

BOARD OF EDUCATION

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June 27, 2019

6:00 p.m.

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OPENING CALENDAR

June 27, 2019

PUBLIC SESSION

Moment of Silence

Anna Lucia Orellana, 7th Grade Student
Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

Core Beliefs – Video

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

RETIREMENTS

Recommended: That the following notices of retirement be accepted, as below written.

Instructional Department

Certified Staff

Gina Candelmo-Acocella, Reading-Specialist (No. 3623), Division of Special Projects – effective July 1, 2019.

David Goldstein, Job Placement Coordinator (No. 2898), John E. Dwyer Technology Academy – effective August 1, 2019.

Carmen M. Ortiz Rivera, Teacher-Bilingual In Class Support (No. 5499), School No. 30 – effective July 1, 2019.

Emelina Solis, Teacher-Pre-Kindergarten (S), ECC School No. 52 – effective May 1, 2019.

CORRECTION OF RESIGNATIONS

Recommended: That the following correction of notice of resignation be accepted, as below written.

Instructional Department

Certified Staff

Ancizar Alfredo Portilla Velez, Teacher-Mathematics (No. 2963), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2019.

RESIGNATIONS

Recommended: That the following notices of resignation be accepted, as below written.

Instructional Department**Certified Staff**

Kamaljit Bhamra-Watson, Teacher-Music (Instrumental (No. 2209), School No. 7 – effective July 1, 2019.

Ronald Carias, Teacher-Music (Vocal) (No. 3370), School No. 13 – effective July 1, 2019.

Darlene Cornacchia, Teacher-Seventh & Eighth Grade (Science) (No. 1377), School No. 29 – effective July 1, 2019.

Theoharoula Halkias, Teacher-Seventh & Eighth Grade (Social Studies) (No. 3628), School No. 15 – effective September 1, 2019.

Danielle Nicole Maini, Teacher-First Grade (No. 1377), School No. 20 – effective July 1, 2019.

Assistant

Nicholas David Pulido Arevalo, Assistant-Personal (No. 1334), School No. 6 – effective June 14, 2019.

APPOINTMENTS

Recommended: That the following appointments of personnel be approved, as below written.

Subject to correction of errors

(Pending EEA Contracts Negotiations)

Instructional Department**Certified Staff**

Katherine M. Boyle, graduate of Rowan University, NJ (BA 2014). Teacher-Mathematics (No. 4817), John E. Dwyer Technology Academy. Certification: Teacher of Mathematics (Standard 5/17). Salary: \$63,812, effective September 1, 2019.
Account No. 15-140-100-101-82-00

Jonathan Jeiner David Gonzalez, graduate of Kean University, NJ (BA 2011). Teacher-Seventh & Eighth Grade (Science) (No. 1377), Dr. Albert Einstein Academy School No. 29. Certifications: Elementary School Teacher in Grades K-6 (Standard 4/15); Elementary School with Subject Matter Specialization: Science in Grades 5-8 (Standard 4/15). Salary: \$70,443, effective September 1, 2019.
Account No. 15-130-100-101-29-00

Haxia C. Torres, graduate of University of Caldas, Colombia (BA 1997) (Evaluated by WES 2015). Teacher-Bilingual Science, Admiral William F. Halsey, Jr. Health & Public Safety (.6) and Thomas Jefferson Arts Academy (.4). Certifications: Teacher of Earth Science (Standard 9/17); Teacher of Bilingual/ Bicultural Education CE 6/17 (alternate route). Salary: \$65,678, effective September 1, 2019.

Account No. 15-241-100-101-83-00 (.6)

Account No. 15-241-100-101-84-00 (.4)

Lynn Zimero-Whitaker, graduate of Bloomfield College, NJ (BA 2015). Teacher -Pre-School Disabilities (No. 5330), William F. Halloran School No. 22. Certifications: Teacher of Students with Disabilities (Standard 10/18); Teacher of Preschool through Grade 3 (Standard 10/18). Salary: \$63,812, effective September 1, 2019.

Account No. 11-215-100-101-94-00

Ashley J. Younger, graduate of Seton Hall University, NJ (MA 2017). School Psychologist (No. 0242), Division of Special Services. Certification: School Psychologist (Standard 6/19). Salary: \$81,531, effective August 1, 2019.

Account No. 11-000-219-104-00-00-01

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2019 through June 30, 2020. **Subject to correction of errors**
(Pending EEA Contracts Negotiations)

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria R. Avella	Teacher- Kindergarten (No. 1207) School No. 20 Account No. 15-110-100-101-20-01	\$61,467	9/1/19
Danielle S. Bruno-Arlequin	Teacher-Third Grade (No. 2414) School No. 14 (Annex) Account No. 15-120-100-101-14-00	\$61,467	9/1/19
Christine M. Busichio	Teacher-Resource Center (No. 2802) School No. 4 Account No. 15-213-100-101-04-00	\$63,812	9/1/19

Joseph Cantatore	Teacher-Resource Center (No. 2702) John E. Dwyer Technology Academy Account No. 15-213-100-101-82-00	\$61,467	9/1/19
Martha M. Cedeno	Teacher-Fifth Grade (ABL) (No. 5539) School No. 15 Account No. 15-241-100-101-15-00	\$61,467	9/1/19
Rachel Simone Collins	Teacher-Autism (No. 5452) School No. 21 Account No. 15-214-100-101-21-00	\$61,467	9/1/19
Thomas B. Cruder	Teacher-Third Grade (No. 0516) School No. 1 Account No. 15-120-100-101-01-00	\$60,967	9/1/19
Maritza De Oliveira-Almeida	Teacher-CISCO (No. 5356) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$61,467	9/1/19
Brenda L. Fernandez	Teacher-Kindergarten (No. 1938) School No. 30 Account No. 15-110-100-101-30-01	\$65,267	9/1/19
Sara Cristina Edreira Fidalgo-Penafiel	Teacher-Music (Vocal) (No. 1747) School No. 20 Account No. 15-120-100-101-20-00-20	\$61,467	9/1/19
Beatriz L. Freitas	Teacher- Seventh Grade (Mathematics) (No. 3843) School No. 6 Account No. 15-130-100-101-06-00	\$60,967	9/1/19
Rashidah Taliah Gilliam	Teacher-Physical Education & Health (No. 1518) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00-20	\$61,467	9/1/19

Tyneequa Keyette Gonzalez	Teacher-Pre-Kindergarten (No. 3949) School No. 1 Account No. 20-218-100-101-01-02	\$65,267	9/1/19
Orlando Gonzalez	Teacher-Fifth Grade (No. 4851) School No. 19 Account No. 15-120-100-101-19-00	\$60,967	9/1/19
Matthew D. Graziano	Teacher- Eighth Grade ELA (No. 0862) School No. 19 Account No. 15-130-100-101-19-00	\$60,967	9/1/19
Michelle L. Gurlacz	Teacher-Fourth Grade (No. 4914) School No. 9 Account No. 15-120-100-101-09-00	\$60,967	9/1/19
Safaa Elsayed Ibrahim Elsekhily	Teacher-Bilingual In Class Support (Arabic) (No. 5281) School No. 23 Account No. 15-243-100-101-23-00	\$63,812	9/1/19
Nicole Natalie Guerra	Teacher-ESL In Class Support (No. 0964) School No. 30 Account No. 15-244-100-101-30-00	\$61,467	9/1/19
Wafaa Ibrahim	Teacher-Bilingual In Class Support (Arabic) (No. 5373) School No. 2 (.5) School No. 16 (.5) Account No. 15-243-100-101-02-00 (.5) Account No. 15-243-100-101-16-00 (.5)	\$67,712	9/1/19
Jannette Infante	Teacher-Bilingual Self Contained Grade 2 (No. 5357) School No. 14 (Annex) Account No. 15-241-100-101-14-00	\$83,929	9/1/19

Kyle Christopher Just	Teacher-Computer Literacy (No. 2772) School No. 14 (.5) School No. 18 (.5) Account No. 15-120-100-101-14-00-20 (.5) Account No. 15-120-100-101-18-00-20 (.5)	\$60,967	9/1/19
Anthony Kontos	Teacher- Print Shop (No. 0803) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$86,253	9/1/19
Ashley M. Lefebre	Teacher- Fifth Grade (ABL) (No. 5444) School No. 6 Account No. 15-241-100-101-06-00	\$61,467	9/1/19
Michael A. Luna	Teacher-Bilingual Social Studies (No. 1947) John E. Dwyer Technology Academy (Annex) Account No. 15-241-100-101-82-00	\$63,812	9/1/19
Jacqueline Lupones	Teacher-Bilingual Grade 2 (Team) (No. 1102) School No. 3 Account No. 15-241-100-101-03-00	\$67,712	9/1/19
Rebeca Marino	Teacher-Preschool Disabilities (No. 3079) School No. 7 Account No. 11-215-100-101-94-00	\$77,412	9/1/19
Toni A. McDonald	Teacher-Learning Language Disabilities (No.1902) School No. 14 Account No. 15-204-100-101-14-00	\$64,767	9/1/19
Marisa Rose Mercuri	Teacher- Third Grade (No. 4803) School No. 28 Account No. 15-120-100-101-28-00	\$60,967	9/1/19
Nube Del Rocio Montero-Romero	Teacher-ESL Self Contained (No. 1280) School No.16 Account No.15-242-100-101-16-00	\$61,467	9/1/19

Melissa E. Morgan	Teacher-Bilingual Social Studies (No. 5381) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-241-100-101-83-00	\$68,443	9/1/19
Shereen Haseena Morris	Teacher- Fourth Grade (No. 2184) School No. 5 Account No. 15-120-100-101-05-00	\$60,967	9/1/19
Byron G. Naranjo	Teacher-Learning/Language Disabilities (No. 1962) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-204-100-101-83-00	\$61,467	9/1/19
Kimberly Naranjo	Teacher-Bilingual Mathematics (No. 5428) School No. 26 Account No. 15-241-100-101-26-00	\$61,467	9/1/19
Adesola Adekemi Ogunkola	Teacher-Resource Center (No. 1846) Thomas A. Edison Career & Technical Academy Account No. 15-213-100-101-87-00	\$64,767	9/1/19
Sondra S. Parin	Teacher- Physical Education & Health (No. 5496) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00-20	\$60,967	9/1/19
Sandra Patricia Patti	Teacher-First Grade (No. 1633) School No. 6 Account No. 15-120-100-101-06-00	\$60,967	9/1/19
Danny Paulino	Teacher-Bilingual Self Contained Grade 6 (No. 5368) School No. 9 Account No. 15-241-100-101-09-00	\$61,467	9/1/19

Ruth Perez	Registered Nurse (No. 4340) School No. 27 Account No. 15-000-213-100-27-00	\$65,120	6/1/19- 6/30/19
Vivian Sara Recinos	Teacher-ESL Self Contained (No. 5528) Alexander Hamilton Preparatory Academy Account No. 15-242-100-101-80-00	\$63,812	9/1/19
Jennifer A. Romero	Teacher- Fifth Grade (ABL) (No. 1041) School No. 27 Account No. 15-241-100-101-27-00	\$60,967	9/1/19
Kristin E. Schoelkopf	Teacher-Pre-Kindergarten (No. 3792) School No. 26 Account No. 20-218-100-101-26-02	\$65,678	9/1/19
Ana Francelis Serrano	Teacher-Third Grade (ABL) (No. 4768) School No. 25 Account No. 15-241-100-101-25-00	\$63,812	9/1/19
Ysabel M. Silva	Teacher-Bilingual Self Contained Grade 2 (No. 5412) School No. 4 Account No. 15-241-100-101-04-00	\$71,712	9/1/19
Basant B. Tawfik	Teacher-Eighth Grade (Mathematics) School No. 19 Account No. 15-130-100-101-19-00	\$61,467	9/1/19
Patricia E. Vasquez	Teacher- Fifth Grade (ABL) (No. 5004) School No. 9 Account No. 15-241-100-101-09-00	\$61,467	9/1/19
Karen Dennis Villamar Barreno	Teacher- Art (No. 2777) School No. 3 Account No. 15-120-100-101-03-00-20	\$61,467	9/1/19

Carlos M. Villvicencio	Teacher- Fifth Garde (ABL) (No. 5352) School No. 25 Account No. 15-241-100-101-25-00	\$60,967	9/1/19
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Business OfficeSecurity Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Martha Cecilia Crespo	Security-Guard (No. 2944) School No. 29 Account No. 15-000-260-110-29-30	\$34,810	7/1/19

TRANSFERS

Recommended: That the following transfer of personnel be approved, as below written.

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Rebecca Suzanne Frey	Library/Media Specialist (No. 5193) School No. 4 (.8) School No. 7 (.2)	Library/Media/Specialist (No. 5193) School No. 4 (.7) School No. 25 (.3) Account No. 15-000-222-100-04-00 (.7) Account No. 15-000-222-100-25-00 (.3)	9/1/19
Susan L. Galvez	Library/Media Specialist (No. 2607) School No. 14 (.6) School No. 21 (.4)	Library/Media/Specialist (No. 2607) School No. 21 (.7) School No. 27 (.3) Account No. 15-000-222-100-21-00 (.7) Account No. 15-000-222-100-27-00 (.3)	9/1/19
Lance M. Grahl	Teacher-Computer Literacy (No. 2454) School No. 6 (.5) School No. 16 (.5)	Teacher-Computer Literacy (No. 2454) School No. 6 Account No. 15-120-100-101-06-00-20	9/1/19

William Michael Hartz	Teacher-Computer Literacy (No. 4596) School No. 7 (.5) School No. 13 (.5)	Teacher-Computer Literacy 9/1/19 (No. 4596) School No. 7 Account No. 15-120-100-101-07-00-20
Linda Denise Leonard	Library/Media Specialist (No. 3016) School No. 6 (.5) School No. 22 (.5)	Library/Media/Specialist 9/1/19 (No. 3016) School No. 6 (.7) School No. 20 (.3) Account No. 15-000-222-100-06-00 (.7) Account No. 15-000-222-100-20-00 (.3)
Claudia M. Pelaez	Teacher-Instructional Coach (ELA) (No. 3689) School No. 28	Teacher-Instructional 9/1/19 Coach (ELA) (No. 3800) Division of Elementary & Secondary Education Account No. 11-140-100-101-94-00-21
Paola A. Prieto	School Psychologist (No. 0724) Division of Special Services	School Psychologist 9/1/19 (No. 1057) Division of Special Services Account No. 11-000-219-104-00-00-01
Paul B. Ritcher	Library/Media Specialist (No. 0646) School No.16 (.5) School No. 18 (.5)	Library/Media/Specialist 9/1/19 (No. 4945) School No. 16 (.4) School No. 18 (.4) School No. 22 (.2) Account No. 15-000-222-100-16-00 (.4) Account No. 15-000-222-100-18-00 (.4) Account No. 15-000-222-100-22-00 (.2)
Christina Lynn Robel	Teacher-Computer Literacy (No. 1035) School No. 5 (.5) School No. 30 (.5)	Teacher-Computer Literacy 9/1/19 (No. 4596) School No. 30 Account No. 15-120-100-101-30-00-20
Liana J. Scarpa	Library/Media Specialist (No. 4945) School No.9 (.5) School No. 20 (.5)	Library/Media/Specialist 9/1/19 (No. 1308) School No. 19 (.5) School No. 23 (.5) Account No. 15-000-222-100-19-00 (.5) Account No. 15-000-222-100-23-00 (.5)

Drew J. Thomas	Teacher-Computer Literacy (No. 1077) School No. 4 (.7) School No. 20 (.3)	Teacher-Computer Literacy 9/1/19 (No. 1077) School No. 4 (.5) School No. EEA (.5) Account No. 15-120-100-101-04-00 (.5)
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Business Office**Security-Guards**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Tanis E. Austin	Security-Guard (No. 2351) School No. 3	Security-Guard (No. 3454) School No. 5 Account No. 15-000-260-110-05-30	7/22/19
Robert R. Calixto	Security-Guard (No. 0372) School No. 7	Security Guard (No. 2014) John E. Dwyer Technology Academy Account No. 15-000-260-110-82-30	7/22/19
Angel L. Hernandez	Security-Guard (No. 3811) School No. 13	Security-Guard (No. 1618) School No. 23 Account No. 15-000-260-110-23-30	7/22/19
Ariel Moreno	Security-Guard (No. 2014) John E. Dwyer Technology Academy	Security Guard (No. 4601) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-260-110-83-30	7/22/19
Elizabeth Rios Prada	Security-Guard (No. 3454) School No. 5	Security-Guard (No. 2351) School No. 3 Account No. 15-000-260-110-03-30	7/22/19
Sade Lekiera Tamika Raymond	Security-Guard (No. 0394) School No. 14A (Annex)	Security-Guard (No. 2164) ECC School No. 52 Account No. 11-000-266-110-52-30	7/22/19

CHANGES OF SALARIES

Recommended: That the salary of the following personnel be adjusted, as below written.

Instructional Department**Certified Staff**

Antonia T. Christodoulakis, Teacher-English (No. 5525), J. Christian Bollwage Finance Academy. Change in Salary due to obtaining 47 credits after her master's degree, submitted paperwork 6/19, University: NJ EXCEL, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$73,239 to \$76,939, effective June 1, 2019.

Gina Donahue, Principal (No. 4530), School No. 15. Change in salary due to obtaining Doctor of Educational, awarded 6/19, University: Nova Southeastern University, FL. Accredited by: Council for Higher Education Accreditation (CHEA). Stipend: \$2000, effective June 1, 2019.

Musheerah Hussinyah Harris, Teacher-Pre-Kindergarten (No. 0873), ECC School No. 50. Change in Salary due to Master's Degree awarded 5/19; submitted paperwork 6/19, University: William Paterson University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$63,339 to \$67,239, effective June 1, 2019.

Helena Leon, Teacher-Pre-Kindergarten (No. 2559), ECC School No. 50. Change in Salary due to obtaining 33 credits after her Master's degree, submitted paperwork 6/19, University: University of LaVerne, Ca, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$64,794 to \$68,469, effective June 1, 2019.

Sanjana Mehta, Teacher-Pre-Kindergarten (No. 0437), School No. 1. Change in Salary due to Master's Degree awarded 5/1/19; submitted paperwork 6/19, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$74,743 to \$78,348, effective June 1, 2019.

Veronica Sala-Baez, Teacher-Learning/Language Disabilities (No. 4390), School No. 4. Change in Salary due to obtaining 47 credits after her master's degree, submitted paperwork 6/19, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$64,794 to \$68,469, effective June 1, 2019.

Maria Antonia Zayas, School Nurse (No. 4289) School No. 29. Change in Salary due to Master's Degree awarded 5/1/19; submitted paperwork 6/19, University: New Jersey City University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$69,970 to \$73,239, effective June 1, 2019.

CORRECTION OF SALARIES

Recommended: That the salary of the following personnel be adjusted, as below written.

Instructional Department**Certified Staff**

Joia Lynn Hill, Vice Principal (No. 4310), School No. 29. Correction of Salary for, effective 2018-2019 school year from \$101,500 to \$109,250 effective September 1, 2018.

Colyn C. Lucario-Huntley, Teacher-Autism (No. 2028), School No. 19. Correction of Salary due to change after EEA negotiations, from \$78,348 to \$81,375 effective September 1, 2019.

ADDITIONAL SERVICES**Division of Curriculum and Instruction**

Recommended: That the following be hired to write **Elementary Computer Literacy Grade 3 and 4 Curriculum and Computational Thinking and Coding Grade 5 Curriculum** outside school hours from April 20, 2019 through June 30, 2019 except Sundays and Holidays.

Teachers: Salary: \$49.03 per hour, not to exceed 60 hours per person. Total: \$5,883.60
Account No. 20-364-200-100-82-00-00

Ana I. Gonzalez

Colleen McNerney

Recommended: That the following personnel be hired to work the **Career Pathways – Curriculum and PD Planner** during after-school hours from April 30, 2019 through June 30, 2019.

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours per person. Total: \$1,961.20
Account No. 20-368-200-100-83-00-00

Farah Akbari

Courtney Burke

Division of Elementary & Secondary Education

Recommended: That the following be employed to revise the **AP English Language Curriculum and Benchmark Assessments** from May 13, 2019 through June 21, 2019; during after school hours on Monday through Friday and on Saturday from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 60 hours per person. Total: \$5,883.60
Account No. 11-140-100-101-94-83-65

Rebecca Aiello

Maria Litos

Recommended: That the following personnel be employed to work in the **Science Office, as Science Coaches (Summer Hours)**, from July 1, 2019 through August 30, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 150 hours per person. Total: \$14,709.00
Account No. 11-140-100-101-00-81-61

Sara Goldblatt

Andrea Pereira

Recommended: That the following personnel be employed for **Mathematics Curriculum Writing Grades K-3**, from July 1, 2019 through August 30, 2019, Monday through Thursday, from 8:00 a.m. to 3:00 a.m.

Teachers: Salary: \$49.03 per hour, not to exceed 50 hours per person. Total: \$4,903.00
Account No. 11-120-100-101-94-12-61 (Grades K-2)

Stephanie Gaeta

Maria Gabriela Iannacone

Teachers: Salary: \$49.03 per hour, not to exceed 80 hours per person. Total: \$3,922.40
Account No. 11-120-100-101-94-12-61 (Grade 3)

Nicole Van Der Veken

Recommended: That the following personnel be employed for **Summer Coaching Hours-Mathematics Grades 4-5**, from July 1, 2019 through August 30, 2019, Monday through Thursday, from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 50 hours per person. Total: \$7,354.50
Account No. 11-120-100-101-94-12-61

Dina Faria Rodrigues

Stephanie Gaeta

Maria Gabriela Iannacone

Recommended: That the following personnel be employed for **Mathematics Curriculum Writing Grades 4-5**, from July 1, 2019 through August 30, 2019, Monday through Thursday, from 8:00 a.m. to 3:00 a.m., and from September 6, 2019 through October 31, 2019, Monday through Friday after school hours until 8:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 60 hours per person. Total: \$11,767.20
Account No. 11-120-100-101-94-12-61

Lorri-Anne Cummings
Colleen Orlando

Dina Faria Rodrigues

Maria Gabriela Iannacone

Division of Special Projects

Recommended: That the following personnel received training for the position of **Interventionist/LDT-C/ Reading Specialist Literacy Intervention Summer Program** on June 25, 2019, from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 6 hours per person. Total: \$294.18
Account No. 20-254-100-100-00-03

Diana Mendez

Recommended: That the following personnel be employed for the position of **Interventionist/LDT-C/ Reading Specialist Literacy Intervention Summer Program** from July 8, 2019 to August 2, 2019, Monday to Friday, from 7:45 a.m. to 2:45 p.m. (1/2-hour lunch).

Teachers: Salary: \$49.03 per hour, not to exceed 130 hours per person. Total: \$6,373.90
Account No. 20-254-100-100-00-03

Diana Mendez

The Welcome Center

Recommended: That the following personnel be employed for a Global Logistics Supply Chain Management Training from July 22, 2019 through July 26, 2019, 8:00 a.m. to 5:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 40 hours per person. Total: \$3,922.40
Account No. 15-140-100-101-90-83-68
Account No. 15-140-100-101-80-83-68

Alyssa Milanes

Brian Sullivan

Thomas Jefferson Arts Academy**Believe Music Recording Studio Program**

Recommended: That the following personnel be employed to work at Thomas Jefferson Arts Academy in the **Believe Music Studio Program** from February 22, 2019 through June 20, 2019, Monday through Friday from, 3:30 p.m. to 5:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 77 hours per person. Total: \$3,775.31
Account No. 15-140-100-101-84-83

Steven E. Sabet

Substitutes:

Diego Gallardo	Nash Antonio Guillermo	Erika Denise Hicks
Yasmin Ortiz Maher	Fatima Maqboul	Kelly Ann McAleney
Ana Gloria Pineiro	Mary L. Rivera	Sandra Toll

2019-2020 DISTRICT SUMMER PROGRAMS**SUMMER PROMOTION/RETENTION PROGRAM****Promotion /Retention Teachers Grade K-7**

Recommended: That the following personnel be employed to work on the following District Summer Programs K-8:

Promotion/Retention – Teachers Bilingual/ESL Teachers

July 8, 2019 through August 2, 2019 (Total of 142 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Planning 30 minutes per week (not to exceed 2 hours for planning)

Teachers: Salary: \$49.03 per hour, not to exceed 142 hours per person. Total per person: \$6,962.26
Account No. 11-422-100-101-XX-87

***Recommendation of personnel is contingent on student enrollment.**

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Michelle Elizabeth	Panama	1	K-8	ESL	11-422-100-101-01-87
Mariana	Dussan	2 (Half)	K-8	ESL ICS	11-422-100-101-02-87
		4 (Half)			11-422-100-101-04-87
Mina Maria	Papetta	19	K-1	BIL, SPA, ELA & Math	11-422-100-101-19-87
Pamela J.	Vargas Uriol-	20	K-2	BL SPA	11-422-100-101-20-87

Substitutes:

Susy	Basilico
Karla M.	Blanco
Mariana	Dussan
Tatiana	Gallego
Nancy	MacFarlane
Rita	Romero

Recommended: That the following personnel be employed to work on the following District Summer Programs K-8:

Promotion/Retention – Teachers Bilingual/ESL Teachers – TRAINING

June 25, 2019 (not to exceed 3 or 6 hours as listed below)

8:00 a.m. to 3:00 p.m. (not to exceed 6 hours each as listed below)

8:00 am – 11:00 am or 12:00 pm – 3:00 pm (not to exceed 3 hours each as listed below)

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-XX-87

Total not to exceed \$147.09 per person (3 hours)

Total not to exceed \$294.18 per person (6 hours)

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER	NO. OF HOURS
Michelle Elizabeth	Panama	1	K-8	ESL	11-422-100-101-01-87	3
Mary	Salazar	2	K-8	BL ICS SPA	11-422-100-101-02-87	6
Mariana	Dussan	2 (Half) 4 (Half)	K-8	ESL ICS	11-422-100-101-02-87 11-422-100-101-04-87	3
Karina	Acosta	3	4-7	BL SPA LAL and Math	11-422-100-101-03-87	6
Karina	Acosta	3	4-7	BL SPA LAL and Math	11-422-100-101-03-87	6
Nuvia	Alvarez	3	1 & 2-3	BL LAL SPA	11-422-100-101-03-87	3
Elizabeth	Perez	3	1 & 2-3	BL Math SPA	11-422-100-101-03-87	3
Alejandro	Profet	4	2-7	BL ICS SPA	11-422-100-101-04-87	6
Milagros	Arias	4	K-1	BL SPA LAL and Math	11-422-100-101-04-87	6
Celsa	Burgos	5	K-3	BL SPA LAL and Math	11-422-100-101-05-87	6
Michael	Hinterstein	5	4-7	BL ICS SPA	11-422-100-101-05-87	6
Anabel	Gutierrez	6	K-2	BL SPA LAL and Math	11-422-100-101-06-87	6
Winifred	Alexis	6	K-7	BL ICS HC	11-422-100-101-06-87	6
Jessica	Alvarez	9	K-1	BL SPA LAL	11-422-100-101-09-87	3
Melissa	Grau	9	K-1	BL SPA Math	11-422-100-101-09-87	3
Mary	Guarin	9	2-3	BL SPA Math	11-422-100-101-09-87	3

Dori	Matute	9	5-7	BL ICS SPA	11-422-100-101-09-87	6
Mary Ann	Di Ianni	12	3-7	BI ICS SPA	11-422-100-101-12-87	6
Katherine	Vargas	12	K-2	BL SPA LAL and Math	11-422-100-101-12-87	6
Siria	Mata	13	K-7	BL ICS SPA	11-422-100-101-13-87	6
Luis	Bracamonte	14	4-7	BL ICS SPA	11-422-100-101-14-87	6
Sandra	Oquendo	14	2-3	BL SPA LAL and Math	11-422-100-101-14-87	6
Rita	Ortegon	14	K-1	BL SPA LAL and Math	11-422-100-101-14-87	6
Denise	Grisales	15	K-2	BL SPA	11-422-100-101-15-87	6
Martha	Olavarrieta	15	3-7	ESL ICS	11-422-100-101-15-87	3
Carmen	Bernasconi	16	K-7	BL ICS SPA	11-422-100-101-16-87	6
Thais	Porter	18	K-1	BL SPA LAL	11-422-100-101-18-87	3
Fatima	Barakat	18 (Half) 19 (Half)	2-7	BL ICS SPA	11-422-100-101-18-87 11-422-100-101-19-87	6
Mina Maria	Papetta	19	K-1	BIL, SPA, ELA & Math	11-422-100-101-19-87	6
Pamela J.	Argas-Uriol	20	K-2	BL SPA LAL and Math	11-422-100-101-20-87	6
Priscilla	Cascante	23	K-2	BL SPA LAL and Math	11-422-100-101-23-87	6
Alfredo	Thaureaux	23	3-7	BL ICS SPA	11-422-100-101-23-87	6
Beatriz	Trozzi	23	3-7	ESL ICS	11-422-100-101-23-87	3
Luciana	Okseniuk	25	K	BL SPA LAL and Math	11-422-100-101-25-87	6
Isabel	Rodriguez	25	1-2	BL SPA LAL and Math	11-422-100-101-25-87	6
Jennifer	Suarez	25	3-7	BL ICS SPA	11-422-100-101-25-87	6
Janil	Llano	27	2-3	BL SPA LAL and Math	11-422-100-101-27-87	6
Yolanda	Saavedra	27	2-7	BL ICS SPA	11-422-100-101-27-87	6
Lina	Ruiz	27	K-1	BL SPA LAL and Math	11-422-100-101-27-87	6
Shriley	Adisa	27	K-7	BL ICS HC	11-422-100-101-27-87	6
Dania	Villareal	28	K-2	BL SPA LAL and Math	11-422-100-101-28-87	6
Zulay	Aponte	28	5-6	BL SPA LAL and Math	11-422-100-101-28-87	6

Promotion/Retention – Teachers Grade 8 Bilingual LAL – TRAINING**June 25, 2019 (not to exceed 3 hours)**8:00 a.m. to 11:00 a.m. **or** 12:00 p.m. to 3:00 p.m. (not to exceed 3 hours each)

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-94-00-61

Total not to exceed \$147.09 per person (3 hours)

FIRST NAME	LAST NAME	NO. OF HOURS
Mery Ann	DiIanni	3
Mariana Belen	Sosa	3

Promotion/Retention – Teachers Grade 8 Bilingual Mathematics – TRAINING**June 25, 2019 (not to exceed 3 hours)**8:00 a.m. to 11:00 a.m. **or** 12:00 pm – 3:00 pm (not to exceed 3 hours each)

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-94-00-61

Total not to exceed \$147.09 per person (3 hours)

FIRST NAME	LAST NAME	NO. OF HOURS
Eduardo Francisco	Bastidas	3
Uri Lener	Perez	3

Promotion/Retention – Teachers Grades K-7

July 8, 2019 through August 2, 2019 (Total of 142 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Planning 30 minutes per week (not to exceed 2 hours for planning)

Teachers: Salary: \$49.03 per hour, not to exceed 142 hours per person. Total per person: \$6,962.26

Account No. 11-422-100-101-XX-87

***Recommendation of personnel is contingent on student enrollment.**

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Traci	Barnes	1	First/Second/Third	Math	11-422-100-101-01-87
Tanya E.	Tenturier	6	Fourth/Fifth	Math	11-422-100-101-06-87
Joseph	Collins	9	Second/Third	LAL	11-422-100-101-09-87
Nancy R.	Ravaioli	13	Sixth/Seventh	LAL	11-422-100-101-13-87
Dina Saad	Harby	19 (Half)	Seventh	Math	11-422-100-101-19-87

Recommended: That the following personnel be employed to work on the following District Summer Programs K-7:

Promotion/Retention – Teachers Grades K-7 TRAINING

June 25, 2019 (not to exceed 3 or 6 hours as listed below)

8:00 a.m. to 3:00 p.m. (not to exceed 6 hours each as listed below)

8:00 a.m. to 11:00 a.m. or 12:00 p.m. to 3:00 p.m. (not to exceed 3 hours each as listed below)

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-XX-87

Total not to exceed \$147.09 per person (3 hours)

Total not to exceed \$294.18 per person (6 hours)

***Recommendation of personnel is contingent on student enrollment.**

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER	NO. OF HOURS
Kendra Bianca	King	1	Kdg/First	Math	11-422-100-101-01-87	3
Dana M.	Lenardo	1	Kdg/First	LAL	11-422-100-101-01-87	3
Sergio D.	Mendez Hernandez	1	Sixth/Seventh	Math	11-422-100-101-01-87	3
Sean Christopher	Ogden	1	Sixth/Seventh	LAL	11-422-100-101-01-87	3
Sarah	Regha	1	Fourth/Fifth	LAL	11-422-100-101-01-87	3
James	St. Fort	1 (Half)	Fourth/Fifth	Math	11-422-100-101-01-87	3
Joan Kathleen	Strassman	1	First/Second/Third	LAL	11-422-100-101-01-87	6
Jennifer M.	Calle	2 (Half)	First	LAL	11-422-100-101-02-87	3
Sean Ryan	Johnson	2	Fourth/Fifth/Sixth	LAL	11-422-100-101-02-87	3
Patrick	Joseph	2	Seventh	LAL	11-422-100-101-02-87	3
Ana-Carolina	Pena	2	Second/Third	LAL	11-422-100-101-02-87	3
Tamika R.	Riddick	2	Third/Fourth	Math	11-422-100-101-02-87	3
Jessica M.	Rivera	2	Sixth/Seventh	Math	11-422-100-101-02-87	3
Laura Ann	Thompson	2	First/Second	Math	11-422-100-101-02-87	3
Veronica	Simoes	2	Fifth	Math	11-422-100-101-02-87	3
Ann Marie	Dolan	3	Second/Third/Fourth	Math	11-422-100-101-03-87	3
Joanne K.	Fletcher-Johnson	3	Fifth	Math	11-422-100-101-03-87	3
Lyann	Morales	3	Second/Third/Fourth	LAL	11-422-100-101-03-87	6
Neda	Ogbevire	3	Fifth	LAL	11-422-100-101-03-87	3
Milagrosa	Sader	3	Kdg/First	LAL/Math	11-422-100-101-03-87	6
Lorelys M.	Torres	3	Sixth	LAL	11-422-100-101-03-87	3
Michelle	Torruella	3 (Half)	Seventh	LAL	11-422-100-101-03-87	3
Lauren M.	Bianco	4	Kdg/First	Math	11-422-100-101-04-87	3

Lauren E.	Bowers	4	Fourth/Fifth	LAL	11-422-100-101-04-87	3
Vicente A.	Burbano	4	Second/Third	Math	11-422-100-101-04-87	3
Abigail	Chang	4	Fourth/Fifth	Math	11-422-100-101-04-87	3
Randi Byruch	Farber	4	Sixth/Seventh	Math	11-422-100-101-04-87	3
Shara	Greenberg	4	Sixth/Seventh	LAL	11-422-100-101-04-87	3
Alexandra	Hernandez	4	Second/Third	LAL	11-422-100-101-04-87	3
Ellen Jane	Porter	4	Kdg/First	LAL	11-422-100-101-04-87	3
Takisha	Abercrombia	5	Kdg/First	LAL	11-422-100-101-05-87	3
Barbara Ann	Forman	5	Fourth/Fifth	LAL	11-422-100-101-05-87	3
Harry	Kelada	5 (Half)	Seventh	Math	11-422-100-101-05-87	3
Barbara Ann	Maloney	5	Sixth/Seventh	LAL	11-422-100-101-05-87	3
Aaliyah K.	McClinton	5	Sixth/Seventh	Math	11-422-100-101-05-87	3
Fiona T.	Simpson	5	Kdg/First	Math	11-422-100-101-05-87	3
Jannette M.	Turano	5	Fourth/Fifth	Math	11-422-100-101-05-87	3
Katherine	Vallejo	5	Second/Third	LAL/Math	11-422-100-101-05-87	6
Kevin A.	Ahimovic	6	Sixth	Math	11-422-100-101-06-87	3
Idalia	Diaz	6	Second/Third	LAL	11-422-100-101-06-87	3
Elena Maria	DiFino	6	First/Second	Math	11-422-100-101-06-87	3
Diana Maria	Gonzalez	6	Seventh	LAL	11-422-100-101-06-87	3
Stephanie Shadea	Green	6	Third/Fourth	Math	11-422-100-101-06-87	3
Solaris	Ortiz	6	Seventh	Math	11-422-100-101-06-87	3
Diane Murphy	Riggi	6	Sixth	LAL	11-422-100-101-06-87	3
Lisa Marie	Smith	6	Kdg/First	LAL	11-422-100-101-06-87	3
Alicia Nichole	Taylor	6 (Half)	Kdg	Math	11-422-100-101-06-87	3
Alison Marie	Tears	6	Fourth/Fifth	LAL	11-422-100-101-06-87	3
Rahshen R.	Barber	9	Fourth/Fifth	LAL	11-422-100-101-09-87	3
Cesaer Augusto	Cisneros, Jr.	9	Sixth/Seventh	Math	11-422-100-101-09-87	3
Nilda T.	Cortes	9	Kdg/First	Math	11-422-100-101-09-87	3
Jerika	Fernandez	9	Sixth/Seventh	LAL	11-422-100-101-09-87	3
Colleen	Orlando	9	Fourth/Fifth	Math	11-422-100-101-09-87	3
Laurie	Tropeano	9	Second/Third	Math	11-422-100-101-09-87	3
Elizabeth	Verile	9	Kdg/First	LAL	11-422-100-101-09-87	3
Joel	Arisso	12	Third/Fourth/ Fifth	Math	11-422-100-101-12-87	3
Tanisha Simone	Crockett	12	Kdg/First/Sec ond	Math	11-422-100-101-12-87	3
Kalinna Caridad	Johnson	12 (Half)	Sixth/Seventh	LAL	11-422-100-101-12-87	3
Tracy D.	Jones	12	Third/Fourth/ Fifth	LAL	11-422-100-101-12-87	6
Kelly	McGowan	12	Kdg/First/Sec ond	LAL	11-422-100-101-12-87	3
Ewelina B.	Mendez	12	Sixth/Seventh	Math	11-422-100-101-12-87	3
Ameerah Nichole	Boone	13	Second/Third	Math	11-422-100-101-13-87	3

Carolyn	Kirkwood	13	Fourth/Fifth	Math	11-422-100-101-13-87	3
Claudia	Pujazon	13	Kdg/First	LAL	11-422-100-101-13-87	3
Debbie	Marcelline Jenkins	13	Second/Third	LAL	11-422-100-101-13-87	3
Brenda	Marquez Sotelo	13	Sixth/Seventh	Math	11-422-100-101-13-87	3
Keri L.	Saltarelli	13	Kdg/First	Math	11-422-100-101-13-87	3
Story Shawneequa	Thompson	13	Fourth/Fifth	LAL	11-422-100-101-13-87	3
Jaclyn Jeanette	Crismale	14	Second/Third	LAL	11-422-100-101-14-87	3
Adriana	Kolovani	14	Sixth/Seventh	Math	11-422-100-101-14-87	3
Steven Howard	Marshall	14	Fourth/Fifth	LAL/Math	11-422-100-101-14-87	6
Kevin S.	McCormick	14	Sixth/Seventh	LAL	11-422-100-101-14-87	3
Cindy	Pereria	14	Second/Third	Math	11-422-100-101-14-87	3
Phyllis	Ricciardi	14	Kdg/First	Math	11-422-100-101-14-87	3
Theresa M.	West	14	Kdg/First	LAL	11-422-100-101-14-87	3
Maria	Balogh	15	Sixth/Seventh	LAL	11-422-100-101-15-87	3
Alexandre M.	Fernandes	15	Second/Third	LAL/Math	11-422-100-101-15-87	6
Elizabeth Ann	MacTaggart	15	Kdg/First	LAL/Math	11-422-100-101-15-87	6
Barbara Maria	Noda Aponte	15	Fourth/Fifth	LAL/Math	11-422-100-101-15-87	6
Sandra	Panesso-Syed	15	Sixth/Seventh	Math	11-422-100-101-15-87	3
Melissa Ivelis	Agosto	16/18	Sixth	LAL	11-422-100-101-18-87	3
Mary Anne	Bartone	16/18	Kdg/First	LAL	11-422-100-101-18-87	3
Kristi Joy	Capindica	16/18	Fourth/Fifth	Math	11-422-100-101-18-87	3
Julie E.	Curry	16/18	Seventh	LAL	11-422-100-101-18-87	3
Keith D.	Depre	16/18	Fourth/Fifth	LAL	11-422-100-101-18-87	3
Tanya R.	Gilliam	16/18	Kdg/First	Math	11-422-100-101-18-87	3
Joanne D.	Moonsamm y	16/18	Sixth/Seventh	Math	11-422-100-101-18-87	3
Barbie Stephanie	Thomas	16/18	Second/Third	Math	11-422-100-101-18-87	3
Anabela	Silva	16/18	Second/Third	LAL	11-422-100-101-18-87	3
Christopher	Adamcik	19	Fourth/Fifth	Math	11-422-100-101-19-87	3
David S.	Ayd	19	Sixth/Seventh	LAL	11-422-100-101-19-87	3
Jacqueline Delia	Gaston	19	Second/Third	Math	11-422-100-101-19-87	3
Theresa Felicia	Mazza	19	Kdg/First	LAL	11-422-100-101-19-87	3
Sean David	McLean	19	Kdg/First	Math	11-422-100-101-19-87	3
Hazel	Outley	19	Second/Third	LAL	11-422-100-101-19-87	3
Tanisha Chareese	Tutt	19	Sixth/Seventh	Math	11-422-100-101-19-87	3
Allison	Gibson	19	Fourth/Fifth	LAL	11-422-100-101-19-87	3
Kelli Symone	Collins	20 (Half)	Fourth/Fifth	LAL	11-422-100-101-20-87	3

Diana DeJesus	Medeiros Diaz	20	Fourth/Fifth/Sixth/ Seventh	Math	11-422-100-101-20-87	6
Claudia	Restrepo	20	Second/Third	LAL/Math	11-422-100-101-20-87	6
Briana M.	Sullivan	20	Kdg/First	LAL/Math	11-422-100-101-20-87	6
Patricia	Mureu	23	Seventh	Math	11-422-100-101-23-87	3
Maryse Abigail	Baird	23	Fifth/Sixth	LAL	11-422-100-101-23-87	3
Joseph	Catena	23 (Half)	Third	LAL	11-422-100-101-23-87	3
Rebecca Anne	Dietz	23	Fourth/Fifth	LAL	11-422-100-101-23-87	3
Wayne S.	Donadio	23	Fifth	Math	11-422-100-101-23-87	3
Starlett Niqueria	Harris	23	Kdg/First	LAL	11-422-100-101-23-87	3
Anne Margaret	Johnson	23	First/Second	Math	11-422-100-101-23-87	3
Gregory W.	Marsal	23	Third/Fourth	Math	11-422-100-101-23-87	3
Christine Marie	O'Neill	23	First/Second	LAL	11-422-100-101-23-87	3
Christine L.	Persaud	23	Sixth	Math	11-422-100-101-23-87	3
Marie Luce	Sajous	23	Second/Third	LAL	11-422-100-101-23-87	3
Maria M.	Sanchez	23	Second/Third	Math	11-422-100-101-23-87	3
Kathryn Grace	Schirripa	23	Sixth/Seventh	LAL	11-422-100-101-23-87	3
Samaiyah Dan'iyah	Simpson	23	Kdg/First	Math	11-422-100-101-23-87	3
Samuel	Castro	25	Sixth/Seventh	Math	11-422-100-101-25-87	3
Thomas S.	Coyle	25	Sixth/Seventh	LAL	11-422-100-101-25-87	3
Michelle	Delbene	25	Fourth/Fifth	LAL	11-422-100-101-25-87	3
Laura Lynne	Gwaldis	25	Second/Third	LAL/Math	11-422-100-101-25-87	6
Kelee A.	Mitchell-Hall	25	Kdg/First	LAL/Math	11-422-100-101-25-87	6
Stephanie M.	Torres	25	Fourth/Fifth	Math	11-422-100-101-25-87	
Susan Kathleen	Cameli	27	Fourth/Fifth	Math	11-422-100-101-27-87	3
Melissa A.	DePinto	27	Sixth/Seventh	Math	11-422-100-101-27-87	3
Ellen P.	Gabriel	27	Kdg/First	Math	11-422-100-101-27-87	3
Evelyn Maria	Herrera-Jerez	27	Second/Third	LAL	11-422-100-101-27-87	3
Jean-Louis	Kong	27	Kdg/First	Math	11-422-100-101-27-87	3
Stacie L.	Negron-Olmo	27	Second/Third	Math	11-422-100-101-27-87	3
Brian	Rodriguez	27	Sixth/Seventh	LAL	11-422-100-101-27-87	3
Lindsay Michele	Walker	27	Fourth/Fifth	LAL	11-422-100-101-27-87	3
Monica Vanezza	Garcia	28	Kdg/First	LAL	11-422-100-101-28-87	3
Christina Frances	Gratacos	28	Fourth/Fifth	Math	11-422-100-101-28-87	3
Margo	Kelada	28	Sixth/Seventh	Math	11-422-100-101-28-87	3
Elizabeth	Hill	28	Fourth/Fifth	LAL	11-422-100-101-28-87	3

Stacy Lynn	McCann	28	Second/Third	LAL/Math	11-422-100-101-28-87	6
Elizabeth Rose	McLaughlin	28	Sixth/Seventh	LAL	11-422-100-101-28-87	3
Marina A.	Moriello	28	Kdg/First	Math	11-422-100-101-28-87	3

Recommended: That the following personnel be employed to work on the following District Summer Programs K-8:

Promotion/Retention – Teachers Grade 8 – TRAINING

June 25, 2019 (not to exceed 3 hours)

8:00 a.m. to 11:00 a.m. or 12:00 p.m. to 3:00 p.m. (not to exceed 3 hours each)

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-94-00-61

Total not to exceed \$147.09 per person

FIRST NAME	LAST NAME	CONTENT
Theresa Oluchi	Adachi	Mathematics
Cory	Banta	ELA
Ivelisse	Betances	Mathematics
Dennis Leonel	Caceres	Mathematics
Nicholas	DeMarco	ELA
Deborah J.	Ferrao	Mathematics
9Joshua Benjamin	Lay	ELA
Daniel R.	Aronowitz	ELA (Half)
Matthew R.	Ravaioli	ELA

***Recommendation of personnel is contingent on student enrollment.**

Recommended: That the following personnel be employed to work on the following District Summer Programs K-7:

Promotion/Retention – Special Education In-Class Support Teachers – TRAINING

June 25, 2019 (not to exceed 6 hours)

8:00 a.m. to 3:00 p.m. (not to exceed 6 hours each)

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-XX-87

Total not to exceed \$294.18 per person

FIRST NAME	LAST NAME
Mary Beth	Berry
Alysia Michele	Boyd
Ramona H.	Christian
Kevin	Freeman
Ismael	Hislop
Marlon Dewayne	Noyan
Daniel	Patronick

Recommended: That the following personnel be employed as a **substitute** for the APEX High School Summer Credit Recovery Program from 8:00 a.m. to 2:15 p.m., Monday through Friday, July 8, 2019 through August 2, 2019.

Teacher Salary: \$49.03 per hour not to exceed 125 hours per person, as needed.
Account No. 20-233-100-100-00-00-02

FIRST NAME	LAST NAME
Stephanie Theresa	Gardner

Recommended: That the following personnel be employed to work as a substitute on the following District Summer Programs K-8:

Promotion/Retention K-7 – Nurses - Substitute

July 8, 2019 through August 2, 2019

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours as needed)

Salary at the rate of \$49.03 per hour
Account No. 11-422-213-104-XX-87

***Recommendation of personnel is contingent on student enrollment.**

FIRST NAME	LAST NAME
Laura Nogueira	Goncalves

Promotion/Retention Nurse - Grade 8 at Halsey Annex - Substitute

July 8, 2019 through August 2, 2019

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours as needed)

Salary at the rate of \$49.03 per hour
Account No. 11-422-213-104-82-87

***Recommendation of personnel is contingent on student enrollment.**

FIRST NAME	LAST NAME
Laura Nogueira	Goncalves

Recommended: That the following personnel be employed to work on the following District Summer Programs K-7 as substitutes:

Promotion/Retention – Teachers Grades K-7 – SUBSTITUTES

July 8, 2019 through August 2, 2019

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-XX-87

***Recommendation of personnel is contingent on student enrollment.**

FIRST NAME	LAST NAME
Monica	Alvarez
Alexandre	Anichtchenko
Nijmah	Ayesh
Traci	Barnes
Richard	Bohach, Jr.
Vanessa	Caleiras
Victoria M.	Cardona
Victoria M.	Cardona
Nancy	Carrero-Munoz
Erica	Correa
Claude	Dallemand
Cynthia	Delgado
Cynthia	Delgado
Elke	Estrada
Suzanne	Fenelli
Carol A.	Firetto
Dana Lynn	Gaines
Anthony J.	Galindo
Carol Julieth	Garcia
Marie Lucille	Gibbs
Nicole	Grygo
Christine M.	Hazuda
Patricia Maureen	Henn
Kenia Maritza	Jimenez
Tracy A.	Johnson
Tracy A.	Johnston
Michelle L.	Kopec
Elizabeth Anne	Kopnicki
Teresa M.	Leonard

Elizabeth Lauren	Loomis
Adrana M.	Matos
Sara Nicole Goncalves	Matos
Denise Ann	Renda
Jessica	Rivera
Laura Mary	Robson
Jennifer Mary	Romanski
Gina Guerino	Rysinski
Kristina Caresse	Salado
Camille M.	Sandberg
Lina Marcela	Silveira
Catherine M.	Simon
Shirley M.	Traverzo
Amy Ann	Uetz
Nichole Marie	Vanderveken
Melissa D.	Velovic
Giesela	Vigil
Rebecca A.	Wurman

Recommended: That the following personnel be employed to work on the following District Summer Programs K-8:

Promotion/Retention K-7 – Nurses

July 8, 2019 through August 2, 2019 (Total of 140 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours)

Salary at the rate of \$49.03 per hour

Account No. 11-422-213-104-XX-87

Total not to exceed \$6,864.20 per person

***Recommendation of personnel is contingent on student enrollment.**

FIRST NAME	LAST NAME	SCHOOL	ACCOUNT NUMBER
Althea M.	Hollis	1/9	11-422-213-104-09-87
Chikanele Ndidi	Egbutu	2/6	11-422-213-104-06-87
Christine	Prettyman-Lucich	3/15	11-422-213-104-15-87
Maria A.	Geiselhart	4	11-422-213-104-04-87
Zenaida Resane	Downey	5	11-422-213-104-05-87
Lisa M.	Gentile	12/21	11-422-213-104-12-87
Comfort Oyindamola	Ogunyinka	13	11-422-213-104-13-87
Anna Elizabeth	Gillon	14	11-422-213-104-14-87
Mary Louise	Arnaud	16/18	11-422-213-104-18-87
Constance	Kwarteng	19	11-422-213-104-19-87
Jeniffer D.	Lopez Masias	20	11-422-213-104-20-87
Marie Terese	Noonan	23	11-422-213-104-23-87

Lesean Adele	Moore	25	11-422-213-104-25-87
Nathalie	Gustave	27	11-422-213-104-27-87
Dora	Jones	28	11-422-213-104-28-87

Promotion/Retention K-7 Nurses (Substitutes)

July 8, 2019 through August 2, 2019 (Total of 140 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours)

Salary at the rate of \$49.03 per hour

Account No. 11-422-213-104-XX-87

***Recommendation of personnel is contingent on student enrollment.**

FIRST NAME	LAST NAME
Nicole M.	Crincoli
Veronica Valentine	Frazier
Marguerite G.	Mucha
Marlene	Velasquez

Promotion/Retention Nurse - Grade 8 at Halsey Annex

July 8, 2019 through August 2, 2019 (Total of 140 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours)

Salary at the rate of \$49.03 per hour

Account No. 11-422-213-104-82-87

Total not to exceed \$6,864.20 per person

***Recommendation of personnel is contingent on student enrollment.**

FIRST NAME	LAST NAME	SCHOOL	ACCOUNT NUMBER
Ann M.	Green	Halsey Annex	11-422-213-104-82-87

Promotion/Retention Nurses – Grade 8 at Halsey Annex (Substitutes)

July 8, 2019 through August 2, 2019 (Total of 140 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours)

Salary at the rate of \$49.03 per hour

Account No. 11-422-213-104-82-87

***Recommendation of personnel is contingent on student enrollment.**

FIRST NAME	LAST NAME
Nicole M.	Crincoli
Veronica Valentine	Frazier
Marguerite G.	Mucha
Marlene	Velasquez

SUMMER EXTENDED SCHOOL YEAR PROGRAM FOR STUDENTS WITH DISABILITIES 9-12 NURSE AND ASSISTANTS K-8 CDA'S K-8 AND ASSISTANTS 9-12**Extended School Year Program for Students with Disabilities 9-12 Nurses**

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 1, 2019 through July 3, 2019, (not including July 4-5) 9:00 a.m. to 1:00 p.m.

Nurses: Salary: \$49.03 per hour not to exceed 12 hours per person. Total \$588.36
Account No. 11-000-213-104-00-81-60

Sivia Lieberman

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 8, 2019 through July 30, 2019, (not including July 4-5) 9:00 a.m. to 1:00 p.m.

Nurses: Salary: \$49.03 per hour not to exceed 68 hours per person. Total: \$3,334.04
Account No. 11-000-213-104-00-81-60

Marguerite Mucha

Summer Special Education Recreational/Instructional Program

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 1, 2019 through July 31, 2019.

Extended School Year Program for Students with Disabilities PK-8 Assistants
(Subject to sufficient and continuing enrollment)

Assistant: Salary: \$23.59 per hour not to exceed 76 hours per person. Total \$14,342.72
Account No. 11-215-100-106-94-81-60 (9:00 a.m. to 1:00 p.m.)

Pre-K CDA's

Dairene Casabona
Cecilia Velez

Laura Origoni

Katia Palacios

K-8 Personal Assistants

Jorge Cottos
Marcos Martinez

Olga Diaz

Norma Gonzalez

SUMMER ARTS INSTITUTE PROGRAM

Recommended: That the following personnel be hired to work the **Summer Arts Institute Program** from July 8, 2019 through July 26, 2019, Monday to Friday 8:00 a.m. to 1:00 p.m. not to exceed 75 hours per person.

Teachers: Salary: \$49.03 per hour, not to exceed 75 hours per person. Total: \$3,677.25
Account No. 11-422-100-101-94-81-67

Holly A. Williams

Substitute:
 Lucia Seitzinger

SUMMER MARCHING BAND 2019 PROGRAM

Recommended: That the following personnel be employed for the 2019 Elizabeth High School Summer Marching Band Camp outside of school hours.

Account No. 15-140-100-101-89-81-67

Name	Position	Hours	Dates:	Salary:
Benjamin D. Schwartz	Co-Director	45	8/19/19-8/29/19	\$49.03
Joseph Jacob Ulm	Co-Director	45	8/19/19-8/29/19	\$49.03
Benjamin D. Schwartz	Music Arranger	45	8/19/19-8/29/19	\$49.03
Joseph Jacob Ulm	Show Coordinator	45	8/19/19-8/29/19	\$49.03
Caitlin Marie Camuccio	Color Guard Instructor	45	8/19/19-8/29/19	\$49.03
Sharon Calixto	Assistant Color Guard Inst.	45	8/19/19-8/29/19	\$49.03
Samantha J. Andrejcisk	Head Visual Instructor	45	8/19/19-8/29/19	\$49.03
LeSean Moore	Nurse	45	8/19/19-8/29/19	\$49.03
Rebecca Foster	Head Music Instructor	45	8/19/19-8/29/19	\$49.03

SUMMER COMMUNITY PROGRAM

Recommended: That the following personnel be employed in the **Summer Community Programs held at George Washington School No. 1 and Elizabeth High School**, from July 8, 2019 through August 16, 2019, Monday through Friday, from 1:00 p.m. to 5:00 p.m. and 5:00 p.m. to 9:00 p.m., not to exceed 120/240* hours per person.

George Washington Academy School No. 1

Teachers: Salary: \$49.03 per hour, not to exceed 120/240* hours. Total: \$70,588.80
Account No. 11-800-330-100-91-00

Devin Scott Dudas Gym Teacher (5-9 pm)
 Anthony J. Galindo Lifeguard (1-5 pm)

Thomas Michael Goodman	Lifeguard (5-9 pm)
Isaiah Jason Halsey	Gym Teacher (5-9 pm)
Jairo E. Labrador	Gym Teacher (1-5 pm)
Michael R. Penta	Lifeguard (5-9)
Fern Ruth Perez-Gani	Lifeguard (5-9 pm)
Jennifer S. Savoca	Lifeguard (1-5 pm)
Kwao J. Taylor	Teacher (1-9 pm) *
Story ShawneequaThompson	(Gym Teacher (5-9 pm)
Angela D. Vaughn	Gym Teacher (1-5pm)

Security Guards: Salaries varied, not to exceed 240 hours. Total: \$18,031.20

Account No. 11-800-330-110-91-81 (1:00 p.m. to 9:00 p.m.)

Anthony R. Burgess (\$24.92) Maria Shirley Grajales (\$21.48) Jonathan Green, Jr. (\$28.73)

Locker Room Attendants: Salary: \$13.93 per hour not to exceed 120 hours. Total: \$3,343.20

Account No. 11-800-330-110-91-81 (1:00 p.m. to 5:00 p.m.)

Zakee Garner Tasheemah Shemek Rembert

Locker Room Attendants: Salary: \$13.93 per hour not to exceed 120 hours. Total: \$3,343.20

Account No. 11-800-330-110-91-81 (5:00 p.m. to 9:00 p.m.)

Sharon Teresa Boone Shadeed S. Waheed

Elizabeth High School

Teachers: Salary: \$49.03 per hour, not to exceed 120/240* hours. Total \$76,471.20

Account No. 11-800-330-100-91-00

Donna M. Brooks	Weight Room (1-5 pm)
Rene Cras	Lifeguard (5-9 pm)
Jose Julio Dias	Gym Teacher (5-9 pm)
Andrew K. Dunbar	Gym Teacher (5-9 pm)
Kevin Patrick Fallon	Gym Teacher (1-5 pm)
Eric W. Hessberger	Gym Teacher (5-9 pm)
Kelly Ann Kielbasa	Lifeguard (1-5 pm)
*Eric A. Price	Teacher (1-9 pm) *
Lisa Scarpato	Lifeguard (1-5 pm)
Carmin Joseph Scuderi Jr.	Gym Teacher (1-5 pm)
Kenneth E. VonBischoffhaus	Weight Room (1-5 pm)
Elizabeth Ann B. Weslock	Lifeguard (5-9 pm)

Security Guards: Salaries varied, not to exceed 240 hours. Total: \$18,470.40

Account No. 11-800-330-110-91-81 (1:00 p.m. to 9:00 p.m.)

Herbert Louis Hayward, Jr (\$27.12) Danelly Gonzalez. (\$24.92) Michelle Pridgen (\$24.92)

Locker Room Attendants: Salary: \$13.93, not to exceed 120 hours. Total: \$3,343.20

Account No. 11-800-330-110-91-81 (1:00 p.m. to 5:00 p.m.)

Marco Antonio Coba Mariluz Maldonado

Locker Room Attendants: Salary: \$13.93, not to exceed 120 hours. Total: \$3,343.20

Account No. 11-800-330-110-91-81 (5:00 p.m. to 9:00 p.m.)

Marcos Paulo De Silva Yolanda Vaughncie Eady-Perkins

Substitutes: Gym

Donna M. Brooks	Jose Julio Dias	Keith M. Kielbasa
Nicholas F. Rodriguez	Angela D. Vaughn	Xavier Ysabel
Story Shawneequa Thompson	Kenneth E. Vonbischoffshausen	

Substitutes: Lifeguard

Anthony J. Galindo	Kelly Ann Kielbasa	John J. Mahon, Jr.
Michael R. Pena	Fern Ruth Perez-Gani	Lisa Scarpato
Carmin Scuderi, Jr.	Elizabeth Ann B. Weslock	

Substitutes: Security Guards

Marco Antonio Coba	Marcos Paulo Da Silva	Wilson Datilus
Shadeed S. Waheed		

Substitutes: Locker Room Attendants

Sharon T. Boone	Marco Antonio Coba	Marcos Paulo De Silva
Zakee Garner	Mariluz Maldonado	Tasheemah Shemek Rembert
Shadeed S. Waheed		

MARCHING BAND FALL 2019 PROGRAM

Recommended: That the following personnel be employed as **Director for the Elizabeth High School Marching Band for Fall 2019-2020 School Year**, from September 1, 2019 through June 30, 2020.

Account No. 15-140-100-101-89-83-67

Name	Position	Dates:	Salary:
Benjamin Schwartz	Marching Band Director	September 1, 2019 to June 30, 2020	\$8,071 Pending EEA Contract Negotiations

Recommended: That the following personnel be employed as **Director for the Elizabeth High School Marching Band for Fall 2019-2020 School Year**, from September 1, 2019 through June 30, 2020.

Account No. 15-140-100-101-89-83-67

Name	Position	Hours	Dates:	Salary:
Sharon Calixto	Color Guard Instructor	65	9/3/19-10/25/19	\$49.03
Caitlin Marie Camuccio	Assistant Color Guard Inst	65	9/3/19-10/25/19	\$49.03
Samantha J. Andrejcisk	Head Visual Instructor	65	9/3/19-10/25/19	\$49.03
Rebecca A. Foster	Field Technician	65	9/3/19-10/25/19	\$49.03
LeSean Moore	Nurse	65	9/3/19-10/25/19	\$49.03

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various dates/locations, from July 9, 2019 through August 31, 2019 as listed, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$49.03 per hour, not to exceed hours as stated. Total: \$15,248.33

Account No. 11-402-100-100-00-81-64

July 8, 2019 through August 9, 2019

<u>Names</u>	<u>Positions</u>	<u>Hours (varied)</u>
William Von Bischoffshausen	Football Camp	46 hrs.
Michael Luna	Football Camp	46 hrs.

July 9, 2019 through August 31, 2019

<u>Names</u>	<u>Positions</u>	<u>Hours (varied)</u>
Hector Perez	Baseball	23 hrs.
Thomas Cruder	Baseball	23 hrs.
Sondra Parin	Girls Track	46 hrs.
Byron Naranjo	Boys Middle School Soccer	20 hrs.
Mario Kwczynski	Girls Soccer	40 hrs.
Jason Pryor	Wrestling	46 hrs.
Paul Richter	Girls Middle School Soccer	20 hrs.

Recommended: That the following personnel be employed as athletic coaches in **the Fall Interscholastic Athletic Program** at Elizabeth High School and 7th & 8th grade level programs, Monday through Sunday, varied hours, August 12, 2019 through December 15, 2019.

Account No. 11-402-100-100-00-64

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
<u>Football</u>		
Jason George	Varsity Assistant Coach	\$7,822.00
Michael George	Varsity Assistant Coach	\$7,822.00
Michael Luna	Varsity Assistant Coach	\$7,822.00
William Von Bischoffshausen	Varsity Assistant Coach	\$7,822.00
Juan Gonzalez	7 th & 8 th Grade Coach	\$6,937.00
<u>Boys Soccer</u>		
Byron Naranjo	7 th & 8 th Grade Coach	\$4,943.00
<u>Girls Volleyball</u>		
Yvonne McIntosh-Lecky	7 th & 8 th Grade Coach	\$5,336.00
<u>Girls Soccer</u>		
Mario Kwczynski	Varsity Assistant Coach	\$6,002.00
Anthony Mendes	7 th & 8 th Grade Coach	\$4,943.00
<u>Girls Volleyball</u>		
<u>Name Correction</u>		
Ana Carolina Pena	7 th & 8 th Grade Coach	\$5,336.00

CHANGE OF NAMES

Recommended: That the following change of names be received, as below written.

Andrea Schmidt, Teacher-Tutor Interventionist K-5 School No. 3 to **Andrea L. Fodera**

Digna Tavaréz-De-Díaz, Food Service Worker 2 Hours, School No. 25 to **Digna Díaz**

Patricia Ann Trombetta, Teacher-Learning Language Disabilities, School No. 20 to **Patricia Grasso**

Subject to correction of errors

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Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., June 27, 2019

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH IN-LINE HEATING & AIR CONDITIONING CO., INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter in to contract with In-Line & Air Conditioning, Co., Inc. Bayonne, NJ, to furnish and install a new HVAC units for the Multi-Purpose Room at Woodrow Wilson School No. 19, under (The Educational Service Commission of New Jersey Co-op #65MCESCCPS, BID #MRESC 15/16-58), in an amount not to exceed \$388,754.29, in accordance with N.J.S.A.18A:18A 10

CONTRACT WITH LOUIS HELLINGER

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Louis Hellinger, Orange, NJ, to be employed as a Color Guard Advisor for the Elizabeth High School–EHS Marching Band for the 2019-2020 academic school year from July 8, 2019 to October 1, 2019, in an amount not to exceed \$7,400.00, in accordance with N.J.S.A.18A:18A-3.

BOARD OF EDUCATION**RESOLUTION**

RESOLVED: In accordance with N.J.A.C. 6A:23A-5.9(c), approve the participation attendance at the New Jersey School Board's Annual Workshop and Exhibition for Board Members, Superintendent, Central Office Administrators, Facility and Technology Directors for the period October 21 through October 24, 2019.

BE IT FURTHER RESOLVED that the School Business Administrator/Board Secretary be authorized to process Workshop registration in the amount of \$1,600.00 and reimbursement of overnight lodging in accordance with N.J.S.A. 18A:11-12 and the New Jersey Department of Education waiver dated January 30, 2017 to reimburse attendees for overnight lodging on October 21, 22, and 23, 2019.

BOARD OF EDUCATION

RESOLUTION

**APPOINTING TRI-FORM CONSTRUCTION, INC.
FOR CLASSROOM ALTERATIONS**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the provision of certain construction services associated with alterations required to be completed to certain classrooms at Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 (the "Services"); and

WHEREAS, a Request for Proposals was initiated on May 3, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on June 4, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of five (5) responses; and

WHEREAS, Luis Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with Tri-Form Construction, Inc., the lowest responsible bidder, in an amount not to exceed Two Hundred Thirty-One Thousand Seven Hundred and No/100 Dollars (\$231,700.00), in accordance with N.J.S.A. 18A:18A-4a; and

WHEREAS, the Board wishes to approve such Services as incorporated in the Contract attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Tri-Form Construction, Inc. to furnish all labor, material, equipment and services necessary for all construction required to complete classroom alterations at Jerome Dunn School No. 9 in a total amount not to exceed \$231,700.00, and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****RENEW CONTRACTS WITH IMPERIAL BAG & PAPER CO., LLC,
CLEAN ALL TECH CORP. AND SPRUCE INDUSTRIES**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will continue to require the services of companies to provide chemical and soap supplies, for the District's Department of Plant, Property and Equipment (the "Services"); and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment, confirms that the Services are currently being performed in an effective and efficient manner and recommends that the Board renew its contracts for the Services, in the forms attached hereto, in accordance with the terms of the original August, 2018 contracts with the Board each of which provides for two (2) one-year renewals upon the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewals of the contracts pursuant to the terms of the renewal agreements attached hereto by and between the Board and Imperial Bag & Paper Co., LLC, Clean All Tech Corp. and Spruce Industries, Inc. for the Services in a total amount not to exceed \$153,817.12. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****RENEW CONTRACT WITH CENTRAL POLY BAG CORP. FOR PROVISION OF
PLASTIC BAGS FOR THE DISTRICT FOR THE 2019-2020 ACADEMIC YEAR**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will continue to require the services of a company to provide small and large plastic bags for use within the District for the 2019-2020 school year (the “Services”); and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment, confirms that the Services are currently being performed in an effective and efficient manner by Central Poly Bag Corp. and recommends that the Board renew its contract for the Services, in the form attached hereto, in accordance with the terms of the original 2018 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Central Poly Bag Corp. for the Services in an amount not to exceed \$242,128.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING TWO BROTHERS CONTRACTING, INC. FOR ASBESTOS ABATEMENT
IN CHRITOPHER COLUMBUS SCHOOL NO. 15 AND MADISON MONROE SCHOOL NO. 16
AND APPROVING FORM OF CONTRACT**

WHEREAS, the Board, having been advised of the presence of asbestos containing materials in Christopher Columbus School No. 15 and Madison Monroe School No. 16 and that such asbestos containing materials must be removed for the safety and wellbeing of students and faculty (the "Services"); and

WHEREAS, the Board initially determined that such Services were available without bid pursuant to N.J.S.A. 18A:A8A-11 *et seq.*, through its participation in the cooperative pricing system known as the Educational Data Services, Inc., a national cooperative purchasing program ("EDS"), and obtained a proposal for the Services through EDS from Hazmat Diagnostic, L.L.C. in the total amount of \$815,400.00; and

WHEREAS, the Director of Plant, Property and Equipment thereafter, through the Board's environmental engineer, Brinkerhoff Environmental Services, Inc., solicited and obtained three additional quotations, in accordance with NJSA 18A:18A-5e, each of which was at least ten percent (10%) less than the proposal issued by Hazmat Diagnostic, L.L.C.; and

WHEREAS, the Board, upon the recommendation of Luis Couto, the Director of Plant, Property and Equipment, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Two Brothers Contracting, Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Sixty-Eight Thousand Eight Hundred and No/100 Dollars (\$168,800.00) for School No. 15 and One Hundred Ninety-Four Thousand Eight Hundred and No/100 Dollars (\$194,800.00) for School No. 16, for a total combined amount not to exceed Three Hundred Sixty-Three Thousand Six Hundred and No/100 Dollars (\$363,600.00), in accordance with NJSA 18A:18A-5e.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contracts attached hereto by and between the Board and Two Brothers Contracting, Inc., Inc. for asbestos abatement at Christopher Columbus School No. 15 and Madison Monroe School No. 16 in accordance with the technical requirements set forth in the Specifications prepared by the Board's environmental engineer, Brinkerhoff Environmental Services, Inc., in a total amount not to exceed \$363,600.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**APPROVING ENTRY INTO LEASE/PURCHASE AGREEMENT WITH HEWLETT PACKARD
FOR 1,800 STUDENT LAPTOPS, FOR A FORTY-EIGHT MONTH TERM**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the acquisition of new, updated laptops for District students pursuant to the terms of a 48 month lease/purchase agreement, commencing with the 2019-2020 academic year, (the "Services"); and

WHEREAS, HP Inc. is a current participant in the Educational & Institutional Cooperative Services, Inc. cooperative of which the Board is a member; and

WHEREAS, the Board has entered into a "State and Local Government Master Lease Purchase Agreement" (the "Master Lease"), with HP Financial Services, dated as of February 4, 2019 setting forth the general terms and conditions under which the District may lease certain equipment; and

WHEREAS, Alberto Marsal, Chief of Information Technology recommends that the Board enter into a new lease/purchase for 1,800 new laptops under the existing Master Lease for a term of forty-eight (48) months at a principal cost of \$1,142,800.00 at 0.00% annual interest, subject to agreement of specific final terms as approved by the Board general counsel; and

WHEREAS, the Board has appropriated adequate funds in the 2019-2020 budget for the first year lease cost of \$285,570.00; and

WHEREAS, the Board wishes to approve such Services as incorporated in the Master Lease Schedule attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the entry into a new 48 month lease for 1,800 new student laptops for a term of 48 months, commencing July 1, 2019 and terminating on June 30, 2023 at the amounts set forth in Attachment A to the State and Local Government Master Lease Purchase Agreement Schedule attached hereto, not to exceed \$1,142,280.00 for the term, subject to final clarification and approval of certain terms by the Board's counsel. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

APPOINTING ACE ENDICO, INC. TO SUPPLY AND DELIVER WEEKLY ORDERS OF FRESH, FROZEN AND DRY GROCERY ITEMS INCLUDING SNACKS AND COOKIES TO SCHOOLS AND DISTRICT WAREHOUSE AND APPROVING FORM OF CONTRACT

WHEREAS, the Board having determined that, in order to carry out its business and responsibilities, it will require the services of a vendor to supply and deliver fresh, frozen and dry grocery items including snacks and cookies (the “Services”), for use in the district during the 2019-2020 school year; and

WHEREAS, a Request for Proposals was initiated on May 1, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 30, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of five (5) responses; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with Ace Endico Inc., the lowest responsible bidder, in an amount not to exceed Two Million Nine Hundred Sixty-Six Thousand Two Hundred Fifty-Four and 27/100 Dollars (\$2,966,254.27), in accordance with N.J.S.A. 18A:18A-4a; and

WHEREAS, the Board wishes to approve such Services as incorporated in the Contract attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Ace Endico, Inc. for the supply and delivery of fresh, frozen and dry grocery items including snacks and cookies, to various schools and the district warehouse for a term of one year, commencing as of July 1, 2019 and terminating on June 30, 2020 at the unit prices set forth in the Specifications and Proposal, not to exceed \$2,966,254.27 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****TO RENEW CONTRACT WITH ROYAL PRINTING SERVICE FOR PRINTING
SERVICES ASSOCIATED WITH DISTRICT PRINTING AND MAILINGS
FOR THE 2019–2020 SCHOOL YEAR**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will continue to require the provision of printing and mailing services for the 2019-2020 school year (the “Services”); and

WHEREAS, Harold E. Kennedy, Jr., School Business Administrator/Board Secretary confirms that the Services are currently being performed in an effective and efficient manner by Royal Printing Service and recommends that the Board renew its contract for the Services, in the form attached hereto, in accordance with the terms of the original 2018 contract upon the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Royal Printing Services for the provision of printing and mailing services for a term of one year, commencing upon execution of the contract and terminating June 30, 2020, in an amount not to exceed \$145,205.00 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****RENEW CONTRACT WITH ROYAL PRINTING SERVICE ASSOCIATED WITH
DISTRICT PUBLICATIONS FOR THE 2019–2020 SCHOOL YEAR**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will continue to require printing services associated with District publications for the 2019-2020 school year (the “Services”); and

WHEREAS, Harold E. Kennedy, Jr., School Business Administrator/Board Secretary confirms that the Services are currently being performed in an effective and efficient manner by Royal Printing Service and recommends that the Board renew its contract for the Services, in the form attached hereto, in accordance with the terms of the original 2018 contract upon the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Royal Printing Services for the provision of printing services associated with District publications for a term of one year, commencing upon execution of the contract and terminating June 30, 2020, in an amount not to exceed \$107,400.00 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF SUPERVISOR
OF CURRICULUM & INSTRUCTION**

Recommended: That Jose M. Rodriguez be appointed as Supervisor of Curriculum and Instruction on a twelve month basis effective July 8, 2019. Salary: \$104,250. *

*Subject to correction of errors.