

APPROVED – MAY 25, 2021



MAY 25, 2021

BUSINESS OFFICE

RESOLUTION # 173 2020-2021 SY

**New Jersey Schools Insurance Group
Resolution Authorizing the Completion of an Application and Receipt of a
Safety Grant Award**

WHEREAS, the New Jersey Schools Insurance Group (“NJSIG”) is a school board insurance group authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members;

WHEREAS, the Camden City School District, hereinafter referred to as the “Educational Institution”, is a member of NJSIG, and,

WHEREAS, in accordance with NJSIG Policy 3710, the goal of the safety grant program is to provide members the necessary resources to complete risk reduction projects and improve the safety of the population NJSIG members serve.

NOW THEREFORE, BE IT RESOLVED that:

1. The Educational Institution applies for a safety grant through the NJSIG Safety grant program for the 2021 fiscal year in the amount of \$6,646.00 for the purposes set forth in their safety grant application, which is attached hereto; and,
2. The Business Administrator or their designee is hereby authorized to take all action necessary to apply for and receive a safety grant award.

Submitted by: Jennifer Shimp, Sr. Director of Accounting & Auditing

Approved by: Margaret McDonnell, Interim Business Administrator

RESOLUTION # 174 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT BOWMAN AND COMPANY, LLP FOR ANNUAL INDEPENDENT AUDITOR FOR 2021-2022 SCHOOL YEAR FOR AN AUDIT FEE BASED ON 2200 HOURS OF \$245,000 AND AN A.S.S.A FEE OF \$7,500.

The Camden City School District recommends Bowman and Company, LLP as the Annual Independent Auditor for SY 2021-2022.

The district advertised a Request for Proposal (RFP) CBOE # 10-21, and on April 29, 2021 at 10 AM, one firm submitted a proposal for Annual Independent Auditor. The selection based on the evaluation criteria: Management, Technical, and Cost.

The standard hourly rate for services rendered during July 1, 2021 through June 30, 2022:

General Administration

- Report Processing- \$50
- Associate - \$105
- Senior Accountant - \$125
- Manager- \$150
- Senior Manager \$235
- Partner \$250

General Funds

Submitted by: Maureen Dougherty, Senior Manager of Procurement

Approved by: Margaret McDonnell, Interim Business Administrator

EARLY CHILDHOOD

RESOLUTION # 175 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH THE CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION FOR FIELD TRIPS FOR THE 2021-2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$52,000

It is recommended that the Office of Early Childhood accept a contract with Camden County Educational Services Commission to provide the following service for the 2021-2022 school year:

- Transportation: Field Trips – Pre-Kindergarten - \$52,000 (includes 4% admin fee)

Total costs not to exceed: \$52,000.00

Account #: 20-218-200-516-000-00

Submitted by: Markeeta Nesmith – Director, Office of Early Childhood

RESOLUTION # 176 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT GRANTING PERMISSION TO EXPEND FUNDS FROM THE NEW JERSEY DEPARTMENT OF EDUCATION PRESCHOOL EDUCATION AID (PEA) FOR THE FOLLOWING HEAD START PRESCHOOL PROGRAMS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022 IN THE TOTAL OF \$4,228,380

Provider	Cost
Acelero Learning Center	\$1,951,560
Center for Family Services	\$2,276,820

BE IT RESOLVED, that the Camden City School District does hereby grant permission to expend funds from the Department of Education Preschool Education Aid in the amount of \$4,228,380 for the period of July 1, 2021 through June 30, 2022 to Head Start preschool programs.

Account Code: 20-218-200-325-000-00

Submitted By: Chinua Jones, Early Childhood Accountant

Approved By: Markeeta Nesmith, Director of Early Childhood

RESOLUTION # 177 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT GRANTING PERMISSION TO EXPEND FUNDS FROM THE NEW JERSEY DEPARTMENT OF EDUCATION PRESCHOOL EDUCATION AID (PEA) FOR THE FOLLOWING PRIVATE PROVIDER PRESCHOOL PROGRAMS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022 IN THE TOTAL OF \$10,459,050

Provider	Cost
Camden Day Nursery	\$369,330
El Centro	\$756,900
Hispanic Day Care	\$757,920
Mi Casita Day Care	\$1,890,975
Respond Inc.	\$2,171,235
Rutgers	\$2,949,600
St Joseph's Child Development Center	\$1,184,310
Ward Center for Children	\$378,780

BE IT RESOLVED, that the Camden City School District does hereby grant permission to expend funds from the Department of Education Preschool Education Aid in the amount of \$10,459,050 for the period of July 1, 2021 through June 30, 2022 to Private Provider preschool programs.

Account Code: 20-218-200-321-000-00

Submitted By: Chinua Jones, Early Childhood Accountant
Submitted by: Markeeta Nesmith – Director, Office of Early Childhood

RESOLUTION # 178 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO UTILIZE THE OPTION TO RENEW THE CONTRACT WITH CATAPULT LEARNING, LLC TO PROVIDE WRAP AROUND SERVICES FOR PRESCHOOL STUDENTS FOR THE 2021-2022 SCHOOL YEAR

It is recommended that the Office of Early Childhood utilize the option to renew the contract with Catapult Learning, LLC, as stipulated in CBOE 05-20, to provide wrap around services for preschool students during the 2021-2022 school year.

- a. **Name of the vendor:** Catapult Learning, LLC
- b. **Service to be rendered:** Wrap around services (AM/PM care) for preschool students
- c. **Compensation:** no cost to the board
- d. **Term of the service:** 2021-2022 school year

Submitted by: Markeeta Burnett, Director, Early Childhood

RESOLUTION # 179 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO UTILIZE THE OPTION TO RENEW THE SERVICE AGREEMENT WITH TEACHING STRATEGIES, LLC TO PROVIDE CURRICULUM MATERIALS, ASSESSMENT AND PROFESSIONAL DEVELOPMENT SERVICES FOR THE OFFICE OF EARLY CHILDHOOD FOR THE 2021-2022 SCHOOL YEAR

It is recommended that the Office of Early Childhood utilize the option to renew the service agreement with Teaching Strategies, LLC, as stipulated in CBOE 07-20, to provide curriculum materials, assessment and professional development services for the Office of Early Childhood during the 2021-2022 school year.

- a. **Vendor:** Teaching Strategies, LLC
- b. **Services to be Rendered:** Early Childhood Curriculum Materials and Services
- c. **Costs:** Not to exceed \$200,000, as indicated below:
 - i. Curriculum Materials – \$110,000
 - ii. Assessment System - \$35,000
 - iii. Services – \$55,000
- d. **Term of Service:** 2021-2022 School Year
- e. **Account Codes:** 20-218-100-600-000-00 (Curriculum Materials) and 20-218-200-329-000-00 (Services)

Submitted by: Markeeta Burnett, Director, Early Childhood

FACILITIES

RESOLUTION # 180 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT APPROVED STATE CONTRACT VENDORS FOR PURCHASES THROUGH NJSTART STATE CONTRACT FOR THE 2021-2022 SCHOOL YEAR.

The Office of Facilities on behalf of Early Childhood Education requests authorization to accept contracts with approved state contract vendors for purchases through the NJSTART State Contract for the 2021-2022 school year.

The Camden City School District, pursuant to N.J.S.A. 18A-10, may by agenda item and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

The Camden City School District has the need on a timely basis to purchase goods or services utilizing State contracts; and

The Camden City School District intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall to all the condition applicable to the current State contracts; and

THEREFORE, the Camden City School District shall enter into agreement to purchase from the following vendors through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18A: 18A-10 from July 1, 2021 to June 30, 2022.

Consolidated Steel & Aluminum Fence CO.
Contract #: 88689
District Fence Repair
In an amount not to exceed: \$5,000.00

Frank Mazza & Son
Approved Distributor under Mannington Mills, Inc. dba
Mannington Commercial Contract #: G2005/81751
District Wide Floor Supplies
Amount not to exceed: \$5,000.00

Grainger
Contract#: 19-Fleet-00566, M0002
Facilities Maintenance and Repair Operations (MRO) and
Industrial Supplies District Wide Maintenance Supplies
Amount not to exceed: \$5,000.00

Harry's Supply
Contract #T3027/89800
Local Vendor: District Wide Plumbing & Heating
Supplies/Equipment
Amount not to exceed: \$5,000.00

Johnson Controls
Contract # G8039/83713
Fire Alarm and Sprinkler Inspections Only
Amount not to exceed: \$15,000.00

Multi-Temp Mechanical
Contract #T1372/88695
District Wide HVAC, Refrigeration and Boiler Services
Amount not to exceed: \$100,000.00

Tri-County Pest Control
Contract #T0295/18-GNSV1-00359
District Wide Pest Control
Amount not to exceed: \$5,000.00

Source of Funds: Grants

Submitted by William VanSyckel, Director of Facilities
Approved by Scott Krisanda, Chief Operating Officer

RESOLUTION # 181 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AND APPROVED CONTRACTS WITH U.S. COMMUNITIES VENDORS, OMNIA PARTNERS FOR THE 2021-2022 SCHOOL YEAR.

The Office of Facilities request authorization to accept contracts with approved U.S. Communities Vendors, OMNIA Partners for purchases through for the 2021-2022 school year. The agreement with the vendors will allow us to maintain and coordinate district wide supply requirements and inclusion in the New Jersey Cooperative Pricing System.

Advanced Auto

Contract #201700280

Automotive Parts & Supplies

Amount not to exceed: \$4,000.00

Home Depot Pro

Contract #16154

Maintenance, Repair, Operating Supplies (MRO)

Amount not to exceed: \$50,000.--

Tozour Trane

Contract #15-JLP-023

HVAC Products, Installation, Services and Related Products and Services

HVAC Controls Labor Contract

Amount not to exceed: \$60,000.00

Control Parts

Amount not to exceed \$40,000.00

Upgrade of Jace Panels

Amount not to exceed: \$200,000.00

Source of Funds: General

Submitted by William VanSyckel, Director of Facilities

Approved by Scott Krisanda, Chief Operating Officer

RESOLUTION # 182 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH SMITHCO ENVIRONMENTAL CONSULTANT GROUP FOR THE 2021-2022 SCHOOL YEAR.

The Office of Facilities requests authorization to renew the contract with SmithCo Environmental Consultant Group for the 2021-2022 school year, utilizing the second renewal year option.

The contract was originally approved on Resolution #388 SY18-19 with two optional extensions.

Original Approved April 30, 2019 RESOLUTION #388 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH SMITHCO ENGINEERING GROUP TO PROVIDE ENVIRONMENTAL SERVICES FOR THE 2019-2020 SCHOOL IN AN AMOUNT NOT TO EXCEED \$15,000

The Office of Facilities requests approval to engage SmithCo Engineering Group, to provide Environmental Services for the 19/20 school year in accordance with Bid CBOE 16-18.

The contract term shall be for (1) year commencing on July 1, 2019 to June 30, 2020. SmithCo Engineering Group received the highest weighted scores after reviewing all RFPs.

The contract may be extended for two (2) additional one-year terms at the discretion of the Camden City School District. All contract extensions are contingent upon the availability of funds.

In an amount not to exceed: \$150,000.00

Source of Funds: General

Submitted by William VanSyckel, Director of Facilities

Approved by Scott Krisanda, Chief Operating Officer

RESOLUTION # 183 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE UTILITY VENDORS ON BEHALF OF THE OFFICE OF EARLY CHILDHOOD EDUCATION TO PROVIDE UTILITY SERVICES FOR THE 2021-2022 SCHOOL YEAR.

The Office of Facilities on behalf of the Office of Early Childhood Education requests approval to engage the following utility vendors to provide utility services for the 2021-2022 fiscal year.

- Public Service Electric and Gas Company (PSE&G)
- City of Camden (Water & Sewer)
- Camden County Municipal Utilities Authority (Water & Sewer)
- New Jersey American Water
- Atlantic City Electricity

In an amount not to exceed: \$745,000.00

Source of Funds: Grants

Submitted by William VanSyckel, Director of Facilities
Approved by Scott Krisanda, Chief Operating Officer

RESOLUTION # 184 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACTS WITH EDUCATIONAL DATA SERVICES, INC. (ED-DATA) ON BEHALF OF THE OFFICE OF EARLY CHILDHOOD EDUCATION FOR THE 2021-2022 SCHOOL YEAR.

The Office of Facilities on behalf of the Office of Early Childhood Education request authorization to accept contracts with approved Educational Data Services, Inc. (ED-Data) vendors for purchases through Ed-Data for the 2021-2022 school year. The agreement with the vendors will allow us to maintain and coordinate district wide supply requirements and inclusion in the New Jersey Cooperative Pricing System.

Fire and Security Technologies, Inc. (FAST)
Fire Extinguisher
Primary Vendor
Educational Data Services, Inc., Bid #9994, Vendor Code: X309
Amount not to exceed: \$5,000.00

Fortress Protection, LLC
Burglar Alarm System Inspection and Repair
Primary Vendor
Educational Data Services, Inc., Bid #8525, Vendor Code: X095
Amount not to exceed: \$10,000.00

Fortress Protection, LLC
Fire Alarm System Inspection and Repair
Secondary Vendor
Educational Data Services, Inc., Bid #8535, Vendor Code: X095
Amount not to exceed \$20,000.00
Secondary Vendor chosen over Primary Vendor, Alarm and Communication Technologies Inc. for lower hourly and overtime rates for repair and services.

Gemba Security Solutions, LLC
Clock District Sound Systems (Indoor/Outdoor) and
Intercom System Service and Repair
Primary Vendor
Educational Data Services, Inc., Bid #8529, Vendor Code: 1207
Amount not to exceed: \$5,000.00

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Kencor, Inc.

Elevator Services, Inspection and Repairs

Primary Vendor

Educational Data Services, Inc., Bid #9741, Vendor Code: X150

Amount not to exceed: \$15,000.00

Northeast Mechanical, Electrical

Electrical Repairs and Services

Primary Vendor

Educational Data Services, Inc., Bid#7920, Vendor Code: X480

Amount not to exceed \$20,000.00

Source of Funds: Grants

Submitted by William VanSyckel, Director of Facilities

Approved by Scott Krisanda, Chief Operating Officer

RESOLUTION # 185 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AND APPROVE THE CONTRACTS WITH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY VENDORS FOR PURCHASES THROUGH (ESCNJ) ON BEHALF OF THE OFFICE OF EARLY CHILDHOOD EDUCATION- #65 MCESCCPS FOR THE 2021-2022 SCHOOL YEAR.

The Office of Facilities on behalf of the Office of Early Childhood Education request authorization to accept contracts with approved Educational Services Commission of New Jersey Vendors for purchases through (ESCNJ) for the 2021-2022 school year. The agreement with the vendors will allow us to maintain and coordinate district wide supply requirements and inclusion in the New Jersey Cooperative Pricing System.

Dude Solutions
Facilities Management Software and Solutions
ESCNJ/AEPA 20-D
Amount not to exceed: \$5,000.00

Home Depot Pro Institutional
Maintenance Repair Operations – Bid #: ESCNJ 20/21-08
Amount not to exceed: \$10,000.00

Home Depot Pro Institutional
Equipment Repair – Bid #: ESCNJ 18/19-35
Amount not to exceed: \$5,000.00

Home Depot Pro Institutional
Custodial Supplies - Bid #: ESCNJ 17/18-47
Plastic Liners - Bid#: ESCNJ 19/20-21
Ceiling Tiles – Bid #: ESCNJ 18/19-33
Amount not to exceed: \$70,000.00

Foley, Inc.
Generator Equipment and Maintenance
Bid #: ESCNJ 18/19-09
Amount not to exceed \$5,000.00

Gordian / Magic Touch
Plumbing, Repair and Maintenance Services
Bid #: ESCNJ 20/21-18
Amount not to exceed: \$10,000.00

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Sherwin Williams
Painting Supplies
Bid #: ESCNJ 19/20-14
Amount not to exceed: \$5,000.00

Simplify Chemical Solutions, Inc.
Custodial Supplies
Bid # ESCNJ 17/18-47
Amount not to exceed: \$10,000.00

Source of Funds: Grants

Submitted by William VanSyckel, Director of Facilities
Approved by Scott Krisanda, Chief Operating Officer

RESOLUTION # 186 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENGAGE IDN HARDWARE FOR LOCKSMITH SUPPLIES FOR THE 2021-2022 SCHOOL YEAR.

The Office of Facilities requests approval to engage IDN Hardware for Locksmith Supplies for the 2021-2022 school year utilizing the first renewal year option of the original bid award.

IDN Hardware was awarded the bid for CBOE 19-20 on Resolution # 42 SY 20-21.

Original Approved August 31, 2020 RESOLUTION #42 SY 20-21

RESOLUTION #42 SY 20-21 AUTHORIZATION OF THE CAMDEN CITY SCHOOL TO AMEND RESOLUTION #6 SY 2020-2021, APPROVED JULY 28, 2020, AND AWARD THE CONTRACT TO IDN HARDWARE FOR LOCKSMITH SUPPLIES FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$50,000.00

The Office of Facilities requests approval to engage IDN Hardware for Locksmith Supplies for the 2020-2021 school year. Four bids were received for the services; Accredited Lock and Door Hardware, IDN Hardware, Independent Hardware, and Weligus and Sons. The bid was awarded to Accredited Lock and Door Hardware on Resolution #6 SY20-21 at the Board Meeting held on July 28, 2020. Following the award of the contract, additional information obtained from Accredited Lock and Door Hardware determined they were not responsive to the specifications listed in the Bid document, and they declined the award. Therefore, the Office of Facilities is requesting authorization to amend Resolution #6 SY20-21 and award the contract for Locksmith Supplies to IDN Hardware, the next lowest responsive and responsible bidder. The term of the contract shall be for one year beginning July 1, 2020 through June 30, 2021, with the option to renew for a second year contingent on the availability of funds. In an amount not to exceed: \$50,000.00

Source of Funds: General

Submitted by Theresa Doggett, Senior Manager, Facilities

Approved by Scott Krisanda, Chief Operating Officer

In an amount not to exceed: \$50,000.00

Source of Funds: General

Submitted by William VanSyckel, Director of Facilities

Approved by Scott Krisanda, Chief Operating Officer

RESOLUTION # 187 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT APPROVED STATE CONTRACT VENDORS FOR PURCHASES THROUGH NJSTART STATE CONTRACT FOR THE 2021-2022 SCHOOL YEAR.

The Office of Facilities requests authorization to accept contracts with approved state contract vendors for purchases through the NJSTART State Contract for the 2021-2022 school year.

The Camden City School District, pursuant to N.J.S.A. 18A-10, may by agenda item and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

The Camden City School District has the need on a timely basis to purchase goods or services utilizing State contracts; and

The Camden City School District intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall to all the condition applicable to the current State contracts; and

THEREFORE, the Camden City School District shall enter into agreement to purchase from the following vendors through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18A: 18A-10 from July 1, 2021 to June 30, 2022.

Consolidated Steel & Aluminum Fence CO.
Contract #: 88689
District Fence Repair
In an amount not to exceed: \$25,000.00

Frank Mazza & Son
Approved Distributor under Mannington Mills, Inc. dba Mannington Commercial
Contract #: G2005/81751
District Wide Floor Supplies
Amount not to exceed: \$30,000.00

Grainger
Contract#: 19-Fleet-00566, M0002
Facilities Maintenance and Repair Operations (MRO) and Industrial Supplies District
Wide Maintenance Supplies
Amount not to exceed: \$20,000.00

Hainesport Enterprise, Light/Medium Vehicles
Contract #T0126/40856
District Wide Maintenance and Repair for Light/Medium Vehicles
Amount not to exceed: \$70,000.00

Hainesport Enterprise, Heavy
Contract #T2108/89300
District Wide Maintenance and Repair for Heavy Duty Vehicles
(Class 5 or higher, over 15,000 LB GVWR)
Amount not to exceed: \$50,000.00

Harry's Supply
Contract #T3027/89800
Local Vendor: District Wide Plumbing & Heating Supplies/Equipment
Amount not to exceed: \$30,000.00

Johnson Controls
Contract # G8039/83713
Fire Alarm and Sprinkler Inspections Only
Amount not to exceed: \$100,000.00

Multi-Temp Mechanical
Contract #T1372/88695
District Wide HVAC, Refrigeration and Boiler Services
Amount not to exceed: \$2,000,000.00

Peach Country
Contract #T2187/43028
District Wide Parts and Repairs for Lawn & Grounds Equipment
Amount not to exceed: \$15,000.00

Simonik Transportation
Contract# 40140
Moving Services
Amount not to exceed: \$200,000.00

Tire Corral
Approved Distributor under the Goodyear Tire & Rubber Company
Contract# 20-Fleet-00948, M8000
District Wide Tires, Replacements and Services
Amount not to exceed: \$10,000.00

Tri-County Pest Control
Contract #T0295/18-GNSVI-00359
District Wide Pest Control

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Amount not to exceed: \$20,000.00

Source of Funds: General

Submitted by William VanSyckel, Director of Facilities

Approved by Scott Krisanda, Chief Operating Officer

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RESOLUTION # 188 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH REMINGTON & VERNICK AS THE DISTRICT ENGINEER OF RECORD FOR THE 2021-2022 SCHOOL YEAR.

The Office of Facilities requests approval to accept the contract with Remington & Vernick for the District Engineer of Record for the 2021-2022 school year.

The contract term is for one year with an option to renew for two additional one-year terms.

In an amount not to exceed: \$100,000.00

Source of Funds: General

Submitted by Alisa Ediger, Operations Specialist
Approved by Scott Krisanda, Chief Operating Office

RESOLUTION # 189 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE UTILITY VENDORS TO PROVIDE UTILITY SERVICES FOR THE 2020-2021 SCHOOL YEAR.

The Office of Facilities requests approval to engage the following utility vendors to provide utility services for the 2021-2022 fiscal year.

- Public Service Electric and Gas Company (PSE&G)
- City of Camden (Water & Sewer)
- Camden County Municipal Utilities Authority (Water & Sewer)
- New Jersey American Water
- Atlantic City Electricity

In an amount not to exceed: \$5,605,000.00

Source of Funds: General

Submitted by William VanSyckel, Director of Facilities
Approved by Scott Krisanda, Chief Operating Officer

RESOLUTION # 190 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACTS WITH EDUCATIONAL DATA SERVICES, INC. (ED-DATA) FOR THE 2021-2022 SCHOOL YEAR.

The Office of Facilities request authorization to accept contracts with approved Educational Data Services, Inc. (ED-Data) vendors for purchases through Ed-Data for the 2021-2022 school year. The agreement with the vendors will allow us to maintain and coordinate district wide supply requirements and inclusion in the New Jersey Cooperative Pricing System.

Fire and Security Technologies, Inc. (FAST)
Fire Extinguisher
Primary Vendor
Educational Data Services, Inc., Bid #9994, Vendor Code: X309
Amount not to exceed: \$25,000.00

Fortress Protection, LLC
Burglar Alarm System Inspection and Repair
Primary Vendor
Educational Data Services, Inc., Bid #8525, Vendor Code: X095
Amount not to exceed: \$50,000.00

Fortress Protection, LLC
Fire Alarm System Inspection and Repair
Secondary Vendor
Educational Data Services, Inc., Bid #8535, Vendor Code: X095
Amount not to exceed \$100,000.00
Secondary Vendor chosen over Primary Vendor, Alarm and Communication Technologies Inc. for lower hourly and overtime rates for repair and services.

Gemba Security Solutions, LLC
Clock District Sound Systems (Indoor/Outdoor) and
Intercom System Service and Repair
Primary Vendor
Educational Data Services, Inc., Bid #8529, Vendor Code: 1207
Amount not to exceed: \$15,000.00

Kencor, Inc.
Elevator Services, Inspection and Repairs
Primary Vendor
Educational Data Services, Inc., Bid #9741, Vendor Code: X150
Amount not to exceed: \$75,000.00

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Northeast Mechanical, Electrical
Electrical Repairs and Services
Primary Vendor
Educational Data Services, Inc., Bid#7920, Vendor Code: X480
Amount not to exceed \$100,000.00

Source of Funds: General

Submitted by William VanSyckel, Director of Facilities
Approved by Scott Krisanda, Chief Operating Officer

RESOLUTION # 191 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AND APPROVE THE CONTRACTS WITH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY VENDORS FOR PURCHASES THROUGH (ESCNJ) - #65 MCESCCPS FOR THE 2021-2021 SCHOOL YEAR.

The Office of Facilities request authorization to accept contracts with approved Educational Services Commission of New Jersey Vendors for purchases through (ESCNJ) for the 2021-2022 school year. The agreement with the vendors will allow us to maintain and coordinate district wide supply requirements and inclusion in the New Jersey Cooperative Pricing System.

Dude Solutions
Facilities Management Software and Solutions
ESCNJ/AEPA 20-D
Amount not to exceed: \$40,000.00

Home Depot Pro Institutional
Maintenance Repair Operations – Bid #: ESCNJ 20/21-08
Amount not to exceed: \$50,000.00

Home Depot Pro Institutional
Equipment Repair – Bid #: ESCNJ 18/19-35
Amount not to exceed: \$50,000.00

Home Depot Pro Institutional
Custodial Supplies - Bid #: ESCNJ 17/18-47
Plastic Liners - Bid#: ESCNJ 19/20-21
Ceiling Tiles – Bid #: ESCNJ 18/19-33
Amount not to exceed: \$250,000.00

Foley, Inc.
Generator Equipment and Maintenance
Bid #: ESCNJ 18/19-09
Amount not to exceed \$25,000.00

Gordian / Magic Touch
Plumbing, Repair and Maintenance Services
Bid #: ESCNJ 20/21-18
Amount not to exceed: \$40,000.00

Sherwin Williams
Painting Supplies
Bid #: ESCNJ 19/20-14
Amount not to exceed: \$10,000.00

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Simplify Chemical Solutions, Inc.
Custodial Supplies
Bid # ESCNJ 17/18-47
Amount not to exceed: \$50,000.00

Specialty Graphics
Uniforms, Work Wear
Bid# ESCNJ 18/19-12
Amount not to exceed \$30,000

W.B. Mason
Office Supplies – ESCNJ 18/19-02
Copy Paper – ESCNJ 18/19-48
Amount not to exceed \$3,500.00

Source of Funds: General

Submitted by William VanSyckel, Director of Facilities
Approved by Scott Krisanda, Chief Operating Officer

RESOLUTION # 192 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE SHARED SERVICE AGREEMENT WITH UNCOMMON SCHOOLS FOR THE 2020-2021 SCHOOL YEAR.

The Office of Facilities requests approval to accept the Shared Service agreement with Uncommon Schools for Trash Pick Up for the 2020-2021 school year. The Camden City School District will pick up the trash for two locations owned by Uncommon Schools. The Camden City School District will invoice Uncommon Schools for the service in the total amount of \$7,051.00.

Submitted by William VanSyckel, Director of Facilities
Approved by Scott Krisanda, Chief Operating Officer

RESOLUTION # 193 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE SHARED SERVICE AGREEMENT WITH UNCOMMON SCHOOLS FOR THE 2021-2022 SCHOOL YEAR.

The Office of Facilities requests approval to accept the Shared Service agreement with Uncommon Schools for Trash Pick Up for the 2021-2022 school year. The Camden City School District will pick up the trash for two locations owned by Uncommon Schools. The Camden City School District will invoice Uncommon Schools for the service in the total amount of \$7,051.00.

Submitted by William VanSyckel, Director of Facilities

Approved by Scott Krisanda, Chief Operating Officer

FOOD SERVICES

RESOLUTION # 194 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE FSMC CONTRACT WITH ARAMARK EDUCATIONAL SERVICES, LLC TO PROVIDE OPERATIONAL SERVICES FOR THE SCHOOL DISTRICT’S SCHOOL NUTRITION DEPARTMENT FROM JULY 1, 2021– JUNE 30, 2022 PER USDA WAIVER.

Aramark will be compensated a per meal fee of \$0.2034 and reimburse all operational expenses per State and Federal Department of Agriculture guidelines with a guarantee of \$324,487 for the 2021-22 school year.

MANAGEMENT FEE(S) / GUARANTEES

1) Payment to the FSMC

a. The SFA shall reimburse ARAMARK for all Reimbursable Items. The SFA shall pay to ARAMARK a management fee of \$0.2034 per meal served under National School Lunch Program, and if applicable, Breakfast Program, At-Risk Afterschool Meals Program and After School Snacks Programs, Summer Food Service Program and for each Meal Equivalent served (the “Management Fee”).

b. The total of such Reimbursable Items and the Management Fee shall be referred to as “SFA’s Financial Obligation.”

c. The number of National School Lunch, and if applicable, Breakfast, At-Risk Afterschool Meals, After School Snacks, and Summer Food Service Programs meals served to children shall be determined by actual count. A “Meal Equivalent” provided by ARAMARK is determined by dividing the total of cash receipts, other than from sales of National School Lunch Program, and if applicable, Breakfast Program, At-Risk Afterschool Meals Program and After School Snacks Programs, meals, or Cash Equivalents, by the Equivalency Factor.

The Equivalency Factor used to determine the number of Meal Equivalents served by ARAMARK shall be in the amount of \$3.06.

2) Financial Guarantee (Surplus)

a. Projected Surplus Budget: ARAMARK estimates that Gross Receipts for the Current Year shall exceed SFA’s Total Food Service Costs for the Current Year by at least three hundred twenty four thousand, four hundred eighty seven (\$324,487), (the “Projected Surplus”). Those items of revenue and expense are set forth in the mutually agreed upon Projected Food Service Budget attached hereto as Exhibit A.

APPROVED – MAY 25, 2021

b. Reimbursement: ARAMARK agrees to reimburse SFA for the amount (the “FSMC Responsibility”) if any, by which SFA’s actual surplus (the “Actual Surplus”) for the current year is less than the projected surplus for the current year (“SFA’s shortfall).

Submitted By, Arlethia Brown, Sr. Director, School Nutrition

Acct. #60-910-310-390-001-00

GRANTS

RESOLUTION # 195 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY AND ACCEPT THE NEW JERSEY DEPARTMENT OF EDUCATION CORONAVIRUS RESPONSE AND SUPPLEMENTAL APPROPRIATIONS ACT OF 2021 (CRRSA) ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND (ESSER II) CRRSA ESSER II FORMULA GRANT FOR THE FOLLOWING GRANT PERIOD 3/13/2020 - 9/30/2023 IN AN AMOUNT NOT TO EXCEED \$54,611,839.

CRRSA-ESSER II \$51,276,194

LEARNING ACCELERATION \$3,290,645

MENTAL HEALTH \$45,000

Submitted by: Eileen Ramos, Senior Director of Grants

Approved by: Margaret McDonnell, Interim Business Administrator

APPROVED – MAY 25, 2021

RESOLUTION # 196 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY FOR THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS LOCAL RECREATIONAL IMPROVEMENT GRANT FOR AMOUNT OF \$500,000.

Submitted by: Eileen Ramos, Senior Director of Grants

Approved by: Margaret McDonnell, Interim Business Administrator

RESOLUTION # 197 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #110 SY 20-21 TO INCREASE THE TOTAL COST BY \$400.00 FOR THE MONTHS OF MAY & JUNE.

Total cost not to exceed \$400.00

Account 20-236-200-100-000-00 (Title 1 SY 21)

Submitted by: Eileen Ramos, Senior Director of Grants

Approved by: Margaret McDonnell, Interim Business Administrator

Originally Approved 12-23-20

Resolution # 110 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A MONTHLY STIPEND PAYMENT TO ANGELA LANCE IN THE AMOUNT OF \$200.00 TO PROVIDE ADMINISTRATIVE SUPPORT THE GRANTS OFFICE

It is recommended that Angela Lance receive a monthly stipend of \$200.00 to provide support to the Grants Office. In the absence of administrative support, Ms. Lance will prepare and submit requisitions for nonpublic school equitable services and reconcile invoices for payment. These duties will occur outside of Ms. Lance's duties as Purchasing Specialist. Ms. Lance will receive the stipend effective October 1, 2020 until the Grants Specialist position is operational.

Total cost not to exceed \$1,500.00

Account 20-236-200-100-000-00 (Title 1 SY 21)

Submitted by: Eileen Ramos, Senior Manager, Grants

Approved by: Margaret McDonnell, Interim Business Administrator

HEALTH SERVICES

RESOLUTION # 198 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH SONYA NURSING SERVICES INC., FOR NURSE’S AIDES FOR THE 2021-2022 SCHOOL YEAR

On April 1, 2021 at 11 AM, one response was received and publicly opened. The evaluation committee reviewed the proposals based on the following criteria:

- 1.) Price – 15%
- 2.) Experience in Urban Setting- 15%
- 3.) Agency Overview - 45%
- 4.) Provides In-Service Training to Staff and Professional when requested -20%
- 5.) Small Business or Minority Owned – 5%

We are recommending to award the RFP 02-21 Home Health Aid Services contract for the SY 2021-2022.

Funding: General

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

RESOLUTION # 199 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSED CONTRACT OF NURSING SERVICES TO BAYADA HOME HEALTHCARE FOR THE 2021-2022 SCHOOL YEAR

On March 12, 2021 at 10 AM, seven agency responses were received and publicly opened. The evaluation committee reviewed the proposals based on the following criteria:

- 1.) Price – 40%
- 2.) Experience in Urban Setting- 10%
- 3.) Ability to Deliver Services licensed staff and sufficient amount of employees to meet the district's needs – 15%
- 4.) Small Business or Minority Owned – 10%
- 5.) Agency's ability to provide nursing services for pediatric clients with intensive needs - 20%
- 6.) Agency's ability to Provide RN's for non- public Schools 5%

Bayada Home HealthCare scored the highest based on this criteria with an hourly rate for RN's \$55.00 per hour and LPN's \$45.00 per hour.

We are recommending to award the RFP 01-21 Nursing Services contract for the SY 2021-2022.

Funding: General

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

APPROVED – MAY 25, 2021

RESOLUTION # 200 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO INCREASE FUNDING FOR SERVICES WITH DAYTOP

It is recommended Camden City School District provide funding for \$7,440.00 for services with DayTop in an amount not exceed \$7,440.00.

Funding Source: General Funds

Submitted by: Renee Wickersty, Supervisor Health Services

SAFETY AND SECURITY

RESOLUTION # 201 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO CONTINUE THE APPROVED CONTRACT SERVICES WITH PRO-VIGIL FOR THE 2021-2022 SCHOOL YEAR

The Office of Security requests approval to continue the contracts with Pro-Vigil for Surveillance service for the 2021-2022 school year.

There are two contracts with Pro-Vigil: (1) Early Childhood Development Center Surveillance and (2) Forest Hill Surveillance. Both contracts were originally signed in 2020. The terms of the contracts are 36 months, beginning on October 24, 2020.

In an amount not to exceed: \$23,000.00

Source of Funds: General

Submitted by Terri Allen, Director of Safety and Security

Approved by Scott Krisanda, Chief Operating Officer

SCHOOL BASED YOUTH SERVICES

RESOLUTION # 202 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT FUNDS IN THE AMOUNT OF \$1,225,746.00 FROM STATE FUNDERS (NJ DEPARTMENT OF CHILDREN & FAMILIES) TO OPERATE A SCHOOL BASED YOUTH SERVICES PROGRAM (SBYSP) FOR THE 2021-2022 SCHOOL YEAR

The goal of Camden School Based Youth Services Program (SBYSP) is to support and enhance the emotional and social development of the children and families of our Camden City School District.

- Cooper’s Poynt Family School
- Morgan Village Middle School
- Davis Family School
- Dudley Family School
- Woodrow Wilson High School inclusive of the Parent Linking Program

The SBYSP CORE SERVICES are:

- Mental Health Counseling
- Employment Readiness Services
- Substance Abuse Prevention Services
- Preventive Health Services
- Primary Health Services
- Learning Supports

Our supplemental support services include:

- Violence Prevention Supports
- Mentoring
- Teen Parenting Support Services
- Resource and Referral Services to community health and social services
- Transportation Services for participating students and families

Grant Duration: July 1, 2021 – June 30, 2022

Funding Source: State

Funding amount: \$1,225,746.00

Account Code: 20-455

Division Leader: Larry James, Senior Director Division of Student Supports

Grant Administrator: Andrea Aumaitre, Project Manager School Based Youth Services

SPECIAL EDUCATION

RESOLUTION # 203 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT ACCURATE LANGUAGE INTERPRETING SERVICES FOR THE 2021-2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$250,000.00

The Camden City School District recommends that Accurate Language Services provide American Sign Language Interpreting Services for special education students at the Camden City School District for the 2021-2022 school year.

The District advertised a Request for Proposal (RFP) #CBOE 04-21 for American Sign Language Interpreting Services on April 1, 2021. The District received five (5) proposals and it was deemed that Accurate Language Services was selected based on the evaluation criteria. Accurate Language Services will provide American Sign Language Interpreting Services to students who will be attending the District's ESY Program from July 6, 2021 – July 30, 2021 and during the regular school year from September 7, 2021 through June 30, 2022. Accurate Language Services will provide services on an as needed basis as follows:

1. Provide American Sign Language Interpreting Services to students according to their Individual Education Plan (IEP) and Child Study Team (CST) recommendations during the regular school day and after school programs Monday through Friday as needed.
2. Work with teacher, paraprofessional, and family of Deaf/Hard of Hearing students according to the students' IEP.
3. Attend CST meetings, initial evaluations, and annual reviews, re-evaluations to interpret for parent/family of Deaf/Hard of Hearing students.
4. Attend Parent-Teacher conferences and meetings for Special Education students as needed
5. Attend evaluations (psychological, educational, social, psychiatric, and occupational and physical therapy evaluations) as needed according to the students' IEP. All services will comply with the American with Disabilities Act of 1990 (ADA) guaranteeing equal access to communication at public institutions.

Pricing Information: American Sign Language Services: \$70/hr.

General Account: Fund 11

Submitted by: Marlene V. Coleman, Senior Manager, Office of Special Services

Approved by: Jill Trainor, Chief School Support Officer, Special Services

APPROVED – MAY 25, 2021

RESOLUTION # 204 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH THE CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION FOR TRANSITION PROGRAM SERVICES FOR THE 2021-2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$469,500.00

The Camden City School District grants permission to accept the contract with the Camden County Educational Services Commission for the following services for the 2021-22 school year:
Transition Program Services 2021-22 School Year (September 2021-June 2022)
Transition Program for IEP compliance – up to 70 students \$469,500.00
Total not to exceed: \$469,500.00

Account No.: General Fund 11

Submitted by: Marlene V. Coleman, Senior Manager, Office of Special Services
Approved by: Jill Trainor, Chief School Support Officer, Special Education

RESOLUTION # 205 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH THE CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION TO PROVIDE THE TD BANK INTERNSHIP PROGRAM PROJECT SEARCH FOR THE 2021-2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$150,000.00

The Camden City School District grants permission to accept the contract with the Camden County Educational Services Commission for to provide the TD Bank Internship Program “Project Search” for 2021-22 school year. The 10-month program will provide training and education leading to employment at TD Bank Corporate Headquarters, Mt. Laurel, NJ. The internship includes the services of a certified special education teacher, skills trainer/supported employment specialist/Job developer.

Transition Program Services 2021-22 School Year (September 2021-June 2022)
Transition Program for IEP compliance – up to 5 students \$150,000.00

Total for TD Bank Internship Program not to exceed: \$150,000.00

Account No.: General Fund 11

Submitted by: Marlene V. Coleman, Senior Manager, Office of Special Services

RESOLUTION # 206 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH INTERACTIVE KIDS FOR BEHAVIOR THERAPY CONSULTATION SERVICES FOR THE 2021-2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$250,000.00

The Camden City School District recommends that Interactive Kids provide Behavior Therapy Consultation Services for special education students in the Camden City School District for the 2021-2022 school year.

The district advertised a Request for Proposal (RFP) #CBOE 06-21 for Behavior Therapy Consultation Services on April 14, 2021. The District received eight (8) proposals and it was deemed that Interactive Kids was selected based on the evaluation criteria. Interactive Kids will provide behavior therapy consultation Services to students who will be attending the District's ESY Program from July 6, 2021 – July 30, 2021 and during the regular school year from September 7, 2021 through June 30, 2022. Interactive Kids will provide services on an as needed basis as follows:

- Functional behavior assessments/behavioral evaluations
- VB-MAPP assessment for students on the autism spectrum
- District monthly parent/guardian/caregiver group for families of autistic students
- Autistic program maintenance, which includes but is not limited to teacher and paraprofessional training, direct instruction, verbal behavior programming, direct instruction, structure and routine development, data collection, and progress monitoring
- Individual behavior plan development
- Theoretical and/or applied trainings
- Administrative/IEP meetings
- Classroom structure and routine development
- Serve as a liaison to successfully transition students from short-term placements (i.e. CASTLE program, Kennedy Crisis, etc.) back to the classroom
- Conduct new teacher trainings and follow-up consultation on classroom management strategies
- Transition students from one program to another or from one school to another
- Conduct parent trainings as requested
- Provide home consultation services on an as needed basis
- Development and facilitation of an in-district social skills program conducted during school hours as a related service for individuals with Autism Spectrum Disorders and social deficits associated with behavior disabilities and Attention Deficit Disorder. Schools and students identified for this program will be determined by the District's Department of Special Services

APPROVED – MAY 25, 2021

- Conduct evening and/or weekend classes for students
- Provide parent training to ensure generalization of skills to home
- Provide home visits to ensure generalization of skills to home
- Follow-up consultation/support provided at the request of Special Services
- Responsible for all report (typing, translation and submission of completed reports to Special Services)
- Available to provide services and reports at short notice
- Appear and testify in mediation and/or due process hearings whenever needed.

Pricing Information:

Behavior Consultant: \$120/hr

ABA Therapist: \$50/hr

General Account: Fund 11

Submitted by: Marlene V. Coleman, Senior Manager, Office of Special Services

Approved by: Jill Trainor, Chief School Support Officer, Special Services

RESOLUTION # 207 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH SPEAK FOR YOURSELF AAC FOR THE 2021-2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$150,000.00

The Camden City School District recommends that Speak for Yourself AAC to provide Augmentative Alternative Communication (AAC) services for special education students in the Camden City School District for the 2021-2022 school year.

The district advertised a Request for Proposal (RFP) #CBOE 05-21 for Augmentative Alternative Communication (AAC) Services on April 14, 2021. The District received three (3) proposals and it was deemed that Speak for Yourself AAC was selected based on the evaluation criteria. Speak for Yourself AAC will provide augmentative Alternative Communication Services to students who will be attending the District's ESY Program from July 6, 2021 – July 30, 2021 and during the regular school year from September 7, 2021 through June 30, 2022.

Speak for Yourself AAC will provide services on an as needed basis as follows:

- Augmentative Alternative Communication
- All AAC Services (Training, Workshops, Written Reports)
- AT/AAC Evaluations/Assessments
- Device Loans

Pricing Information:

Augmentative Alternative Communication: \$100/hr

All AAC Services (Training, Workshops, Written Reports): \$100/hr

AT/AAC Evaluations/Assessments: \$950/per evaluation

Device Loans: \$50/monthly

General Account: Fund 11

Submitted by: Marlene V. Coleman, Senior Manager, Office of Special Services

Approved by: Jill Trainor, Chief School Support Officer, Special Services

RESOLUTION # 208 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT ACCURATE LANGUAGE TRANSLATION SERVICES FOR THE CHILD STUDY TEAM FOR THE 2021-2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$20,000.00

The Camden City School District recommends that Accurate Language Services provide Translation Services for special education students at the Camden City School District for the 2021-2022 school year.

The district advertised a Request for Proposal (RFP) #CBOE 07-21 for Translation Services on April 14, 2021. The District received one (1) proposals and it was deemed that Accurate Language Services was selected based on the evaluation criteria. Accurate Language Services will provide Translation Services to students who will be attending the District's ESY Program from July 6, 2021 – July 30, 2021 and during the regular school year from September 7, 2021 through June 30, 2022. Accurate Language Services will provide services on an as needed basis as follows:

- Work with Child Study Team, teacher, paraprofessional, and family of students to translate information according to the student's Individual Education Plan.
- Attend CST meetings, initial evaluations, and re-evaluations to interpret for parent/family in the student's native language
- Attend Parent-Teacher conferences (If need).
- Attend evaluations (psychological, educational, social, psychiatric, occupational and physical therapy evaluations) as needed according to the student's IEP.

Pricing Information:

Spanish: \$63/per hr.

Vietnamese: \$95/per hr.

American Sign Language: \$110/per hr.

General Account: Fund 11

Submitted by: Marlene V. Coleman, Senior Manager, Office of Special Services

Approved by: Jill Trainor, Chief School Support Officer, Special Services

TECHNOLOGY

RESOLUTION # 209 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT APPROVED STATE CONTRACT VENDORS FOR PURCHASES THROUGH NJSTART STATE CONTRACT ON BEHALF OF THE OFFICE OF EARLY CHILDHOOD EDUCATION FOR THE 2021-2022 SCHOOL YEAR.

The Office of Technology on behalf of the Office of Early Childhood Education requests authorization to accept contracts with approved state contract vendors for purchases through the NJSTART State Contract for the 2021-2022 school year.

The Camden City School District, pursuant to N.J.S.A. 18A-10, may by agenda item and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

The Camden City School District has the need on a timely basis to purchase goods or services utilizing State contracts; and

The Camden City School District intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall to all the condition applicable to the current State contracts; and

THEREFORE, the Camden City School District shall enter into agreement to purchase from the following vendors through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18A: 18A-10 from July 1, 2021 to June 30, 2022.

Xerox
COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE,
SUPPLIES & PRINT SERVICES
Contract #: 40469
In an amount not to exceed: \$30,000.00

Verizon Wireless
WIRELESS DEVICES AND SERVICES
Contract #: 82583
In an amount not to exceed: \$20,000.00

Source of Funds: Grants

Submitted by Tiffany Godette, Director of Information Technology
Approved by Scott Krisanda, Chief Operating Officer

RESOLUTION # 210 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO CONTINUE THE SERVICE AGREEMENT WITH MINDSHIFT THROUGH RICOH/OMNIA PARTNERS (US COMMUNITIES), CONTRACT #2021002788, FOR THE 2021-2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$1,200,000.

The Office of Information Technology is requesting authorization of the Camden City School District to continue the agreement with mindSHIFT to outsource and manage IT (Information Technology) services through Ricoh/US Communities contract #2021002788. The service agreement is with: mindSHIFT a Ricoh Company.

All terms, conditions and prices are based on the US Communities contract # 2021002788. mindSHIFT will perform services satisfactory and is recommended for continued services for the 2021-2022 school year.

In an amount not to exceed: \$1,200,000.00

Source of Funds: General

Submitted by Tiffany Godette, Director of Information Technology
Approved by Scott Krisanda, Chief Operating Office

APPROVED – MAY 25, 2021

RESOLUTION # 211 2020-2021 SY

The Office of Technology requests approval to engage CDW through their approved Education Services Commission of New Jersey (ESCNJ) contract ESCNJ 18/19-03 for Technology Supplies and Services for the 2021-2022 school year.

In an amount not to exceed: \$200,000.00

Source of Funds: General

Submitted by Alisa Ediger, Operations Specialist

Approved by Tiffany Godette, Director Technology

RESOLUTION # 212 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT APPROVED STATE CONTRACT VENDORS FOR PURCHASES THROUGH NJSTART STATE CONTRACT FOR THE 2021-2022 SCHOOL YEAR.

The Office of Technology requests authorization to accept contracts with approved state contract vendors for purchases through the NJSTART State Contract for the 2021-2022 school year.

The Camden City School District, pursuant to N.J.S.A. 18A-10, may by agenda item and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

The Camden City School District has the need on a timely basis to purchase goods or services utilizing State contracts; and

The Camden City School District intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall to all the condition applicable to the current State contracts; and

THEREFORE, the Camden City School District shall enter into agreement to purchase from the following vendors through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18A: 18A-10 from July 1, 2021 to June 30, 2022.

CDW Government LLC
SOFTWARE LICENSE & RELATED SERVICES
Contract #: 89849
In an amount not to exceed: \$50,000.00

Dell
SOFTWARE LICENSE & RELATED SERVICES
Contract #: 89850
In an amount not to exceed: \$250,000.00

Dell
DATA COMMUNICATIONS EQUIPMENT
Contract #: 88796
In an amount not to exceed: \$100,000.00

APPROVED – MAY 25, 2021

Dell
COMPUTER EQUIPMENT, PERIPHERALS & RELATED
SERVICES

Contract#: 19-Tele-00656

In an amount no to exceed: \$500,000.00

Xerox
COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE,
SUPPLIES & PRINT SERVICES

Contract #: 40469

In an amount not to exceed: \$230,000.00

Source of Funds: General

Submitted by Tiffany Godette, Director of Information Technology

Approved by Scott Krisanda, Chief Operating Officer

APPROVED – MAY 25, 2021

RESOLUTION # 213 2020-2021 SY

The Office of Technology requests approval to continue the contract with Verizon Wireless through NASPO 152 for the 2021-2022 school year. Verizon Wireless provides cellular phone and data services district wide.

The term of the contract is 5 years which began on August 12, 2019 and ending August 11, 2024.

In an amount not to exceed: \$140,000.00

Source of Funds: General

Submitted by Tiffany Godette, Director of Technology
Approved by Scott Krisanda, Chief Operating Officer

APPROVED – MAY 25, 2021

RESOLUTION # 214 2020-2021 SY

The Office of Technology requests authorization to accept contract with approved cooperative vendors for purchases through national cooperatives.

- CDI
Contract#: 01-41
NCPA

In an amount not to exceed: \$100,000.00

Source of Funds: General

Submitted by Tiffany Godette, Director of Technology
Approved by Scott Krisanda, Chief Operating Officer

APPROVED – MAY 25, 2021

RESOLUTION # 215 2020-2021 SY

The Office of Technology requests approval to accept the contract with Crown Castle for the 2021-2022 school year for Internet/Wan access and infrastructure services.

The expense of this service will be 80% refunded by USAC's ERate program.
In an amount not to exceed: \$700,000.00

Source of Funds: General

Submitted by Tiffany Godette, Director of Technology
Approved by Scott Krisanda, Chief Operating Officer

APPROVED – MAY 25, 2021

RESOLUTION # 216 2020-2021 SY

The Office of Technology requests approval to renew the contract Green Digital for the 2021-2022 school year utilizing the second renewal option form the original contract which was signed July 2020.

In an amount not to exceed: \$150,000.00

Source of Funds: General

Submitted by Tiffany Godette, Director of Technology
Approved by Scott Krisanda, Chief Operating Officer

RESOLUTION # 217 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO CONTINUE THE CONTRACT WITH COMPLETE DOCUMENT SOLUTIONS (CDS), STATE CONTRACT #G40469 FOR PURCHASE OF PRINT MANAGEMENT SERVICES FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$220,000.

The Office of Information Technology is requesting authorization to continue the contract with approved State Contract Vendor Complete Document Solutions (CDS) for the purchase of Print Management services through State Contract #G40469.

The Camden City School District intends to continue the contract with Computer Document Solutions through this resolution and properly executed contracts, which shall to all the condition applicable to the current State contracts.

The Camden City School District intends to continue the agreement for printing device maintenance and printing supplies from Computer Document Solutions (CDS) through State Contract #G40469 awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18A: 18A-10 for Sixty (60) months from August 1, 2018 to June 30, 2023.

Amount not to exceed: \$200,000.00.

Source of Funds: General

Submitted by Tiffany Godette, Director of Technology
Approved by Scott Krisanda, Chief Operating Officer

APPROVED – MAY 25, 2021

RESOLUTION # 218 2020-2021 SY

The Office of Technology requests approval to continue the contract with E-Rate Consultant for the 2021-2022 school year. The contract was signed and executed July 16, 2020 and expires on June 30, 2022.

In an amount not to exceed: \$44,000.00

Source of Funds: General

Submitted by Tiffany Godette, Director of Technology
Approved by Scott Krisanda, Chief Operating Officer

APPROVED – MAY 25, 2021

RESOLUTION # 219 2020-2021 SY

The Office of Technology requests approval to continue the contract with Manley Solutions for the 2021-2022 school year. The term of the contract is 36 months and began on July 1, 2020. In an amount not to exceed: \$44,000.00

Source of Funds: General

Submitted by Tiffany Godette, Director of Technology
Approved by Scott Krisanda, Chief Operating Officer

TRANSPORTATION

RESOLUTION # 220 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH THE CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION FOR TRANSPORTATION SERVICES FOR THE 2021-2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$5,651,940.00

The Transportation Department is requesting permission to accept the contract with Camden County Educational Services Commission to provide the following service(s) for the 2021-2022 school year. The total for these services will not exceed \$5,651,940.00.

Transportation

1. 11-000-270-517-000-70 – Contracted Services ESC & CTSA – \$879,000
2. 11-000-270-518-000-70 – Contracted Services Special Ed ESC & CTSA - \$3,665,000.00
3. 11-000-270-518-001-70 – Contracted Services ESC & CTSA ESY Only - \$570,000
4. 11-000-270-503-000-70 – AIL Non-Public/Choice - \$194,250.00
5. 11-000-270-503-002-70 – AIL Non-Public - \$74,550.00
6. 11-000-270-350-000-70 – Management Fees – ESC & CTSA (4%a admin fee) - \$269,140.00

Submitted by Abigail Ramos, Manager of Transportation

Approved by: Neil Dwyer, Senior Director of Operations

RESOLUTION # 221 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE BIDDING PROCESS FOR TRANSPORTATION SERVICES FOR IN-DISTRICT AND CHARTER/RENAISSANCE SCHOOLS FOR THE 2021-2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$10,153,350

The Transportation Department is requesting permission to go out for bid to provide the following service(s) for the 2021-2022 school year. The total for these services will not exceed \$10,153,350.00.

Transportation

1. 11-000-270-511-000-70 – Contracted Services Home to School – \$4,227,860.00
2. 11-000-270-511-001-70 – Contracted Services Home to School ESY/SS - \$70,000
3. 11-000-270-514-000-70 – Contracted Services SPED - \$5,505,490.00
4. 11-000-270-503-000-70 – Contracted Services SPED ESY - \$180,000
5. 11-000-270-511-002-70 – Contracted Services H-SCH Vendors (Athletics) - \$170,000

Submitted by Abigail Ramos, Manager of Transportation
Approved by: Neil Dwyer, Senior Director of Operations

RESOLUTION # 222 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PURCHASE BUS TICKETS FROM NJ TRANSIT FOR THE 2021-2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$221,000.00.

WHEREAS, the Camden City School District, pursuant to N.J.S.A. 18A: 39-1, may by resolution and without advertising for bids, purchase bus transportation tickets for high school pupils who live more than two miles from their public school of attendance, the district shall provide transportation to and from school for these pupils; and

The Camden City School District shall purchase bus tickets from New Jersey Transit as specified in N.J.S.A. 18: A:39-1 from July 1, 2021 until June 30, 2022, not to exceed \$221,000.00.

Total cost not to exceed \$221,000.00

Acct. #11-000-270-512-000-70

Submitted by Abigail Ramos, Manager of Transportation
Approved by: Neil Dwyer, Senior Director of Operations

ADDITIONAL RESOLUTIONS

RESOLUTION # 223 2020-2021 SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE ADDITION OF A NEW MIDDLE SCHOOL- MORGAN VILLAGE MIDDLE SCHOOL FOR THE 2021-2022 SCHOOL YEAR.

The Camden City School District grants permission to approve the addition of a new middle school- Morgan Village Middle School, 900 Morgan Blvd., Camden, NJ 08104, for the 2021-2022 school year. Morgan Village Middle School will serve students in grades 6-8.

Submitted by: Karla Brown, Senior Manager Strategic Initiatives
Approved By: Onome Pela-Emore, Chief of Staff