

Camden City Board of Education  
Resolution Report  
Approved August 28, 2021

**RESOLUTION # 42**

**SY2021-2022**

*Approval in Advance August 12, 2021*

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #220, MAY 25, 2021 TO REFLECT ACCOUNT LINES OF BUDGETED FUNDS AND ADJUSTMENT OF THE ESC ADMIN FEE TO CONTRACTED 6% WITH A TOTAL NOT TO EXCEED \$5,662,430.00**

**Transportation**

1. 11-000-270-517-000-70 – Contracted Services ESC & CTSA – \$879,000
2. 11-000-270-503-000-70 – AIL Non-Public/Choice - \$194,250.00
3. 11-000-270-503-002-70 – AIL Non-Public - \$74,550.00
4. 11-000-270-350-000-70 – Mgmt. Fees – ESC & CTSA (6% a admin fee) - \$324,630.00
5. 20-483-200-500-514-70 – Contracted Services ESC & CTSA ESY Only – \$260,000.00
6. 20-483-200-500-514-70 – Contracted Services Special Ed ESC & CTSA - \$3,930,000.00

Submitted by Abigail Ramos, Manager of Transportation

Approved by: Neil Dwyer, Senior Director of Operations

**RESOLUTION # 220 2020-2021 SY Previously Approved**

**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

Camden City Board of Education  
Resolution Report  
Approved August 28, 2021

**RESOLUTION # 43**

**2021-2022 SY**

*Approval in Advance August 12, 2021*

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #221, MAY 25, 2021 TO REFLECT ACCOUNT LINES OF BUDGETED FUNDS AND ADJUSTMENT OF THE ATHLETIC, SUPERINTENDENT OFFICE, AND SPED ESY BUDGETS BY A COMBINED \$40,510.00 FOR A REVISED NOT TO EXCEED - \$10,193,860.00**

**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 - \$70,000.00
3. 11-000-270-511-002-70 – Contracted Services H-SCH Vendors (Athletics) - \$210,000.00
4. 11-000-270-511-002-70 – Contracted Services H-SCH Vendors (Supt Office) - \$11,000.00
5. 20-483-200-500-514-70 – Contracted Services SPED - \$5,505,000.00
6. 20-483-200-500-514-70 – Contracted Services SPED ESY - \$170,000.00

Submitted by Abigail Ramos, Manager of Transportation

Approved by: Neil Dwyer, Senior Director of Operations

**RESOLUTION # 221**

**2020-2021 SY**

**Previously Approved**

***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

**Camden City Board of Education  
Resolution Report  
Approved August 28, 2021**

**RESOLUTION # 44**

**2021-2022 SY**

*Approval in Advance August 11, 2021*

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE BIDDING PROCESS FOR TRANSPORTATION SERVICES FOR THE 2021-2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$4,695,039.19**

**WHEREAS**, bids for transportation services for the 2021-2022 school year were advertised by the Camden City School District, bid CBOE 26-21; and

**WHEREAS**, the bids for transportation services were opened on August 6, 2021 with the following companies submitting bids: Safety Bus, South Jersey Transportation, Claybrooks Transportation, and MayTav :

**WHEREAS**, bids were received for Student Transportation Services advertised;

**NOW THEREFORE BE IT FURTHER RESOLVED** that the student transportation services be awarded as follows:

| <b>Company</b>           | <b># of Routes</b> | <b>Award Total</b>    |
|--------------------------|--------------------|-----------------------|
|                          |                    |                       |
| <b>MAYTAV</b>            | <b>33</b>          | <b>\$3,990,591.00</b> |
| <b>SAFETY BUS</b>        | <b>6</b>           | <b>\$305,405.44</b>   |
| <b>SJ TRANSPORTATION</b> | <b>5</b>           | <b>\$290,478.00</b>   |
| <b>CLAYBROOKS</b>        | <b>2</b>           | <b>\$108,564.75</b>   |

Source of Funds:

11-000-270-511-70-0000 – Mileage eligible routes

20-483-200-500-70-0514 – IEP eligible routes

Submitting by: Abigail Ramos, Manager

Approved by: Neil Dwyer, Senior Director of Operations

**Camden City Board of Education  
Resolution Report  
Approved August 28, 2021**

**RESOLUTION # 45**

**2021-2022 SY**

*Approval in Advance August 11, 2021*

**RESOLUTION OF THE CAMDEN CITY SCHOOL DISTRICT STRATEGIC PLANNING AND MANAGEMENT OF STUDENT ENROLLMENT FOR SCHOOL YEAR 2021-2022. TOTAL COST NOT TO EXCEED \$208,683.00.**

**WHEREAS**, proposals for strategic planning and enrollment management services for the 2021-2022 school year were advertised by the Camden City School District, RFP CBOE 22-21; and

**WHEREAS**, the proposals for strategic planning and enrollment management services were opened on June 22, 2021 with the following companies submitting proposal- School Mint

**WHEREAS**, proposals were received for Strategic Planning and Enrollment Management Services advertised;

**NOW THEREFORE BE IT FURTHER RESOLVED**, that student transportation services be awarded as follows:

| <b>School Mint</b>       | <b>Contract Year<br/>7/1/2021-<br/>6/30/2022</b> | <b>Contract Year<br/>7/1/2022-<br/>6/30/2023</b> | <b>Contract Year<br/>7/1/2023-<br/>6/30/2024</b> |
|--------------------------|--|--|--|
| <b>Name Of Service</b>   |  |  |  |
| Review Enrollment        | \$ 2,500   | \$ 2,500   | \$ 2,500   |
| Audit Enrollment         | \$ 55,790  | \$ 23,550  | \$ 23,550  |
| Management of Enrollment | \$ 150,393                                       | \$115,676  | \$115,678  |
| <b>Total</b>             | <b>\$ 208,683</b>                                | <b>\$ 141,726</b>                                | <b>\$141,726</b>                                 |

Source of Funds: Grants

Submitting by: Tonya Beaman, Manager

Approved by: Onome Pela-Emore, Chief of Staff

Camden City Board of Education  
Resolution Report  
Approved August 28, 2021

RESOLUTION # 46

2021-2022 SY

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND THE PREVIOUSLY APPROVED RESOLUTION # 11, APPROVED JUNE 23, 2021, IN THE AMOUNT OF \$80,000.00, WITH COMPUTER SOLUTIONS, INC. TO PROVIDE SOFTWARE AND SUPPORT SERVICES FOR PAYROLL AND THE DIVISION OF TALENT AND LABOR RELATIONS FOR THE 2021- 2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$84,958.00**

*Resolution #11 2021 – 2022 SY  
Approval in Advance 23-June-2021*

***AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH COMPUTER SOLUTIONS, INC. TO PROVIDE SOFTWARE AND SUPPORT SERVICES FOR PAYROLL AND THE DIVISION OF TALENT AND LABOR RELATIONS FOR THE 2021- 2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$80,000.00***

*The Camden City School District currently uses the Financial and Human Resource program from Computer Solutions, Inc.;*

*Whereas, N.J.S.A. 18A:18A-5(19) allows for "the provision or performance of goods and services for the support or maintenance of propriety computer hardware and software", as an exception to a requirement for advertising*

*THEREFORE, BE IT RESOLVED, that the Camden City School District hereby authorizes the software and a support contract renewal with Computer Solutions, Inc. in the total amount not to exceed \$80,000.00 for the 2021-2022 school year.*

*Source of Funds: General*

*Submitted by: Margaret McDonnell, Interim Business Administrator*

**Camden City Board of Education  
Resolution Report  
Approved August 28, 2021**

**RESOLUTION #47**

**2021 – 2022 SY**

*Approval in Advance August 16, 2021*

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RECOMMEND AQUA TREATMENT SERVICES, INC. AS THE LOWEST RESPONSIBLE BIDDER FOR THE SY 2021-2022 CBOE 18-21 WATER TREATMENT IN BOILER BID, WITH TWO -ONE YEAR RENEWAL OPTIONS**

**On June 22, 2021 at 12 PM, two sealed bids were received and opened, Aqua Treatment Services, Inc. and Proasys, Inc., on a recorded zoom meeting, by Maureen Dougherty, Senior Procurement Manager. Aqua Treatment Services, Inc. is the lowest responsible bidder.**

|  | <b>Year 1:<br/>7/1/2021-<br/>6/30/2022</b> | <b>Renewal<br/>Option 1<br/>7/1/2022-<br/>6/30/2023</b> | <b>Renewal<br/>Option 2<br/>7/1/2023-<br/>6/30/2024</b> |
|--|--|---|---|
| <b>Monthly</b>                               | <b>\$ 1,290</b>                            | <b>\$ 1,400</b>   | <b>\$ 1,450</b>   |
| <b>Annual</b>                                | <b>\$ 15,480</b>                           | <b>\$ 16,800</b>  | <b>\$ 17,400</b>  |
| <b>Legionella Testing Price</b>              | <b>\$ 145</b>                              | <b>\$ 165</b>   | <b>\$ 175</b>   |
| <b>Parts +/-%</b>                            | <b>15%</b>                                 | <b>15%</b>  | <b>15%</b>  |
| <b>Hourly Rate for Non<br/>Covered Items</b> |  |   |   |
| <b>Regular</b>                               | <b>\$ 45</b>                               | <b>\$ 55</b>  | <b>\$ 65</b>  |
| <b>Overtime</b>                              | <b>\$ 60</b>                               | <b>\$ 65</b>  | <b>\$ 75</b>  |
| <b>Emergency</b>                             | <b>\$ 75</b>                               | <b>\$ 75</b>  | <b>\$ 75</b>  |

Source of Funds – General

Submitted By: Quincy Smith, Coordinator

Approved By: William Van Syckel, Senior Director of Facilities

Camden City Board of Education  
Resolution Report  
Approved August 28, 2021

**Bilingual, ESL, World Languages**

**RESOLUTION # 48**

**2021-2022 SY**

**AUTHORIZATION FOR THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH IMAGINE LEARNING (IMAGINE MATH) TO PROVIDE STUDENT LICENSES IN ENGLISH AND SPANISH AND STAFF PROFESSIONAL DEVELOPMENT FOR THE 2021-2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$ 66,444.23 .**

Imagine Learning is a proven company with a track record of providing their programs in urban high schools. Imagine Learning will provide the following services: Program Design Notes/Comments, Differentiated Instruction Programming Licenses and Professional Services.

**8A:18A-5 Exceptions to requirement for advertising.**

18A:18A-5. Exceptions to requirement for advertising. Any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding therefor if

(5)Library and educational goods and services;

“Library and educational goods and services” means textbooks, copyrighted materials, student produced publications and services incidental thereto, including but not limited to books, periodicals, newspapers, documents, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recordings, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other materials of a similar nature, necessary binding or rebinding of library materials, and specialized computer software used as a supplement or in lieu of textbooks or reference material.

Term: September 1, 2021 – August 31, 2022

Imagine Math Student Licenses (High School and 8<sup>th</sup> Grade Algebra I) and Professional Development

Cost: \$40, 019.23

Source of Funds: Grant Funds

Imagine Math Spanish Licenses (Dual-Language Program) and Professional Development

Cost: \$26, 425

Source of Funds: General Funds

Total Cost: \$66,444.23

Submitted by: Ericka Okafor, Supervisor of Bilingual, ESL, World Languages

**Camden City Board of Education  
Resolution Report  
Approved August 28, 2021**

**RESOLUTION # 49**

**2021-2022 SY**

**AUTHORIZATION FOR THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH ISTATE FOR WEB-BASED SUPPLEMENTAL LITERACY PROGRAM FOR ENGLISH LANGUAGE LEARNERS (ELL), CBOE: 11-19 FOR THE 2021-2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$41,048.00.**

Web-Based Supplemental Literacy Program, Spanish and English, to support language development for English Language Learners and will provide the following:

1. A computer-adaptive program that is aligned to the New Jersey Student Learning Standards for Language Arts and the Common Core Standards en Español
2. An instructional program that provides strategies to support the development of academic vocabulary and literacy skills across content and for differentiation in both Spanish and English, which will support English language learners
3. A data management system, which generates data, reports that analyze student growth and mastery of literacy for central office, school administrators and teachers to review student data to make informed decisions about programming and instruction.
4. Multiple on-site professional trainings and web-based tutorials to support teachers and administrators with effective program implementation

**8A:18A-5 Exceptions to requirement for advertising.**

18A:18A-5. Exceptions to requirement for advertising. Any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding therefor if

- (5) Library and educational goods and services;

"Library and educational goods and services" means textbooks, copyrighted materials, student produced publications and services incidental thereto, including but not limited to books, periodicals, newspapers, documents, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recordings, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other materials of a similar nature, necessary binding or rebinding of library materials, and specialized computer software used as a supplement or in lieu of textbooks or reference material.

Term: October 1, 2021 – September 30, 2022

Total costs not to exceed: \$41,048.00

Source of Funds: General

Submitted by: Ericka Okafor, Supervisor of Bilingual, ESL, World Languages

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



Camden City Board of Education  
Resolution Report  
Approved August 28, 2021

**FACILITIES**

**RESOLUTION # 50**

**2021-2022 SY**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE INTENT TO AWARD CONTRACT TO GAUDELLI BROS FOR BOILER SERVICES THROUGH THE FACILITIES DEPARTMENT FOR THE 2021-2022 SY IN AN AMOUNT NOT TO EXCEED \$400,000.00.**

The Camden City School District grants permission for the Office of Facilities to engage Gaudelli Bros for Boiler Services for the 2021-2022 school year. There are three internal boilers located in Woodrow Wilson High School that have reached their useful life expectancy. Based on the recommendation of our Engineer, the solution is to secure a temporary boiler to provide service to a portion of the building that currently lacks heat to provide.

In an amount not to exceed: \$400,000.00

Source of Funds: General

Submitted by Quincy Smith, Operations Coordinator

Approved by William VanSyckel, Director of Facilities

Camden City Board of Education  
Resolution Report  
Approved August 28, 2021

**GENERAL COUNSEL**

**RESOLUTION # 51**

**2021-2022 SY**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE  
THE SETTLEMENT AGREEMENT IN THE MATTER OF L.H. and J.V. O/B/O L.H. V. THE CAMDEN  
CITY SCHOOL DISTRICT FOR THE SCHOOL YEAR 2019-20 AND 2020-2021.**

The district agrees to enter into a settlement agreement to resolve a dispute in regards to L.H.'s special educational placement in the above-referenced matter for the 2019-2020 and 2020-2021 school years.

Submitted by: Samantha Price, General Counsel

**Camden City Board of Education  
Resolution Report  
Approved August 28, 2021**

**GRANTS**

**RESOLUTION # 52**

**2021-2022 SY**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD CBOE 01-21 NURSING TO BAYADA FOR THE NON PUBLIC SCHOOLS FOR THE 2021-2022 FISCAL YEAR IN AN AMOUNT NOT TO EXCEED \$92,288.00.**

| <b>Name of School</b>          | <b>Account Number</b> | <b>Amount</b>      |
|--------------------------------|-----------------------|--------------------|
|                                |                       |                    |
| The Camden Forward School      | 20-509-200-320-000-93 | \$11,984.00        |
| Holy Name School               | 20-509-200-320-000-94 | \$17,248.00        |
| Muhammad Univ. of Islam No. 20 | 20-509-200-320-000-97 | \$ 1,568.00        |
| Sacred Heart School            | 20-509-200-320-000-96 | \$17,808.00        |
| St. Joseph (Pro Cathedral)     | 20-509-200-320-000-99 | \$38,528.00        |
| Urban Promise                  | 20-509-200-320-000-95 | \$ 5,152.00        |
| <b>TOTAL COST</b>              |                       | <b>\$92,288.00</b> |

Source of Funding: Nursing Entitlement Aid

Submitted by: Jennifer Jimenez-Fischman, Senior Manager of Grants

Approved by: Eileen Ramos, Senior Director of Grants

Camden City Board of Education  
Resolution Report  
Approved August 28, 2021

**SPECIAL SERVICES**

**RESOLUTION # 53**

**2021-2022 SY**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2021-2022 SCHOOL YEAR.**

The Camden City School District grants permission for the following private schools to provide out of district tuition placement to those students whose names and contracts are on file with the School Business Administrator/Board Secretary during the 2021-2022 school year. Tuition varies at each site due to varied needs and services, according to the individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.

Total Not to Exceed: \$1,795,481.08

Submitted by: Marlene V. Coleman, Senior Manager  
Approved by: Jill Trainor, Chief School Support Officer

**Camden City Board of Education  
Resolution Report  
Approved August 28, 2021**

**RESOLUTION # 54**

**2021-2022 SY**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO REMIT PAST DUE PAYMENT TO RANCH HOPE FOR THE 2018-2019 & 2019-2020 SCHOOL YEARS IN THE AMOUNT OF \$42,600.35.**

The Camden City School District grants permission to remit past due payment to Ranch Hope for the 2018-2019 and 2019-2020 school years. Payment includes tuition billed and tuition adjustments for Camden City School District students attending Ranch Hope/Strang School.

- 2018-2019 SY – Tuition Adjustments SPED = \$36,220.75
- 2019-2020 SY – Tuition Adjustments SPED = \$6,379.60

Account: General Fund 11

Total Not to Exceed: \$42,600.35

Submitted by: Marlene V. Coleman, Senior Manager  
Approved by: Jill Trainor, Chief School Support Officer

**Camden City Board of Education  
Resolution Report  
Approved August 28, 2021**

**RESOLUTION # 55**

**2021-2022 SY**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PROFESSIONAL SERVICE CONTRACT WITH THE NEW JERSEY DEPARTMENT OF HUMAN SERVICES COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED FOR THE 2021-2022 SCHOOL YEAR.**

The Camden City School District grants permission to receive services from the Commission for the Blind for the 2021- 2022 school year. New Jersey Legislative Budget Law requires that the New Jersey Commission for the Blind and Visually Impaired (NJCBVI) request reimbursement for education services provided to each Local Education Agency (LEA).

Total not to exceed - \$19,800.00

Account No.: Fund 11

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

| Student ID   | Level of Service | Start Date | End Date  | State Aide Payment | Total              |
|--------------|------------------|------------|-----------|--------------------|--------------------|
| 3435311      | Level 1          | 9/1/2021   | 6/30/2022 | \$2,200.00         |                    |
| 186645       | Level 1          | 9/1/2021   | 6/30/2022 | \$2,200.00         |                    |
| 225608       | Level 1          | 9/1/2021   | 6/30/2022 | \$2,200.00         |                    |
| 3233025      | Level 1`         | 9/1/2021   | 6/30/2022 | \$2,200.00         |                    |
| 3436116      | Level 1          | 9/1/2021   | 6/30/2022 | \$2,200.00         |                    |
| 2717072      | Level 1          | 9/1/2021   | 6/30/2022 | \$2,200.00         |                    |
| 3127895      | Level 1          | 9/1/2021   | 6/30/2022 | \$2,200.00         |                    |
| 2824336      | Level 1          | 9/1/2021   | 6/30/2022 | \$2,200.00         |                    |
| 186590       | Level 1          | 9/1/2021   | 6/30/2022 | \$2,200.00         |                    |
| <b>TOTAL</b> |                  |            |           |                    | <b>\$19,800.00</b> |

**Camden City Board of Education  
Resolution Report  
Approved August 28, 2021**

**RESOLUTION #56**

**2021-2022 SY**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO REMIT PAST DUE PAYMENT TO LARC SCHOOL FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT OF \$9,371.55.**

The Camden City School District grants permission to remit past due payment to LARC School for the 2015-2016, 2016-2017 and 2017-2018 school years. Payment includes tuition billed and tuition adjustments and tuition credits for Camden City School District students who attending LARC School.

- 2015-2016 = \$13,920.83
- 2016-2017 = \$1,422.08
- 2017-2018 SY = \$584.10
- Less 20-21 SY Tuition Credits = (\$6,555.46)

Account: General Fund

Total Not to Exceed: \$9,371.55

Submitted by: Marlene V. Coleman, Senior Manager

Approved by: Jill Trainor, Chief School Support Officer

Camden City Board of Education  
Resolution Report  
Approved August 28, 2021

**RESOLUTION # 57**

**2021-2022 SY**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO REMIT PAST DUE  
PAYMENT TO BROOKFIELD SCHOOLS FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT  
OF \$6,989.00.**

The Camden City School District grants permission to remit past due payment to Brookfield Schools 2019-2020 school year. Payment includes tuition billed and tuition adjustments for Camden City School District students who attending in the 2019-20 school year

2019-2020 SY – Tuition Adjustments SPED = \$6,989.00

Account: General Fund 11

Total Not to Exceed: \$6,989.00

Submitted by: Marlene V. Coleman, Senior Manager

Approved by: Jill Trainor, Chief School Support Officer



**Camden City Board of Education  
Resolution Report  
Approved August 28, 2021**

**RESOLUTION # 58**

**2021-2022 SY**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE AN AGREEMENT WITH THE BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT/EDUCATIONAL SERVICES UNIT FOR THE 2021-2022 SCHOOL YEAR IN AN AMOUNT NOT OT EXCEED \$25,000.00.**

It is recommended that he Camden City School District approve the agreement for Professional Services with the Burlington County Special Services School District to serve special needs students beginning July 1, 2021 through June 30, 2022.

The Burlington County Special Service School District/Educational Services Unit (BCSSSD/ESU) will provide professional and related services requested by the District. Related services include evaluation, treatment, consultation, staff recruitment and supervision, training for assessments, autism outreach services, professional development and other professional services.

The BCSSSD/ESU will provide services, records, and reports in accordance with all regulations affecting the School District in force during the period of this agreement.

The professional services provided by BCSSSD/ESU in the Professional Services Agreement will be in response to specific written requests from the School District Child Study Team driven by the student's IEP. All services provided will comply with applicable New Jersey state and federal regulations.

Total not to exceed - \$25,000.00

Account No.: General / IDEA / ESSER

Submitted by: Marlene V. Coleman, Senior Manager

Approved by: Jill Trainor, Chief School Support Officer

Camden City Board of Education  
Resolution Report  
Approved August 28, 2021

**RESOLUTION # 59**

**2021-2022 SY**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PROFESSIONAL SERVICE AGREEMENT WITH GLOUCESTER COUNTY SPECIAL SERVICES SCHOOL DISTRICT FOR THE 021-2022 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$25,000.00.**

The Camden City School District grants permission to accept the professional agreement with the Gloucester County Special Services for the 2021-2022 school year. Related services outlined in the agreement will be provided on an “as needed” basis according to the student’s IEP and Child Study Team recommendations.

Total not to exceed - \$25,000.00

Account No.: General / IDEA / ESSER

Submitted by: Marlene V. Coleman, Senior Manager  
Approved by: Jill Trainor, Chief School Support Officer

Camden City Board of Education  
Resolution Report  
Approved August 28, 2021

**RESOLUTION # 60**

**2021-2022 SY**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND THE PREVIOUSLY APPROVED RESOLUTION NO. 170 APPROVED APRIL 27, 2021 TO ACCEPT THE CONTRACT WITH THE CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION 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 2021-2022 school year: Transition Program Services 2021-2022 School Year (Sept 2021 – June 2022)

Transition Program IEP Compliance – up to 70 students

Students attending the Transition Program are exposed to structured learning experiences in the form of unpaid internships sponsored by local businesses. In conjunction with the New Jersey Department of Education Administrative Code and Federal and State Child Labor Laws and other regulations of the Federal and State Department of Education and Labor, the District will ensure that all structured learning experiences meet with N.J.A.C. 6A:19-4.1, and provide appropriate supervision of each student at their place of internship.

The following agreements are submitted for approval:

- Camden City Board of Education and Sodexo @ Campbell's Soup
- American Water Company
- Cathedral Kitchen
- Wendy's
- Rutgers University at Camden
- Food Bank of South Jersey
- Friendly's at Gloucester Premium Outlets
- The Cooper Health System "Cooper"

Total not to exceed - \$469,500.00

Account No.: Fund 11

Submitted by: Marlene V. Coleman, Senior Manager

Approved by: Jill Trainor, Chief School Support Officer

**Previously Approved April 27, 2020**

**RESOLUTION #170 SY 2020-2021**

***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***

**Camden City Board of Education**  
**Resolution Report**  
**Approved August 28, 2021**

*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*

*Approved by: Jill Trainor, Chief School Support Officer*

Camden City Board of Education  
Resolution Report  
Approved August 28, 2021

**RESOLUTION # 61**

**2021-2022 SY**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH GENESIS EDUCATIONAL SERVICES TO PROVIDE MAINTENANCE SERVICES TO THE STUDENT INFORMATION SYSTEM (SIS) FOR THE 2021-2022 SCHOOLYEAR IN AN AMOUNT NOT TO EXCEED \$69,330.**

It is recommended that the Office of Strategic Analytics renew its contract with Genesis Educational Services to provide the following services for the 2021-2022 school year: Student Information System: Genesis - \$69,330.00

Total costs not to exceed: \$69,330.00

Account No: General

Funding Source: General Acct

Submitted by: Elvin Martinez – Senior Director, Enrollment and Data Analytics

Approved by: Onome Pela-Emore