170.
Language Arts, Grade 2	Lisa Belott	30	\$1170.
	Nicole Casiero	30	\$1170.
Language Arts, Grade 3	Tara Capra	30	\$1170.
	Maria Martino	30	\$1170.
Language Arts, Grade 4	Maria LaRezza	30	\$1170.
	Karen Wagaman	30	\$1170.
Language Arts, Grade 5	Elizabeth Kinnealy	30	\$1170.
	Amy Pacifico	30	\$1170.
Mathematics, Grade 6	Christina Ferinde	30	\$1170.
	Monique Lyons	30	\$1170.
Mathematics, Grade 7	Laura Santimauro	60	\$2340.
Mathematics, Grade 8	Jennifer Cataldo	20	\$780.
	Lisa Dally	20	\$780.
	Lauren Peacock	20	\$780.
Social Studies, Grade 6	Donna Cocchiere	30	\$1170.
	Kelly Anne Gambuti	30	\$1170.
Social Studies, Grade 7	Jacquelyn Marx	30	\$1170.
	Jaime Neyburger	30	\$1170.
Social Studies, Grade 8	Jane Horwitz	30	\$1170.
	Christopher Todd	30	\$1170.



West Orange Public Schools

179 Eagle Rock Avenue
West Orange, NJ 07052

Public Agenda

Date: 6/17/13

Attachment # 5

MEMORANDUM

Fine Arts Department
Louis Quagliato, Supervisor
973-669-5400 ext. 20570
lquagliato@woboe.org

To: Mr. Jim O'Neill, Interim Superintendent of Schools
From: Mr. Louis Quagliato, Director of Visual and Performing Arts
Date: June 10, 2013
Re: Spring Trip-Orlando, Florida-Disney World

Plans are in progress to have the West Orange High School Marching Band, Wind Ensemble, Symphonic Winds and Jazz Ensemble participate in a spring trip to Orlando, Florida from **February 11, 2014 - February 17, 2014**. Traditionally, this trip has occurred every four years. The cost per student for this trip, which will be paid by the student, will be **\$915.00**. This cost includes transportation, food, lodging, attractions and participation in the Disney Magic Music Days festival and adjudication.

We anticipate the need for a total of 6 chaperones to participate in this trip. Expenses for the staff and chaperones will be provided by Peak Performance Tours at no additional cost.

Chaperones will be paid through the overnight chaperone fee at the rate of **\$206.00** per night. The total cost to the board will be **\$8652.00**.

Thank you in advance for your consideration and support.

Cc: Dr. Donna Rando
Mr. Hayden Moore
Mr. Lewis Kelly
Ms. Erin McClure

6/17
Agenda

The Public Schools
West Orange, New Jersey 07052
Telephone: 973 669-5400
Fax: 973 669-1979

Buildings and Grounds Department

Robert Csigi, CEFM 
Director Buildings and Grounds

179 Eagle Rock Avenue

MEMORANDUM

NOTICE OF BID CONTRACT RECOMMENDATION

CONTRACT TITLE: Boiler Replacement – West Orange High School
BID NO: 3-13 DATE ADVERTISED: April 18, 2013
BIDDERS REQUESTING NOTICE: BIDS RECEIVED: May 23, 2013

ANALYSIS OF BIDS RECEIVED AND ACCEPTANCE BY BOARD:

NAME OF FIRM

Silva's Mechanical Services See Attached Spreadsheet

RECOMMENDED FOR AWARD: Silva's Mechanical Services

CONTRACT AMOUNT:	Boiler Replacement (2)	\$324,000
	Make Up tank Replace	\$21,900
	Boiler PVW Remove	\$9,600

DEPARTMENT(S): Buildings and Grounds


ACCOUNTING DISTRIBUTION: 12.000.400.722.16.03

THE PUBLIC SCHOOLS		WEST ORANGE, NEW JERSEY	
BID RECORD			
Boiler Replacement (2) Conforti			
Bid 3-13			
Bid Opening 5/23/13 11:45AM			
Boiler Replacement (2) Conforti	CT Vanderbeck 336,100.00 ↓ DeSesa 377,900.	* Silva's 324,000 ↓ Pennetta 312,000.00	
Alternative 1 Boiler Disposal PVW	16,000	9,400	9,600. 11,000.
Alternative 2 Water Make Up Tank Replace	28,000 CT Vanderbeck DeSesa 35,000	21,900. ↓ Silva's Pennetta	26,000. ↓ Pennetta
Bid Bond			✓
Consent of Surety			✓
Liability Statement			✓
Disclosure of Political Contributions			✓
Non-Collusion Affidavit			✓
Stockholders Disclosure Statement			✓
Prequalification Affidavit			✓
Plan & Equipment Questionnaire			✓
Sworn Contract Certification			✓
Mandatory Equal Opportunity Language			✓
Asbestos Acknowledgement Form			✓

The Public Schools
West Orange, New Jersey 07052
Telephone: 973 669-5400
Fax: 973 669-1979

Buildings and Grounds Department

Robert Csigi, CEFM
Director Buildings and Grounds



179 Eagle Rock Avenue

MEMORANDUM

NOTICE OF BID CONTRACT RECOMMENDATION

CONTRACT TITLE: Door and Lock Parts – District Wide All Schools

BID NO: 4-13 DATE ADVERTISED: April 18, 2013

BIDDERS REQUESTING NOTICE: BIDS RECEIVED: May 23, 2013

ANALYSIS OF BIDS RECEIVED AND ACCEPTANCE BY BOARD:

<u>NAME OF FIRM</u>	<u>Primary</u>	<u>Secondary</u>
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See Attached Spreadsheet

Weilgus and Son's	29 Parts	14 Parts
Independent Hardware	14 Parts	29 Parts

RECOMMENDED FOR AWARD: Weilgus and Son's
Independent Hardware

CONTRACT AMOUNT: Purchase Door and Lock Parts on an As Needed Basis

DEPARTMENT(S): Buildings and Grounds

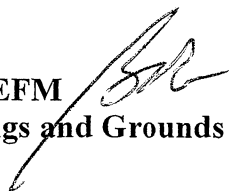
ACCOUNTING DISTRIBUTION: 11-000-261-424-16-61

THE PUBLIC SCHOOLS WEST ORANGE, NEW JERSEY BID RECORD		Jersey Arch	Independent	Accredited	Weilgus
Door and Lock Parts - District Wide					
Bid 4-13					
Mortis Cylinder Shell for I/C Cylinders	\$19.50	\$6.90	\$13.50	\$26.79	
Dummy Mortise Cylinder 1 1/8 x 626	\$9.50	\$3.49	\$3.90	\$3.91	
Ruswin 1000-118-626 Mortise Cylinder	\$45.00	\$30.01	\$29.70	\$32.90	
Norton 1604BC Door Closer	\$85.00	\$45.94	\$61.50	\$43.64	
LNC 4041XP Super Smooth Regular Arm Door Closer	\$175.00	\$189.07	\$211.75	\$103.00	
LCN 4040 – 3049 H Cush Hold Open Door Closer Arm	\$210.00	\$102.99	\$113.85	\$60.98	
LCN 4040SE Sentronic Electric Hold Open Door Closer 24V AC/DC	\$440.00	\$329.38	\$364.00	\$199.00	
Von Duprin 9927EO x US28 Exit Device	\$525.00	\$674.18	\$731.70	\$389.00	
Von Duprin 99EO US28 Exit Device	\$375.00	\$464.71	\$504.35	\$264.69	
Von Duprin 99DT Exterior Trim	\$475.00	\$91.55	\$101.20	\$55.00	
Von Duprin 99NL Exit Device Trim	\$475.00	\$98.51	\$108.90	\$58.81	
Von Duprin 24VMULL 10025 KR4954 7' 6 Mullion	\$675.00	\$396.05	\$429.80	\$227.50	
Master #475 Hasp Lock	\$12.50	\$8.97	\$10.30	\$8.99	
Master #703D Hasp	\$5.00	\$2.06	\$2.37	\$2.06	
Master #7 Padlock	\$8.00	\$3.78	\$4.35	\$6.72	
Master #21 Padlock X 1K	\$15.00	\$7.99	\$9.04	\$8.16	
Master #6121 Padlock X 6000B	\$25.00	\$11.04	\$12.48	\$11.28	
Master #6127 Padlock X 6000B	\$25.00	\$14.91	\$16.86	\$15.23	
Master #211J Padlock X 1K	\$17.50	\$8.95	\$10.12	\$9.14	
Key Blank Original Master 6000	\$0.50	\$0.27	\$0.31	\$0.27	\$13.91 (box 50)
Key Blank Original Master 6000B	\$0.50	\$0.27	\$0.31	\$0.27	\$13.91 (box 50)
Key Blank Original Master 1K	\$0.50	\$0.21	\$0.23	\$0.21	\$10.57 (box of 50)
Markar Adams Rite B1923 Repair Hinge RH	\$55.00	\$32.64	\$36.90	\$28.85	
Markar Adams Rite B1923 Repair Hinge LH	\$55.00	\$32.64	\$36.90	\$28.85	
Don Jo CLP110 – 32D latch Protector	\$15.00	\$11.02	\$12.55	\$10.39	
Don Jo Mfg. #4-S-2-CW	\$17.50	\$7.33	\$12.85	\$11.93	
Don Jo Mfg. #EF-86	\$4.50	\$1.81	\$2.05	\$1.17	
Don Jo Mfg. #FPK-161	\$4.50	\$4.68	\$5.35	\$2.76	
Push Plate US284 x 16	\$6.50	\$3.21	\$4.45	\$3.18	
Key Blank Original, 50Each Ruswin D1, D2, D3, D4	\$1.50	\$0.79	\$0.87	\$0.85	
Key Blank Original Schlage Everest C145	\$2.50	\$1.12	\$1.25	\$1.11	
Schlage ND97BD RHO x 626 Corridor Function Lever Lockset for small format	\$250.00	\$221.10	\$231.75	\$153.00	
Peaks Cylinder Caps (bag of 500)	\$38.00	No Bid	No Bid	\$5.23	
Segment Springs (bag of 500)	\$38.00	No Bid	No Bid	\$13.75	

The Public Schools
West Orange, New Jersey 07052
Telephone: 973 669-5400
Fax: 973 669-1979

Buildings and Grounds Department

Robert Csigi, CEFM
Director Buildings and Grounds



179 Eagle Rock Avenue

MEMORANDUM

NOTICE OF BID CONTRACT RECOMMENDATION

CONTRACT TITLE: HS PVW Roof Replacement – West Orange High School

BID NO: 7-13 DATE ADVERTISED: April 29, 2013

BIDDERS REQUESTING NOTICE: BIDS RECEIVED: May 29, 2013

ANALYSIS OF BIDS RECEIVED AND ACCEPTANCE BY BOARD:

NAME OF FIRM

Integrity Roofing, Inc. See Attached Spreadsheet

RECOMMENDED FOR AWARD: Integrity Roofing, Inc.

CONTRACT AMOUNT: \$187,000

DEPARTMENT(S): Buildings and Grounds

ACCOUNTING DISTRIBUTION: 12-000-400-722-16-03

The Public Schools
West Orange, New Jersey 07052
Telephone: 973 669-5400
Fax: 973 669-1979

Buildings and Grounds Department

Robert Csigi, CEFM 
Director Buildings and Grounds

179 Eagle Rock Avenue

MEMORANDUM

NOTICE OF BID CONTRACT RECOMMENDATION

CONTRACT TITLE: Café Roof Replacement – Roosevelt Middle School

BID NO: 8-13 DATE ADVERTISED: April 29, 2013

BIDDERS REQUESTING NOTICE: BIDS RECEIVED: May 29, 2013

ANALYSIS OF BIDS RECEIVED AND ACCEPTANCE BY BOARD:

NAME OF FIRM

Integrity Roofing, Inc. See Attached Spreadsheet

RECOMMENDED FOR AWARD: Integrity Roofing, Inc.

CONTRACT AMOUNT: \$98,000.00

DEPARTMENT(S): Buildings and Grounds

ACCOUNTING DISTRIBUTION: 12-000-400-722-16-03

**THE PUBLIC SCHOOLS
WEST ORANGE, NEW JERSEY**

BID RECORD					
Roosevelt Café Roof Replacement					
Bid 8-13					
	GM	Barrett Roofing	Integrity Roofing	Pravco Roofing	
Roof Replacement	\$148,000.00	\$102,710.00	\$98,000.00	\$118,000.00	
Add Alternate	\$182,000.00	\$102,850.00	\$158,000.00	\$125,000.00	
Bid Bond			✓		
Consent of Surety			✓		
Liability Statement			✓		
Disclosure of Political Contributions			✓		
Non-Collusion Affidavit			✓		
Stockholders Disclosure Statement			✓		
Prequalification Affidavit			✓		
Plan & Equipment Questionnaire			✓		
Sworn Contract Certification			✓		
Mandatory Equal Opportunity Language			✓		
Asbestos Acknowledgement Form			✓		

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Director Buildings and Grounds

179 Eagle Rock Avenue

MEMORANDUM

NOTICE OF BID CONTRACT RECOMMENDATION

CONTRACT TITLE: Kitchen Equipment Repairs – District Wide All Schools

BID NO: 9-13 DATE ADVERTISED: April 18, 2013

BIDDERS REQUESTING NOTICE: BIDS RECEIVED: May 23, 2013

ANALYSIS OF BIDS RECEIVED AND ACCEPTANCE BY BOARD:

NAME OF FIRM

Malachy Mechanical See Attached Spreadsheet

RECOMMENDED FOR AWARD: Malachy Mechanical

CONTRACT AMOUNT: \$9,999.00

DEPARTMENT(S): Buildings and Grounds

ACCOUNTING DISTRIBUTION: 11-000-261-424-16-61

THE PUBLIC SCHOOLS
WEST ORANGE, NEW JERSEY
BID ANALYSIS

Kitchen Equipment District Wide

Bid 9-13

Contractor Malachy Mechanical

Annual Contract \$9,999.00

Parts % over MRSP 0%

Bid Bond ✓

Consent of Surety

Liability Statement

Disclosure of Political Contributions

Non-Collusion Affidavit ✓

Stockholders Disclosure Statement ✓

Prequalification Affidavit

Plan & Equipment Questionnaire

Sworn Contract Certification

Mandatory Equal Opportunity Language ✓

Asbestos Acknowledgement Form

WEST ORANGE PUBLIC SCHOOLS
DEPARTMENT OF SPECIAL SERVICES

Public Agenda
Date: 6/17/13
Attachment # 13

179 Eagle Rock Avenue • West Orange • New Jersey • 07052
Telephone: 973-669-5400 Ext. 20538
Fax: 973-669-8601

MS. CONSTANCE SALIMBENO, DIRECTOR
MS. KRISTIN GOGERTY, SUPERVISOR, PRESCHOOL, K-8 MRS. DAWN RIBEIRO, SUPERVISOR, 9-12

DATE: June 4, 2013
TO: James O'Neill
FROM: Constance Salimbeno *cas*
RE: Agenda Item

Request approval of tuition for the 2013-2014 School Year, including Extended School Year, Out-Of-District placements for the following:

STUDENT # 2013-2014	CLASSIFICATION	PLACEMENT	TUITION
Revision #23	Autistic	The Children's Institute Verona, NJ	\$61,408.60 \$298.10 per diem Plus 1:1 aide @ \$31,500
#50	Emotionally Disturbed	Sage Day School Boonton, NJ	\$50,220 \$279 per diem
#51	Other Health Impaired	Chapel Hill Academy Lincoln Park, NJ	\$63,210 \$301 per diem Plus 1:1 Aide @ \$30,450
#52	Multiple Disability	Chapel Hill Academy Lincoln Park, NJ	\$63,210 \$301 per diem
#53	Multiple Disability	Chapel Hill Academy Lincoln Park, NJ	\$63,210 \$301 per diem
#54	Other Health Impaired	Chapel Hill Academy Lincoln Park, NJ	\$63,210 \$301 per diem
#55	Multiple Disability	Chapel Hill Academy Lincoln Park, NJ	\$63,210 \$301 per diem
#56	Multiple Disability	Chapel Hill Academy Lincoln Park, NJ	\$63,210 \$301 per diem
#57	Other Health Impaired	Banyan School Little Falls, NJ	\$52,939.26 \$267.37 per diem
#58	Multiple Disability	Matheny School Peapack, NJ	\$92,820 \$420 per diem
#59	Multiple Disability	P.G. Chambers School Cedar Knolls, NJ	\$67,023.60 Plus 1:1 Aide @ \$39,900
#60	Multiple Disability	P.G. Chambers School Cedar Knolls, NJ	\$67,023.60 \$319.16 per diem
#61	Traumatic Brain Injury	P.G. Chambers School Cedar Knolls, NJ	\$67,023.60 \$319.16 per diem
#62 J.S.	Multiple Disabilites	P.G. Chambers School Cedar Knolls, NJ	\$67,023.60 Plus 1:1 Aide @ \$39,900
#63	Autistic	Phoenix Center Nutley, NJ	\$63,007.56 \$318.22 per diem
#64	Autistic	Phoenix Center Nutley, NJ	\$63,007.56 \$318.22 per diem
#65	Emotionally Disturbed	Lord Stirling School Basking Ridge, NJ	\$85,890 \$409 per diem
#66	Multiple Disability	Reed Academy Oakland, NJ	\$99,750 \$475 per diem

STUDENT # 2013-2014	CLASSIFICATION	PLACEMENT	TUITION
#67	Other Health Impaired	Camp Helping Hands Westfield, NJ	\$2,675 In lieu of ESY
#68	Multiple Disability	Essex High School Passaic, NJ	\$46,633 Includes ESY
#69	Autistic	Somerset Hills Learning Institute Bedminster, NJ	\$13,141.52 \$469.34 per diem
#70	Preschool Disabilities	Somerset Hills Learning Institute Bedminster, NJ	\$97,622.72 \$469.34 per diem
#71	Autistic	Somerset Hills Learning Institute Bedminster, NJ	\$97,622.72 \$469.34 per diem
#72	Traumatic Brain Injury	ARC Kohler School Mountainside, NJ	\$68,627.13 \$310.53 per diem
#73	Multiple Disability	ARC Kohler School Mountainside, NJ	\$68,627.13 \$310.53 per diem Plus 1:1 aide @ \$31,492.50
#74	Multiple Disability	ARC Kohler School Mountainside, NJ	\$68,627.13 \$310.53 per diem Plus 1:1 aide @ \$31,492.50
#75	Multiple Disability	Westbridge Academy Bloomfield, NJ	\$73,408 \$367.04 per diem
#76	Other Health Impaired	Westbridge Academy Bloomfield, NJ	\$73,408 \$367.04 per diem