

**BOARD OF EDUCATION OF THE VOCATIONAL SCHOOLS
IN THE COUNTY OF BERGEN
REGULAR MEETING**

**Board Auditorium
540 Farview Avenue
Paramus, New Jersey 07652**

March 29, 2022

AGENDA

#	<u>ADMINISTRATION RESOLUTIONS</u>
22-A-90T	Approval – WIA/WFJ/WLL One Stop Administration and Oversight
22-A-91T	Approval - Report of Student Suspensions
22-A-92T	Approval - Professional Development Providers and Services 2021-2022 School Year
22-A-93T	Approval - Internship - Passaic County Community College
22-A-94T	Approval - Internship - Passaic County Community College
22-A-95T	Approval - Revision of Previously Approved Field Trip
22-A-96T	Approval—Utilization of the Bergen County Technical High School in Hackensack for Summer 2022 School Programs
22-A-97T	Approval - One Reading - Board of Education Regulation
22-A-98T	Approval - Second Reading Final Adoption Board of Education Policy
22-A-99T	Approval – Confirmation - Travel/Webinar Expenses
22-A-100T	Approval – Confirmation - Field Trips
22-A-101T	Approval – Agreement Between Heichal Hatorah Non-Public School And the BCTS
	<u>PERSONNEL RESOLUTIONS</u>
22-P-102T	Approval – 2021-2022 Staff Appointments
22-P-103T	Approval – 2021-2022 Salary Reclassification – Non-Certificated
22-P-104T	Approval – School Calendars for 2022-2023
22-P-105T	Approval – 2021-2022 District Substitute Teachers
22-P-106T	Approval – 2021-2022 Emergency Medical Services staff
22-P-107T	Approval – 2021-2022 Long Term Substitute Teachers
22-P-108T	Approval – 2021-2022 Staff Compensation for Athletic Events
22-P-109T	Approval – 2021-2022 Stage Crew Staff Salary Reclassification
22-P-110T	Approval – 2021-2022 Appointments Extra Duty/Extra Pay Positions and Other Hourly Appointments
22-P-111T	Approval – Leave of Absence
22-P-112T	Revised Leave of Absence
22-P-113T	Approval - Resignations
22-P-114T	Approval - Retirements
22-P-115T	Brian Meeney Passing
22-P-116T	Approval – Superintendent of Schools Employment Contract
	<u>FINANCE RESOLUTIONS</u>
22-F-127T	Approval-Payments Of Bills: February through March 2022
22-F-128T	Monthly Certification - January 2022 Board Secretary/School Financial Report
22-F-129T	Line Item Transfers - January 2022
22-F-130T	Approval – Shared Services Agreement - Technology Support
22-F-131T	Acceptance of Audit for the School Year 2021-2022
22-F-132T	Approved - Hourly Rates for The Bergen County Day Care Center 2021-2022 School Year

22-F-133T	Approval - Bergen County Technical Schools Participation in Cooperative Pricing Systems
22-F-134T	Approval – Adopt a Tentative Budget 2022-2023 School Year
22-F-135T	Approval – Maximum Dollar Limit For 2022-2023 School Year Professional Services And Public Relations Expenses - Bergen County Technical Schools
22-F-136T	Approval – Tentative Adoption 2022-2023 Capital Budget
22-F-137T	Approval--Travel Expenses – Maximum 2022-2023
22-F-138T	Approval – Acceptance of Donation
22-F-139T	Approval – Vendor List Participation In State Contract Purchasing for BCTS 2021-2022 School Year
22-F-140T	Approval – Cancellation Of Stale Dated Checks
22-F-141T	Rescind - Contract To Provide Media Placement Services For BCTS
22-F-142T	Award Of Contract To Provide Waste Disposal Services and Container Rental For BCTS Commencing April 1, 2022, For A Three (3) Year Period, With The Option To Renew
22-F-143T	Award Of Contract To Provide Lawn Maintenance Services For Paramus Tech Campus, Commencing April 1, 2022, For a Two-Year Period.
22-F-144T	Award Of Contract To Provide Labor And Material to Repair and Maintain All Roofs, On An As-Needed Basis, Commencing April 1, 2022, For A Two-Year Period, With The Option To Renew
22-F-145T	Proposal For Professional Architectural And Engineering Services For The Expansion / Renovation Of Culinary Arts Classrooms At Bergen County Technical Schools' Paramus Campus
22-F-146T	Award Of Contract To Furnish, Deliver And Install Various Napco Cellular Alarm Communicators, For BCTS, Commencing April 1, 2022, For A Two-Year Period, With The Option To Renew.
22-F-147T	Proposal For Professional Services For Conversion Of Classroom #511 Into An Art Room At Bergen County Technical Schools' Teterboro
22-F-148T	Award Of Contract To Furnish And Deliver Various Water Filters, On An As Needed Basis, Commencing April 1, 2022, For A Two-Year Period
22-F-149T	Approval – Authorization To Participate In SEHBP Employee Prescription Drug Program
22-F-150T	Approval—WIOA Formula Individual Training Account Log--7/1/21-6/30/22
22-F-151T	Approval – Environmental Services – CHA Engineering – Sampling of Drinking Water For Lead Throughout The Bergen County Technical School District.
22-F-152T	Approval – BCTS Contract With County of Bergen To Provide Bloodborne Pathogen Administrative Services For the Period: 1/1/22 To 6/30/23
22-F-153T	Approval – Architectural and Engineering Design Services (Provision Of Construction Documents And Construction Administration Services – Auto Engineering Classroom/Lab, Music Room And Loading Dock Construction/Renovations at Teterboro Campus.
22-F-154T	Approval – Shared Services Agreement – Technology Support – BCTS and Northern Valley Regional
22-F-155T	Award of Construction Contract to Murray Paving & Concrete, LLC. for Various Construction Projects Throughout BCTS
22-F-156T	Approval of Proposed Projects or Programs and Application for Federal, State and/or Private Funds: Displaced Homemaker Grant
22-F-157T	Approval – WIOA Formula Individual Training Account Log 7/1/21-6/30/22
22-F-158T	Approval – WFNJ Contract Log – 7/1/21 – 6/30/22

ADMINISTRATION

22-A-90T APPROVAL—WIOA/WFNJ/WLL ONE-STOP ADMINISTRATION AND OVERSIGHT

RESOLUTION

WHEREAS the Bergen County Job Center is the One-Stop Operator for activities of Bergen County's Workforce Innovation and Opportunity Act, Work First New Jersey, and Workforce Learning Link;

NOW THEREFORE BE IT RESOLVED the Board of Education acknowledges receipt of the following reports and summary data and directs that they be conveyed to the Workforce Investment Board as required:

1. PERFORMANCE OF WIOA FUNDS:

As of February 28, 2022 we trained the following:

<u>ITA DISLOCATED WORKERS</u>	<u>ITA TITLE I</u>	<u>ITA WFNJ/FS/GA</u>
154 Clients	18 Clients	0 Clients
<u>OJT DISLOCATED WORKERS</u>	<u>OJT TITLE I</u>	<u>OS Youth ITA</u>
2 Clients	1 Clients	3 Clients

2. LEVELS OF SERVICE: Adults 7/1/21-2/28/22

Placed in Training	175
Workforce Learning Link Basic Skills	149
Workforce Learning Link Soft Skills	234

Most requested training services: Project Management, CDL, and Administrative Assistant

3. FINANCIAL SUMMARY: As of February 28, 2022:

<u>WIOA</u>	<u>% Obligated</u>	<u>% Total Budget Funding Distribution</u>
Adult	37%	20%
Dislocated Worker	62%	33%
Youth Out-of-School	60%	20%
Work First New Jersey (WFNJ)	82%	15%
Workforce Learning Link	63%	2%
WIOA Other Grants	0%	2%
Program Administration	75%	8%

(See Accrued Expense & Obligation Report: Fiscal Year 2022-Program Year 2021 for details).

4. Store Closings: Virtual Rapid Response February 2022: None

22-A-91T

APPROVAL—REPORT OF STUDENT SUSPENSIONS**RESOLUTION**

WHEREAS School principals have reported to the Superintendent of Schools that during the month of **February 2022** they have imposed disciplinary suspensions on certain pupils pursuant to N.J.S.A. 18A:37-2;

NOW THEREFORE BE IT RESOLVED that the Board of Education acknowledges that these reports have been filed with the Secretary and constitute a report to the Board of Education in compliance with N.J.S.A. 18A:37-4:

February 2022

BCA-H..... Bergen County Academies, Hackensack 0
 BCTHS-P..... Bergen County Technical High School, Paramus..... 0
 BCTHS-T..... Bergen County Technical High School, Teterboro 2
 BCTHS.....Applied Technology/BCC Campus..... 0

22-A-92T

APPROVAL—PROFESSIONAL DEVELOPMENT PROVIDERS AND SERVICES 2021-2022 SCHOOL YEAR**RESOLUTION**

WHEREAS, the district requires specialized services of various individuals to satisfy educational and business requirements;

BE IT RESOLVED, that the Board of Education confirms the following providers:

NAME	SERVICE	RATE	DATE
Fuel Education LLC	Web based Professional Development for staff at Paramus & AHS campuses: Moving from Homework to Home Learning	\$6,387.00	4/22/22
Edmentum	Unlimited Subscription for 150 Apex Learning Courses for Teterboro Campus	\$6,619.50	2021-2022
K12JobsNJ.com	Posting and advertising services for teachers vacancies for 60-day period	\$900.00	2021-2022
Four Winds Hospital	Home Instruction for Teterboro student 10 hours per week	\$60.00/hour	2/1/22-2/16/22
Ben Chavez	Theatre Expert Series: Composer/Lyricist for musical	\$3,500.00/trimester	Trimester 1
New Pathway Counseling	Home Instruction for Paramus Student	\$600/week	2/18/22-3/18/22
Learn Well	Home Instruction for Teterboro student	\$50.00/hour	3/1/22-3/29/22
Bushra Rehman	BCA Writing Program	\$400/day	Trimester 3

NAME	SERVICE	RATE	DATE
Mary Kane-Malone	AP Psychology Exam Academic Review and Preparation BCA Campus 12 sessions	\$1,020.00	3/12/22-4/29/22
NetWork-Wise,, LLC	Networking for students Teterboro/ATHS Campus Two one-hour sessions	\$2,000.00 (partially grant funded)	4-6-22 & 5-24-22

22-A-93T APPROVAL—INTERNSHIP—PASSAIC COUNTY COMMUNITY COLLEGE

RESOLUTION

WHEREAS Director of Technology **Edmund Hayward**, Bergen County Technical Schools, Hackensack, has recommended that **Aesha Shah** be approved for an internship; and

BE IT RESOLVED that **Aesha Shah** be approved for an internship with no compensation, subject to the following conditions:

1. Participating College: Passaic County Community College
2. Internship dates: March 2, 2022 through June 30, 2022
3. Cooperating Administrator: Edmund Hayward
4. Assignment: Technology Department

BE IT FURTHER RESOLVED that the Board Secretary shall give notice to **Aesha Shah** regarding this approval as soon as is practicable.

22-A-94T APPROVAL—INTERNSHIP—PASSAIC COUNTY COMMUNITY COLLEGE

RESOLUTION

WHEREAS Director of Technology **Edmund Hayward**, Bergen County Technical Schools, Hackensack, has recommended that **Aashvi Shah** be approved for an internship; and

BE IT RESOLVED that **Aashvi Shah** be approved for an internship with no compensation, subject to the following conditions:

1. Participating College: Passaic County Community College
2. Internship dates: March 2, 2022 through June 30, 2022
3. Cooperating Administrator: Edmund Hayward
4. Assignment: Technology Department

BE IT FURTHER RESOLVED that the Board Secretary shall give notice to **Aashvi Shah** regarding this approval as soon as is practicable.

22-A-95T APPROVAL—REVISION OF PREVIOUSLY APPROVED FIELD TRIP**RESOLUTION**

WHEREAS, the Board of Education previously approved the following Field trip: Resolution #22-A-88T, BOE meeting February 22, 2022; and

WHEREAS, date of event was changed from April 24, 2022 to May 1, 2022;

BE IT RESOLVED, the Board of Education approves the additional changes for this field trip in accord with the following:

<u>School</u>	<u>BCA Campus</u>
Destination	Dalton Model United Nations; New York
Dates	4/24/22 5/1/22
Purpose of Trip	Students will research foreign affairs and debate international topics
Participant	24 students 2 teachers and 2 alternate
Total Cost of Trip	\$1,839.98
Total Cost to Board	\$0
Student Cost	\$1,839.98
<u>Participating Staff:</u>	<u>Reimbursement Amount</u>
Mark Kramer	\$530.83
Christine Wallace	\$514.15
Luke Miller (alternate)	
Emily Pagano (alternate)	

BE IT FURTHER RESOLVED, that the Superintendent is authorized to replace staff without further Board action should staff members be unable to attend due to illness or other unforeseen circumstances.

22-A-96T APPROVAL—UTILIZATION OF THE BERGEN COUNTY TECHNICAL HIGH SCHOOL IN HACKENSACK FOR SUMMER 2022 SCHOOL PROGRAMS**Resolution**

BE IT RESOLVED that approval is granted for the use of the Hackensack Campus at the Bergen County Technical Schools District for the following programs during the Summer of 2022;

PROGRAM	DATES
B.C.A Summer CTE	June 27 - July 29, 2022
B.C.A. Summer Research (CTE)	June 27 - July 29, 2022
B.C.A. Academic Remediation	June 27 - July 29, 2022
B.C.A. Algebra Intensive (Remediation)	June 27 - August 5, 2022
Virtual Academy After Hours	July 11 - September 2, 2022

BE IT FURTHER RESOLVED all programs are self-sustaining in that they are financially dependent on income from participants which will fund the staff salaries where required; all monies will flow through the Student Activity Accounts to Payroll as appropriate.

22-A-97T APPROVAL—ONE READING—BOARD OF EDUCATION REGULATION

RESOLUTION

BE IT RESOLVED, that the Board of Education discuss and entertain public comment on the following **attached** Board of Education Regulation and agrees to adapt this regulation after one reading;

REGULATIONS – ONE READING ONLY

Section 2000 – Program

R2460M Additional/Compensatory Special Education and Related Services

Section 5000 – Students

R5751M Sexual Harassment of Students

22-A-98T APPROVAL - SECOND READING FINAL ADOPTION BOARD OF EDUCATION POLICY

RESOLUTION

WHEREAS, the Board of Education **attached** policies listed below were approved on a first reading at the February 22, 2022 meeting; and

WHEREAS, said policies was made available for public review; and

WHEREAS, the Board has received no written comments concerning said policies;

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools the following policies is hereby adopted effective immediately:

Section 2000 – Program

2415.05M Student Surveys, Analysis, Evaluations, Examinations, Testing or Treatment
2431.4M Prevention and Treatment of Sports-Related Concussions and Head Injuries
2622M Student Assessment

Section 3000 – Certificated Staff Members

3233 Political Activities

Section 5000 – Students

5460M High School Graduation
5541M Anti-Hazing

Section 8000 – Operations

8465M Bias Crimes and Bias-Related Acts

Section 9000 – Community

9560M Administration of School Surveys

22-A-99T APPROVAL—CONFIRMATION—TRAVEL/WEBINAR EXPENSES**RESOLUTION**

WHEREAS the employee(s) listed below is(are) attending a conference, convention, staff training, seminar or workshop, scheduled to be held on the dates indicated; and

WHEREAS the attendance at the stated function was approved as work-related and within the scope of the work responsibilities of the attendee; and

WHEREAS the attendance at the function was approved as promoting delivery of instruction and/or furthering the efficient operation of the school district and fiscally prudent; and

NOW THEREFORE BE IT RESOLVED that the Board finds the travel, related expenses, if any, particular to the attendance at the stated function to be necessary; and

BE IT FURTHER RESOLVED that the expense is justified and, therefore, reimbursable.

Campus	Employee	Destination	Cost (excludes taxes)	Dates
Paramus	Agnes Tuliszewska	Culinary: Viennoiserie by Matthew Atzenhoffer; Brooklyn, NY	\$1,528.89	8/9/22-8/11/22
Teterboro	Cristal Cornelio	AP Seminar – Virtual, Fordham University, NY	\$2,842.50	7/18/22-7/22/22
Bergen WDB	Tammy Molinelli	NAWB Forum 2022 Washington, DC	\$2,490.00	4/11/22-4/14/22
Paramus	Stephanie Leon	Cinderella Hair Certification Training Glenwood, NJ	\$273.30	5/10/22
Paramus	Melanie Alston-Balaputra	National Sorority of Phi Delta Kappa Inc. Eastern Regional Conference Somerset, NJ	\$632.11	4/28/22-5/1/22
Teterboro	Cristal Cornelio	AP Seminar Reading Salt Lake City, UT	No cost to district	6/2/22-6/10/22
Teterboro	Deborah Rick	AP Reading in Chemistry Salt Lake City, UT	No cost to district	6/2/22-6/10/22

22-A-100T

APPROVAL—CONFIRMATION—FIELD TRIPS

RESOLUTION

BE IT RESOLVED that the Board of Education confirms the following field trips subject to the principal compiling a list of students/faculty/chaperones together with parental permission forms, insurance, etc.:

<u>School</u>	<u>Paramus Campus</u>
Destination	FFA CDE's Rutgers Cook Campus, New Brunswick, NJ
Dates	4/7/22
Purpose of Trip	Students practice landscaping skills
Participant	12 students 1 teacher
Total Cost of Trip	\$0
Total Cost to Board	\$0
Student Cost	\$0
<u>Participating Staff:</u>	<u>Reimbursement Amount</u>
Andee Dixon	

<u>School</u>	<u>Teterboro Campus</u>
Destination	Model UN Conference (Virtual)
Dates	5/21/22
Purpose of Trip	Opportunity for novice delegates to participate in BTMUNC
Participant	30 students 1 teacher
Total Cost of Trip	\$410.39
Total Cost to Board	\$410.39
Student Cost	\$0
<u>Participating Staff:</u>	<u>Reimbursement Amount</u>
Erica Golle	

<u>School</u>	<u>Hackensack Campus</u>
Destination	DECA National Marketing Competition, Atlanta, GA
Dates	4/23/22-4/27/22
Purpose of Trip	Marketing competition
Participant	50 students 4 teachers and 2 alternates
Total Cost of Trip	\$86,316.14
Total Cost to Board	\$0
Student Cost	\$86,316.14
<u>Participating Staff:</u>	<u>Reimbursement Amount</u>
Joseph Gutierrez	\$3,669.78
Paul Kaser	\$3,795.52
Sergei Alschen	\$4,080.62
Natalia Maks	\$3,670.22
Clare Kennedy (Alternate)	
Greg Kalata (Alternate)	

<u>School</u>	<u>Hackensack Campus</u>
Destination	Bronx Zoo, Bronx, NY
Dates	5/4/22
Purpose of Trip	Students will gain insight in ecological concepts, connect between textbook/live
Participant	58 students, 1 teacher, parent chaperones
Total Cost of Trip	\$0
Total Cost to Board	\$0

Student Cost	\$0
<u>Participating Staff:</u>	<u>Reimbursement Amount</u>
Yu Zhang	
Parent Chaperones	

<u>School</u>	<u>Hackensack Campus</u>
Destination	Lehigh University, Bethlehem, PA
Dates	6/20/22-6/23/22
Purpose of Trip	Annual College Exploration Experience Program for BCA Juniors
Participant	180 students, 14 teachers and 2 alternates
Total Cost of Trip	\$94,424.00
Total Cost to Board	\$0
Student Cost	\$94,424.00
<u>Participating Staff:</u>	<u>Reimbursement Amount</u>
Paul Kaser	\$763.75
Nancy Sousa	\$763.75
Anthony Natelli	\$763.75
Kym Acuna	\$763.75
Eric Zhang	\$557.75
Bob Symons	\$557.75
Joe Marmora	\$557.75
Luke Miller	\$557.75
Justin Seventko	\$557.75
Elizabeth Fuentes	\$557.75
Val Kaba	\$557.75
Julie Lewitt	\$557.75
Emily Pagano	\$557.75
Danielle Kouefati	\$557.75
Greg Kalata (alternate)	
Alison Belkin (alternate)	

<u>School</u>	<u>Hackensack Campus</u>
Destination	NJ FFA State Convention, Monmouth University, West Long Branch, NJ
Dates	5/25/22-5/27/22
Purpose of Trip	Compete in Agricultural, science-themed events
Participant	20 students, 1 teacher
Total Cost of Trip	\$4,175
Total Cost to Board	\$0
Student Cost	\$4,175
<u>Participating Staff:</u>	<u>Reimbursement Amount</u>
Clare Kennedy	\$675.00
Suzanne Price-Halligan (alternate)	

<u>School</u>	<u>Paramus Campus</u>
Destination	Essex County Dayne Payne Sr. School of Technology, Newark, NJ
Dates	5/18/22
Purpose of Trip	Showcasing our students culinary skills and networking
Participant	6 students, 2 teachers
Total Cost of Trip	\$0
Total Cost to Board	\$0
Student Cost	\$0
<u>Participating Staff:</u>	<u>Reimbursement Amount</u>
Anges Tuliszevska	
Charles Ridgell	

<u>School</u>	<u>Hackensack Campus</u>
Destination	NJ Skills USA Competition, Somerset County Vo-Tech, Bridgewater, NJ
Dates	4/9/22
Purpose of Trip	Students to compete in numerous CTE Competitions
Participant	14 students, 2 teachers
Total Cost of Trip	\$1,520.00
Total Cost to Board	\$0
Student Cost	\$1,520.00
<u>Participating Staff:</u>	<u>Reimbursement Amount</u>
John Branda	
Tim Adriance	

<u>School</u>	<u>ATHS Campus</u>
Destination	The Met Fifth Avenue, New York, NY
Dates	5/20/22
Purpose of Trip	Interdisciplinary connects – Art History
Participant	40 students, 3 teachers
Total Cost of Trip	\$1,032.00
Total Cost to Board	\$0
Student Cost	\$1,032.00
<u>Participating Staff:</u>	<u>Reimbursement Amount</u>
Carli Farley	
Lauren Feorenzo	
Ahlam Yassin	

**22--A--101T APPROVAL – AGREEMENT BETWEEN HEICHAL HATORAH NON-PUBLIC SCHOOL
AND BERGEN COUNTY TECHNICAL SCHOOLS**

RESOLUTION

WHEREAS, Heichal Hatorah a New Jersey nonpublic school would like to enter into an agreement with Bergen County Technical Schools Teacher to provide instruction to private school students teaching the STEM classes; and

BE IT RESOLVED, that upon recommendation of Andrea Sheridan, Assistant Superintendent, the Superintendent of BCTS is authorized to enter into the aforementioned agreement between Heichal Hatorah Nonpublic school and Bergen County Technical Schools for the 2022-2023 School Year.

AS/am

**Bergen County Workforce Development Board
Bergen One-Stop Career Center**

**Accrued Expense & Obligation Report: Fiscal Year 2022-Program Year 2021
July 1, 2021 thru June 30, 2022 as of 2/28/22**

Program	Total Budget	Total Obligated	% Obligated	Total Spent	Available Balance	Total Budget Funding Distribution
Adult	\$ 1,630,543	\$ 599,521	37%	\$ 315,133	\$ 1,031,022	<p>ADULT \$1,630,543 20%</p> <p>DISLOCATED WORKER \$2,692,029 33%</p> <p>OUT-OF-SCHOOL YOUTH \$1,623,657 20%</p> <p>WFL \$151,459 2%</p> <p>WFNJ \$1,263,349 15%</p> <p>ADMIN \$656,443 8%</p> <p>WIOA DATA REPORTING & ANALYSIS \$12,971 0%</p> <p>WIOA OTHER OJT \$150,000 0%</p> <p>OTHER GRANTS \$162,971 2%</p>
Dislocated Worker (DW)	\$ 2,692,029	\$ 1,666,323	62%	\$ 1,098,391	\$ 1,025,706	
Total Adult	\$ 4,322,572	\$ 2,265,844	52%	\$ 1,413,524	\$ 2,056,728	
Youth In-School	\$ -	\$ -	#DIV/0!	\$ -	\$ -	
Youth Out-of-School	\$ 1,623,657	\$ 973,975	60%	\$ 554,624	\$ 649,682	
Total Youth	\$ 1,623,657	\$ 973,975	60%	\$ 554,624	\$ 649,682	
TANF	\$ 703,749	\$ 547,757	78%	\$ 183,433	\$ 155,992	
GA/SNAP & SNAP ONLY	\$ 559,600	\$ 494,246	88%	\$ 241,810	\$ 65,354	
Total WFL	\$ 1,263,349	\$ 1,042,003	82%	\$ 425,243	\$ 221,346	
Workforce Learning Link (WLL)	\$ 151,459	\$ 95,327	63%	\$ 77,035	\$ 56,132	
Total WLL	\$ 151,459	\$ 95,327	63%	\$ 77,035	\$ 56,132	
Program Administration	\$ 656,443	\$ 495,147	75%	\$ 356,904	\$ 161,296	
Total Admin	\$ 656,443	\$ 495,147	75%	\$ 356,904	\$ 161,296	
WIOA Data Reporting & Analysis	\$ 12,971	\$ -	0%	\$ -	\$ 12,971	
WIOA Other OJT	\$ 150,000	\$ -	0%	\$ -	\$ 150,000	
Total Other Grants	\$ 162,971	\$ -	0%	\$ -	\$ 162,971	
Total	\$ 8,180,451	\$ 4,872,296	60%	\$ 2,827,330	\$ 3,308,155	

REGULATIONS

ONE READING

- ☒ **BERGEN COUNTY TECHNICAL SCHOOLS**
☐ **BERGEN COUNTY SPECIAL SERVICES**

REGULATION

Section: PROGRAM
Number: R2460M

Title: **ADDITIONAL/COMPENSATORY SPECIAL EDUCATION AND
RELATED SERVICES**

The Board of Education shall provide additional or compensatory special education and related services to students with disabilities beyond the age of twenty-one pursuant to N.J.S.A. 18A:46-6.3.

As used in N.J.A.C. 18A:46-6.3(h) and this Regulation, "parent" means the natural or adoptive parent, the legal guardian, resource family parent when willing to so serve, a surrogate parent, or a person acting in the place of a parent, such as a grandparent or stepparent with whom the student lives, or a person legally responsible for the student's welfare. "Parent" shall also include an adult student who has attained the age of eighteen, who is not under legal guardianship, and who is entitled to receive special education and related services.

A. Additional Special Education and Related Services

1. Notwithstanding the provisions of N.J.S.A. 18A:46-6, N.J.S.A. 18A:46-8, or of any other law, rule, or regulation concerning the age of eligibility for special education and related services to the contrary, the Board shall:
 - a. In the 2021-2022 school year, provide special education and related services contained in an Individualized Education Program (IEP) to a student with disabilities who attains the age of twenty-one during the 2020-2021 school year, provided the parent of the student and the IEP team determine that the student requires additional or compensatory special education and related services, including transition services, during the 2021-2022 school year.
 - (1) A student receiving special education and related services pursuant to N.J.S.A. 18A:46-6.3.a. and A.1. shall not be eligible to receive such education and services beyond June 30, 2022, unless otherwise provided in a student's IEP or as ordered by a hearing officer, complaint investigation, or court of competent jurisdiction.
2. Notwithstanding the provisions of N.J.S.A. 18A:46-6, N.J.S.A. 18A:46-8, or of any other law, rule, or regulation concerning the age of eligibility for special education and related services to the contrary, the Board shall:

- a. In the 2022-2023 school year, provide special education and related services contained in an IEP to a student with disabilities who attains the age of twenty-one during the 2021-2022 school year, provided the parent of the student and the IEP team determine that the student requires additional or compensatory special education and related services, including transition services, during the 2022-2023 school year.
 - (1) A student receiving special education and related services pursuant to N.J.S.A. 18A:46-6.3.b. and A.2. shall not be eligible to receive such education and services beyond June 30, 2023, unless otherwise provided in a student's IEP or as ordered by a hearing officer, complaint investigation, or court of competent jurisdiction.
- 3. Notwithstanding the provisions of N.J.S.A. 18A:46-6, N.J.S.A. 18A:46-8, or of any other law, rule, or regulation concerning the age of eligibility for special education and related services to the contrary, the Board shall:
 - a. In the 2023-2024 school year, provide special education and related services contained in an IEP to a student with disabilities who attains the age of twenty-one during the 2022-2023 school year, provided that the parent of the student and the IEP team determine that the student requires additional or compensatory special education and related services, including transition services, during the 2023-2024 school year.
 - (1) A student receiving special education and related services pursuant to N.J.S.A. 18A:46-6.3.c. and A.3. shall not be eligible to receive such education and services beyond June 30, 2024, unless otherwise provided in a student's IEP or as ordered by a hearing officer, complaint investigation, or court of competent jurisdiction.

B. Rights, Privileges, and Remedies

- 1. A student receiving special education and related services, including transition services, pursuant to N.J.S.A. 18A:46-6.3 and this Regulation shall be afforded the same rights, privileges, and remedies provided to students with disabilities pursuant to State law, New Jersey State Board of Education regulations concerning special education, and the Federal "Individuals with Disabilities Education Act," (IDEA) 20 USC §1400 et seq.
- 2. Any disputes that arise with respect to the provision or nature of services provided to a student with disabilities in the additional year as provided in accordance with N.J.S.A. 18A:46-6.3.a., b. and c., and A. above may be addressed as determined by the parent of the student with disabilities, by either:

- a. Mediation;
- b. A written request for a complaint investigation submitted to the Director of the Office of Special Education Policy and Dispute Resolution in the New Jersey Department of Education; or
- c. A special education due process hearing pursuant to IDEA, N.J.S.A. 18A:46, or administrative code.

C. Funding

- 1. The special education and related services, including transition services, provided to students with disabilities pursuant to the provisions of N.J.S.A. 18A:46-6.3 and this Regulation, to the extent permitted by Federal law, be paid for from the monies received by the State or a school district under the Federal "Coronavirus Aid, Relief, and Economic Security (CARES) Act," Pub.L.116-136, the Federal "Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, 2021," Pub.L.116-260, the Federal "American Rescue Plan (ARP) Act," Pub.L.117-2, or any other Federal funding provided to address the impact of the coronavirus pandemic on elementary and secondary schools as it becomes available.
- 2. To the extent the Federal funds described in N.J.S.A. 18A:46-6.3.e.(1) and C.1. above do not cover the costs borne by the school district to provide the special education and related services, including transition services, to students with disabilities pursuant to the provisions of N.J.S.A. 18A:46-6.3 and this Regulation, the State of New Jersey shall appropriate funds as necessary from the Property Tax Relief Fund to reimburse the school district for these costs.
- 3. The special education and related services funded pursuant to the provisions of N.J.S.A. 18A:46-6.3.e. may include, but are not limited to, the additional staff, programs, and facilities deemed necessary by the school district to provide the special education and related services, including transition services, required under N.J.S.A. 18A:46-6.

BCTS Issued:

BCSS: N/A

- ☒ **BERGEN COUNTY TECHNICAL SCHOOLS**
☒ **BERGEN COUNTY SPECIAL SERVICES**

REGULATION

Section: STUDENTS
Number: R5751M

TITLE: SEXUAL HARASSMENT OF STUDENTS

The Board of Trustees will not tolerate sexual harassment of students by school employees, other students, or third parties. The school shall investigate and resolve allegations of sexual harassment of students engaged in by school employees, other students, or third parties pursuant to 34 CFR §106.3(c) and Policy and Regulation 5751. In addition, reports of sexual harassment shall also be investigated in accordance with the requirements of New Jersey's Anti-Bullying Bill of Rights Act and Policy 5512.

A. Definitions

1. For the purpose of Policy and Regulation 5751 and in accordance with 34 CFR §106:
 - a. "Sexual harassment" (34 CFR §106.30(a)) means conduct on the basis of sex that satisfies one or more of the following:
 - (1) An employee of the school conditioning the provision of an aid, benefit, or service of the school on a student's participation in unwelcome sexual conduct;
 - (2) Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a student equal access to the school's education program or activity; or
 - (3) "Sexual assault" as defined in 20 U.S.C. §1092(f)(6)(A)(v), "dating violence" as defined in 34 U.S.C. §12291(a)(10), "domestic violence" as defined in 34 U.S.C. §12291(a)(8), or "stalking" as defined in 34 U.S.C. §12291(a)(30).
 - b. "Complainant" (34 CFR §106.30(a)) means a student currently enrolled who is alleged to be the Complainant of conduct that could constitute sexual harassment.
 - (1) A parent may act on behalf of the Complainant in accordance with State law, court orders, child custody arrangements, or other sources granting legal rights to parents.

- (2) A parent has a legal right to act on a Complainant's behalf, this right applies throughout all aspects of the Title IX matter, including throughout the grievance process.
- c. "Decision-maker" (34 CFR §106.45(b)(7)) means a staff member(s) who is not the Title IX Coordinator or the school staff member who conducted the investigation, designated by the Executive Director, to objectively evaluate the relative evidence and reach conclusions about whether the Respondent is responsible for the alleged sexual harassment in accordance with the provisions of 34 CFR. §106.
- d. "Education program or activity" (34 CFR §106.44(a)) includes locations, events, or circumstances over which the school exercises substantial control over both the Respondent and the context in which the sexual harassment occurs.
- e. "Formal complaint" (34 CFR §106.30(a)) means a document filed by a Complainant or signed by the Title IX Coordinator alleging sexual harassment against a Respondent and requesting that the school investigate the allegation of sexual harassment. As used in this definition paragraph, the phrase "document filed by a Complainant" means a document or electronic submission (such as by electronic mail or through an online portal provided for this purpose by the school) that contains the Complainant's physical or digital signature, or otherwise indicates that the Complainant is the person filing the formal complaint.
- f. "Investigator" (34 CFR §106.45(b)(5)) means a staff member or staff members who may be the Title IX Coordinator and who is not a decision-maker, designated by the Executive Director, to investigate alleged sexual harassment in accordance with 34 CFR §106. The investigator may be the school's Affirmative Action Officer only if the Affirmative Action Officer is not the decision-maker.
- g. "Program or activity" and "program" (34 CFR §106.2(h)(2)(ii)) means all of the operations of a local educational agency (as defined in 20 U.S.C. §8801), system of vocational education, or other school system.
- h. "Respondent" (34 CFR §106.30(a)) means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.
- (1) A parent may act on behalf of the Respondent in accordance with State law, court orders, child custody arrangements, or other sources granting legal rights to parents.

(2) If a parent has a legal right to act on a Respondent's behalf, this right applies throughout all aspects of the Title IX matter, including throughout the grievance process.

- i. "Title IX Coordinator" (34 CFR §106.8(a)) means an individual designated and approved by the Board to coordinate its efforts to comply with its responsibilities under 34 CFR §106 and this Policy. The individual must be referred to as the "Title IX Coordinator" and may also be the investigator but cannot be the decision-maker.

B. Reporting and Notification Requirements

1. Sexual harassment may take place electronically or on an online platform used by the school, including, but not limited to, computer and internet networks; digital platforms; and computer hardware or software owned or operated by, or used in the operations of the school.
2. In accordance with 34 CFR §106.8(a), any person may report sex discrimination, including sexual harassment (whether or not the person reporting is the person alleged to be the victim of conduct that could constitute sex discrimination or sexual harassment), in person, by mail, by telephone, or by electronic mail, using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report.
 - a. Such a report may be made at any time (including during non-business hours) by using the telephone number or electronic mail address, or by mail to the office address listed for the Title IX Coordinator.
3. A school with "actual knowledge" of sexual harassment in the educational program or activity of the school against a student, must respond promptly in a manner that is not "deliberately indifferent".
 - a. The school has "actual knowledge" when an employee receives a complaint of sexual harassment or an employee is aware of behavior that could constitute sexual harassment.
 - (1) Any school employee who receives a complaint of sexual harassment or is aware of behavior that could constitute sexual harassment is required to report that information to the Title IX Coordinator in accordance with the provisions of B.1. above.
 - (2) In addition to the school's response in accordance with this Regulation, the school must report any potential child abuse to appropriate law enforcement and child welfare authorities in accordance with N.J.S.A. 18A:36-24; N.J.S.A. 18A:36-25; N.J.A.C. 6A:16-11.1; and Policy and Regulation 8462.

- b. A school is “deliberately indifferent” only if the response to sexual harassment is clearly unreasonable in light of the known circumstances, pursuant to 34 CFR §106.44(a).
- 4. The school is required to offer supportive measures to the Complainant even if the Respondent ceased being enrolled or employed by the school prior to the filing of a formal complaint.
 - a. If the Respondent ceases to be enrolled in or employed by the school after a formal complaint is filed, the school may dismiss the complaint, but must still offer supportive measures to the Complainant pursuant to 34 CFR §106.45(b)(3)(ii).
- 5. The Title IX Coordinator shall notify persons entitled to a notification pursuant to 34 CFR §106.8(a) that the school does not discriminate on the basis of sex in the education program or activity it operates and it is required by Title IX and Policy and Regulation 5751 not to discriminate in such a manner in accordance with 34 CFR §106.8(b)(1).
- 6. The Title IX Coordinator shall prominently display the contact information required to be listed for the Title IX Coordinator pursuant to 34 CFR §106.8(b)(2)(i) on the school’s website and in each handbook or catalog the school makes available to persons entitled to a notification in accordance with 34 CFR §106.8(a).
 - a. Policy 5751 and this Regulation shall be prominently displayed on the school’s website and accessible to anyone.

C. Supportive Measures

- 1. “Supportive measures” mean non-disciplinary, non-punitive, individualized services offered as appropriate, as reasonably available, and without fee or charge to the Complainant or the Respondent before or after the filing of a formal complaint or where no formal complaint has been filed pursuant to 34 CFR §106.30(a).
- 2. Supportive measures shall be available to the Complainant, Respondent, and as appropriate, witnesses or other impacted individuals.
- 3. The Title IX Coordinator shall maintain consistent contact with the parties to ensure that safety, emotional and physical well-being are being addressed.
- 4. Generally, supportive measures are meant to be short-term in nature and will be re-evaluated on a periodic basis.

- a. To the extent there is a continuing need for supportive measures after the conclusion of the resolution process, the Title IX Coordinator will work with appropriate school resources to provide continued assistance to the parties.

D. Grievance Process

1. The school will use the grievance process outlined in 34 CFR §106.45 and this Regulation to address formal complaints of sexual harassment.
2. Parents, students, unions and associations, and staff members shall receive notice of the grievance procedures and the Title IX Coordinator's name or title, office, address, email address, and telephone number in accordance with 34 CFR §106.8(a).
3. The school's grievance process may, but need not, provide for a hearing pursuant to 34 CFR §106.45(b)(6)(ii).
4. The school may not require as a condition of enrollment or continuing enrollment, or employment or continuing employment, or enjoyment of any other right, waiver of the right to an investigation and adjudication of formal complaints of sexual harassment consistent with 34 CFR §106.45(b)(9).
5. The school may not require the parties to participate in an informal resolution process regarding a Title IX claim and may not offer an informal resolution process unless a formal complaint is filed pursuant to 34 CFR §106.45(b)(9).
6. The Title IX Coordinator must promptly contact the Complainant in accordance with 34 CFR §106.44(a).
7. In response to a formal complaint, the school will follow a grievance process that complies with 34 CFR §106.45.
 - a. Upon receipt of a formal complaint, the Title IX Coordinator shall provide written notice to the parties who are known in accordance with 34 CFR §106.45(b)(2)(i).
 - b. The Title IX Coordinator shall provide the investigator with a copy of the formal complaint if the Title IX Coordinator is not the investigator.
 - c. The investigator shall investigate the allegations contained in a formal complaint pursuant to 34 CFR §106.45(b).
8. The investigator shall create an investigative report in accordance with the provisions of 34 CFR §106.45(b)(5)(vii).

- a. The investigator will attempt to collect all relevant information and evidence.
 - b. While the investigator will have the burden of gathering evidence, it is crucial that the parties present evidence and identify witnesses to the investigator so that they may be considered during the investigation.
 - c. While all evidence gathered during the investigative process and obtained through the exchange of written questions will be considered, the decision-maker may in their discretion grant lesser weight to last minute information or evidence introduced through the exchange of written questions that was not previously presented for investigation by the investigator.
 - d. To the greatest extent possible, and subject to Title IX, the school will make reasonable accommodations in an investigation to avoid potential re-traumatization of a student.
 - e. The investigative report shall be provided to the decision-maker in accordance with the provisions of 34 CFR §106.45(b)(6)(ii).
9. The decision-maker, who cannot be the same person as the Title IX Coordinator or the investigator, shall issue a written determination regarding responsibility pursuant to 34 CFR §106.45(b)(7).
- a. To reach this determination, the decision-maker will apply clear and convincing evidence standard, which shall be the same standard of evidence for formal complaints against students as for formal complaints against employees, including faculty, and apply the same standard of evidence to all formal complaints of sexual harassment pursuant to 34 CFR §106.45(b)(1)(vii).
 - b. The decision-maker will facilitate a written question and answer period between the parties.
 - (1) Each party may submit their written questions for the other party and witnesses to the decision-maker for review.
 - (2) The questions must be relevant to the case and the decision-maker will determine if the questions submitted are relevant and will then forward the relevant questions to the other party or witnesses for a response.

- (3) The decision-maker shall then review all the responses, determine what is relevant or not relevant, and issue a decision as to whether the Respondent is responsible for the alleged sexual harassment.
- (4) The decision-maker will issue a written determination following the review of evidence. The written determination will include:
 - (a) Identification of allegations potentially constituting sexual harassment as defined in Policy and Regulation 5751 and 34 CFR §106.30;
 - (b) A description of the procedural steps taken from the receipt of the complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather evidence;
 - (c) Findings of fact supporting the determination, conclusions regarding the application of this formal grievance process to the facts; and
 - (d) A statement of and rationale for the result as to each allegation, including any determination regarding responsibility, any disciplinary sanctions the decision-maker imposed on the Respondent that directly relate to the Complainant, and whether remedies designed to restore or preserve equal access to the school's education program or activity will be provided to the Complainant; and procedures and permissible bases for the parties to appeal the determination.
- (5) The written determination will be provided to the parties simultaneously.
- (6) Notwithstanding a temporary delay of the grievance procedure or the limited extension of the grievance procedure time frames with good cause, the written determination shall be provided within sixty calendar days from receipt of the Complaint.
 - (a) The sixty-calendar day time frame does not include the appeal process.

- (7) Remedies and supportive measures that do not impact the Respondent should not be disclosed in the written determination; rather the determination should simply state that remedies will be provided to the Complainant.

E. Appeals

1. The school will offer both parties an appeal from a determination regarding responsibility, and from the Title IX Coordinator's dismissal of a formal complaint or any allegations therein in accordance with 34 CFR §106.45(b)(8)(i).
2. As to all appeals, the school will comply with the requirements of 34 CFR §106.45(b)(8).
3. The Executive Director shall designate an appeal officer for each appeal filed.
 - a. The appeal officer shall not be the same person as the decision-maker that reached the determination regarding responsibility or dismissal, the investigator, or the Title IX Coordinator in accordance with 34 CFR §106.45(b)(8)(iii)(B).
4. The Complainant and Respondent shall have an equal opportunity to appeal the policy violation determination and any sanctions.
5. The school shall administer the appeal process, but is not a party and will not advocate for or against any appeal.
6. A party may appeal only on the following grounds and the appeal shall identify the reason(s) why the party is appealing:
 - a. There was a procedural error in the hearing process that materially affected the outcome;
 - (1) Procedural error refers to alleged deviations from school policy, and not challenges to policies or procedures themselves;
 - b. There is new evidence that was not reasonably available at the time of the hearing and that could have affected the outcome;
 - c. The decision-maker had a conflict of interest or bias that affected the outcome;
 - d. The determination regarding the policy violation was unreasonable based on the evidence before the decision-maker;

(1) Appealing on this basis is available only to a party who participated in the hearing; and

e. The sanctions were disproportionate to the hearing officer's findings.

7. The appeal must be submitted in writing to the Title IX Coordinator within ten calendar days following the issuance of the notice of determination.
8. The appeal must identify the ground(s) for appeal and contain specific arguments supporting each ground for appeal.
9. The Title IX Coordinator shall notify the other party of the appeal, and that other party shall have an opportunity to submit a written statement in response to the appeal, within ten calendar days.
10. The Title IX Coordinator shall inform the parties that they have an opportunity to meet with the appeal officer separately to discuss the proportionality of the sanction.
11. The appeal officer shall decide the appeal considering the evidence presented at the hearing, the investigation file, and the appeal statements of both parties.
12. In disproportionate sanction appeals, input the parties provided during the meeting may also be considered.
13. The appeal officer shall summarize their decision in a written report that will be sent to the Complainant and Respondent within twenty calendar days of receiving the appeal.

F. Remedies

1. The Title IX Coordinator shall be responsible for effective implementation of any remedies in accordance with 34 CFR §106.45(b)(7)(iv).
2. Following receipt of the written determination from the decision-maker, the Title IX Coordinator will facilitate the imposition of sanctions, if any, the provision of remedies, if any, and to otherwise complete the formal resolution process.
3. The appropriate school official designated by the Executive Director, after consultation with the Title IX Coordinator, will determine the sanctions imposed and remedies provided, if any.
 - a. The imposition of sanctions or provisions of remedies will be revisited by the Title IX Coordinator following the appeal officer's decision, as appropriate.

4. The Title IX Coordinator must provide written notice to the parties simultaneously.
5. The school must disclose to the Complainant the sanctions imposed on the Respondent that directly relate to the Complainant when such disclosure is necessary to ensure equal access to the school's education program or activity.
6. It is important to note that conduct that does not meet the criteria under Title IX may violate other Federal or State laws or school policies regarding student misconduct or may be inappropriate and require an immediate response in the form of supportive measures and remedies to prevent its recurrence and address its effects.

G. Parent Rights

1. Consistent with the laws of New Jersey, a student's parent must be permitted to exercise the rights granted to their child under Policy and Regulation 5751, whether such rights involve requesting supportive measures, filing a formal complaint, or participating in a grievance process.
2. A student's parent must also be permitted to accompany the student to meetings, interviews, and hearings, if applicable, during a grievance process in order to exercise rights on behalf of the student.
3. The student may have an advisor in addition to the parent.

H. Training

The Executive Director or designee shall ensure that Title IX Coordinators, investigators, decision-makers, appeal officers, and any person who facilitates an informal resolution process, receive training in accordance with 34 CFR §106.45(b)(1)(iii).

I. Compliance

The Executive Director or designee shall consult with the Board Attorney to ensure the school's response to any allegations of sexual harassment and the school's grievance process are in accordance with 34 CFR §106.44 and 34 CFR §106.45.

J. Requirements of New Jersey's Anti-Bullying Bill of Rights Act

Any time a report is made to the Title IX Coordinator or formal complaint is filed pursuant to Policy and Regulation 5751 and in accordance with 34 CFR §106, the Title IX Coordinator shall forward the report or complaint to the Principal of the school building attended by the alleged victim for the Principal to follow the requirements of New Jersey's Anti-Bullying Bill of Rights Act and Policy 5512.

Issued (BCTS): 12/15/04

Issued (BCSS): 12/22/04

POLICIES

SECOND READING

- ☒ **BERGEN COUNTY TECHNICAL SCHOOLS**
☐ **BERGEN COUNTY SPECIAL SERVICES**

POLICY

Section: **PROGRAM**
Number: **2415.05M**

Title: **STUDENT SURVEYS, ANALYSIS, AND/OR EVALUATIONS,
EXAMINATIONS, TESTING OR TREATMENT**

The Protection of Pupil Rights Amendment (PPRA) (20 USC §1232h; 34 CFR Part 98) applies to school districts that receive funding from the United States Department of Education (USDOE). The PPRA requires written consent from parents or the emancipated student the opportunity to opt out of participation in a survey, analysis, evaluation, examination, testing, or treatment funded in whole or in part by a program of the United States Department of Education that concerns one or more of the areas outlined in this Policy.

A. **Definitions**

“Instructional material” means instructional content that is provided to a student, regardless of its format, including printed or representational materials, audiovisual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). The term does not include academic tests or academic assessments. 20 USC §1232h(c)(6)(A).

“Invasive physical examination” means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision, or scoliosis screening. 20 USC §1232h(c)(6)(B).

“Prior consent” means prior consent of the student, if the student is an adult or emancipated minor or prior written consent of the parent, if the student is an unemancipated minor. 34 CFR §98.4(b).

“Psychiatric or psychological examination or test” means a method of obtaining information, including a group activity, that is not directly related to academic instruction and that is designed to elicit information about attitudes, habits, traits, opinions, beliefs, or feelings. 34 CFR §98.4(c)(1).

“Psychiatric or psychological treatment” means an activity involving the planned, systematic use of methods or techniques that are not directly related to academic instruction and that is designed to affect behavioral, emotional, or attitudinal characteristics of an individual or group. 34 CFR §98.4(c)(2).

“Research or experimentation program or project” means any program or project in any program that is funded in whole or in part by the Federal Government and is designed to explore or develop new or unproven teaching methods or techniques. 34 CFR §98.3(b).

B. Parents’ or Emancipated Students’ Right to Inspection of Materials - 34 CFR §98.3 and 20 USC §1232(c)

1. All instructional material, including teachers’ manuals, films, tapes, or other supplementary instructional material which will be used in connection with any survey, analysis, or evaluation as part of any applicable program or any research or experimentation program or project shall be available for inspection by the parents of the children engaged in such program or project in accordance with 20 USC §1232h(a) and 34 CFR §98.3(a).
 - a. The district shall provide reasonable access to instructional material within a reasonable period of time after the request is received in accordance with 20 USC §1232h(c)(1)(C)(ii).
2. The parent shall have the right, upon request, to inspect a survey created by a third party before the survey is administered or distributed to their student pursuant to 20 USC §1232h(c)(1)(A)(i).
 - a. The district shall provide reasonable access to such survey within a reasonable period of time after the request is received in accordance with 20 USC §1232h(c)(1)(A)(ii).
3. The parent shall have the right, upon request, to inspect any instrument used in the collection of personal information from students for the purpose of marketing or for selling that information (or otherwise providing that information to others for that purpose), before the instrument is administered or distributed to their student pursuant to 20 USC §1232h(c)(1)(F)(i).
 - a. The district shall provide reasonable access to such instrument within a reasonable period of time after the request is received in accordance with 20 USC §1232h(c)(1)(F)(ii).

C. Protection of Students’ Privacy in Examination, Testing, or Treatment with Prior Consent - 34 CFR §98.4

1. In accordance with 34 CFR §98.4(a) no student shall be required, as part of any program funded in whole or in part by a program of the USDOE, to submit without prior consent to psychiatric examination, testing, or treatment, or psychological examination, testing, or treatment, in which the primary purpose is to reveal information concerning one or more of the following:
 - a. Political affiliations;
 - b. Mental and psychological problems potentially embarrassing to the student or the student’s family;

- c. Sex behavior and attitudes;
- d. Illegal, anti-social, self-incriminating, and demeaning behavior;
- e. Critical appraisals of other individuals with whom the student has close family relationships;
- f. Legally recognized privileged and analogous relationships, such as those of lawyers, physicians, and ministers; or
- g. Income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under a program.

D. Protections of Students' Rights for Surveys, Analysis, or Evaluation - 20 USC §1232h

- 1. In accordance with 20 USC §1232h(b) no student shall be required, as part of any applicable program, to submit to a survey, analysis, or evaluation, without prior consent, that reveals information concerning:
 - a. Political affiliations or beliefs of the student or the student's parent;
 - b. Mental and psychological problems of the student or the student's family;
 - c. Sex behavior or attitudes;
 - d. Illegal, anti-social, self-incriminating, or demeaning behavior;
 - e. Critical appraisals of other individuals with whom the student has close family relationships;
 - f. Legally recognized privileged and analogous relationships, such as those of lawyers, physicians, and ministers;
 - g. Religious practices, affiliations, or beliefs of the student or student's parent; or
 - h. Income, (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under a program).
- 2. Parents' or Emancipated Students' Right to Opt Out - 20 USC §1232h(c)(2)
 - A. The district shall provide notice and offer an opportunity for parents to opt their student out or for emancipated students to opt out of participation in the following activities:

- (1) Activities involving the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information (or otherwise providing that information to others for that purpose).
- (2) The administration of any survey containing one or more of the items listed in D.1. above.
- (3) Any nonemergency, invasive physical examination or screening that is:
 - (a) Required as a condition of attendance;
 - (b) Administered by the school and scheduled by the school in advance; and
 - (c) Not necessary to protect the immediate health and safety of the student, or of other students.

B. The district shall directly notify parents at least annually at the beginning of the school year of the specific or approximate dates during the school year when activities described in D.2.a. above are scheduled or expected to be scheduled in accordance with 20 USC §1232h(c)(2)(B).

3. Exceptions – 20 USC §1232h(c)(4)

- a. The provisions of 20 USC §1232h do not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to, students or educational institutions, such as the following:
 - (1) College or other postsecondary education recruitment, or military recruitment in accordance with Policy 9713;
 - (2) Book clubs, magazines, and programs providing access to low-cost literary products;
 - (3) Curriculum and instructional materials used by schools in the district;
 - (4) Tests and assessments used by schools in the district to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments;

(5) The sale by students of products or services to raise funds for school-related or education-related activities; and

(6) Student recognition programs.

b. The provisions of this Policy:

(1) Shall not be construed to preempt applicable provisions of New Jersey law that require parental notification; and

(2) Do not apply to any physical examination or screening that is permitted or required by an applicable New Jersey law, including physical examinations or screenings permitted without parental notification.

4. Policy Adoption or Revision – 20 USC §1232h(c)(2)(A)(i)

The district shall provide this Policy to parents and students at least annually at the beginning of the school year, and provide notice within a reasonable period of time after any substantive change is made to this Policy.

E. Student Privacy – 20 USC §1232h and 34 CFR §98

The district shall ensure a student's privacy is protected regarding any information collected in accordance with this Policy.

F. Violations of the PPRA – 20 USC §1232h and 34 CFR §98

Parents or students who believe their rights under PPRA may have been violated may file a complaint with the USDOE.

In addition to the provisions of 20 USC §1232h, 34 CFR §98, and this Policy, the Superintendent or designee shall ensure compliance with the provisions of N.J.S.A. 18A:36-34 and Policy 9560 – Administration of School Surveys before students are required to participate in any academic or nonacademic survey, assessment, analysis, or evaluation.

The Protection of Pupil Rights Amendment (PPRA)

20 USC §1232h

34 CFR Part 98

Elementary and Secondary Education Act of 1965 (20 USC 2701 et seq.) as amended by the Every Student Succeeds Act

N.J.S.A 18A:36-34

Adopted (BCTS): 10/27/04 Rev.: 5/25/05 Rev.: 6/24/21 Rev.:

Adopted (BCSS): N/A

- ☒ **BERGEN COUNTY TECHNICAL SCHOOLS**
☐ **BERGEN COUNTY SPECIAL SERVICES**

POLICY

Section: PROGRAM
Number: 2431.4M

**Title: PREVENTION AND TREATMENT OF SPORTS-RELATED
CONCUSSIONS AND HEAD INJURIES**

A concussion is a traumatic brain injury caused by a blow or motion to the head or body that disrupts the normal functioning of the brain and can cause significant and sustained neuropsychological impairments including, but not limited to, problem solving, planning, memory, and behavioral problems. In order to ensure safety, it is imperative that students participating in athletic competition, coaches, and parents are educated about the nature and treatment of sports-related concussions and other head injuries. Allowing a student to return to athletic competition before recovering from a concussion increases the chance of a more serious brain injury.

For the purpose of this Policy and Regulation 2431.4, programs of athletic competition shall include high school interscholastic athletic programs, middle school interscholastic athletic programs where school teams or squads play teams or squads from other school districts, intramural athletic programs within a school or among schools in the district, and any cheerleading program or activity in the school district.

The school district shall adopt an athletic head injury safety training program. The program shall be completed by the school physician, any individual who coaches in an athletic competition, an athletic trainer involved in any athletic competition, and the school nurse. The training program shall be in accordance with guidance provided by the New Jersey Department of Education (NJDOE) and the requirements of N.J.S.A. 18A:40-41.2.

The school district shall annually distribute the NJDOE-developed educational fact sheet regarding sports-related concussions and other head injuries to all parents of students participating in any athletic competition or practice and shall obtain a signed acknowledgement of the receipt of the fact sheet by the student and their parent in accordance with N.J.S.A. 18A:40-41.2(c).

A student who participates in an athletic competition or practice and who sustains or is suspected of sustaining a concussion or other head injury shall be immediately removed from athletic competition or practice. A student removed from athletic competition or practice shall not participate in further athletic competition or practice until they are evaluated by a physician or other licensed healthcare provider trained in the evaluation and management of concussions and receives written clearance from a physician trained in the evaluation and management of concussions to return to athletic competition or practice; and the student

returns to regular school activities and is no longer experiencing symptoms of the injury when conducting those activities in accordance with N.J.S.A. 18A:40-41.4.

The return of a student to athletic competition or practice shall also be in accordance with the graduated, six-step "Return to Play Progression" recommendations and any subsequent changes or other updates to these recommendations as developed by the Centers for Disease Control and Prevention (CDC). The Board shall revise this Policy and Regulation 2431.4 whenever the CDC changes or otherwise updates the "Return to Play Progression" recommendations.

The school district shall provide a copy of this Policy and Regulation 2431.4 to all youth sports team organizations that operate on school grounds. In accordance with the provisions of N.J.S.A. 18A:40-41.5, the school district shall not be liable for the injury or death of a person due to the action or inaction of persons employed by, or under contract with, a youth sports team organization that operates on school grounds, if the youth sports team organization provides the school district proof of an insurance policy of an amount of not less than \$50,000 per person, per occurrence insuring the youth sports team organization against liability for any bodily injury suffered by a person and a statement of compliance with this Policy and Regulation 2431.4.

Pursuant to N.J.S.A. 18A:40-41.5 and for the purpose of this Policy, a "youth sports team organization" means one or more sports teams organized pursuant to a nonprofit or similar charter or which are member teams in a league organized by or affiliated with a county or municipal recreation department.

This Policy and Regulation 2431.4 shall be reviewed and approved by the school physician annually and updated as necessary to ensure it reflects the most current information available on the prevention, risk, and treatment of sports-related concussions and other head injuries in accordance with N.J.S.A. 18A:40-41.3.

Legal References: N.J.S.A. 18A:40-41.1; 18A:40-41.2; 18A:40-41.3; 18A:40-41.4; 18A:40-41.5

Cross reference: Policy Nos. 2425 – Physical Education
5200M – Attendance
5310M – Health Examinations
8441M – Care of Injured and Ill Persons

Adopted (BCTS): 3/2/11 Rev.: 11/1/11 Rev.: 10/25/12 Rev:
Adopted (BCSS): N/A

- ☒ **BERGEN COUNTY TECHNICAL SCHOOLS**
- ☒ **BERGEN COUNTY SPECIAL SERVICES**

POLICY

Section: PROGRAM
Number: 2622M

Title: **STUDENT ASSESSMENT**

State assessments provide parents with important information about their child's progress; detailed diagnostic information about each individual student's performance that educators, parents, and students can utilize to enhance foundational knowledge and student achievement; and include item analysis which will clarify a student's level of knowledge and understanding of a particular subject or area of a subject. The data derived from State assessments are utilized by teachers and administrators to pinpoint areas of difficulty and customize instruction accordingly. Such data can be accessed and utilized as a student progresses to successive school levels.

The Commissioner of Education, in accordance with N.J.S.A. 18A:7C-1 et seq. and 18A:7E-2 and 3, may implement assessments of student achievement in any grade(s) and by such assessments as the Commissioner deems appropriate. The system and related schedule of Statewide assessments shall be approved by the New Jersey State Board of Education. The school district shall, according to a schedule prescribed by the Commissioner, administer the applicable Statewide assessments pursuant to N.J.A.C. 6A:8-4.1(c) and (d).

Pursuant to N.J.A.C. 6A:8-4.1(c), all students at grade levels three through twelve, and at any other grade(s) designated by the Commissioner pursuant to N.J.A.C. 6A:8-4.1(a), shall take all appropriate Statewide assessments as scheduled. The school district will provide accommodations or modifications to the Statewide assessment system in accordance with the provisions of N.J.A.C. 6A:8-4.1(d).

Students with disabilities as defined in N.J.A.C. 6A:14-1.3 shall participate in Statewide assessments in accordance with N.J.A.C. 6A:14-4.10. The school district shall administer the alternative State assessment for students with disabilities in accordance with the provisions of N.J.A.C. 6A:8-4.1(d)3.

The school district shall implement alternative ways for students to demonstrate graduation proficiency in accordance with N.J.A.C. 6A:8-5.1(a)6, (f), (g), (h), or (i), as applicable.

The school district shall maintain an accurate record of each student's performance on Statewide assessments and maintain for every student a ninth grade through graduation transcript in accordance with the provisions of N.J.A.C. 6A:8-4.2(d). The Superintendent shall report assessment results to the public and provide educators, parents, and students with assessment results in accordance with the provisions of N.J.A.C. 6A:8-4.3.

Legal References: N.J.S.A. 18A:7C-1 et seq.; 18A:7E-2; 18A:7E-3
N.J.A.C. 6A:8-4.1 et seq.; 6A:8-5.1; 6A:14-1.1 et seq.;
6A:14-3.7; 6A:14-4.10

Adopted (BCTS): 6/20/05 Rev.: 8/24/07 Rev.: 12/11/12 Rev.: 5/30/13 Rev.: 6/18/15
Rev.: 10/18/16 Rev.: 6/27/17 Rev.: 12/8/20 Rev.: 2/23/21 Rev.:
Adopted (BCSS): 6/20/05 Rev.: 8/23/07 Rev.: 12/18/12 Rev.: 5/21/13 Rev.: 6/16/15
Rev.: 10/20/16 Rev.: 6/20/17 Rev.: 12/15/20 Rev.: 2/18/21 Rev.:

- ☒ **BERGEN COUNTY TECHNICAL SCHOOLS**
- ☒ **BERGEN COUNTY SPECIAL SERVICES**

POLICY

Section: **CERTIFICATED
STAFF MEMBERS**
Number: **3233**

Title: **POLITICAL ACTIVITIES**

The Board of Education recognizes and encourages the right of all citizens, including teaching staff members, to engage in political activity. However, the Board prohibits the use of school grounds premises and school time, however, for partisan political purposes.

DEFINITION

The term “certificated staff member” is interchangeable with “teaching staff member as defined by Title 18A of the NJ Statutes.”

PROHIBITED ACTIVITIES

The Board shall establish rules governing the political activities of all certificated staff members while on school property.

1. A certificated staff member shall not engage in political activity on school grounds premises unless permitted in accordance with Board Policy No. 7510 - Use of School Facilities and/or applicable Federal and State laws;
2. A certificated staff member shall not post political circulars or petitions on school grounds premises nor distribute such circulars or petitions to students nor solicit campaign funds or campaign workers on school grounds premises;
3. A certificated staff member shall not display any material that would tend to promote any candidate for office on an election day on in a school grounds facility that are is used as a polling place;
4. A certificated staff member shall not engage in any activity in the presence of students while on school grounds property, which activity is intended and/or designed to promote, further or assert a position(s) on labor relations issues.

CERTIFICATED STAFF IN ELECTIVE OFFICE

In accordance with N.J.S.A. 18A:6-8.1., a **certificated** staff member employed by this district who is a member of the Senate or General Assembly of the State of New Jersey shall be entitled to time off from school district duties, without loss of pay, during the periods of **the certificated staff member's** ~~his/her~~ attendance at regular or special sessions of the legislature and hearings or meetings of any legislative committee or commission.

In accordance with N.J.S.A. 18A:6-8.2., a **certificated** staff member employed by this district who is a member of the Board of **County Commissioners** ~~Chosen Freeholders~~ of any county of New Jersey shall be entitled to time off from **the certificated staff member's** ~~his/her~~ duties, without pay, during the periods of **the certificated staff member's** ~~his/her~~ attendance at regular or special meetings of the Board of **County Commissioners** and of any committee thereof and at such other times as **the certificated staff member** ~~he/she~~ shall be engaged in performing the necessary functions and duties of **the certificated staff member's** ~~his/her~~ office as a member of the Board of **County Commissioners**.

No other **certificated** staff member who holds elective or appointive office is so entitled to time off, except as such time off may be provided for by Board policy or negotiated agreement.

ISSUES NOT RELEVANT TO THIS POLICY

The provisions of this Policy do not apply to the discussion and study of politics and political issues appropriate to the curriculum, the conduct of student elections, or the conduct of employee representative elections.

CONSTITUTIONAL PROTECTIONS

Nothing in this policy shall be interpreted to impose a burden on the constitutionally protected speech or conduct of a **certificated** staff member or student.

Legal references: *N.J.S.A. 11:17-2; 18A:6-8.1, 18A:6-8.2; 18A:6-8.4; 18A:42-4; 19:34-42*

Green Township v. Rowe, Superior Court of New Jersey – Appellate Division A-2528-98T5

Adopted (BCTS): 9/11/02 Rev.: 3/24/04 Rev.:

Adopted (BCSS): 10/16/02 Rev.: 3/24/04 Rev.:

- ☒ **BERGEN COUNTY TECHNICAL SCHOOLS**
☐ **BERGEN COUNTY SPECIAL SERVICES**

POLICY

Section: STUDENTS
Number: 5460M

TITLE: HIGH SCHOOL GRADUATION

The Board of Education will recognize the successful completion of the secondary school instructional program by the award of a State-endorsed diploma certifying the student has met all State and local requirements for high school graduation in accordance with N.J.A.C. 6A:8-5.1 et seq. The Board will annually certify to the Executive County Superintendent each student who has been awarded a diploma and has met the requirements for graduation.

As defined in N.J.A.C. 6A:8-1.3, “credit” means the award for the equivalent of a class period of instruction, which meets for a minimum of forty minutes, one time per week during the school year or as approved through N.J.A.C. 6A:8-5.1(a)2 and A.1.b. below.

A. High School Graduation Requirements – N.J.A.C. 6A:8-5.1

1. For a State-endorsed diploma, the Board shall develop, adopt, and implement graduation requirements that prepare students for success in post-secondary degree programs, careers, and civic life in the 21st century, and that include the following:
 - a. A graduating student must have earned a minimum of (four-year high school: no fewer than 120) credits in courses designed to meet all of the New Jersey Student Learning Standards (NJSLs), including, but not limited to, the following credits:
 - (1) At least twenty (20) credits in English language arts aligned to grade nine through twelve standards;
 - (2) At least fifteen (15) credits in mathematics, including Algebra I or the content equivalent; geometry or the content equivalent; and a third year of mathematics that builds on the concepts and skills of algebra and geometry and that prepares students for college and 21st century careers;
 - (3) At least fifteen (15) credits in science, including at least five credits in laboratory biology/life science or the content equivalent; one additional laboratory/inquiry-based science course, which shall include chemistry, environmental science, or physics; and one additional laboratory/inquiry-based science course;

- (4) At least fifteen (15) credits in social studies, including satisfaction of N.J.S.A. 18A:35-1 and 18A:35-2; five credits in world history; and the integration of civics, economics, geography, and global content in all course offerings;
 - (5) At least two and one-half (2½) credits in financial, economic, business, and entrepreneurial literacy;
 - (6) At least three and three-quarters (3¾) credits in health, safety, and physical education during each year of enrollment, distributed as one hundred fifty minutes per week, as required by N.J.S.A. 18A:35-5, 7, and 8;
 - (7) At least five (5) credits in visual and performing arts;
 - (8) At least five (5) credits in world languages or student demonstration of proficiency as set forth in N.J.A.C. 6A:8-5.1(a)2ii(2) and A.1.b.(2)(b) below;
 - (9) Technological literacy, consistent with the NJSLS, integrated throughout the curriculum;
 - (10) At least fifteen (15) credits in 21st century life and careers, or career-technical education, unless more is required by a CTE program of study; and
 - (11) Electives as determined by the high school program sufficient to total a minimum of at least one-hundred twenty (120) credits.
- b. The 120-credit requirement set forth in N.J.A.C. 6A:8-5.1(a)1. and in A.1.a. above may be met in whole or in part through program completion of a range of experiences that enable students to pursue a variety of individualized learning opportunities, as follows:
- (1) The district shall establish a process to approve individualized student learning opportunities that meet or exceed the NJSLS.
 - (a) Individualized student learning opportunities in all NJSLS areas include, but are not limited to, the following:
 - (i) Independent study;
 - (ii) Online learning;
 - (iii) Study abroad programs;
 - (iv) Student exchange programs; and

- (v) Structured learning experiences, including, but not limited to, work-based programs, internships, apprenticeships, and service learning experiences.
 - (b) Individualized student learning opportunities based upon specific instructional objectives aimed at meeting or exceeding the NJSLS shall:
 - (i) Be based on student interest and career goals as reflected in the Personalized Student Learning Plans;
 - (ii) Include demonstration of student competency;
 - (iii) Be certified for completion based on the district process adopted according to N.J.A.C. 6A:8-5.1(a)2.ii. and A.1.b.(2) below; and
 - (iv) Be on file in the school district and subject to review by the Commissioner of Education or designee.
 - (c) Group programs based upon specific instructional objectives aimed at meeting or exceeding the NJSLS shall be permitted and shall be approved in the same manner as other approved courses.
- (2) The district shall establish a process for granting of credits through successful completion of assessments that verify student achievement in meeting or exceeding the NJSLS at the high school level, including standards achieved by means of the individualized student learning opportunities enumerated at N.J.A.C. 6A:8-5.1(a)2 and A.1.b. above. Such programs or assessments may occur all or in part prior to a student's high school enrollment; no such locally administered assessments shall preclude or exempt student participation in applicable Statewide assessments at grades three through twelve.
- (a) The district shall choose assessments that are aligned with or exceed the NJSLS and may include locally designed assessments.
 - (b) The district shall choose from among the following assessment options to determine if students have achieved the level of language proficiency designated as Novice-High as defined by the American Council on the Teaching of Foreign Languages (ACTFL) and recognized as fulfilling the world languages requirement of the NJSLS:

- (i) The Standards-based Measurement of Proficiency (STAMP) online assessment;
 - (ii) The ACTFL Oral Proficiency Interview (OPI) or the Modified Oral Proficiency Interview (MOPI); or
 - (iii) New Jersey Department of Education-approved locally designed competency-based assessments.
- (3) The district shall establish a process to approve post-secondary learning opportunities that may consist of Advanced Placement (AP) courses, International Baccalaureate (IB), College-Level Examination Program (CLEP), or concurrent/dual enrollment at accredited higher education institutions.
 - (a) The district shall award credit for successful completion of an approved, accredited college course that assures achievement of knowledge and skills that meets or exceeds the NJSLs.
- c. Local student attendance requirements;
- d. Community service requirements as set by our individual school policies.
- e. Any statutorily mandated requirements for earning a high school diploma;
- f. The requirement that all students demonstrate proficiency by achieving a passing score on the English Language Arts (ELA) and mathematics components of the State graduation proficiency test or through the alternative means at N.J.A.C. 6A:8-5.1(h) and A.7. below, if applicable, or for students who take the State graduation proficiency test but do not achieve a passing score through the alternative means set forth at N.J.A.C. 6A:8-5.1(g) and (i) and A.6. and A.8. below:
 - (1) Students in the graduating classes of 2019, 2020, 2021, and 2022 shall be required to demonstrate proficiency by achieving a passing score on the high school end-of-course PARCC assessments in ELA 10 and Algebra I or through alternative means set forth at N.J.A.C. 6A:8-5.1(f), (h), and (i) and A.5., A.7., and A.8. below.
- g. For students who have not demonstrated proficiency on the ELA and/or mathematics components of the State graduation proficiency test, the opportunity for the following will be provided:
 - (1) Remediation, pursuant to N.J.S.A. 18A:7C-3.; and

- (2) One or more additional opportunities to demonstrate proficiency on the State graduation proficiency test, pursuant to N.J.S.A. 18A:7C-6; and
 - h. Students graduating from an adult high school shall demonstrate proficiency in the ELA and mathematics components of the State graduation proficiency test, or through alternative means set forth at N.J.A.C. 6A:8-5.1(f) through (i) and A.5. through A.8. below.
- 2. In the development of Personalized Student Learning Plans according to N.J.A.C. 6A:8-3.2(a), the district shall actively encourage all students who have otherwise met the requirements for high school graduation according to N.J.A.C. 6A:8-5.1(a)1 through 3 and A.1.a. through A.1.c. above, to include in their programs of study the following additional credits:
 - a. Five credits in mathematics during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers;
 - b. Five credits in a laboratory science during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers;
 - c. Five credits in social studies during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers; and
 - d. Five credits in world languages during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers.
- 3. The district shall provide to the Executive County Superintendent the district's graduation requirements each year they are evaluated through Quality Single Accountability Continuum (QSAC) and update the district's filed copy each time the graduation policy is revised.
- 4. The district shall provide each student entering high school and their parents with a copy of the district's requirements for a State-endorsed diploma and the programs available to assist students in attaining a State-endorsed diploma, in accordance with N.J.S.A. 18A:7C-5.
- 5. To ensure adequate transition to the new Statewide assessment systems, the district shall provide students in the graduating classes of 2018, 2019, 2020, 2021, and 2022 who have not demonstrated proficiency on the high school end-of-course PARCC assessments in ELA 10 and Algebra I with the opportunity to demonstrate competence through one of the alternative means set forth below:

- a. For the graduating classes of 2018, 2019, 2020, 2021, and 2022, students who did not take the ELA 10 and the Algebra I end-of-course PARCC assessment or who take but do not achieve a passing score on both assessments, as required by N.J.A.C. 6A:8-5.1(a)6 and A.1.f. above, may satisfy the State requirement to demonstrate proficiency in English language arts and/or mathematics in one of the following ways:
 - (1) Achieve a passing score, as determined by the Commissioner of Education, on a corresponding substitute competency test in English language arts and/or mathematics, as applicable, or substitute a passing score on another end-of-course PARCC assessment, including ELA 9, ELA 11, Geometry, or Algebra II; or
 - (2) Meet the criteria of the portfolio appeals process.
- 6. For students in the graduating classes of 2023, 2024, and 2025, the alternative means referenced at N.J.A.C. 6A:8-5.1(a)6 and A.1.f. above shall be as follows:
 - a. Achieve a passing score, as determined by the Commissioner of Education and approved by the New Jersey State Board of Education, on a corresponding substitute competency test in English language arts and/or mathematics, as applicable; and/or
 - b. Demonstrate proficiency through the portfolio appeals process, pursuant to N.J.S.A. 18A:7C-3.
- 7. All English language learners (ELLs) shall satisfy the requirements for high school graduation, except ELLs may demonstrate they have attained State minimum levels of proficiency through passage of the portfolio appeals process in their native language, when available, and passage of a New Jersey Department of Education-approved, English fluency assessment.
- 8. Students, including students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act who participate in the alternative assessment for students with disabilities, are not required to participate in repeated administrations of high school assessment components required at N.J.A.C. 6A:8-4.1(c).
- 9. For students in the graduating classes of 2019, 2020, 2021, and 2022, the New Jersey Department of Education (NJDOE) shall consider high school end-of-course State assessments to be equivalent to the corresponding high school end-of-course PARCC assessments.

B. High School Diplomas – N.J.A.C. 6A:8-5.2

1. The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with N.J.A.C. 6A:8-5.1(a), (c), or N.J.A.C. 6A:8-5.2(d) and A.1 above, C.1. below, or B.4. below.
2. Pursuant to N.J.A.C. 6A:20-1.4, the Commissioner of Education shall award a State-issued high school diploma based on achieving the Statewide standard score on the General Education Development test (GED) or other adult education assessments to individuals age sixteen or older who are no longer enrolled in school and have not achieved a high school credential.
3. The Commissioner of Education shall award a State-issued high school diploma to individuals age sixteen or older and no longer enrolled in high school based on official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education. Included in the thirty general education credits must be a minimum of fifteen credits with at least three credits in each of the five general education categories as follows: English; mathematics; science; social science; and the humanities.
4. The Board shall award a State-endorsed high school diploma to any currently enrolled student, regardless of grade level, who:
 - a. Has demonstrated proficiency in the State graduation proficiency test, pursuant to N.J.A.C. 6A:8-5.1(a)6 and A.1.f. above, or as set forth at N.J.A.C. 6A:8-5.1(g) and A.6. above:
 - (1) The Board shall award a State-endorsed high school diploma to any currently enrolled student in the graduating classes of 2019, 2020, 2021, and 2022 who has demonstrated proficiency in the high school end-of-course PARCC assessments in ELA 10 and Algebra I, or as set forth in N.J.A.C. 6A:8-5.1(f) and in A.5. above;
 - b. Has presented official transcripts showing at least thirty (30) general education credits leading to a degree at an accredited institution of higher education; and
 - c. Has formally requested such early award of a State-endorsed high school diploma.
5. Pursuant to N.J.S.A. 18A:7C-7 and 18A:7E-3, the Superintendent shall report annually to the Board at a public meeting not later than September 30, and to the Commissioner of Education:
 - a. The total number of students graduated;

- b. The number of students graduated under the substitute competency test process;
- c. The number of students graduated under the portfolio appeals process;
- d. The number of students receiving State-endorsed high school diplomas as a result of meeting any alternate requirements for graduation as specified in their individualized education programs (IEP);
- e. The total number of students denied graduation from the twelfth-grade class; and
- f. The number of students denied graduation from the twelfth-grade class solely because of failure to pass the high school end-of-course PARCC assessments, the State graduation proficiency test, substitute competency tests, or portfolio appeals process based on the provisions of N.J.A.C. 6A:8.

C. Students with Disabilities – N.J.A.C. 6A:8-5.1(c) and N.J.A.C. 6A:14-4.11

- 1. Through the IEP process set forth at N.J.A.C. 6A:14-3.7 and pursuant to N.J.A.C. 6A:14-4.11, the Board may specify alternate requirements for a State-endorsed diploma for individual students with disabilities as defined at N.J.A.C. 6A:14-1.3.
 - a. The district shall specifically address any alternate requirements for graduation in a student's IEP, in accordance with N.J.A.C. 6A:14-4.11.
 - b. The district shall develop and implement procedures for assessing whether a student has met the specified alternate requirements for graduation individually determined in an IEP.
- 2. The IEP of a student with a disability who enters a high school program shall specifically address the graduation requirements. The student shall meet the high school graduation requirements pursuant to N.J.A.C. 6A:8-5.1 and A. above, except as specified in the student's IEP. The IEP shall specify which requirements would qualify the student with a disability for the State-endorsed diploma issued by the Board responsible for the student's education.
- 3. Graduation with a State-endorsed diploma is a change of placement that requires written notice pursuant to N.J.A.C. 6A:14-2.3(f) and (g).
 - a. As part of the written notice, the parent shall be provided with a copy of the procedural safeguards statement published by the NJDOE.
 - b. As with any proposal to change the educational program or placement of a student with a disability, the parent may resolve a disagreement with the proposal to graduate the student by requesting mediation or a due process hearing prior to graduation.

- c. In accordance with N.J.A.C. 6A:14-3.8(d), a reevaluation shall not be required.
 - d. When a student graduates or exceeds the age of eligibility, the student shall be provided a written summary of their academic achievement and functional performance prior to the date of the student's graduation or the conclusion of the school year in which the student exceeds the age of eligibility. The summary shall include recommendations to assist the student in meeting their postsecondary goals.
4. If a student attends a school other than that of the school district of residence that is empowered to grant a diploma, the student shall have the choice of receiving the diploma of the school attended or the diploma of the school district of residence.
 - a. If the school the student is attending declines to issue a diploma to the student, the Board of the school district of residence shall issue the student a diploma if the student has satisfied all State and local graduation requirements, as specified in the student's IEP.
 5. Students with disabilities who meet the standards for graduation according to N.J.A.C. 6A:14-4.11 and C. of this Policy shall have the opportunity to participate in graduation exercises and related activities on a nondiscriminatory basis.

Legal References: N.J.S.A. 18A:7C-3; 18A:7C-5; 18A:7C-6, 18A:7C-7; 18A:7C-15; 18A:7E-3; 18A:35-1; 18A:35-2; 18A:35-5; 18A:35-7; 18A:35-8
 N.J.A.C. 6A:8-1.3; 6A:8-5.1 et seq.; 6A:14-1.3; 6A:14-2.3; 6A:14-3.7
 6A:14-3.8; 6A:14-4.11; 6A:20-1.4

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 Rev.: 8/29/17 Rev.:
 Adopted (BCSS): N/A

- ☒ **BERGEN COUNTY TECHNICAL SCHOOLS**
- ☒ **BERGEN COUNTY SPECIAL SERVICES**

POLICY
STUDENTS
5541M

Section:
Number:

Title: ANTI-HAZING

A safe and civil environment in school is necessary for students to learn and achieve high academic standards. Hazing is conduct that disrupts both a student's ability to learn and a school's ability to educate its students in a safe and disciplined environment. The Board of Education prohibits acts of hazing and adopts this Policy against hazing in accordance with N.J.S.A. 18A:37-32.2. The provisions of this Policy apply to all schools in the District.

"Hazing" in a school setting includes, but is not limited to, conduct by an individual(s) who is a member and/or representative of a school-sponsored student organization, club, or athletic team where such individual(s) conditions a student's acceptance as a member into such group on whether the student engages in activities that are humiliating, demeaning, intimidating, and exhausting to the student.

N.J.S.A. 2C:40-3.a. indicates hazing may also include, but is not limited to, the conduct outlined below:

1. An individual(s) causes, coerces, or otherwise induces a student to commit an act that violates Federal or State criminal law;
2. An individual(s) causes, coerces, or otherwise induces a student to consume any food, liquid, alcoholic liquid, drug or other substance which subjects the student to a risk of emotional or physical harm or is otherwise deleterious to the student's health;
3. An individual(s) subjects a student to abuse, mistreatment, harassment, or degradation of a physical nature, including, but not limited to, whipping, beating, branding, excessive calisthenics, or exposure to the elements;
4. An individual(s) subjects a student to abuse, mistreatment, harassment, or degradation of a mental or emotional nature, including, but not limited to, activity adversely affecting the mental or emotional health or dignity of the individual, sleep deprivation, exclusion from social contact, or conduct that could result in extreme embarrassment;
5. An individual(s) subjects a student to abuse, mistreatment, harassment, or degradation of a sexual nature; or

6. An individual(s) subjects a student to any other activity that creates a reasonable likelihood of bodily injury to the student.

Board of Education members, school employees, and contracted service providers are required to report an alleged incident of hazing that may take place or has taken place on or off school grounds to the ~~Principal or designee~~ **administrator** on the same day when the individual witnessed or received reliable information regarding such an incident. Students, parents, volunteers, or visitors are encouraged to report an alleged incident of hazing that may take place or has taken place on or off school grounds to the Principal or designee on the same day when the individual witnessed or received reliable information regarding any such incident.

Any report of an alleged incident of hazing shall be immediately investigated by the Principal or designee in accordance with procedures used to investigate alleged violations of the Student Discipline/Code of Conduct and Policy and Regulation 5600. A Principal or designee who receives a report of an alleged incident of hazing and fails to initiate or conduct an investigation and fails to minimize or eliminate the hazing may be subject to disciplinary action.

The Principal or designee may identify behavior when investigating an alleged incident of hazing indicating harassment, intimidation, or bullying (HIB) pursuant to N.J.S.A. 18A:37-14 et seq. – the New Jersey Anti-Bullying Bill of Rights Act (ABR). If the Principal or designee identifies behavior indicating HIB, the Principal or designee shall ensure a separate investigation is conducted in accordance with the ABR and Policy 5512.

The Superintendent or designee shall report to local law enforcement any hazing incident that rises to the level of mandatory reporting under the “Uniform Memorandum of Agreement Between Education Officials and Law Enforcement Officials” or any other agreement between local law enforcement and the school district pursuant to N.J.A.C. 6A:16-5.1(b).

Hazing that involves the participation of a coach, teacher, or other adult may constitute child abuse and shall be addressed in accordance with N.J.S.A. 18A:36-25 and Policy and Regulation 8462.

The Board shall enforce any penalty for violation of this Policy in accordance with the student code of conduct and Policy and Regulation 5600, or any other applicable Board Policy or Regulation. In accordance with N.J.S.A. 18A:37-32.3 appropriate penalties for a violation of this Policy may include, but are not limited to:

1. Withholding of diplomas or transcripts pending compliance with the rules;
2. Rescission of permission for the organization or group whose student member(s) are being penalized under this Policy, to operate on school property or to otherwise operate under the sanction or recognition of the school district; and
3. The imposition of probation, suspension, dismissal, or expulsion of a student member(s).

Any discipline instituted in response to a violation of this Policy may be in addition to discipline for a violation of Policy 5512, Policy and Regulation 5600, and any other applicable Board Policy and Regulation.

The school district shall ensure that students are informed of this Policy, including the rules, penalties, and program of enforcement under this Policy. This Policy shall be posted on the school district's publicly accessible Internet website.

Legal References: N.J.S.A. 18A:36-25; 18A:37-13.2; 18A:37-14 et seq.;
 18A:37-32.2; 18A:37-32.3
 N.J.A.C. 6A:16-5.1

Adopted (BCSS):
Adopted (BCTS):

- ☒ BERGEN COUNTY TECHNICAL SCHOOLS
- ☒ BERGEN COUNTY SPECIAL SERVICES

POLICY

Section: OPERATIONS
Number: 8465M

Title: **BIAS HATE CRIMES AND BIAS-RELATED ACTS**

The Board of Education is committed to providing a safe and healthy environment for all children in the school district. **Bias Hate** crimes and bias-related acts involving students can lead to further violence and retaliation. **Bias Hate** crimes and bias-related acts, by their nature are confrontational, inflame tensions, and promote social hostility and will not be tolerated by the school district. The School district employees will work closely with local law enforcement and the county prosecutor's office to report or eliminate the commission of bias hate crimes and bias-related acts.

DEFINITIONS

A "**bias hate crime**" **means** is any criminal offense where the person or persons committing the offense acted with a purpose to intimidate an individual or group of individuals because of race; color; **religion; gender; disability; religion; sexual orientation; gender identity or expression; national origin;** or ethnicity.

A "bias-related act" **means** is an act directed at a person, group of persons, private property, or public property that is motivated in whole or in part by racial; gender; disability; religion; or sexual orientation; **gender identity or expression; national origin;** or ethnic prejudice. A bias-related act need not involve conduct that constitutes a criminal offense.

All **bias hate** crimes are also bias-related acts, but not all bias-related acts will constitute a **bias hate** crime.

REQUIRED ACTIONS

School employees shall immediately notify the Principal and the Superintendent or designee when in the ~~Whenever any school employee in the course of their his/her employment they develops reason to believe that (1) a bias hate crime or bias-related act has been committed or is about to be committed in accordance with N.J.A.C. 6A:16-6.3(e), on school property, or has been or is about to be committed by any student, whether on or off school property, and whether or not such offense was or is about to be committed during operating school hours, or (2) a student enrolled in the school has been or is about to become the victim of a hate crime, whether committed on or off school property or during operating~~

school hours, the school employee shall immediately notify the Building Principal and Superintendent, who in turn,

The Superintendent or designee shall promptly notify the _____ local pPolice dDepartment and the bBias iInvestigation oOfficer for the county prosecutor's office when a bias crime or bias-related act has been committed or is about to be committed in accordance with N.J.A.C. 6A:16-6.3(e)1.

~~The Principal and the Superintendent or designee shall immediately notify the _____ local pPolice dDepartment and the bias investigation officer for the county prosecutor's office immediately where if there is reason to believe that a bias hate crime or bias-related act that involves an act of violence has been or is about to be physically committed against a student, or there is otherwise reason to believe that a life has been or will be threatened in accordance with N.J.A.C. 6A:16-6.3(e)2.~~

~~Whenever any school employee in the course of his/her employment has reason to believe that a bias-related act has been committed or is about to be committed on school property, or has been or is about to be committed by any student, whether on or off school property and whether or not such bias-related act was or is to be committed during operating school hours, the school employee should immediately notify the Building Principal and Superintendent, who in turn should promptly notify the _____ Police Department.~~

~~In deciding whether to refer the matter of a bias-related act to the _____ Police Department or the county prosecutor's office, the Building Principal and the Superintendent, should consider the nature and seriousness of the conduct and the risk that the conduct posed to the health, safety and well-being of any student, school employee or member of the general public. The Building Principal and Superintendent should also consider the possibility that the suspected bias-related act could escalate or result in some form of retaliation which might occur within or outside school property.~~

It is understood a referral to the _____ local pPolice dDepartment or county prosecutor's office **pursuant to the Memorandum of Agreement between Education and Law Enforcement Officials** is only a transmittal of information that might be pertinent to a law enforcement investigation and is not an accusation or formal charge.

Unless the _____ local pPolice dDepartment or the county prosecutor's office request otherwise, the school district may continue to investigate a suspected **bias hate crime or bias-related act** occurring on school **grounds property** and may take such actions as necessary and appropriate to redress and remediate any such acts.

School officials will secure and preserve any such graffiti or other evidence of a suspected **bias hate crime or bias-related act** pending the arrival of the _____ local pPolice dDepartment or the county prosecutor's office. The school officials, **where when** feasible, will cover or conceal such evidence until the arrival of the _____ local pPolice dDepartment or county prosecutor's office.

Legal References: N.J.S.A. 2C:16-1
N.J.A.C. 6A:16-6.1 et seq.; 6A:16-6.2; 6A:16-6.3(e)

State Memorandum of Agreement approved by the Department
of Law & Public Safety and the Department of Education

Adopted (BCTS): 10/17/01 Rev.: 9/22/04 Rev.:
Adopted (BCSS): 1/23/02 Rev.: 9/28/04 Rev.:

- ☒ **BERGEN COUNTY TECHNICAL SCHOOLS**
- ☒ **BERGEN COUNTY SPECIAL SERVICES**

POLICY

Section: COMMUNITY
Number: 9560M

Title: ADMINISTRATION OF SCHOOL SURVEYS

The Board of Education believes the administration of school surveys may be necessary and valuable to the educational program in the school district. The Board recognizes certain student information is personal and some students or parents may not want this information shared with the school district. Therefore, the Board shall ensure school surveys are administered in accordance with N.J.S.A. 18A:36-34 and 18A:36-34.1 and this Policy.

- A. School Surveys, Certain, Parental Consent Required Before Administration – N.J.S.A. 18A:36-34
 - 1. Unless the school district receives prior written informed consent from a student's parent and provides for a copy of the document to be available for viewing at convenient locations and time periods, the school district shall not administer to a student any academic or nonacademic survey, assessment, analysis, or evaluation which reveals information concerning:
 - a. Political affiliations;
 - b. Mental and psychological problems potentially embarrassing to the student or the student's family;
 - c. Sexual behavior and attitudes;
 - d. Illegal, anti-social, self-incriminating, and demeaning behavior;
 - e. Critical appraisals of other individuals with whom a respondent has a close family relationship;
 - f. Legally recognized privileged or analogous relationships, such as lawyers, physicians, and ministers;
 - g. Income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under a program; or
 - h. Social security number.
 - 2. The school district shall request prior written informed consent at least two weeks prior to the administration of the survey, assessment, analysis, or evaluation.

3. A student shall not participate in any survey, assessment, analysis, or evaluation that concerns the issues listed in A.1. above and N.J.S.A. 18A:36-34.a. unless the school district has obtained prior written informed consent from the student's parent.
- B. Voluntary Survey for Students with Prior Parental Written Notification – N.J.S.A. 18A:36-34.1
1. In accordance with N.J.S.A. 18A:36-34.1 and notwithstanding, N.J.S.A. 18A:36-34 and A. above, or any other law, rule, or regulation to the contrary, if the school district sends prior written notification to the parent of the student, the school district may administer an anonymous, voluntary survey, assessment, analysis, or evaluation to the student which reveals information concerning any of the following issues:
 - a. Use of alcohol, tobacco, drugs, and vaping;
 - b. Sexual behavior and attitudes;
 - c. Behaviors that may contribute to intentional or unintentional injuries or violence; or
 - d. Physical activity and nutrition-related behaviors.
 2. Written notification provided by the school district to the parent of the student shall be delivered to the parent by regular mail, electronic mail, or a written acknowledgement form to be delivered by the student at least two weeks prior to administration of the survey, assessment, analysis, or evaluation. Written notification shall contain, at minimum, the following information:
 - a. A description of the survey, assessment, analysis, or evaluation;
 - b. The purpose for which the survey, assessment, analysis, or evaluation is needed;
 - c. The entities and persons that will have access to the information generated by the survey, assessment, analysis, or evaluation;
 - d. Specific instruction as to when and where the survey, assessment, analysis, or evaluation will be available for parental review prior to its administration;
 - e. The method by which the parent can deny permission to administer the survey, assessment, analysis, or evaluation to the student; a form specifically providing for such denial shall be included with this notice;
 - f. The names and contact information of persons to whom questions can be directed; and

- g. A statement advising that failure to respond indicates approval of participation in the survey, assessment, analysis, or evaluation.
- 3. Information obtained through a survey, assessment, analysis, or evaluation administered to a student in accordance with N.J.S.A. 18A:36-34.1 and B. above, shall be submitted to the New Jersey Department of Education and the New Jersey Department of Health. Information may be used to develop public health initiatives and prevention programs. Information shall not be used for marketing or other commercial purposes that are not related to student health.
- C. Violations – N.J.S.A. 18A:36-34.d.

A violation by the school district of N.J.S.A. 18A:36-34; 18A:36-34.1, and this Policy shall be subject to such monetary penalties as determined by the New Jersey Commissioner of Education.
- D. Compliance with Federal Law

In addition to compliance with the provisions of N.J.S.A. 18A:36-34, 18A:36-34.1, and this Policy, the Superintendent or designee shall ensure compliance with the provisions of Policy 2415.05 – Student Surveys, Analysis, Evaluations, Examinations, Testing, or Treatment before students are required to participate in a survey, analysis, evaluation, examination, testing, or treatment funded in whole or part by a program of the United States Department of Education that concerns one or more of the areas outlined in Policy 2415.05.

Legal References: N.J.S.A. 18A:36-34; 18A:36-34.1

Adopted (BCTS): 3/25/09 Rev.:
Adopted (BCSS): 3/25/09 Rev.:

PERSONNEL

22-P-102T APPROVAL—2021 – 2022 STAFF APPOINTMENTS

RESOLUTION

WHEREAS, the Superintendent, after considering the recommendations of his administrative staff which included consideration of the experience, credentials, and references for the following candidates for employment in the school district, and for status reclassifications of current personnel in district, has determined that the appointments of these individuals is appropriate and in the best interest of the school district, and

BE IT RESOLVED, that the following individual(s) be appointed to the positions indicated, as provided by the budget, in accord with the terms of employment specified:

Note: Appointment of new personnel to the District is provisional subject to:

1. Authorization from the State Department regarding a criminal background check and/or authorization from the Bergen County Superintendent's Office for emergent hiring.
2. A medical examination including satisfactory results of the Mantoux tuberculin skin test.

Key: Staff:

N – New R - Replacement RI – Reinstatement T - Temporary

Schools/Locations:

ATHS..... Applied Technical High School (BCC), Paramus
BCA..... Bergen County Academies, Hackensack
BCDCC..... Bergen County Day Care Center, Hackensack
BCSS Bergen County Special Services
BCTEC Bergen County Technical Education Center, Paramus
BCTHS Bergen County Technical High School, Teterboro
BCVHS Bergen County Vocational High School, Paramus
BOCC Bergen One-Stop Career Center, Hackensack
ADULT..... Adult Education, Hackensack

CERTIFICATED

<u>NAME</u>	<u>POSITION</u>	<u>SCHOOL/LOCATION</u>
Lin, Kevin (R)	Teacher of Mathematics	BCTHS, Teterboro

CERTIFICATION:

Teacher of Mathematics

Salary: Col. III, Step 3: \$62,164. per annum pro rata

Effective: 04/25/22 to 06/30/22

Note: Replacement for staff who resigned

NON-CERTIFICATED

<u>NAME</u>	<u>POSITION</u>	<u>SCHOOL/LOCATION</u>
Attieh, Micheline (N)	Tutor (Humanities)	BCTEC, Paramus

Salary: \$55,000. per annum pro rata

Effective: 02/23/22 to 06/30/22

Note: Grant Funded

DePhillips, Lauren (R) Readiness/Literacy Instructor ESL (Part-time) ADULT ED, Hackensack

Salary: \$37.00 per hour
Effective: 03/08/22 to 06/30/22
Note: Max. 24 hrs. per week; Grant funded.

Hidalgo, Joel (R) Specialist: Computer DISTRICT, Shared Services

Salary: \$72,000. per annum pro rata
Effective: 03/14/22 to 06/30/22
Note: Replacement for staff who resigned

BE IT FURTHER RESOLVED, that the Board Secretary shall give notice to the above-named individuals as soon as is practicable.

22-P-103T APPROVAL—2021-2022 SALARY RECLASSIFICATION(S)—NON-CERTIFICATED

RESOLUTION

BE IT RESOLVED, that the following salary reclassification(s) be approved, as provided by the budget in accord with the rates and dates specified:

Longi, Joseph

From: Specialist: Computer: \$74,263. per annum
To: Specialist: Computer (Shared Services) \$84,872. per annum pro rata
Effective: 03/01/2022 to 06/30/2022
Note: Reclass due to additional duties

BE IT FURTHER RESOLVED, that the Board Secretary shall give notice to the above-named individuals as soon as is practicable.

**22-P-104T APPROVAL— 2022-2023 SCHOOL CALENDAR FOR TEACHERS AND STUDENTS
2022-2023 SCHEDULE OF HOLIDAYS FOR 12-MONTH PERSONNEL**

RESOLUTION

BE IT RESOLVED, that the attached 2022-2023 School Calendar for Teachers and Students and the 2022-2023 Schedule of Holidays for 12-Month Personnel be approved, and

BE IT FURTHER RESOLVED, that the Superintendent may modify this calendar for emergency school closings exclusively except that the days of attendance for teachers will not exceed 183.

BE IT FURTHER RESOLVED, that the Board Secretary shall transmit copies of these documents to all administrators and the leadership of the various associations within the school district.

22-P-105T APPROVAL—2021-2022 DISTRICT SUBSTITUTE TEACHER(S)

RESOLUTION

BE IT RESOLVED, that the following listing of District Substitute Teacher(s) be approved for school year 2021-2022.

<u>Name</u>	<u>Subject</u>	<u>Effective Date</u>
Edis, Nicholas	Grades N-12; All subjects	03/11/22
Mayers, Kenneth	Teacher of French	03/08/22

22-P-106T APPROVAL— 2021 - 2021 EMERGENCY MEDICAL SERVICES STAFF

RESOLUTION

BE IT RESOLVED, that the attached list of 12-Month Emergency Medical Services staff be approved at the rates indicated for the school year 2021-2022.

22-P-107T APPROVAL—2021-2022 LONG TERM SUBSTITUTE TEACHER(S)

RESOLUTION

BE IT RESOLVED, that Lauren Kappmeier, who holds valid County Substitute certificate, be appointed as a long term substitute teacher at the Bergen County Technical Education Center, Paramus, to be compensated as follows:

Salary: \$204. per diem
Effective: 04/04/22 to 05/06/22
Note: Coverage for teacher who resigned

BE IT RESOLVED, that Kenneth Mayers, who holds valid Teacher of French certificate, be appointed as a long term substitute teacher at the Bergen County Technical High School, Teterboro, to be compensated as follows:

Salary: \$28.82 per hour
Effective: 03/08/22 to 05/23/22
Note: Coverage for teacher on leave

BE IT RESOLVED, that Ericka Smith, who holds valid County Substitute certificate, be appointed as a long term substitute teacher at the Bergen County Academies, Hackensack, to be compensated as follows:

Salary: \$221. per diem
Effective: 03/14/22 to 04/29/22
Note: Replacement for staff who retired

BE IT RESOLVED, that Diego Vargas, who holds valid COE: Teacher of Spanish certificate, be appointed as a long term substitute teacher at the Bergen County Academies, Hackensack, to be compensated as follows:

Salary: \$221. per diem
Effective: 03/16/22 to 03/25/22
Note: Replacement for teacher on LOA

22-P-108T APPROVAL—2021-2022 STAFF COMPENSATION FOR ATHLETIC EVENTS

RESOLUTION

BE IT RESOLVED, that the following staff be approved for the 2021-2022 school year as Athletic Events/Staff to be compensated in accord with the approved Athletic Events Staff Rates:

Robertson, Keith*
Sywetz, Marie*

*Pending BCSS board approval

22-P-109T APPROVAL — 2021-2022 STAGE CREW STAFF SALARY RECLASSIFICATION

RESOLUTION

BE IT RESOLVED, that the below list of Stage Crew staff be approved at the rates indicated for the school year 2021-2022.

Bodnar, Alec	Entry Level	\$23.68	Eff. SY 21-22
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**22-P-110T APPROVAL— 2021-2022 APPOINTMENTS
EXTRA DUTY/EXTRA PAY POSITIONS
APPROVAL— 2021-2022 OTHER HOURLY APPOINTMENTS**

RESOLUTION

BE IT RESOLVED, that the following individuals be appointed/confirmed to the Extra Duty/Extra Pay positions, as provided by the budget, as indicated in accord with the rates and dates specified:

EXTRA DUTY/EXTRA PAY SY 2021-2022

<u>Curriculum Projects:</u>	Perrucci, Lisa	1 st payment - \$627.00 Statistics Effective: SY 21-22
	Acuna, Kymberly	1 st payment - \$627.00 CAS Assessment Report 11 th & 12 th Grades Effective: SY 21-22
	Andaloro, Jennifer	1 st payment - \$627.00 CAS Assessment Report 11 th & 12 th Grades Effective: SY 21-22
	Carey, Diane	1 st payment - \$627.00 Sports Medicine and Athletic Training at Northern Valley Effective: SY 21-22
<u>Home Instruction:</u>	Bennett, James Student: AL	\$84 per hour Max. hours: 10 Effective 02/28/22
	Carey, Jessica Student: AL	\$84 per hour Max. hours: 10 Effective 02/28/22

Dominguez, Kevin Student: AL	\$84 per hour Max. hours: 5 Effective 02/28/22
Kruger, Ryan Student: AL	\$84 per hour Max. hours: 10 Effective 02/28/22
Marella, Lyndsey Student: AL	\$84 per hour Max. hours: 10 Effective 02/28/22
Zubov, Igor Student: AL	\$84 per hour Max. hours: 10 Effective 02/28/22
Carey, Jessica Student: CY	\$84 per hour Max. hours: 8 Effective 01/31/22
Cornelio, Cristal Student: CY	\$84 per hour Max. hours: 8 Effective 01/31/22
Dominguez, Kevin Student: CY	\$84 per hour Max. hours: 8 Effective 01/31/22
Friedman, Robin Student: CY	\$84 per hour Max. hours: 4 Effective 01/31/22
Hommen, Maureen Student: CY	\$84 per hour Max. hours: 8 Effective 01/31/22
Kruger, Ryan Student: CY	\$84 per hour Max. hours: 8 Effective 01/31/22
Janssen, Katherine Student: ST	\$84 per hour Max. hours: 12 Effective 02/08/22
Spinelli, Louis Student: ST	\$84 per hour Max. hours: 24 Effective 02/08/22
Gattegno, Jennifer Student: SV	\$84 per hour Max. hours: 8 Effective 02/12/22
Gulistan, Evren Student: SV	\$84 per hour Max. hours: 8 Effective 02/12/22
Heid, Amy Student: SV	\$84 per hour Max. hours: 8 Effective 02/12/22

Nardo, Linda
Student: SV
\$84 per hour
Max. hours: 8
Effective 02/12/22

Nardomarino, Laura
Student: SV
\$84 per hour
Max. hours: 8
Effective 02/12/22

Academic Intervention

Rate: \$66 per hour*

Effective: SY 2021-2022

	<u>Max. Hrs.</u>	<u>Campus</u>
Gategno, Jennifer	60	Paramus Voc.
Moogan, Thomas	60	Teterboro
Sfeir, Norina	60	Teterboro

*Grant funded

Accuplacer Remediation

Rate: Hourly per diem

Effective: 01/03/22 to 03/31/22

Kaplan, Keith

Nardo, Linda

Max.

Hours

15 hours

15 hours

Advisory Committee Meetings

Rate: \$150 per meeting

Effective: SY 21-22

Arellano, Maria

Carey, Diane

Meeting(s)

1

2

AP Psychology Implementation and Grading

Rate: Hourly per diem

Effective: SY 21-22

Pagano, Emily

Max.

Hours

50

AP Review Sessions - Teterboro

Rate: Hourly per diem

Effective: SY 21-22

Conry, Joseph

Cornelio, Cristal

DiBiano, Mary Rose

Flaherty, Paul

Ge, Peinan

Gemici, Emre

Golle, Erica

Gosselink, Daniel

Hernandez, Marcella

Hommen, Maureen

Kruger, Ryan

Lee, Shih Chieh

Lin, Kevin

Marella, Lindsay

McKenna, Matthew

Max.

Hours

12

12

12

12

12

12

12

12

12

12

12

12

12

12

12

Muller, Laura	12
Olivo, Daniel	12
Robin, Melissa	12
Rose, Randi	12
Rosso, Allan	12
Sciametta, Erica	12
Sfeir, Norina	12
Surraco, Amy	12
VanDaalen, Mabel	12
Zavorotniy, Yuriy	12

AP Seminar Summer Institute (Virtual)

New York, NY

Rate: Per diem

Effective: 07/18/22 to 07/22/22

Cornelio, Cristal

Max.

Days

5

Applied Technology High School - Intern

Rate: Current minimum wage

Effective: SY 21-22

Malakas, Eric

Max.

Hours

10 hrs. per week

Bergen Tech Model UN Conference (Virtual)

Teterboro, NJ

Rate: Per diem

Effective: 05/21/22

Golle, Erica

Max.

Days

1

CRP/CRT and Courageous Conversations

Rate: \$66 per hour*

Effective: 03/01/22 to 05/31/22

Cornelio, Cristal

Berwick, Carly

Hernandez, Marcella

Whitley, Kathryn

Max.

Hrs.

8

8

8

8

Campus

Teterboro

BCA

Teterboro

Paramus Voc.

*Grant funded

Class Coverage Covid Pandemic - Paramus

Rate: \$40.59 per period

Effective: SY 21-22

Albert, Catherine

Boyle, Diane

Caroselli, Christopher

Eichenlaub, Richard

Guinta, Jamie

Koziol, Kaitlyn

Leyden, Jacqueline

Lucianna, Neal

Patel, Jaimini

Tomanelli, Krista

Max.

Periods

5

5

5

5

5

5

5

5

5

5

Curriculum Project – No. Valley Sports Medicine

Rate: Hourly per diem

Effective: SY 21-22

Dale, Jennifer

McMahon, Meghan

Max.

Hours

5

5

Curriculum Revisions

Rate: Hourly per diem

Effective: 03/01/22 to 09/01/22

Silva, Breanna

Zweben, Dana

Max.

Hours

10

10

Curriculum

Geometry

Geometry

Dalton Model United Nations

New York, NY

Rate: Per diem

Effective: 04/24/22

Kramer, Mark

Miller, Luke

Pagano, Emily

Wallace, Christine

Max.

Days

1

1

1

1

DECA National Marketing Competition

Atlanta, GA

Rate: Per diem

Effective: 04/23/22 to 04/24/22

Alschen, Sergei

Gutierrez, Joseph

Kalata, Grzegorz

Kaser, Paul

Kennedy, Clare

Maks, Natalia

Max.

Days

2

2

2

2

2

2

National High School Model United Nations

New York, NY

Rate: Per diem

Effective: 03/23/22

Kramer, Mark

Miller, Luke

Pagano, Emily

Wallace, Christine

Max.

Days

1

1

1

1

Northern Valley IIDT Program

Rate: Hourly per diem

Effective: SY 21-22

Luppino, Antonina

Max. Hrs.

8

Northern Valley Contractual Work Day Overage

Rate: Hourly per diem

Effective: SY 21-22

Luppino, Antonina

Max. Hrs.

Based on 25 minutes per day; 186 days

Technology Intern(s)
Rate: Current minimum wage
Effective: SY 21-22
Moretti, Christopher

Max.
Hours

25 hrs. per week

Tutoring – Start Strong Assessments
Rate: Hourly per diem
Effective: 03/01/22 to 04/30/22
Feuss, Danielle

Max. Hrs.
10*

*In addition to hours approved at BOE 01/25/22; Resol. #22-P-81T

APPLIED TECHNOLOGY HIGH SCHOOL – PARAMUS

	<u>Recommended Staff</u>			
<u>COORDINATORS:</u>	<u>Last Name</u>	<u>First Name</u>	<u>Rate</u>	<u>Effective</u>
Admissions Committee Member	Liso	Matthew	\$1,088	SY 21-22

BERGEN COUNTY ACADEMIES – HACKENSACK

	<u>Recommended Staff</u>			
<u>PER YEAR COMPENSATION:</u>	<u>Last Name</u>	<u>First Name</u>	<u>Rate</u>	<u>Effective</u>
Before/After School Duty Assignment*	Kalata	Grzegorz	\$2,510	3/7/22
DELETE After School Duty	Miller	Luke	\$5,019	3/4/22

*In addition to Before/After School duty already performing.

	<u>Recommended Staff</u>			
<u>PER SESSION COMPENSATION:</u>	<u>Last Name</u>	<u>First Name</u>	<u>Rate</u>	<u>Effective</u>
Interpreter Services (not to exceed 30 min)*	Kim	Deok	\$29 per session	SY 21-22
Interpreter Services (not to exceed 30 min)*	Min	Miyoung	\$29 per session	SY 21-22
Interpreter Services (not to exceed 30 min)*	Xu	Minghua	\$29 per session	SY 21-22

*Per session

BERGEN COUNTY TECHNICAL HIGH SCHOOL - TETERBORO

	<u>Recommended Staff</u>			
<u>PER YEAR COMPENSATION:</u>	<u>Last Name</u>	<u>First Name</u>	<u>Rate</u>	<u>Effective</u>
Before/After School Duty Assignment	Dominguez	Kevin	\$5,019	2/1/22

<u>ASSIGNMENT</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>EFFECTIVE</u>
Substitute Call Service	La Porta, Rosann	\$9,776	SY 22-23

22-P-111T APPROVAL — LEAVE(S) OF ABSENCE

RESOLUTION

BE IT RESOLVED, that Maryellen Bigelow, Secretary, Bergen County Technical Schools, Central Office, Paramus, will be granted an unpaid federal and New Jersey statutory family leave of absence with benefits for the period March 7, 2022 through March 18, 2022. The cost of health benefits coverage during the leave period, not to exceed twelve (12) weeks, to be paid by the Board of Education as statutorily required.

BE IT RESOLVED, that Dain Campbell, Custodian, Bergen County Academies, Hackensack, will be granted an unpaid federal statutory family leave of absence with benefits for the period January 24, 2022 through April 15, 2022. The cost of health benefits coverage during the leave period, not to exceed twelve (12) weeks, to be paid by the Board of Education as statutorily required.

BE IT RESOLVED, that Patricia Kenny, Teacher of Biology, Bergen County Academies, Hackensack, will be granted an unpaid federal and New Jersey statutory family leave of absence with benefits for the period February 7, 2022 April 1, 2022. The cost of health benefits coverage during the leave period, not to exceed twelve (12) weeks, to be paid by the Board of Education as statutorily required.

BE IT RESOLVED, that Lucasz Majowicz, Specialist: Computer, Bergen County Technical Schools, Technology Department, Hackensack, will be granted an unpaid federal and New Jersey statutory family leave of absence with benefits for the period March 28, 2022 through June 17, 2022. The cost of health benefits coverage during the leave period, not to exceed twelve (12) weeks, to be paid by the Board of Education as statutorily required.

BE IT RESOLVED, that Sheavon Mason, Teacher of French, Bergen County Technical High School, Teterboro, will be granted an unpaid federal statutory family leave of absence with benefits for the period February 28, 2022 through May 23, 2022. The cost of health benefits coverage during the leave period, not to exceed twelve (12) weeks, to be paid by the Board of Education as statutorily required.

BE IT RESOLVED, that Hector Montero, Custodian, Bergen County Technical High School, Teterboro, will be granted an unpaid medical leave of absence with no benefits for the period April 1, 2022 through June 30, 2022.

BE IT RESOLVED, that Laura Muller, Teacher of Physics, Bergen County Technical High School, Teterboro, will be granted an unpaid federal and New Jersey statutory family leave of absence with benefits for the period February 24, 2022 through March 9, 2022. The cost of health benefits coverage during the leave period, not to exceed twelve (12) weeks, to be paid by the Board of Education as statutorily required.

BE IT RESOLVED, that Mary Pineciler, Secretary, Bergen County Technical Schools, Technology Department, Hackensack, will be granted an unpaid discretionary leave of absence with no benefits for the period March 23, 2022 through March 30, 2022.

BE IT RESOLVED, that Liubov Rogalskaia, Teacher of Computer Science Technology, Bergen County Technical High School, Teterboro, will be granted an unpaid federal statutory family leave of absence with benefits for the period February 8, 2022 through February 25, 2022. The cost of health benefits coverage during the leave period, not to exceed twelve (12) weeks, to be paid by the Board of Education as statutorily required.

BE IT RESOLVED, that Ahlam Yassin, Teacher of Social Studies, Applied Technical High School (BCC), Paramus, will be granted an unpaid discretionary leave of absence with no benefits for the period June 6, 2022 through June 16, 2022.

BE IT FURTHER RESOLVED, that the Board Secretary shall give notice to the above-named individual(s) as soon as is practical.

22-P-112T REVISED - APPROVAL — LEAVE(S) OF ABSENCE (BOE 11/01/21; Resol. #22-P-56T)

RESOLUTION

BE IT RESOLVED, that MaryRose DiBiano, Teacher of Physics, Bergen County Technical High School, Teterboro, will be granted an unpaid federal and New Jersey statutory family leave of absence with benefits for the period March 14, 2022 through June 10, 2022. The cost of health benefits coverage during the leave period, not to exceed twelve (12) weeks, to be paid by the Board of Education as statutorily required.

BE IT FURTHER RESOLVED, that the Board Secretary shall give notice to the above-named individual(s) as soon as is practical.

22-P-113T APPROVAL—RESIGNATION(S)

RESOLUTION

WHEREAS, the administration has reviewed the notice(s) of resignation and has concluded that there is no need for further administrative review,

BE IT FURTHER RESOLVED, that the following resignation(s) be accepted as per the effective date indicated:

Aquino, Nicole	Broker/Counselor	Effective 03/04/22
Hilton, Jewel	Employment Literacy Instructor ESL	Effective 08/17/21
Morgan, Paul	Specialist: Computer	Effective 04/09/22
Veenema, Mark	EMS Instructor (Part-time)	Effective 01/28/22
Verona, Scott	Teacher of Mathematics	Effective 07/01/22

22-P-114T APPROVAL—RETIREMENT(S)

RESOLUTION

WHEREAS, the Superintendent has reviewed the notice(s) of resignation for the purpose of retirement and has concluded that there is no need for further administrative review,

BE IT RESOLVED, that the following retirement(s) be accepted as per the effective date indicated:

Little, Janet	Specialist: Computer	District/Technology	Effective 07/01/2022
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22-P-115T BRIAN MEENEY

RESOLUTION

WHEREAS, the administration has received notice of the untimely passing of Brian Meeney, Teacher of Health and Physical Education at Bergen County Vocational High School, Paramus on March 17, 2022, and

WHEREAS, Brian Meeney has served the Bergen County Vocational Technical School District with dedication since 2013,

BE IT RESOLVED, that the Board recognizes with appreciation Brian Meeney's service and contributions to the District, and extends its deep condolences to his family and friends for their loss.

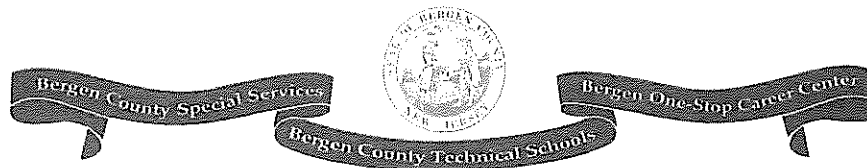
22-P-116T APPROVAL – SUPERINTENDENT OF SCHOOLS EMPLOYMENT CONTRACT

RESOLUTION

BE IT RESOLVED, that the employment contract for the Superintendent of Schools, Howard Lerner, Ed.D, be approved, effective July 1, 2022 through June 30, 2027.

BE IT RESOLVED, that if approved by the Board, the recommended Employment Contract replaces and supersedes all prior Employment Contracts between the Board and the Superintendent. Signature of the recommended Contract constitutes assent to a rescission of any and all prior contracts, as well as agreement to the terms of the recommended Contract.

BE IT FURTHER RESOLVED, that the Board President is authorized to execute this employment contract.



BERGEN COUNTY TECHNICAL SCHOOLS / SPECIAL SERVICES

Office of Human Resources

540 Farview Avenue, Paramus, NJ 07652-2915 • Tel. (201) 343-6000 • Fax (201) 265-6907 • TDD (201) 265-1147

2022-2023 Schedule of Holidays for Twelve (12) Month Personnel
Administrators, Central Office Staff and Technology Personnel

Monday	July 4, 2022	Independence Day
Monday	September 5, 2022	Labor Day
Monday	September 26, 2022	Rosh Hashanah
Wednesday	October 5, 2022	Yom Kippur
Thursday	November 10, 2022	NJEA Convention
Friday	November 11, 2022	NJEA Convention
Thursday	November 24, 2022	Thanksgiving Holiday
Friday	November 25, 2022	Thanksgiving Recess
Monday	December 26, 2022	Christmas Day – Observed
Tuesday	December 27, 2022	Board of Education Day (1)
Wednesday	December 28, 2022	Board of Education Day (2)
Thursday	December 29, 2022	Board of Education Day (3)
Friday	December 30, 2022	Board of Education Day (4)
Monday	January 2, 2023	New Year's Day – Observed
Monday	January 16, 2023	Martin Luther King, Jr.'s Birthday Observed
Monday	February 20, 2023	Presidents' Day – Washington's Birthday Obs.
Friday	April 7, 2023	Good Friday
Monday	April 10, 2023	Columbus Day – Observed
Monday	May 29, 2023	Memorial Day
Friday	June 16, 2023	Juneteenth
Floating Holiday		Election Day – November 1, 2022
Floating Holiday		Veteran's Day – November 11, 2022
Floating Holiday		Lincoln's Birthday – February 12, 2023

Early Dismissal (2:00 p.m. with half hour lunch - unless otherwise notified)

- Friday, September 2, 2022
- Wednesday, November 23, 2022
- Friday, December 23, 2022

Adopted: 3/29/2022

**BERGEN COUNTY TECHNICAL SCHOOLS
2022-2023 SCHOOL CALENDAR**

22-P-104T

September					October					November					December					January				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
			1+	2+*	3	4	5	6	7+		1	2	3	4				1	2	2	3	4	5	6
5	6	7	8	9	10	11	12	13	14	7	8	9	10	11	5	6	7	8	9	9	10	11	12	13
12	13	14	15	16	17	18	19	20	21	14	15	16	17	18	12	13	14	15	16	16	17	18	19	20
19	20	21	22	23	24	25	26	27	28	21	22	23*	24	25	19	20	21	22	23*	23	24	25	26	27
26	27	28	29	30	31					28	29	30			26	27	28	29	30	30	31			

February					March					April					May					June				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
		1	2	3			1	2	3	3	4	5	6	7	1	2	3	4	5				1	2
6	7	8	9	10	6	7	8	9	10	10	11	12	13	14	8	9	10	11	12	5	6	7	8	9
13	14	15	16	17	13	14	15	16	17	17	18	19	20	21	15	16	17	18	19	12	13	14	15	16
20	21	22	23	24	20	21	22	23	24	24	25	26	27	28	22	23	24	25	26	19	20	21	22	23
27	28				27	28	29	30	31						29	30	31			26	27	28	29	30

September	1	First Day Teachers Only+	December	26-30	Winter Recess – School Closed
	2	Teachers only+	January	2	New Year's Day - Observed
	5	Labor Day-School Closed		16	Martin Luther King Jr. – Observed School Closed
	6	First day students-all campuses	February	17-21	Presidents Day Recess – School Closed
	26-27	Rosh Hashanah-School Closed	April	7	Good Friday – School Closed
October	5	Yom Kippur– School Closed		10-14	Spring Recess – School Closed
	7	Curriculum Revision/Advisory Board (BCA, Teterboro, Paramus & ATHS)	May	29	Memorial Day – School Closed
November	10-11	NJEA Convention – School Closed	June	16	Juneteenth – School Closed
	24-25	Thanksgiving Recess – School Closed		26	Last Day Students & Teachers

Key: + Teacher Day

Shaded Boxes – School not in Session

*Early Dismissal

BCTS DAYS OF ATTENDANCE

<u>Month</u>	<u># Days</u> <u>Students</u>	<u># Days</u> <u>Staff</u>	<u>Month</u>	<u># Days</u> <u>Students</u>	<u># Days</u> <u>Staff</u>
September	17	19	February	17	17
October	19	20	March	23	23
November	18	18	April	14	14
December	17	17	May	22	22
January	20	20	June	17	17
	91	94		93	93
Total			184		187

The calendar includes four (4) emergency days. In the event that makeup days are needed beyond those, they will first be scheduled during recesses, holidays and/or other days within the school year. Spring recess and staff development dates are also tentative, contingent upon state test dates being finalized. All Student Abbreviated Days are subject to change into full school days for students if schools have delayed openings due to inclement weather or other emergencies. In extreme circumstances, the final day of school may be changed depending upon the number of makeup days required. If that changes, graduation will be moved as well. The minimum number of days of attendance for students within the ten (10) month calendar will be 180. The maximum number of days of attendance for teachers within the ten (10) month calendar will be 183. If any of the four (4) emergency days are not needed, they will be given back by closing school a corresponding number of days in April, May and/or June.

EMS Salaries 21-22

22-P-106T

Instructor Name	Title	Rate
Barbieri, David	EMS Instructor	\$32.26
Imbrenda, Christopher	EMS Instructor	\$32.26
Azzolino, Mark	EMT Instructor Aide	\$15.76
Cassiello, Steven	EMT Instructor Aide	\$15.76

BCTS BOE FINANCE RESOLUTIONS
MARCH 29, 2022

22-F-127T APPROVAL—PAYMENT OF BILLS FOR FEBRUARY 28, 2022 THRU MARCH 24, 2022

Resolution

WHEREAS, the Secretary has presented certain warrants to the Board of Education with a recommendation that they be paid; and

WHEREAS, the Board of Education has determined the warrants presented for payment to be in order;

NOW THEREFORE BE IT RESOLVED, the Board of Education ratifies the payments as authorized by Policy 6600 and that the following itemized lists of the warrants be filed:

<u>Check Numbers</u>	<u>All Funds</u> <u>Account 955-1020731</u>	<u>Total</u>
009706 - 009865	6,515,470.50	
S41409 - S41473	<u>3,081,047.53</u>	9,596,518.03

<u>Check Numbers</u>	<u>Unemployment Comp</u> <u>Ins Fund</u> <u>Account 955-1020782</u>	<u>Total</u>
	-0-	-0-

<u>Check Numbers</u>	<u>Escrow Account</u> <u>Account 345-50179</u>	<u>Total</u>
	-0-	-0-

JS/DK/kk

*Attachments: Paper Checks Backup Bills List
E-Checks Backup Bills List*

**22-F-128T MONTHLY CERTIFICATION— JANUARY 2022 BOARD SECRETARY/SCHOOL
FINANCIAL REPORT**

Resolution

WHEREAS pursuant to N.J.A.C. 6:20-2.12(e)*, we, the Board of Education, confirm that as of January 31, 2022 based on the certification of the monthly financial reports by the Board Secretary/Business Administrator and upon confirmation by the Superintendent of Schools, to the best of our knowledge no account or fund has been over-expended in violation of N.J.A.C. 6:20-2.12(b)* and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

*Citations are subject to change due to periodic amendments.

BE IT RESOLVED the Board of Education does hereby approve the attached monthly certifications, and Board Financial Reports.

JS/DK/kk

Source of Funds: per attached

*Attachments: Signed_Report_of_the_Sec_to_the_BOE.pdf
Report of the Secretary to the Board of Education.pdf*

22-F-129T LINE ITEM TRANSFERS – JANUARY 2022

Resolution

WHEREAS, pursuant to N.J.A.C. 6:20-2.12(e)*, we, the Board of Education, confirm that as of **January 2022**, based on the certification of the monthly financial reports by the Board Secretary/Business Administrator and upon confirmation by the Superintendent of Schools, to the best of our knowledge no account or fund has been over expended in violation of N.J.A.C. 6:20-2.12(b)* and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

*Citations are subject to change due to periodic amendments.

BE IT RESOLVED, the board of Education does hereby approve the attached list of line item transfers.

JS/PB/kk

Source of Funds: Per Attached

**22-F-130T APPROVAL – SHARED SERVICES AGREEMENT—TECHNOLOGY SUPPORT
(LEVEL 1 TECHNICIAN) BETWEEN BERGEN COUNTY TECHNICAL SCHOOLS AND
RIDGEFIELD PUBLIC SCHOOLS**

Resolution

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. authorizes public entities to enter into a contract with each other to subcontract any service which one of the parties to the agreement is empowered to render within its own jurisdiction including services incidental to the primary purposes of any of the participating entities; and

WHEREAS it has been determined by both districts that services of technology support can be more efficiently and economically provided by a joint agreement; and

WHEREAS, both parties are desirous of entering into a shared services agreement, authorizing the subcontracting of services of technology support by Bergen County Technical Schools (Level 1 Technician) to Ridgefield Board of Education;

NOW THEREFORE BE IT RESOLVED, the Board of Education approves the attached Shared Services Agreement to provide the services of technology support to the Ridgefield Board of Education per the attached agreement, commencing July 1, 2021 and ending June 30, 2022.

JS/kk

Attachment

22-F- 131T ACCEPTANCE OF AUDIT FOR THE SCHOOL YEAR 2021-2022

Resolution

WHEREAS, the Bergen County Technical School District in accordance with N.J.S.A. 18A:23-1, Audit when and how made, 18A:23-2; Scope of Audit, 18A:23-3; Filing of Audit, 18A:23-4, preparation and distribution of Synopsis or Summary, 18A:23-5, meeting of board, discussion of report, and

WHEREAS, the Bergen County Technical School District must have a certified Annual External audit of the district's accounts and financial transactions; and

WHEREAS, the Bergen County Technical School District received the Annual Comprehensive Financial Report for the fiscal year ended June 30, 2021, prepared by the firm of Lerch, Vinci & Higgins, LLP and

WHEREAS, the audit recommendations, and corrective action plan were received and discussed at the Regular Public Meeting of the Bergen County Technical School District held on February 22, 2022,

THEREFORE BE IT RESOLVED, that the Board of Education,

THEREFORE BE IT RESOLVED, that the Board of Education, accepts and approves the Comprehensive Annual Financial Report for the Fiscal Year ended June 30, 2021, and

BE IT FURTHER RESOLVED, Approves the Administrative Corrective Action Plan for the recommendations made by the Auditing firm of Lerch, Vinci and Higgins, LLP, and

BE IT FURTHER RESOLVED Approves the copies of the minutes of this meeting, the synopsis and Corrective Action Plan be filed with the New Jersey State Department of Education after said audit has been reviewed for accuracy and completeness by the Bergen County New Jersey Department of Education office.

PB/JS/kk

**22-F-132T APPROVED - HOURLY RATES FOR THE BERGEN COUNTY DAY CARE CENTER
2021-2022 SCHOOL YEAR**

Resolution

WHEREAS, tuition charges are a major source of revenue;

BE IT RESOLVED the Board of Education approves hourly and weekly rates for Day Care Center for the school year 2021-2022;

Category	2021-2022 Hourly Rates
Infants	\$7.75
Waddles	\$7.50
Toddlers	\$7.25
Pre-Kindergarten – 3 & 4	\$6.75
Before Care (7am-9am)	\$6.75
After Care (3pm-6pm)	\$6.75

	2021-2022 Rate
Registration Fee	\$100.00
Fee for Late Payment	\$40.00
Fee for Returned Check	\$40.00
Late Pick Up Fee	\$15.00 For every 15 minutes late
Sibling Discount	10% discount applied to older child
District, Full Time Adult Education Students and County Employee Discount	15% discount applied to total tuition

AS/JS/kk

**22-F-133T APPROVAL - BERGEN COUNTY TECHNICAL SCHOOLS PARTICIPATION IN
COOPERATIVE PRICING SYSTEMS**

Resolution

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, Bergen County Technical Schools will continue to utilize the purchasing cooperatives of the following agencies, in order to maximize our purchasing potential:

- County of Bergen
- Educational Services Commission of New Jersey
(formerly known as Middlesex Regional Educational Services Commission)
- Hunterdon County Educational Services Commission

BE IT FURTHER RESOLVED that the lead agencies will direct the using agencies on required documentation in order to remain and active member of their cooperative.

Be It Further Resolved, that the Board of Education approves the above list of agencies to utilize purchasing cooperatives during the 2021-2022 School year.

DT/JS/kk

22-F-134T APPROVAL – ADOPT A TENTATIVE BUDGET FOR THE 2022-2023 SCHOOL YEAR

Resolution

WHEREAS the Board of Education is required to adopt a tentative budget for the 2022-2023 school year, and

WHEREAS the district must prepare an itemized budget and submit the budget to the Executive County Superintendent of Schools per N.J.S.A. 18A:7F-5,

NOW THEREFORE BE IT RESOLVED the Board of Education does hereby adopt tentative budgets for the 2022-2023 school year as follows:

Total Budget

General Fund	\$ 76,405,090
Special Revenue Fund	\$ 9,450,000
Total Budget	<u>\$ 85,855,090</u>

PB/ss/kk

Source of Funds: N/A

**22-F- 135T APPROVAL – MAXIMUM DOLLAR LIMIT FOR 2022-2023 SCHOOL YEAR
PROFESSIONAL SERVICES AND PUBLIC RELATIONS EXPENSES - BERGEN
COUNTY TECHNICAL SCHOOLS**

Resolution

WHEREAS, N.J.A.C. 6A:23A-5.2, provides that the board of education establish in the annual school budget a maximum expenditure amount for Professional Services for the 2022-2023 school year, and

WHEREAS, the following limit will apply for Professional Services and Public Relations Expenses for the Bergen County Technical Schools, for the 2022-2023 school year.

Professional Services	Maximum \$
AUDITOR	\$100,000
BOARD ATTORNEY	\$300,000
PHYSICIAN	\$30,000
INSURANCE	\$36,000
PUBLIC RELATIONS EXPENSES	\$35,000

NOW THEREFORE BE IT RESOLVED, that Bergen County Technical Schools approves the professional services and public relations expenditure limits based on the above table.

JS/PB/kk

Source of Funds: NA

22-F-136T APPROVAL – TENTATIVE ADOPTION 2022-2023 CAPITAL BUDGET

Resolution

BE IT RESOLVED that the Board of Education does adopt the following 2022-2023 capital budget:

Capital Budget \$3,925,000 including bonding costs

PB/kk

22-F-137T APPROVAL--TRAVEL EXPENSES – MAXIMUM 2022-2023

Resolution

WHEREAS, NJAC 6A:23A7.3 provides that the board of education shall establish in the annual school budget a maximum expenditure amount for such travel and expense reimbursement for the 2022-2023 school year, which the school district shall not exceed.

NOW THEREFORE BE IT RESOLVED that Bergen County Technical Schools hereby approves the maximum travel expenditure of \$175,000.00 for the 2022-2023 school year; which includes all travel supported by the Federal, State, and local funds. The district previously established the maximum amount for the pre-budget year (2021-2022) at \$175,000.00. The district has expended \$18,368.97 of that amount to date.

BE IT FURTHER RESOLVED, that the Business Administrator shall track and record these costs to ensure that the maximum amount is not exceeded.

JS/kk

**22-F-138T APPROVAL – ACCEPTANCE OF ELECTRONIC CHARGING STATIONS DONATION
FROM BERGEN COUNTY ACADEMIES' KOREAN PPO (KPPO)**

Resolution

WHEREAS, Policy 7230 authorizes the Board of Education to accept monetary donations for a specific purpose, and

WHEREAS, the Board of Education shall be notified of such donations.

NOW THEREFORE BE IT RESOLVED, that the Board of Education does hereby accept the following donation and directs the Business Administrator/Board Secretary to accept this donation.

<u>Donor</u>	<u>Item</u>	<u>Purpose</u>
Bergen County Academies' Korean PPO (KPPO)	Two Electronic Charging Stations Valued at \$9,000	BCA Building

JS/AS/kk

**22-F-139T APPROVAL – VENDOR LIST PARTICIPATION IN STATE CONTRACT
PURCHASING FOR BERGEN COUNTY TECHNICAL SCHOOLS
2021-2022 SCHOOL YEAR—UPDATE FOR MARCH 2022**

Resolution

WHEREAS, the District, pursuant to N.J.S.A. 18A:18A-10a and N.J.A.C. 5:34-7.29(c), may by resolution 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

WHEREAS, the District has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the District intends to enter into contracts with State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

NOW THEREFORE BE IT RESOLVED, the Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors (See attached) pursuant to all conditions of the individual State contracts;

BE FURTHER RESOLVED, that the Business Administrator shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services.

JS/HM/kk
Attachment

22-F-140T APPROVAL – CANCELLATION OF STALE DATED CHECKS

Resolution

WHEREAS the Board County Technical School District has been completing the bank account reconciliations on a monthly basis, and

WHEREAS it has been verified that the checks per the attached listing are stale dated,

NOW THEREFORE BE IT RESOLVED that the Board Secretary is hereby directed to cancel the following checks (detailed list attached):

Account Number	Account Name	Amount
9551020731	Santander Bank General Account	\$13,305.58
9551020766	Santander Bank Payroll Account	\$0

JS/PB/kk
Attachments

**22-F- 141T RESCIND - CONTRACT TO PROVIDE MEDIA PLACEMENT SERVICES FOR BCTS,
ON AN AS NEEDED BASIS, COMMENCING MARCH 1, 2022
VENDOR: MARY POMERANTZ ADVERTISING, INC.**

BID #22-PC9
State ID #79-BCTSC

Resolution

WHEREAS, the Board of Education awarded the contract on February 22, 2022 (resolution #22-F-121-T) to Establish a Contract to Provide Media Placement Services for BCTSC, On An As Needed Basis, Commencing March 1, 2022, or Date of Award, for a Two-Year Period, with the Option to Renew, and

WHEREAS, Mary Pomerantz Advertising, Inc., Highland Park, NJ has declined to accept the award for advertisements in NJSCHOOLS.COM,

NOW THEREFORE BE IT RESOLVED, that the award is rescinded and all job placements at NJSCHOOLS.COM will be placed through Success Advertising Inc., Whippany, NJ under the percentage increase on gross cost for advertisements – other than legal.

JS/DT/jd/kk

**22-F-142T AWARD OF CONTRACT TO PROVIDE WASTE DISPOSAL SERVICES AND
CONTAINER RENTAL FOR BCTS, COMMENCING APRIL 1, 2022, FOR A THREE (3)
YEAR PERIOD, WITH THE OPTION TO RENEW
VENDOR: INTERSTATE WASTE SERVICES OF NEW JERSEY, INC., TEANECK, NJ**

BID #22-PC10R
State ID #79-BCTSC

Resolution

WHEREAS, the Board of Education, pursuant to N.J.S.A. 18A-18A-1 et seq. advertised for sealed bids to Provide Waste Disposal Services and Container Rental for BCTSC, Commencing April 1, 2022, or Date of Award, for a Three-Year Period, with the Option to Renew, and

WHEREAS, in accordance with the advertisement, one (1) company submitted a bid and was received, publicly opened and read aloud in the Board of Education office on February 18, 2022, and

WHEREAS, the District is not awarding regular disposal services – container rental – because the prices exceeded the budgeted amount and the District is not in need of those services at this time,

NOW THEREFORE BE IT RESOLVED, after review by the Purchasing Department, and based on the recommendation of the Director of Facilities, the Board of Education awards the contract as follows:

CONTAINER RENTAL – COST PER DISPOSAL

Container Location	Quantity	Size	Cost/Container/Dump
Hackensack Campus	1 Container	30 yd. roll off	\$ 550.00
Teterboro Campus	1 Container	30 yd. roll off	\$ 550.00
Paramus Campus	1 Container	30 yd. roll off	\$ 550.00

Tonnage allowed in a 20 yard container before excess charges are assessed: 3 tons

Tonnage allowed in a 30 yard container before excess charges are assessed: 5 tons

Cost per additional ton: \$ 95.00 /ton – if over the allowed amount above (must be divided, if a partial ton)

CONTAINER RENTAL – COST PER DISPOSAL - AS NEEDED

Extra Containers for Special Situations to be Used at Various Locations Throughout the District	Cost/Container/Dump
4 yd.	\$ 29.00
8 yd.	\$ 58.00
10 yd. roll off	\$ 330.00 (trash, bulk)
20 yd. roll off	\$ 440.00 (trash, bulk)
30 yd. roll off	\$ 550.00 (trash, bulk)

Tonnage allowed in a 20 yard container before excess charges are assessed: 3 tons

Tonnage allowed in a 30 yard container before excess charges are assessed: 5 tons

Cost per additional ton: \$ 95.00 /ton – if over the allowed amount above (must be divided, if a partial ton)

JS/DT/jd/kk

**22-F-143-T AWARD OF CONTRACT TO PROVIDE LAWN MAINTENANCE SERVICES FOR
 PARAMUS TECH CAMPUS, COMMENCING APRIL 1, 2022, FOR A TWO-YEAR
 PERIOD, WITH THE OPTION TO RENEW:
VENDOR: NORTH JERSEY LANDCARE SERVICES, LLC, MOONACHIE, NJ
\$92,424.00**

BID #22-PC12
#79-BCTSC

Resolution

WHEREAS, the Board of Education, pursuant to N.J.S.A. 18A-18A-1 et seq. advertised for sealed bids to Establish a Contract to Provide Lawn Maintenance Services for BCTSC, at Various Locations Commencing April 1, 2022, or Date of Award, for a Two-Year Period, with the Option to Renew, and

WHEREAS, in accordance with the advertisement, two (2) companies submitted bids and were received, publicly opened and read aloud in the Board of Education office on March 1, 2022, and

NOW THEREFORE BE IT RESOLVED, after review by the Purchasing Department, and based on the recommendation of the Director of Facilities, the Board of Education awards the contract, analyzed on a total low

basis, per campus, to the lowest responsible bidder, North Jersey Landcare Services, LLC, Moonachie, NJ, as follows:

Paramus Tech Campus

Table B

	FIRST YEAR (2022)	SECOND YEAR (2023)
April	\$ 7,878.00 /month	\$ 7,878.00 /month
May	\$ 7,878.00 /month	\$ 7,878.00 /month
June	\$ 7,878.00 /month	\$ 7,878.00 /month
July	\$ 3,500.00 /month	\$ 3,500.00 /month
August	\$ 3,500.00 /month	\$ 3,500.00 /month
September	\$ 3,500.00 /month	\$ 3,500.00 /month
October	\$ 3,500.00 /month	\$ 3,500.00 /month
November	\$ 7,878.00 /month	\$ 7,878.00 /month
December	\$ 700.00 /month	\$ 700.00 /month
-----	Total: \$46,212.00 /month	Total: \$46,212.00 /month
Grand Total: \$92,424.00		

As Needed:

Herbicide Application	N/C linear foot	N/C linear foot
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JS/DT/jd/kk

22-F- 144T AWARD OF CONTRACT TO PROVIDE LABOR AND MATERIAL TO REPAIR AND MAINTAIN ALL ROOFS, ON AN AS-NEEDED BASIS, COMMENCING APRIL 1, 2022, FOR A TWO-YEAR PERIOD, WITH THE OPTION TO RENEW VENDORS: LAUMAR ROOFING CO., INC., PASSAIC, NJ

BID #22-PC13
 State ID #79-BCTSC

Resolution

WHEREAS, the Board of Education, pursuant to N.J.S.A. 18A-18A-1 et seq. advertised for sealed bids to Provide Labor and Material to Repair and Maintain All Roofs, on an As-Needed Basis, Commencing April 1, 2022, or Date of Award, for a Two-Year Period, with the Option to Renew, and

WHEREAS, in accordance with the advertisement, four (4) companies submitted bids and were received, publicly opened and read aloud in the Board of Education office on March 1, 2022,

NOW THEREFORE BE IT RESOLVED, after review by the Purchasing Department, and based on the recommendation of the Director of Facilities, the Board of Education awards the contracts, to the lowest responsible bidder, Laumar Roofing Co., Inc., as follows:

Part A: Maintenance

ITEM #	LOCATION	MAINTENANCE- ONCE/YEAR - DECEMBER
1	Bergen County Academies, Hackensack (Excludes D,G,H,I,J,K - 60,000 SF and Science Lab)	\$ 4,000.00
2	Adult Education, Hackensack	\$ 1,000.00
3	PAL Building, Hackensack	\$ 1,000.00
4	Technology - 11 Carol Court, Hackensack	\$ 1,000.00
5	Paramus Campus, Paramus (Excludes E1 & C - 14,700 SF)	\$ 3,500.00
6	Hazmat Building, Paramus	\$ 1,000.00
7	Animal Care/Landscaping, Paramus Campus	\$ 1,000.00
----	Total:	\$12,500.00

Part B: Repairs, as needed

TENSILE TESTING \$250.00 / sample
 Core Samples \$200.00 / sample (includes analysis)

REPAIR COSTS (as requested)

Built Up Roof \$ 18.00 / cost per SF
 EPDM \$ 15.00 / cost per SF
 Modified Bitumen \$ 18.00 / cost per SF
 Hypalon \$ 15.00 / cost per SF
 Flashing \$ 15.00 / cost per SF
 Restoration \$ 5.00 / cost per SF
 Reflective Coating \$ 5.00 / cost per SF
 Misc. Caulking/Sealing \$ 5.00 / cost per SF

Hazardous Material Testing with Report \$1,000.00 per sample
 Tensile Testing with Report \$ 500.00 per sample

All Inclusive Labor and Materials Warranty for All Repairs made during the Contract Period: 2 years.

JS/DT/jd/kk

**22-F-145T PROPOSAL FOR PROFESSIONAL ARCHITECTURAL AND ENGINEERING
 SERVICES FOR THE EXPANSION / RENOVATION OF CULINARY ARTS
 CLASSROOMS AT BERGEN COUNTY TECHNICAL SCHOOLS' PARAMUS CAMPUS
 VENDOR: DICARA/RUBINO ARCHITECTS \$262,500.00**

Resolution

WHEREAS, a need exists to provide professional services to prepare a feasibility study for the possible expansion and renovation of the culinary arts spaces at Bergen County Technical Schools - Paramus Campus; and

WHEREAS, based upon a feasibility study conducted by DiCara/Rubino Architects, a Board approved architectural firm, it was concluded that the scope of work will include the renovation of the existing baking and cooking instructional spaces and the dining/serving area, as well as an addition of approximately 1,200 SF.; and

WHEREAS, DiCara/Rubino Architects, has submitted the attached proposal for architectural and engineering services for the renovation and expansion of the culinary spaces at Bergen County Technical Schools – Paramus Campus of which the services include recommendations for design options, a code analysis, estimations of probable cost, schematic design, design development, preparation of construction documents, bidding and contract administration;

THEREFORE BE IT RESOLVED, based on the recommendation of the Business Administrator, the Board of Education approves the aforementioned project and services to be provided by DiCara/Rubino Architects, located at 30 Galesi Drive, Wayne, New Jersey at the following fees:

Schematic Design Phase:	\$ 52,000.00
Design Development Phase:	\$ 39,000.00
Construction Document Phase:	\$104,000.00
Bidding:	\$ 13,000.00
Contract Administration:	\$ 52,000.00
Reimbursable Expenses:	\$ 2,500.00

BE IT FURTHER RESOLVED that the total contract amount to be awarded to DiCara/Rubino for this design project shall not exceed \$262,500.00

JS/kk
Attachment--proposal

**22-F-146T AWARD OF CONTRACT TO FURNISH, DELIVER AND INSTALL VARIOUS NAPCO
CELLULAR ALARM COMMUNICATORS, FOR BCTS, COMMENCING APRIL 1, 2022,
FOR A TWO-YEAR PERIOD, WITH THE OPTION TO RENEW.
VENDOR: HAIG'S SERVICE CORP., GREEN BROOK, NJ \$7,500.00**

BID #22-PC14
#79-BCTSC

Resolution

WHEREAS, the Board of Education, pursuant to N.J.S.A. 18A-18A-1 et seq. advertised for sealed bids to Furnish, Deliver and Install Various Telguard Cellular Alarm Communicators, or Approved Equal, and Provide Cellular Central Station Monitoring Services for BCTSC, Commencing April 1, 2022, or Date of Award, for a Two-Year Period, with the Option to Renew, and

WHEREAS, in accordance with the advertisement, two (2) companies submitted bids and were received, publicly opened and read aloud in the Board of Education office on February 24, 2022,

NOW THEREFORE BE IT RESOLVED, after review by the Purchasing Department, and based on the recommendation of the Director of Technology, the Board of Education awards Part A of the contract to Furnish, Deliver and Install Cellular Alarm Communications, to the lowest responsible bidder, Haig's Service Corp., Green Brook, NJ as follows:

PART A:

SECURITY

Item #	Quantity	Location	Product	Unit Price
1	1	<u>EMS/HAZMAT</u> 281 Pascack Rd, Paramus	NAPCO SLE_LTEV	\$ 500.00
2	1	<u>Paramus Votech Campus</u> 275/285 Pascack Rd, Paramus	NAPCO SLE_LTEV	\$ 500.00
3	1	<u>Teterboro Greenhouse / Landscape Building</u> 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$ 500.00
4	1	<u>Teterboro Campus</u> 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$ 500.00
5	1	<u>Teterboro Auditorium</u> 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$ 500.00
6	1	<u>Adult Education Building</u> 190 Hackensack Ave, Hackensack	NAPCO SLE_LTEV	\$ 500.00
11	1	<u>Technology Department/Adult Education</u> 11 Carol Court, Hackensack, NJ	NAPCO SLE_LTEV	\$ 500.00
----	-----	Total:		\$ 3,500.00

FIRE

Item #	Quantity	Location	Product	Unit Price
12	1	<u>PAL Building</u> 284 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$ 500.00
13	1	<u>Adult Education Building</u> 190 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$ 500.00
14	1	<u>Teterboro Campus</u> (currently covered under contract) 504 Route 46 W, Teterboro	NAPCO SLE_LTEV_CFB	\$ 500.00
15	1	<u>Paramus Campus</u> 275/285 E Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$ 500.00
16	1	<u>Bergen County Academies</u> 200 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$ 500.00
17	1	<u>EMS/HAZMAT</u> 281 Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$ 500.00
18	1	<u>Small Animal Care</u> 285 Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$ 500.00
25	1	<u>Technology Department/Adult Education</u> 11 Carol Court, Hackensack, NJ	NAPCO SLE_LTEV_CFB	\$ 500.00
----	-----	Total:		\$ 4,000.00

Price Per Linear Foot if Cabling is Required: \$3.00

Unit Cost Per Additional Location: \$500.00

BE IT FURTHER RESOLVED, that the Board of Education authorizes the Purchasing Department to quote PART B, monitoring services, in order to revise the specifications.

JS/DT/jd/kk

**22-F-147T PROPOSAL FOR PROFESSIONAL SERVICES FOR CONVERSION OF CLASSROOM #511
INTO AN ART ROOM AT BERGEN COUNTY TECHNICAL SCHOOLS' TETERBORO
CAMPUS: DiCara/Rubino Architects \$49,500.00**

Resolution

WHEREAS a need exists for architectural and engineering design services to convert the existing classroom #511 into an Art Classroom at the BCTS Teterboro Campus in Teterboro, NJ; and

WHEREAS DiCara/Rubino is a Board approved architectural firm and has submitted the attached proposal (D/R Proposal #22-32) for the architectural and engineering design for said classroom to include the following services: Schematic Design, Construction Document preparation, and Contract Administration

THEREFORE BE IT RESOLVED, based on the recommendation of the School Business Administrator, the Board of Education approves the aforementioned project and services to be provided by DiCara/Rubino Architects, located at 30 Galesi Drive, Wayne, New Jersey at the following fees:

Schematic Design Phase:	\$ 9,600.00
Construction Document Phase:	\$ 28,800.00
Bidding:	Not Included
Contract Administration:	\$ 9,600.00
Reimbursable Expenses:	\$ 1,500.00

THEREFORE BE IT FURTHER RESOLVED that the total contract with DiCara/Rubino shall not exceed \$49,500.00

JS/kk
Attachment--proposal

**22-F-148T AWARD OF CONTRACT TO FURNISH AND DELIVER VARIOUS WATER FILTERS,
ON AN AS NEEDED BASIS, COMMENCING APRIL 1, 2022, FOR A TWO-YEAR PERIOD
VENDOR: VARIOUS**

BID #22-PC15
#79-BCTSC

Resolution

WHEREAS, the Board of Education, pursuant to N.J.S.A. 18A-18A-1 et seq. advertised for sealed bids to Furnish and Deliver Various Water Filters, On An As Needed Basis for BCTSC, Commencing April 1, 2022, or Date of Award, for a Two-Year Period, and

WHEREAS, in accordance with the advertisement, two (2) companies submitted bids and were received, publicly opened and read aloud in the Board of Education office on March 8, 2022,

NOW THEREFORE BE IT RESOLVED, after review by the Purchasing Department, and based on the recommendation of the Director of Facilities, the Board of Education awards the contracts, analyzed on a line-item basis, to the lowest responsible bidders, as follows:

Wallington Plumbing Supply, Wallington, NJ

Item #	Approximate Quantity/Year	Description (or Approved Equal*)	Manufacturer # or Approved Equal*	Unit Price+ 1-25	Unit Price+ 26 and up
1	120	3M Under Sink Full Flow Water Filter Replacement Cartridge	CUNO3613432 CT6-MMFF101	\$198.96	-----
2	120	EverPure Replacement Cartridge	EV961906	-----	\$110.33
3	120	Elkay WaterSentry Plus Replacement Filter	ELK5130C	\$75.37	\$69.18

4	250	Elkay WaterSentry VII Replacement Filter	ELK51299C	\$73.08	-----
5	10	Elkay WaterSentry VII Filter Kit (Coolers + Fountains)	EWF172	\$69.48	\$66.88

Ferguson Enterprises, Forked River, NJ

Item #	Approximate Quantity/Year	Description (or Approved Equal*)	Manufacturer # or Approved Equal*	Unit Price+ 1-25	Unit Price+ 26 and up
1	120	3M Under Sink Full Flow Water Filter Replacement Cartridge	3M7000125865	-----	\$124.76
2	120	EverPure Replacement Cartridge	EV961906	\$111.36	-----
3	120	Elkay WaterSentry Plus Replacement Filter	ELK5130C	-----	-----
4	250	Elkay WaterSentry VII Replacement Filter	ELK51299C	-----	\$66.00
5	10	Elkay WaterSentry VII Filter Kit (Coolers + Fountains)	EWF172	-----	-----

JS/DT/jd/kk

22-F-149T APPROVAL – AUTHORIZATION TO PARTICIPATE IN SEHBP EMPLOYEE PRESCRIPTION DRUG PROGRAM

Resolution

WHEREAS, the Board of Education of the Vocational Schools in the County of Bergen (SEHBP Employer Location No. 105200) currently participates in a self-insurance pharmaceutical benefit management program to provide prescription drug insurance benefits to its employees; and

WHEREAS, the Board of Education of the Vocational Schools in the County of Bergen wishes to provide said employee prescription drug insurance benefits through the New Jersey School Employees' Health Benefits Program, instead;

NOW THEREFORE BE IT RESOLVED, the Board of Education of the Vocational Schools in the County of Bergen (Board of Education") hereby elects to participate in the Employee Prescription Drug Program provided by the New Jersey State Health Benefits Act (N.J.S.A. 52:14-17.25 *et seq.*) and to authorize coverage for all employees and their dependents thereunder in accordance with the statute and regulations adopted by the State Health Benefits Commission/School Employees' Health Benefits Commission (SHBC/SEHBC); and

BE IT FURTHER RESOLVED, as a participating employer, the Board of Education will remit to the State Treasury all charges due on account of employee and dependent coverage and periodic charges in accordance with the requirements of the statute and the rules and regulations duly promulgated thereunder; and

BE IT FURTHER RESOLVED, John Susino, School Business Administrator/Board Secretary is hereby appointed to act as Certifying Officer in the administration of this program; and

BE IT FURTHER RESOLVED, this resolution shall take effect immediately and coverage shall be effective as of July 1, 2022 or as soon thereafter as it may be effectuated pursuant to the statutes and regulations; and

BE IT FURTHER RESOLVED, the Superintendent of Schools and/or his designee(s) are hereby authorized to take all actions required or appropriate to effectively and efficiently implement the Board of Education's participation in the Employee Prescription Drug Program provided by the New Jersey State Health Benefits Act as described herein.

GH/JS/kk

22-F150T APPROVAL—WIOA FORMULA INDIVIDUAL TRAINING ACCOUNT LOG--7/1/21-6/30/22

Resolution

BE IT RESOLVED, the Board of Education approves the WIOA Formula/WFJ Individual Training Account Log entered into by the Superintendent as described on the Individual Training Account Log, which is attached and made part of this resolution.

RK/JS/kk

Source of funds: see attached

22-F-151T APPROVAL – ENVIRONMENTAL SERVICES – CHA ENGINEERING – SAMPLING OF DRINKING WATER FOR LEAD THROUGHOUT THE BERGEN COUNTY TECHNICAL SCHOOL DISTRICT - \$38,000.00

Resolution

WHEREAS, in 2016 and 2017, via resolutions 16-F-200T, 16-F-188S, 17-F-09T, the Board of Education of the Bergen County Technical School District ("Board") approved CHA Consulting Inc. ("CHA"), a Board approved environmental engineering firm, to provide assessment, planning, mapping and testing services in response to the State of New Jersey Department of Education's ("NJDOE") requirement that school districts test their water supply for lead, and

WHEREAS, NJDOE, in accordance with N.J.A.C. 6A-26-12.4, requires that school districts to test for lead in drinking water during the statewide 2021-2022 testing year; and

WHEREAS, CHA has provided the Board with the attached proposal to provide sample collection, testing and report preparation in order to comply with NJDOE's mandate.

NOW THEREFORE BE IT RESOLVED that based on the recommendation of the School Business Administrator, the Board approves CHA Consulting Inc. of 1639 Route 10 East, Suite 103, Parsippany, NJ to provide the services as outlined in the attached proposal for an amount not to exceed \$38,000.00.

JS/kk

Attached

22-F-152T APPROVAL – BCTS CONTRACT WITH COUNTY OF BERGEN TO PROVIDE BLOODBORNE PATHOGEN ADMINISTRATIVE SERVICES FOR THE PERIOD OF 1/1/22 TO 6/30/23

Resolution

WHEREAS, the Bergen County Technical Schools Board of Education (hereinafter referred to as the "Board"), through the provisions of N.J.S.A. 26:3A2-1 et seq., desires to contract for the furnishing of health services of a technical and professional nature, and

WHEREAS, the Board requires regular administrative services of a Bloodborne Pathogen Compliance Coordinator, and

WHEREAS, the County of Bergen Resolution #373-21 as adopted by the Bergen County Board of Commissioners, dated May 19, 2021, authorized the Bergen County Executive to enter into an agreement with the Board for the provision of administrative services associated with a Bloodborne Pathogen program; and

WHEREAS, the Bergen County Department of Health Services is experienced in the provision of Bloodborne Pathogen Compliance and Administrative programs and services;

NOW THEREFORE BE IT RESOLVED upon the recommendation of the School Business Administrator, the Bergen County Technical School District Board of Education agrees to enter into a contract, retroactive to January 1, 2022 for the provision of the following Bloodborne Pathogen Administrative functions:

1. Assist in the development and review of the Bloodborne Pathogen Program
2. Facilitate Exposure Control Plan (ECP) to include:
 - a. Development
 - b. Update
 - c. Consultation
3. Assist in the determination of at-risk job classifications with bloodborne pathogen exposures
4. Provide the resources necessary to obtain the appropriate safety equipment to reduce the risk of exposure to affected employees
5. Provide post exposure support, guidance, and counseling
6. Monitoring and follow-up for NJ PEOSH compliance
7. Conduct site visits upon request to assure compliance with the NJ PEOSH Standard
8. Act as a resource to the Board's Bloodborne Pathogen Program

BE IT FURTHER RESOLVED that the Board shall pay \$10.00 per trained employee for the above referenced bloodborne pathogen administrative services, and

BE IT FUTHER RESOLVED that the School Business Administrator shall execute any such agreement as to effectuate this resolution.

JS/kk

**22-F-153T APPROVAL – ARCHITECTURAL AND ENGINEERING DESIGN SERVICES
PROVISION OF CONSTRUCTION DOCUMENTS AND CONSTRUCTION
ADMINISTRATION SERVICES – AUTO ENGINEERING CLASSROOM/LAB, MUSIC
ROOM AND LOADING DOCK CONSTRUCTION/RENOVATIONS AT BCTS'
TETERBORO CAMPUS - VENDOR: AECOM \$189,374.00**

Resolution

WHEREAS on June 24, 2021, via resolution 21-F-210T, the Board of Education of the Bergen County Technical School District (hereinafter referred to as the "Board") contracted with AECOM, a Board approved architectural and

engineering firm, to develop a schematic design for the renovation of the auto engineering classroom located on the Board's Teterboro campus, and

WHEREAS working in conjunction with the Board's administrative staff, AECOM was able to develop a schematic design that will suit the programmatic and educational requirements of the Teterboro campus, and

WHEREAS the Board desires to move this project forward and now requires construction documents in order to proceed with plan submittal and ultimately construction of this project, and

WHEREAS AECOM has submitted the attached proposal that will include the development of construction documents and construction administration

NOW THEREFORE BE IT RESOLVED, based on the recommendation of the School Business Administrator, the Bergen County Technical School District Board of Education approves the attached proposal for professional architectural and engineering services, provided by AECOM located at 1255 Broad Street, Clifton, NJ in an amount not to exceed \$189,374.00, including all reimbursable costs, and

BE IT FURTHER RESOLVED that the School Business Administrator execute said proposal and prepare all necessary paperwork and purchase order to effectuate this resolution.

JS/kk

Attachment--proposal

**22-F-154T APPROVAL - SHARED SERVICES AGREEMENT—TECHNOLOGY SUPPORT
BERGEN COUNTY TECHNICAL SCHOOLS AND NORTHERN VALLEY REGIONAL**

Resolution

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. authorizes public entities to enter into a contract with each other to subcontract any service which one of the parties to the agreement is empowered to render within its own jurisdiction including services incidental to the primary purposes of any of the participating entities; and

WHEREAS it has been determined by both districts that services of technology support can be more efficiently and economically provided by a joint agreement; and

WHEREAS, both parties are desirous of entering into a shared services agreement, authorizing the subcontracting of services of technology support by Bergen County Technical Schools to Northern Valley Board of Education;

NOW THEREFORE BE IT RESOLVED, Bergen County Technical Schools approves the attached Shared Services Agreement to provide the services of technology support to the Northern Valley Regional Board of Education per the attached agreement, commencing January 1, 2022 through June 30, 2022.

BW/JS/kk

Attachment

**22-F-155T AWARD OF CONSTRUCTION CONTRACT TO MURRAY PAVING & CONCRETE,
LLC. FOR VARIOUS CONSTRUCTION PROJECTS THOUGHOUT BCTS –
PROJECT TOTAL \$587,096.61**

Resolution

WHEREAS, the District has determined that various facility and building upgrades located throughout the Bergen County Technical School District (hereinafter referred to as "BCTS") is needed to meet current educational and instructional requirements; and

WHEREAS, the State of New Jersey allows school districts and other public agencies to purchase goods and services via a cooperative or state contract, including construction services; and

WHEREAS, the Division of Local Government Services' of the State of New Jersey, Department of Community Affairs, has determined that job ordering contracting can be utilized for public works contracts; and

WHEREAS, the Division of Local Government Services has defined public works to be the "building, altering, repairing, improving or demolishing any public structure or facility constructed or acquired by a contracting unit to house local government or school district functions;" and

WHEREAS, BCTS is a participant in the Educational Services Commission of New Jersey, a State of New Jersey approved cooperative purchasing entity; and

WHEREAS, Murray Paving & Concrete, LLC. has been awarded the job ordering contract for Educational Services Commission of New Jersey, ESCNJ #20/21-03;

NOW THEREFORE BE IT RESOLVED that the Board of Education contract with Murray Paving & Concrete, LLC. for the renovation and construction of various district facilities, as identified below, located throughout the Bergen County Technical Schools' system in an amount not to exceed \$587,096.61; and

BE IT FURTHER RESOLVED, that the Board of Education authorizes the School Business Administrator to issue purchase orders for said projects listed below.

Project Name	Project Location	Project Cost
ATHS Concrete Pathway Installation	ATHS	\$35,017.19
BCA Masonry/Building Façade Repairs	BCA	\$105,411.27
BCA Athletic Field Repairs	BCA	\$3,840.50
BCA Athletic Field Repairs	BCA	\$9,581.69
BCA Room 147 Renovation	BCA	\$65,819.60
BCA Room 251 Renovation	BCA	\$64,382.78
BCA Room 255 Renovation	BCA	\$69,465.49
BCA HVAC Upgrades due to Balancing Report	BCA	\$29,404.48
BCA Loading Dock Bollards	BCA	\$25,680.00
Paramus Ceiling Repairs	Paramus	\$3,996.34
Teterboro Ceilings and Lighting Replacement	Teterboro	\$129,271.68
Teterboro Parking Lot Drainage Repair	Teterboro	\$10,614.31
Teterboro Fence Repairs	Teterboro	\$13,468.56
Teterboro Hot Water Tank Replacement	Teterboro	\$21,142.72

JS/kk

**22-F-156T APPROVAL OF PROPOSED PROJECT(S) OR PROGRAM(S) AND APPLICATION FOR
 FEDERAL, STATE AND/OR PRIVATE FUNDS: DISPLACED HOMEMAKER GRANT**

Resolution

BE IT RESOLVED the Board of Education approves submission of the following application(s) for federal, state and/or private funds to support programs in the district:

Funding Source	Program Title	Amount of Application
NJ Department of Children and Families FY23 Grant Period:	Displaced Homemaker Grant	\$150,000

7/1/2022 – 6/30/2023		
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BE IT FURTHER RESOLVED the President, Superintendent, and Secretary are authorized to execute and deliver the necessary applications on behalf of the Board of Education of the Bergen County Technical Schools.

JS/WL/kk

22-F-157T APPROVAL –WIOA FORMULA INDIVIDUAL TRAINING ACCOUNT LOG
7/1/21-6/30/22

Resolution

BE IT RESOLVED the Board of Education approves the WIOA Formula/WF NJ Individual Training Account Log entered into by the Superintendent as described on the Individual Training Account Log, which is attached and made part of this resolution.

JS/RK/kk

Source of funds: see attached

22-F-158T APPROVAL—WF NJ CONTRACT LOG—7/1/21-6/30/22

Resolution

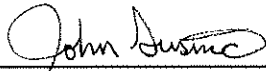
BE IT RESOLVED the Board of Education approves the WF NJ Contract Log entered into by the Superintendent as described on the WF NJ Contract Log, which is attached and made part of this resolution.

JS/RK/kk

Source of funds: see attached

**BERGEN COUNTY SPECIAL SERVICES
BILLS LIST CERTIFICATION
BUDGETARY LINE ITEM STATUS**

I have reviewed the attached bill listing and certify that to the best of my knowledge and belief, all bills have been reviewed and approved by authorized district personnel and that all bills are for bona fide, necessary purchases of materials or services that have been received or rendered to the district. In addition, all expenditures have been properly classified within the District's financial records as submitted to the Board of Trustees of the Bergen County Special Services Schools, and furthermore, no budgetary line item account has been over expended. (N.J.A.C. 6A:23-2.11)



John Susino
Board Secretary

03-29-2022

Date

**BERGEN COUNTY TECHNICAL SCHOOLS
APPROVAL OF PAYMENT OF BILLS**

Month: Feb 2022 - Mar 2022

<u>Dates</u>	<u>Check #</u>	<u>All Funds Account 955-1020731</u>	<u>Total</u>
2/18/2022 - 3/24/2022	009706 - 009865	6,515,470.50	
2/18/2022 - 3/24/2022	S41409 - S41473	<u>3,081,047.53</u>	9,596,518.03

<u>Date</u>	<u>Check #</u>	<u>Unemployment Comp Ins Fund Acct 955-1020782</u>	
		<u>0.00</u>	0.00

<u>Date</u>	<u>Check #</u>	<u>Escrow Direct Account Acct 345-50179</u>	
		<u>0.00</u>	0.00

Check Journal Bergen County Vo-Tech Schools
 Rec and Unrec checks Hand and Machine checks

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
S41409	03/24/22		R388	ACUNA; KIMBERLY		147.62
S41410	03/24/22		1750	APPLE INC		4,003.85
S41411	03/24/22		N765	ARAMSCO		554.49
S41412	03/24/22		1041	BCTS CLEARING ACCOUNT		51,646.20
S41413	03/24/22		1071	BERGEN COMMUNITY COLLEGE		30,638.00
S41414	03/24/22		5600	BERGEN COMMUNITY COLLEGE		2,780.00
S41415	03/24/22		1089	BERGEN COUNTY TECHNICAL SCHOOL		48,779.26
S41416	03/24/22		1128	BIO SHINE INC		6,026.87
S41417	03/24/22		1096	BOARD OF VOCATIONAL EDUCATION		2,394,249.00
S41418	03/24/22		2677	CAMBRIDGE UNIVERSITY PRESS		4,117.48
S41419	03/24/22		S207	CAMPBELL; DANIEL		70.00
S41420	03/24/22		1812	CDW-G		25,202.67
S41421	03/24/22		6533	CERTIPORT		3,600.00
S41422	03/24/22		1190	CHARTWELLS		110,831.70
S41423	03/24/22		5488	COMPLETE BOOK & MEDIA SUPPLY, INC		29.04
S41424	03/24/22		Z461	CONSTELLATION NEW ENERGY		17,231.81
S41425	03/24/22		2973	CRAFTMASTER HARDWARE CO. INC.		880.00
S41426	03/24/22		T863	CROWN CASTLE FIBER LLC		3,300.00
S41427	03/24/22		1838	DELL MARKETING; L.P.		98,215.59
S41428	03/24/22		1204	DELTA DENTAL PLAN OF NJ		57,257.77
S41429	03/24/22		L019	EDMENTUM		6,619.50
S41430	03/24/22		G676	FARLEY; HEATHER		3,500.00
S41431	03/24/22		E163	FOLLETT HIGHER EDUCATION GROUP		3,662.84
S41432	03/24/22		2433	FUENTES; ELIZABETH		124.53
S41433	03/24/22		1684	GRAINGER		14,453.47
S41434	03/24/22		I811	HAAS; MORGAN		1,000.00
S41435	03/24/22		U245	INTERSTATE WASTE SERVICES		3,160.00
S41436	03/24/22		G971	IVACIC; MARCELLA		1,000.00
S41437	03/24/22		1329	JEWEL ELECTRICAL SUPPLY		5,635.41
S41438	03/24/22		A340	KALATA; GRZEGORZ		1,025.00
S41439	03/24/22		3948	KASER; PAUL		146.36
S41440	03/24/22		7314	LAN ASSOCIATES		475.00
S41441	03/24/22		5458	LEARN WELL		665.00
S41442	03/24/22		P744	LEPORE; JODIE		1,000.00
S41443	03/24/22		4982	MAST CONSTRUCTION SERVICES, INC.		28,300.00
S41444	03/24/22		H972	MEDCO SUPPLY CO.		108.98
S41445	03/24/22		1419	MENDELSON; WILLIAM		240.19
S41446	03/24/22		1400	METUCHEN CENTER INC		15,681.00
S41447	03/24/22		7383	MURRAY CONTRACTING LLC		30,722.40

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
S41448	03/24/22		K805	NALCO WATER-AN ECOLAB COMPANY		654.18
S41449	03/24/22		1444	NATIONAL OCCUPAT COMPETENCY TEST INST		1,292.00
S41450	03/24/22		S527	NIEVES;MIGUEL		75.00
S41451	03/24/22		1462	NOWELL,P.A.		10,626.00
S41452	03/24/22		X420	PAGANO;EMILY		118.39
S41453	03/24/22		7513	PAPER CLIPS INC		1,576.00
S41454	03/24/22		1518	PITSCO EDUCATION LLC		1,091.71
S41455	03/24/22		3206	POWER HAWK TECHNOLOGIES, INC.		25,172.00
S41456	03/24/22		1775	RIDGEWOOD PRESS		255.00
S41457	03/24/22		Y196	RIVERSIDE INSIGHTS		4,701.40
S41458	03/24/22		F541	RUEHL; KATHLEEN		1,000.00
S41459	03/24/22		5867	SAFETY KLEEN SYSTEMS, INC		729.00
S41460	03/24/22		2002	SCHOOL SPECIALTY		6,846.37
S41461	03/24/22		3969	SODERMAN; STEPHANIE		1,875.00
S41462	03/24/22		6829	STAPLES CONTRACT & COMMERCIAL INC		18,023.78
S41463	03/24/22		1601	STORR TRACTOR COMPANY		3,831.44
S41464	03/24/22		1606	STUDENT ACTIVITY FUND-BCTHS		227.40
S41465	03/24/22		4676	T. FARESE & SONS, INC.		2,220.33
S41466	03/24/22		1382	THE MAIN LOCK SHOP		406.50
S41467	03/24/22		4071	TSUJ. CORPORATION		14,027.93
S41468	03/24/22		Z081	UNI TEMP		6,346.65
S41469	03/24/22		Y800	VACCIANA;KEVIN		160.00
S41470	03/24/22		6815	VWR CORPORATE ACCOUNTS		75.46
S41471	03/24/22		2771	W.B. MASON COMPANY, INC.		1,478.16
S41472	03/24/22		5362	WEX HEALTH INC		339.70
S41473	03/24/22		1714	YANKEE LINEN INC		817.10

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Fund Totals	
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11	General Current Expense	\$2,224,998.07
12	Capital Outlay	\$64,013.86
13	Special Schools	\$149,718.31
20	Special Revenue Funds	\$257,326.77
30	Capital Projects Funds	\$74,819.11
60	CAFETERIA	\$102,243.52
61	ENTERPRISE FUND	\$207,300.00
62	INTERNAL SERVICE FUND	\$627.89
Total for all checks listed		\$3,081,047.53

Prepared and submitted by: _____

Board Secretary

Date

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
009680	V 02/17/22	03/04/22	3087	SKILLSUSA		(661.00)
009706	02/27/22		2044	FOWLIN; MICHAEL		2,850.00
009707	03/24/22		2006	AGILENT TECHNOLOGIES		4,866.00
009708	03/24/22		6606	AIR MAINTENANCE SOLUTIONS, LLC		3,505.95
009709	V 03/24/22	03/24/22		00.0 \$ Multi Stub Void	#009711 Stub	
009710	V 03/24/22	03/24/22		00.0 \$ Multi Stub Void	#009711 Stub	
009711	03/24/22		5918	AIRGAS USA, LLC		802.50
009712	03/24/22		R357	ALLDATA		1,950.00
009713	03/24/22		A535	AMERICAN HEART ASSOCIATION		4,630.07
009714	03/24/22		3203	AMERICAN INSTITUTE		5,031.91
009715	03/24/22		N315	AMERICAN MEDICAL TECHNOLOGIES		290.00
009716	03/24/22		6083	AMERICAN SAFETY COUNCIL, INC		524.00
009717	03/24/22		2867	AMERICAN SEWING SUPPLIES		2,012.25
009718	03/24/22		H897	ATLANTIC CORDAGE		1,550.00
009719	03/24/22		2201	AVTECH TECHNOLOGY, INC.		1,540.00
009720	V 03/24/22	03/24/22		00.0 \$ Multi Stub Void	#009721 Stub	
009721	03/24/22		1059	B & H PHOTO-VIDEO INC		17,455.32
009722	03/24/22		1124	BERGEN COUNTY DEPT OF HEALTH SERVICES		1,680.00
009723	03/24/22		2318	BERGEN COUNTY SHERIFF'S OFFICE B		360.00
009724	03/24/22		1077	BERGEN COUNTY UTILITIES AUTHORITY-WPC		654.86
009725	03/24/22		C423	BIRDS BEWARE, INC		3,600.00
009726	03/24/22		A621	BLD GROUP LLC		225.00
009727	03/24/22		5855	BOBCAT OF NORTH JERSEY		2,446.58
009728	03/24/22		1486	BSN SPORTS		844.69
009729	03/24/22		1113	BUREAU OF EDUCATION & RESEARCH		279.00
009730	03/24/22		3442	C.F. CONNOLLY DIST. CO., INC.		185.14
009731	03/24/22		4161	CABLEVISION EDUCATION		136.92
009732	03/24/22		6918	CABLEVISION LIGHTPATH		31,640.88
009733	03/24/22		O527	CAL		1,025.00
009734	03/24/22		4451	CALIFON CONSULTANTS LLC		1,495.00
009735	03/24/22		A524	CAM F AWESOME		4,000.00
009736	03/24/22		3169	CARE PLUS NJ, INC.		450.00
009737	03/24/22		1145	CAROLINA BIOLOGICAL SUPPLY CO		118.93
009738	03/24/22		7010	CINCINNATI CHILDREN'S HOSP MED CENTER DI		10,000.00
009739	03/24/22		O085	CME ASSOCIATES		611.50
009740	03/24/22		L243	COACHING SYSTEMS		1,466.34
009741	03/24/22		2195	COLDSTAT REFRIGERATION		1,875.35
009742	03/24/22		7233	CONTINENTAL TRADING AND HARDWARE, INC		5,324.60
009743	03/24/22		1181	COUNTY OF BERGEN		11,376.56

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009744	03/24/22		6682	DENOVIX INC		1,320.00
009745	03/24/22		Q223	DI CARA/RUBINO ARCHITECTS		97,590.45
009746	V 03/24/22	03/24/22		00.0 \$ Multi Stub Void	#009747 Stub	
009747	03/24/22		6457	DIRECT ENERGY BUSINESS		35,979.93
009748	03/24/22		5195	DIRECTV. INC.		142.99
009749	03/24/22		6654	DYNAMISM INC		39,874.50
009750	03/24/22		T244	EASTERN LIFT TRUCK CO., INC		2,300.51
009751	03/24/22		1552	EASTWICK COLLEGE - NUTLEY		503.14
009752	03/24/22		L817	ELEASE LLC		275.00
009753	03/24/22		1961	ELECTRONIX EXPRESS		800.40
009754	03/24/22		S640	EMD MILLIPORE CORPORATION		10,199.16
009755	03/24/22		U007	EXPLORE LEARNING		2,620.00
009756	03/24/22		T135	F.W. WEBB COMPANY		9,353.53
009757	03/24/22		2492	FEA - FOUNDATION FOR EDUCATIONAL ADMIN.		5,535.00
009758	03/24/22		1353	FESTO DIDACTIC, INC		733.88
009759	03/24/22		7550	FIRE AND SECURITY TECHNOLOGIES		2,119.20
009760	03/24/22		U786	FIRST EDUCATIONAL RESOURCES		300.00
009761	03/24/22		1250	FISHER SCIENTIFIC CO		64.70
009762	03/24/22		S056	FIVE STAR FABRIC HOUSE		491.50
009763	03/24/22		1251	FLAGHOUSE INC		1,145.91
009764	03/24/22		7502	FLIBS		975.00
009765	03/24/22		2279	FRED PRYOR SEMINARS / CAREER TRACK		149.00
009766	03/24/22		Z411	GET A CAN		270.00
009767	03/24/22		V838	GOODRIDGE;DONNA		100.00
009768	03/24/22		1063	GREATER BERGEN COMMUNITY ACTION, INC.		34,259.00
009769	03/24/22		2453	HENRY SCHEIN INC.		82.77
009770	03/24/22		1305	HOLY NAME MEDICAL CENTER		347.00
009771	03/24/22		1289	HOME DEPOT CREDIT SERVICES		1,644.63
009772	03/24/22		Y988	HOME DEPOT PRO		1,500.50
009773	03/24/22		T541	HORRIGAN; BURKETT		1,200.00
009774	03/24/22		2505	IDEAL DRIVING SCHOOL		3,995.00
009775	03/24/22		M027	INSTITUTE FOR THERAPEUTIC MASSAGE INC		905.56
009776	03/24/22		O647	IV SAN BERNARD USA		360.00
009777	03/24/22		U197	JERSEY TRACTOR TRAILER TRAINING, INC		8,000.00
009778	03/24/22		F230	JOHNSON CONTROLS		32,459.31
009779	03/24/22		5289	JONES & BARTLETT LEARNING		7,707.50
009780	03/24/22		C273	LAS COMP INSTITUTE OF IT		36,816.66
009781	03/24/22		5204	LAUMAR ROOFING		12,500.00
009782	03/24/22		2504	LAWSON PRODUCTS, INC.		279.99

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
009783	03/24/22		4123	LEICA MICROSYSTEMS INC.		25,071.83
009784	03/24/22		S528	LEO; MARICE		3,050.00
009785	03/24/22		7684	LIFE TECHNOLOGIES CORPORATION		6,251.04
009786	03/24/22		6921	LIGHTPATH		6,542.00
009787	03/24/22		3047	LINA		761.24
009788	03/24/22		3849	MALACHY MECHANICAL		6,347.92
009789	03/24/22		4447	MARY POMERANTZ ADVERTISING		1,141.09
009790	03/24/22		6900	MARZANO RESEARCH LLC		2,800.00
009791	03/24/22		A393	METROPOLITAN DATA SOLUTIONS		20,715.32
009792	03/24/22		X406	MICROSOFT CORPORATION		5,757.72
009793	03/24/22		2541	MINORITY OUTREACH		300.00
009794	03/24/22		1422	NASCO		125.20
009795	03/24/22		2762	NASSP		372.25
009796	03/24/22		5203	NATIONAL VISION ADMINISTRATORS,LLC		4,641.72
009797	03/24/22		N633	NEW JERSEY FCCLA		1,720.00
009798	03/24/22		A785	NEW JERSEY STATE BAR ASSOCIATION		712.00
009799	03/24/22		2208	NICKERSON CORPORATION		3,049.08
009800	03/24/22		5406	NJICLE		1,145.00
009801	03/24/22		6445	NJSCA PROFESSIONAL DEVELOPMENT CONFER		35.00
009802	03/24/22		5471	NJSHA		230.00
009803	03/24/22		2085	NORTH JERSEY MEDIA GROUP INC.		19.86
009804	03/24/22		1915	NORTHERN VALLEY REGIONAL H.S. DISTRICT		170.00
009805	03/24/22		7277	O.C.A. BENEFIT SERVICES, LLC		123.00
009806	03/24/22		J271	ORLANDO;THOMAS		125.00
009807	03/24/22		1473	PARISIAN BEAUTY ACADEMY		3,049.99
009808	03/24/22		7248	PASSON'S SPORTS & US GAMES, BSN		14,039.96
009809	03/24/22		1498	PC JOHN SUSINO		588.24
009810	03/24/22		7288	PEARSON CLINICAL ASSESSMENT		1,815.00
009811	03/24/22		1505	POWER EQUIPMENT SERVICES LLC		1,886.00
009812	03/24/22		N837	PROCARE SOFTWARE, LLC		780.00
009813	03/24/22		1511	PSE&G		107,142.78
009814	03/24/22		3017	RAPID PUMP METER SERVICE CO.		1,110.00
009815	03/24/22		2115	RESERVE ACCOUNT		20,000.00
009816	✓ 03/24/22	03/24/22		00.0 \$ Multi Stub Void	#009819 Stub	
009817	✓ 03/24/22	03/24/22		00.0 \$ Multi Stub Void	#009819 Stub	
009818	✓ 03/24/22	03/24/22		00.0 \$ Multi Stub Void	#009819 Stub	
009819	03/24/22		1828	RICOH AMERICAS CORPORATION		8,437.00
009820	03/24/22		1526	RIDELL/ALL AMERICAN SPORTS		3,554.85
009821	03/24/22		B519	RIDER UNIVERSITY		90.00

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009822	03/24/22		5041	RIGOLOSI;RONALD A.; M.D.		2,500.00
009823	03/24/22		1542	ROSE BRAND TEXTILE FABRICS		1,167.20
009824	03/24/22		2715	RSC ARCHITECTS		7,200.00
009825	03/24/22		7378	RUTGERS, THE STATE UNIVERSITY OF NJ		9,474.87
009826	03/24/22		3309	SALON INTERIORS		3,213.00
009827	03/24/22		Y710	SCANTRON CORPORATION		296.00
009828	03/24/22		L831	SCHOOL HEALTH COOPERATION		2,261.13
009829	03/24/22		4765	SCHWIMMER; STEVE		1,200.00
009830	03/24/22		1801	SCOLES FLOORSHINE, IND.		1,108.25
009831	03/24/22		U058	SHEFFIELD POTTERY		239.40
009832	03/24/22		K636	SHERWIN-WILLIAMS		6,863.27
009833	03/24/22		4975	SHI INTERNATIONAL CORP.		39,952.06
009834	03/24/22		3834	SHIMADZU SCIENTIFIC INSTRUMENTS,INC.		1,130.00
009835	03/24/22		2619	SILVER STRONG & ASSOC, LLC		1,500.00
009836	03/24/22		D674	SILVER;TAMARA		240.00
009837	03/24/22		3087	SKILLSUSA		376.00
009838	03/24/22		J369	SKILLSUSA/SCVTS		3,150.00
009839	03/24/22		O434	SMART STITCH EMBROIDERY		10,612.00
009840	03/24/22		2416	SNAP-ON-INDUSTRIAL		1,052.82
009841	03/24/22		V234	SOUNDZABOUND		6,152.00
009842	03/24/22		B773	SPOHRER AIR COMPRESSOR INC		225.00
009843	03/24/22		2344	STANDARD INSURANCE COMPANY		1,196.36
009844	03/24/22		L584	STATS MEDIC LLC		174.00
009845	03/24/22		X925	SUCCESS ADVERTISING INC		1,094.58
009846	03/24/22		1661	SUEZ WATER NEW JERSEY		6,437.46
009847	03/24/22		5526	SURVEYMONKEY, INC		765.00
009848	03/24/22		6367	TONY SAW AND TOOL		510.00
009849	03/24/22		G261	TORRES; IRVIN		1,500.00
009850	03/24/22		O430	TRUNO		672.80
009851	03/24/22		D184	TYREX RESOURCES LLC		120.00
009852	03/24/22		1662	UNITED MOTOR PARTS		211.50
009853	03/24/22		S083	VALLEY TRANSPORTATION		8,340.81
009854	03/24/22		1682	VAN DINE'S MOTORS INC		781.68
009855	03/24/22		2034	VERIZON WIRELESS		2,623.58
009856	03/24/22		6622	WALLINGTON PLUMBING SUPPLIES		738.07
009857	03/24/22		1707	WARD'S NATURAL SCIENCE ESTABLISHMENT INC		153.39
009858	03/24/22		7718	WEST BERGEN MENTAL HEALTHCARE		785.00
009859	03/24/22		6076	WILLIAM J. GUARINI, INC.		5,127.59
009860	03/24/22		Y804	WILLIAM MARCIANO PIANO TUNER/TECHNICIAN		150.00

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009861	03/24/22		J471	WILLS;JENNIFER		1,250.00
009862	03/24/22		1695	WOMEN'S RIGHTS INFORMATION CENTER		12,000.00
009863	03/24/22		1713	XEROX CORPORATION		3,216.68
009864	03/24/22		W096	ZUIDEMA/ROYAL THRONE PORTABLE TOILETS		600.00
009865	03/24/22		C730	ZWEMMER; NANCY		79.35
220204	H 02/28/22		1097	BOARD OF VOCATIONAL EDUCATION	TPAF FICA 2/28/2022	113,953.96
220205	H 02/28/22		4864	DCRP BOARD SHARE		136.67
220206	H 02/28/22		PAY	PAYROLL VENDOR		4,994,229.44
220207	H 02/28/22		1096	BOARD OF VOCATIONAL EDUCATION		153,578.45
220301	H 03/01/22		1616	STATE OF NJ-HEALTH BENEFITS FD		818.68
220302	H 03/15/22		1097	BOARD OF VOCATIONAL EDUCATION	TPAF FICA 3/15/2022	104,527.39
220303	H 03/15/22		4864	DCRP BOARD SHARE		653.39
220304	H 03/23/22		7292	MAXOR PLUS		264,386.51

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Fund Totals		
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10	General Fund	\$219,981.35
11	General Current Expense	\$5,045,824.55
12	Capital Outlay	\$31,515.48
13	Special Schools	\$207,417.99
20	Special Revenue Funds	\$507,919.50
30	Capital Projects Funds	\$123,751.85
60	CAFETERIA	\$79.35
61	ENTERPRISE FUND	\$184,484.96
62	INTERNAL SERVICE FUND	\$194,495.47
Total for all checks listed		\$6,515,470.50

Prepared and submitted by: _____

Board Secretary

Date

DISTRICT OF VOCATIONAL SCHOOLS

All Funds

For Month Ending: January 31, 2022

CASH REPORT					
FUNDS		Beginning Cash Balance	Cash Receipts This Month	Cash Disbursements This Month	Ending Cash Balances (1)+(2)-(3)
GOVERNMENTAL FUNDS					
1	General Fund - 10	14,213,497.89	8,019,184.97	7,631,596.23	14,601,086.63
2	Special Revenue Fund - Fund 20	(939,431.82)	522,945.00	697,444.71	(1,113,931.53)
3	Capital Projects Fund - Fund 30	(912,578.88)	929,982.12	241,113.21	(223,709.97)
4	Enterprise Funds - Fund 61, Fund 62	246,965.92	1,361,398.73	438,515.38	1,169,849.27
5	Enterprise Fund (Fund 5X) Cafeteria	116,778.85	163,507.89	274,504.04	5,782.70
6	Total Governmental Funds (Lines 1 Thru 5)	12,725,231.96	10,997,018.71	9,283,173.57	14,439,077.10
TRUST AND AGENCY FUNDS (FUND 6X)					
7	Payroll	7,000.00	2,850,529.57	2,850,529.57	7,000.00
8	Payroll Agency	135,658.86	2,344,097.67	2,368,807.39	110,949.14
9	Other (attach list) - Unemploy Insur	497,998.95	4,261.03	0.00	502,259.98
10	Total Trust & Agency Funds (lines 7 thru 9)	640,657.81	5,198,888.27	5,219,336.96	620,209.12
11		0.00	0.00	0.00	0.00
12		0.00	0.00	0.00	0.00
13	Total Scholarship/Trust Funds (lines 11+12)	0.00	0.00	0.00	0.00
14		0.00	0.00	0.00	0.00
15		0.00	0.00	0.00	0.00
16		0.00	0.00	0.00	0.00
17	Escrow Direct	126,539.30	5.35	0.00	126,544.65
18	Total All Funds (lines 6, 10, 13, 14, 15, 16, & 17)	13,492,429.07	16,195,912.33	14,502,510.53	15,185,830.87

Prepared and Submitted By:



Date



22-7-1287

Report of the Secretary to the Board of Education
Bergen County Vo-Tech Schools

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 10 General Fund

Assets and Resources

Assets:

101	Cash in bank		\$7,518,386.72
102 - 106	Cash Equivalents		\$7,085,999.91
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$13,181,207.00

Accounts Receivable:

132	Interfund	\$7,000.00	
141	Intergovernmental - State	\$2,979,034.14	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$5,337,555.37	
153, 154	Other (net of estimated uncollectable of \$_____)	\$3,500.00	\$8,327,089.51

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$74,090,120.07	
302	Less revenues	(\$56,020,309.62)	\$18,069,810.45

Total assets and resources

\$54,182,493.59

Report of the Secretary to the Board of Education
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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 10 General Fund

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$228,071.27
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$3,196,323.92
	Total liabilities		\$3,424,395.19

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$34,900,048.48
761	Capital reserve account - July	\$7,082,400.39	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$7,082,400.39
764	Maintenance reserve account - July	\$537,647.71	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$537,647.71
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$78,817,798.07	
602	Less: Expenditures	(\$38,190,459.24)	
	Less: Encumbrances	(\$30,172,370.48)	(\$68,362,829.72)
	Total appropriated		\$52,975,064.93

Unappropriated:

770	Fund balance, July 1		\$2,510,711.47
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$4,727,678.00)
	Total fund balance		\$50,758,098.40
	Total liabilities and fund equity		<u>\$54,182,493.59</u>

**Report of the Secretary to the Board of Education
Bergen County Vo-Tech Schools**

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 10 General Fund

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$78,817,798.07	\$68,362,829.72	\$10,454,968.35
Revenues	(\$74,090,120.07)	(\$56,020,309.62)	(\$18,069,810.45)
Subtotal	<u>\$4,727,678.00</u>	<u>\$12,342,520.10</u>	<u>(\$7,614,842.10)</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	(\$7,082,400.39)	\$7,082,400.39
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$4,727,678.00</u>	<u>\$5,260,119.71</u>	<u>(\$532,441.71)</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	(\$537,647.71)	\$537,647.71
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$4,727,678.00</u>	<u>\$4,722,472.00</u>	<u>\$5,206.00</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$4,727,678.00</u>	<u>\$4,722,472.00</u>	<u>\$5,206.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$4,727,678.00</u>	<u>\$5,260,119.71</u>	<u>(\$532,441.71)</u>

Prepared and submitted by : _____
Board Secretary Date

Report of the Secretary to the Board of Education
Bergen County Vo-Tech Schools

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 10 General Fund

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00370	SUBTOTAL – Revenues from Local Sources	67,430,233	92,478	67,522,711	50,323,251	Under	17,199,460
00400	Total Revenues from Intermediate Sources	850,000	0	850,000	0	Under	850,000
00520	SUBTOTAL – Revenues from State Sources	5,695,547	0	5,695,547	5,695,547		0
00570	SUBTOTAL – Revenues from Federal Sources	21,862	0	21,862	1,512	Under	20,350
Total		73,997,642	92,478	74,090,120	56,020,310		18,069,810
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11,480,866	425,237	11,906,103	5,753,035	5,302,775	850,293
11160	Total Basic Skills/Remedial – Instruct.	96,412	0	96,412	48,512	47,901	0
12160	Total Bilingual Education – Instruction	104,495	0	104,495	52,937	51,558	0
15180	TOTAL VOCATIONAL PROGRAMS	15,963,342	187,616	16,150,958	7,519,422	7,205,869	1,425,667
17100	Total School-Sponsored Co/Extra Curricul	844,700	0	844,700	442,657	377,048	24,995
17600	Total School-Sponsored Athletics – Instr	1,001,192	3,940	1,005,132	409,711	447,069	148,352
25100	Total Other Instructional Programs - Ins	420,000	0	420,000	262,981	150,519	6,500
29680	Total Undistributed Expenditures – Atten	128,214	0	128,214	75,900	52,314	0
30620	Total Undistributed Expenditures – Healt	563,178	748	563,926	314,078	227,445	22,402
40580	Total Undistributed Expend – Speech, OT,	284,487	0	284,487	153,861	130,626	0
41660	Total Undist. Expend. – Guidance	2,431,167	0	2,431,167	1,306,792	1,120,495	3,880
42200	Total Undist. Expend. – Child Study Team	1,008,785	39,340	1,048,125	506,339	505,955	35,831
43200	Total Undist. Expend. – Improvement of I	1,492,302	298	1,492,600	836,622	532,712	123,266
43620	Total Undist. Expend. – Edu. Media Serv.	139,740	0	139,740	99,042	33,775	6,923
44180	Total Undist. Expend. – Instructional St	102,500	0	102,500	3,291	5,747	93,462
45300	Support Serv. - General Admin	1,775,857	491,033	2,266,890	1,124,129	1,021,501	121,260
46160	Support Serv. - School Admin	2,628,796	30,081	2,658,877	1,506,942	1,112,144	39,790
47200	Total Undist. Expend. – Central Services	1,639,121	2,767	1,641,888	884,468	673,318	84,102
47620	Total Undist. Expend. – Admin. Info. Tec	4,978,627	59,536	5,038,163	2,827,071	1,653,670	557,422
51120	Total Undist. Expend. – Oper. & Maint. O	8,481,951	210,934	8,692,885	4,026,740	3,598,360	1,067,784
52480	Total Undist. Expend. – Student Transpor	761,019	1,760	762,779	259,834	483,850	19,096
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	14,064,600	0	14,064,600	5,595,601	3,221,219	5,247,780
75880	TOTAL EQUIPMENT	0	1,010,169	1,010,169	740,320	236,704	33,146
76260	Total Facilities Acquisition and Constr	57,894	2,261,265	2,319,159	1,784,763	476,407	57,989
77140	Total Post-Secondary Programs - Instruct	505,557	46,849	552,406	290,226	241,023	21,157
77280	Total Post-Secondary Programs – Support	115,000	0	115,000	58,869	41,131	15,000
78180	Total Other Special Schools - Instructio	971,646	45,542	1,017,188	415,834	335,160	266,195
78320	Total Other Special Schools – Support Se	474,993	120	475,113	219,161	158,661	97,291
81180	Total Vocational Evening-Local Instructi	454,471	258	454,729	132,544	316,961	5,225
81320	Total Vocational Evening-Local-Support S	897,345	2,665	900,010	491,180	350,671	58,159
83060	Total GED Testing Centers	129,385	0	129,385	47,601	59,782	22,002
Total		73,997,642	4,820,156	78,817,798	38,190,459	30,172,370	10,454,968

Report of the Secretary to the Board of Education
Bergen County Vo-Tech Schools

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 10 General Fund

Revenues:				Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00110	10-1210	County Tax Levy		33,562,698	0	33,562,698	33,562,697	Under	1
00150	10-1320	Tuition from LEAs Within State		31,561,650	0	31,561,650	15,703,965	Under	15,857,685
00220	10-13[2-4]0	Other Tuition		1,550,000	0	1,550,000	860,646	Under	689,354
00300	10-1__	Unrestricted Miscellaneous Revenues		526,500	0	526,500	177,957	Under	348,543
00310	10-1991	GED Testing Center Fees		129,385	0	129,385	17,986	Under	111,399
00330	10-1__	Interest Earned on Maintenance Reserve		100,000	92,478	192,478	0	Under	192,478
00390	10-2000	Unrestricted		850,000	0	850,000	0	Under	850,000
00440	10-3132	Categorical Special Education Aid		1,618,948	0	1,618,948	1,618,948		0
00470	10-3177	Categorical Security Aid		213,795	0	213,795	213,795		0
00480	10-3178	Adjustment Aid		3,452,071	0	3,452,071	3,452,071		0
00495	10-3199	DOE Loan Against State Aid		410,733	0	410,733	410,733		0
00540	10-4200	Medicaid Reimbursement		21,862	0	21,862	1,512	Under	20,350
Total				73,997,642	92,478	74,090,120	56,020,310		18,069,810
Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02140	11-140-__-101	Grades 9-12 – Salaries of Teachers		10,021,626	0	10,021,626	5,042,583	4,979,043	0
02180	11-140-100-106	Other Salaries for Instruction		223,240	0	223,240	102,956	120,285	0
02200	11-140-100-320	Purchased Professional – Educational Ser		100,000	0	100,000	13,300	6,350	80,350
02240	11-140-100-[4-5]	Other Purchased Services (400-500 series		35,000	0	35,000	12,848	10,555	11,597
02260	11-140-100-610	General Supplies		838,000	419,820	1,257,820	538,034	148,740	571,047
02280	11-140-100-640	Textbooks		175,000	1,916	176,916	5,409	1,410	170,097
02300	11-140-100-800	Other Objects		3,000	3,500	6,500	4,951	418	1,131
02500	11-150-100-101	Salaries of Teachers		65,000	0	65,000	31,106	33,894	0
02540	11-150-100-320	Purchased Professional – Educational Ser		20,000	0	20,000	1,848	2,082	16,070
11000	11-230-100-101	Salaries of Teachers		96,412	0	96,412	48,512	47,901	0
12000	11-240-100-101	Salaries of Teachers		104,495	0	104,495	52,937	51,558	0
14000	11-310-100-101	Salaries of Teachers		7,280,368	0	7,280,368	3,557,476	3,722,542	350
14040	11-310-100-320	Purchased Professional-Educational Servi		934,000	0	934,000	223,310	0	710,690
14080	11-310-100-[4-5]	Other Purchased Services (400-500 series		54,000	0	54,000	19,106	14,426	20,468
14100	11-310-100-610	General Supplies		916,850	79,851	996,701	377,201	126,976	492,525
14120	11-310-100-640	Textbooks		125,000	1,433	126,433	55,487	6,480	64,466
14140	11-310-100-8__	Other Objects		18,000	0	18,000	10,076	1,064	6,860
15000	11-320-100-101	Salaries of Teachers		5,789,124	0	5,789,124	2,816,859	2,972,265	0
15040	11-320-100-320	Purchased Professional-Educational Servi		600,000	0	600,000	290,000	290,000	20,000
15080	11-320-100-[4-5]	Other Purchased Services (400-500 series		4,000	0	4,000	86	3,914	0
15100	11-320-100-610	General Supplies		197,000	104,332	301,332	136,752	67,038	97,542
15120	11-320-100-640	Textbooks		35,000	0	35,000	26,818	1,114	7,068
15140	11-320-100-8__	Other Objects		10,000	2,000	12,000	6,251	50	5,700
17000	11-401-100-1__	Salaries		810,000	0	810,000	435,237	374,763	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)		1,700	0	1,700	608	0	1,092
17060	11-401-100-8__	Other Objects		33,000	0	33,000	6,812	2,285	23,903
17500	11-402-100-1__	Salaries		727,192	0	727,192	316,608	410,584	0

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 10 General Fund

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
17520 11-402-100-[3-5] Purchased Services (300-500 series)	104,000	0	104,000	9,592	3,656	90,752
17540 11-402-100-6__ Supplies and Materials	130,000	1,692	131,692	77,756	31,147	22,790
17560 11-402-100-8__ Other Objects	40,000	2,248	42,248	5,755	1,683	34,810
25000 11-4__-100-1__ Salaries	420,000	0	420,000	262,981	150,519	6,500
29500 11-000-211-1__ Salaries	128,214	0	128,214	75,900	52,314	0
30500 11-000-213-1__ Salaries	499,178	0	499,178	283,990	215,188	0
30540 11-000-213-3__ Purchased Professional and Technical Ser	38,000	(1,100)	36,900	20,857	10,000	6,043
30580 11-000-213-6__ Supplies and Materials	8,500	748	9,248	1,228	1,108	6,911
30600 11-000-213-8__ Other Objects	17,500	1,100	18,600	8,003	1,149	9,448
40500 11-000-216-1__ Salaries	284,487	0	284,487	153,861	130,626	0
41500 11-000-218-104 Salaries of Other Professional Staff	2,103,985	0	2,103,985	1,131,411	972,574	0
41520 11-000-218-105 Salaries of Secretarial and Clerical Ass	242,182	0	242,182	142,838	99,344	0
41560 11-000-218-320 Purchased Professional – Educational Ser	85,000	0	85,000	32,543	48,577	3,880
42000 11-000-219-104 Salaries of Other Professional Staff	756,868	0	756,868	341,145	415,723	0
42020 11-000-219-105 Salaries of Secretarial and Clerical Ass	177,417	0	177,417	103,462	73,955	0
42060 11-000-219-320 Purchased Professional – Educational Ser	22,500	0	22,500	15,237	6,558	705
42140 11-000-219-592 Misc. Purch. Svc. (400-500 series O/than	6,000	0	6,000	748	519	4,733
42160 11-000-219-6__ Supplies and Materials	40,000	39,340	79,340	41,913	9,060	28,367
42180 11-000-219-8__ Other Objects	6,000	0	6,000	3,834	140	2,026
43020 11-000-221-104 Salaries of Other Professional Staff	1,021,039	0	1,021,039	615,361	405,678	0
43040 11-000-221-105 Salaries of Secretarial & Clerical Assis	215,763	0	215,763	126,135	89,628	0
43100 11-000-221-320 Purchased Prof. – Educational Services	45,000	0	45,000	14,985	7,700	22,315
43140 11-000-221-[4-5] Other Purch. Services (400-500 series)	80,500	0	80,500	39,024	15,015	26,461
43160 11-000-221-6__ Supplies and Materials	40,000	298	40,298	10,342	965	28,991
43180 11-000-221-8__ Other Objects	90,000	0	90,000	30,774	13,727	45,499
43500 11-000-222-1__ Salaries	62,240	0	62,240	31,105	31,135	0
43560 11-000-222-[4-5] Other Purchased Services (400-500 series	75,000	0	75,000	67,938	2,640	4,423
43580 11-000-222-6__ Supplies and Materials	2,500	0	2,500	0	0	2,500
44120 11-000-223-[4-5] Other Purch. Services (400-500 series)	62,500	0	62,500	841	5,747	55,912
44160 11-000-223-8__ Other Objects	40,000	0	40,000	2,450	0	37,550
45000 11-000-230-1__ Salaries	669,157	0	669,157	346,764	322,393	0
45040 11-000-230-331 Legal Services	275,000	(70,000)	205,000	96,111	103,889	5,000
45060 11-000-230-332 Audit Fees	66,000	0	66,000	0	66,000	0
45070 11-000-230-333 Expenditure & Internal Control Audit Fee	10,000	0	10,000	2,704	7,296	0
45080 11-000-230-334 Architectural/Engineering Services	100,000	514,130	614,130	299,637	314,460	33
45100 11-000-230-339 Other Purchased Professional Services	172,500	(23,150)	149,350	54,785	56,600	37,965
45140 11-000-230-530 Communications/Telephone	250,000	70,000	320,000	168,777	135,222	16,001
45160 11-000-230-585 BOE Other Purchased Services	1,000	0	1,000	0	0	1,000
45180 11-000-230-590 Misc Purch Services (400-500 series, O/T	165,200	54	165,254	96,987	12,112	56,155
45200 11-000-230-610 General Supplies	10,000	0	10,000	6,170	684	3,146
45260 11-000-230-890 Miscellaneous Expenditures	56,000	0	56,000	52,195	2,845	960

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Bergen County Vo-Tech Schools

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 10 General Fund

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
45280	11-000-230-895	BOE Membership Dues and Fees		1,000	0	1,000	0	0	1,000
46000	11-000-240-103	Salaries of Principals/Assistant Princip		1,916,957	0	1,916,957	1,083,437	833,520	0
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass		634,239	0	634,239	374,037	260,202	0
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series		12,600	1,060	13,660	1,222	6,634	5,804
46120	11-000-240-6__	Supplies and Materials		39,000	25,855	64,855	30,132	11,734	22,989
46140	11-000-240-8__	Other Objects		26,000	3,166	29,166	18,114	54	10,997
47000	11-000-251-1__	Salaries		1,403,721	0	1,403,721	747,060	656,661	0
47040	11-000-251-340	Purchased Technical Services		175,200	0	175,200	121,055	8,761	45,384
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O		17,000	0	17,000	3,769	4,983	8,248
47100	11-000-251-6__	Supplies and Materials		32,000	2,767	34,767	6,331	2,101	26,334
47180	11-000-251-890	Other Objects		11,200	0	11,200	6,251	813	4,136
47500	11-000-252-1__	Salaries		3,358,627	0	3,358,627	2,004,422	1,354,205	0
47520	11-000-252-330	Purchased Professional Services		100,000	0	100,000	50,000	50,000	0
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series		1,215,000	28,816	1,243,816	637,272	149,358	457,186
47580	11-000-252-6__	Supplies and Materials		300,000	29,220	329,220	132,966	99,914	96,340
47600	11-000-252-8__	Other Objects		5,000	1,500	6,500	2,411	192	3,896
48500	11-000-261-1__	Salaries		627,639	0	627,639	290,481	337,158	0
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic		545,000	90,093	635,093	356,390	261,781	16,923
48540	11-000-261-610	General Supplies		175,000	69,021	244,021	157,527	28,889	57,606
49000	11-000-262-1__	Salaries		3,092,210	0	3,092,210	1,743,426	1,348,784	0
49040	11-000-262-3__	Purchased Professional and Technical Ser		250,000	0	250,000	75,000	75,000	100,000
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.		547,500	45,180	592,680	188,932	108,263	295,485
49120	11-000-262-490	Other Purchased Property Services		110,000	0	110,000	47,068	43,540	19,392
49140	11-000-262-520	Insurance		500,000	0	500,000	0	500,000	0
49160	11-000-262-590	Miscellaneous Purchased Services		2,500	0	2,500	280	500	1,720
49180	11-000-262-610	General Supplies		355,000	3,059	358,059	206,937	101,707	49,416
49200	11-000-262-621	Energy (Natural Gas)		400,000	0	400,000	59,918	220,082	120,000
49220	11-000-262-622	Energy (Electricity)		1,300,000	0	1,300,000	688,106	421,894	190,000
49260	11-000-262-626	Energy (Gasoline)		30,000	0	30,000	0	0	30,000
49280	11-000-262-8__	Other Objects		15,000	235	15,235	5,306	0	9,929
50000	11-000-263-1__	Salaries		272,102	0	272,102	174,552	97,550	0
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.		40,000	(1,000)	39,000	23,131	14,018	1,851
50060	11-000-263-610	General Supplies		5,000	4,345	9,345	4,136	4,745	464
51000	11-000-266-1__	Salaries		35,000	0	35,000	4,468	30,532	0
51040	11-000-266-420	Cleaning, Repair, and Maintenance Svc.		175,000	0	175,000	1,080	3,920	170,000
51060	11-000-266-610	General Supplies		5,000	0	5,000	0	0	5,000
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho		487,019	0	487,019	248,022	238,997	0
52140	11-000-270-420	Cleaning, Repair, & Maint. Services		9,000	0	9,000	1,304	1,234	6,462
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -		170,000	1,760	171,760	10,113	159,419	2,229
52400	11-000-270-593	Misc. Purchased Services - Transportatio		84,000	0	84,000	0	84,000	0
52440	11-000-270-615	Transportation Supplies		8,000	0	8,000	0	0	8,000

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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52460	11-000-270-8__	Other objects	3,000	0	3,000	395	200	2,405
71020	11-000-291-220	Social Security Contributions	1,305,000	0	1,305,000	528,457	368,166	408,376
71060	11-000-291-241	Other Retirement Contributions - PERS	2,420,000	0	2,420,000	4,207	0	2,415,793
71160	11-000-291-260	Workmen's Compensation	635,000	0	635,000	0	635,000	0
71180	11-000-291-270	Health Benefits	9,332,600	0	9,332,600	4,769,492	2,203,237	2,359,870
71200	11-000-291-280	Tuition Reimbursement	120,000	0	120,000	53,409	8,875	57,716
71220	11-000-291-290	Other Employee Benefits	252,000	0	252,000	240,035	5,940	6,025
75500	12-000-100-73__	Undistributed Expenditures - Instruction	0	386,702	386,702	290,092	82,976	13,634
75680	12-000-252-73__	Undistributed Expenditures - Admin. Info	0	426,943	426,943	406,811	13,300	6,832
75720	12-000-262-73__	Undist. Expend. - Custodial Services	0	163,358	163,358	33,903	116,778	12,677
75740	12-000-263-73__	Undist. Expend. - Care and Upkeep of Gro	0	30,288	30,288	6,636	23,649	3
75860	12-___-__-73__	Special Schools (All Programs)	0	2,878	2,878	2,878	0	0
76080	12-000-400-450	Construction Services	0	2,261,265	2,261,265	1,784,763	476,407	95
76200	12-000-400-800	Other Objects	10,000	0	10,000	0	0	10,000
76210	12-000-400-896	Assessment for Debt Service on SDA Fundi	47,894	0	47,894	0	0	47,894
77000	13-330-100-101	Salaries of Teachers	404,457	0	404,457	212,236	192,221	0
77060	13-330-100-[4-5]	Other Purchased Services (400-500 series	10,600	(1,260)	9,340	220	6,893	2,227
77080	13-330-100-610	General Supplies	65,000	51,267	116,267	87,959	27,576	731
77100	13-330-100-640	Textbooks	18,000	(3,422)	14,578	(15,682)	12,643	17,617
77120	13-330-100-8__	Other Objects	7,500	264	7,764	5,492	1,690	582
77180	13-330-200-2__	Personnel Services - Employee Benefits	115,000	0	115,000	58,869	41,131	15,000
78000	13-4__-100-101	Salaries of Teachers	608,646	0	608,646	312,109	296,537	0
78120	13-4__-100-610	General Supplies	363,000	45,542	408,542	103,724	38,623	266,195
78200	13-4__-200-1__	Salaries	240,593	0	240,593	127,657	112,936	0
78220	13-4__-200-2__	Personnel Services - Employee Benefits	170,000	0	170,000	76,621	23,379	70,000
78240	13-4__-200-3__	Purchased Professional and Technical Svc	15,600	0	15,600	5,000	9,074	1,526
78260	13-4__-200-[4-5]	Other Purchased Services (400-500 series	33,000	0	33,000	6,077	12,599	14,325
78280	13-4__-200-6__	Supplies and Materials	6,800	120	6,920	1,451	128	5,341
78300	13-4__-200-8__	Other Objects	9,000	0	9,000	2,356	545	6,099
81000	13-629-100-101	Salaries of Teachers	424,971	0	424,971	117,498	307,473	0
81120	13-629-100-610	General Supplies	28,500	258	28,758	15,045	9,488	4,225
81140	13-629-100-640	Textbooks	1,000	0	1,000	0	0	1,000
81200	13-629-200-1__	Salaries	603,544	0	603,544	364,243	239,301	0
81220	13-629-200-2__	Personnel Services - Employee Benefits	210,001	0	210,001	90,501	89,707	29,793
81260	13-629-200-[4-5]	Other Purchased Services (400-500 series	52,800	2,622	55,422	35,125	16,571	3,726
81280	13-629-200-6__	Supplies and Materials	27,000	43	27,043	1,203	4,900	20,940
81300	13-629-200-8__	Other Objects	4,000	0	4,000	109	191	3,700
83000	13-640-200-1__	Salaries	85,885	0	85,885	37,799	48,086	0
83020	13-640-200-6__	Supplies and Materials	43,500	0	43,500	9,802	11,696	22,002
Total			73,997,642	4,820,156	78,817,798	38,190,459	30,172,370	10,454,968

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 20 Special Revenue Funds

Assets and Resources

Assets:

101	Cash in bank		(\$1,113,931.53)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$97,491.00	
142	Intergovernmental - Federal	\$9,458.72	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$106,949.72

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$13,326,543.20	
302	Less revenues	(\$2,728,117.24)	\$10,598,425.96

Total assets and resources

\$9,591,444.15

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 20 Special Revenue Funds

Liabilities and Fund Equity

Liabilities:

101	Cash in bank		(\$1,113,931.53)
411	Intergovernmental accounts payable - state		\$12,694.43
421	Accounts payable		\$693.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.24
	Other current liabilities		\$1,366.01
	Total liabilities		\$14,753.68

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$5,622,182.18
761	Capital reserve account - July	\$0.00	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$13,787,142.46	
602	Less: Expenditures	(\$4,210,451.99)	
	Less: Encumbrances	(\$5,161,582.92)	(\$9,372,034.91)
	Total appropriated		\$10,037,289.73

Unappropriated:

770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$460,599.26)
	Total fund balance		\$9,576,690.47
	Total liabilities and fund equity		<u>\$9,591,444.15</u>

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 20 Special Revenue Funds

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$13,787,142.46	\$9,372,034.91	\$4,415,107.55
Revenues	(\$13,326,543.20)	(\$2,728,117.24)	(\$10,598,425.96)
Subtotal	<u>\$460,599.26</u>	<u>\$6,643,917.67</u>	<u>(\$6,183,318.41)</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$460,599.26</u>	<u>\$6,643,917.67</u>	<u>(\$6,183,318.41)</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$460,599.26</u>	<u>\$6,643,917.67</u>	<u>(\$6,183,318.41)</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$460,599.26</u>	<u>\$6,643,917.67</u>	<u>(\$6,183,318.41)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$460,599.26</u>	<u>\$6,643,917.67</u>	<u>(\$6,183,318.41)</u>

Prepared and submitted by : _____
Board Secretary Date

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 20 Special Revenue Funds

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	0	35,871	35,871	11,871	Under	24,000
00830	Total Revenues from Federal Sources	9,370,000	3,875,672	13,245,672	2,673,399	Under	10,572,273
88740	Total Federal Projects	0	45,000	45,000	42,847	Under	2,153
Total		9,370,000	3,956,543	13,326,543	2,728,117		10,598,426
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	211,141	211,141	17,276	38,401	155,464
88140	Other	120,000	429,199	549,199	252,728	50,879	245,592
88740	Total Federal Projects	9,250,000	3,776,802	13,026,802	3,940,447	5,072,303	4,014,052
Total		9,370,000	4,417,142	13,787,142	4,210,452	5,161,583	4,415,108

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 20 Special Revenue Funds

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00740 20-1___ Other Revenue from Local Sources	0	35,871	35,871	11,871	Under	24,000
00775 20-441[1-6] Title I	170,000	1,596	171,596	72,106	Under	99,490
00780 20-445[1-5] Title II	35,000	3,108	38,108	38,108		0
00790 20-447[1-4] Title IV	0	13,460	13,460	836	Under	12,624
00804 20-4419 ARP - IDEA Basic	0	104,832	104,832	61,530	Under	43,302
00805 20-442[0-9] I.D.E.A. Part B (Handicapped)	475,000	63,954	538,954	207,439	Under	331,515
00810 20-4430 Vocational Education	870,000	(40,693)	829,307	289,479	Under	539,828
00814 20-4540 ARP - ESSER	0	1,358,431	1,358,431	0	Under	1,358,431
00815 20-4440 Adult Basic Education	1,100,000	146,978	1,246,978	370,402	Under	876,576
00820 20-4700 Private Industry Council (JTPA/WIOA)	6,600,000	1,546,083	8,146,083	1,275,527	Under	6,870,556
00823 20-4534 CRRSA Act - ESSER II	0	379,884	379,884	237,976	Under	141,908
00824 20-4535 CRRSA Act - Learning Acceleration Grant	0	38,789	38,789	19,997	Under	18,792
00825 20-4___ Other	120,000	259,250	379,250	99,999	Under	279,251
88711 20-485-___ CRRSA Act - Mental Health Grant	0	45,000	45,000	42,847	Under	2,153
Total	9,370,000	3,956,543	13,326,543	2,728,117		10,598,426

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100 20-___-___ Local Projects	0	211,141	211,141	17,276	38,401	155,464
88140 20-___-___ Other	120,000	429,199	549,199	252,728	50,879	245,592
88500 20-___-___ Title I	170,000	1,596	171,596	90,100	55,397	26,099
88520 20-___-___ Title II	35,000	3,108	38,108	38,108	0	0
88560 20-___-___ Title IV	0	13,460	13,460	836	0	12,624
88620 20-___-___ I.D.E.A. Part B (Handicapped)	475,000	63,954	538,954	300,833	163,915	74,206
88640 20-___-___ Vocational Education	870,000	(40,693)	829,307	392,401	376,489	60,416
88641 20-223-___ ARP-IDEA Basic Grant Program	0	104,832	104,832	77,787	17,091	9,955
88660 20-___-___ Adult Education	1,100,000	146,978	1,246,978	519,757	673,481	53,740
88680 20-___-___ Private Industry Council (JTPA/WIOA)	6,600,000	1,417,667	8,017,667	1,905,789	2,647,120	3,464,759
88705 20-478-___ Bridging the Digital Divide	0	243,796	243,796	0	237,144	6,652
88709 20-483-___ CRRSA Act - ESSER II Grant Program	0	379,884	379,884	239,881	67,123	72,880
88710 20-484-___ CRRSA Act - Learning Acceleration Grant	0	38,789	38,789	19,997	14,019	4,773
88711 20-485-___ CRRSA Act - Mental Health Grant	0	45,000	45,000	42,847	0	2,153
88713 20-487-___ ARP-ESSER Grant Program	0	1,358,431	1,358,431	312,113	820,524	225,794
Total	9,370,000	4,417,142	13,787,142	4,210,452	5,161,583	4,415,108

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 30 Capital Projects Funds

Assets and Resources

Assets:

101	Cash in bank		(\$223,709.97)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$4,100,039.93

Resources:

301	Estimated revenues	\$41,151,577.07	
302	Less revenues	(\$2,024,493.83)	\$39,127,083.24

Total assets and resources

\$43,003,413.20

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 30 Capital Projects Funds

Liabilities and Fund Equity

Liabilities:

101	Cash in bank		(\$223,709.97)
411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$0.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$0.00
	Total liabilities		\$0.00

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$2,314,666.44
761	Capital reserve account - July	\$0.00	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$42,461,094.75	
602	Less: Expenditures	(\$1,493,038.83)	
	Less: Encumbrances	(\$1,005,148.76)	(\$2,498,187.59)
	Total appropriated		\$39,962,907.16
			\$42,277,573.60

Unappropriated:

770	Fund balance, July 1		\$2,035,357.28
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$1,309,517.68)
	Total fund balance		\$43,003,413.20
	Total liabilities and fund equity		<u>\$43,003,413.20</u>

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 30 Capital Projects Funds

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$42,461,094.75	\$2,498,187.59	\$39,962,907.16
Revenues	(\$41,151,577.07)	(\$2,024,493.83)	(\$39,127,083.24)
Subtotal	<u>\$1,309,517.68</u>	<u>\$473,693.76</u>	<u>\$835,823.92</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,309,517.68</u>	<u>\$473,693.76</u>	<u>\$835,823.92</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,309,517.68</u>	<u>\$473,693.76</u>	<u>\$835,823.92</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,309,517.68</u>	<u>\$473,693.76</u>	<u>\$835,823.92</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$1,309,517.68</u>	<u>\$473,693.76</u>	<u>\$835,823.92</u>

Prepared and submitted by : _____
Board Secretary Date

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 30 Capital Projects Funds

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
0098A	Other	0	41,151,577	41,151,577	2,024,494	Under	39,127,083
Total		0	41,151,577	41,151,577	2,024,494		39,127,083
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89200	TOTAL CAPITAL PROJECT FUNDS	0	42,461,095	42,461,095	1,493,039	1,005,149	39,962,907
Total		0	42,461,095	42,461,095	1,493,039	1,005,149	39,962,907

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 30 Capital Projects Funds

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00980 30-___ Other Financing Sources	0	41,151,577	41,151,577	2,024,494	Under	39,127,083
Total	0	41,151,577	41,151,577	2,024,494		39,127,083

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89000 30-___-___-73_ Capital Project Equipment	0	684,994	684,994	36,732	200,354	447,908
89060 30-000-4___-39_ Other Purchased Prof. and Tech Services	0	4,230,567	4,230,567	54,521	142,819	4,033,227
89080 30-000-4___-45_ Construction Services	0	35,840,054	35,840,054	878,703	387,370	34,573,980
89100 30-000-4___-61_ General Supplies	0	1,182,195	1,182,195	465,087	196,948	520,160
89180 30-000-4___-8_ Other Objects	0	523,285	523,285	57,997	77,656	387,632
Total	0	42,461,095	42,461,095	1,493,039	1,005,149	39,962,907

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 40 Debt Service Funds

Assets and Resources

Assets:

101	Cash in bank		\$0.00
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$0.00	
302	Less revenues	\$0.00	\$0.00

Total assets and resources

\$0.00

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 40 Debt Service Funds

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$0.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$0.00
	Total liabilities		\$0.00

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$0.00
761	Capital reserve account - July	\$0.00	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$0.00	
602	Less: Expenditures	\$0.00	
	Less: Encumbrances	\$0.00	\$0.00
	Total appropriated		\$0.00

Unappropriated:

770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$0.00
	Total liabilities and fund equity		<u>\$0.00</u>

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 40 Debt Service Funds

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$0.00	\$0.00	\$0.00
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2021 Ending date 1/31/2022 Fund: 40 Debt Service Funds

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 60 CAFETERIA

Assets and Resources

Assets:

101	Cash in bank		\$5,782.70
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$148,721.00

Resources:

301	Estimated revenues	\$635,000.00	
302	Less revenues	(\$510,372.85)	\$124,627.15

Total assets and resources

\$279,130.85

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 60 CAFETERIA

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$10,372.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$4,856.00
	Other current liabilities		\$119,727.86
	Total liabilities		\$134,955.86

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$134,144.03
761	Capital reserve account - July	\$0.00	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$635,000.00	
602	Less: Expenditures	(\$490,825.01)	
	Less: Encumbrances	(\$134,144.03)	(\$624,969.04)
	Total appropriated		\$144,174.99

Unappropriated:

770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$144,174.99
	Total liabilities and fund equity		<u>\$279,130.85</u>

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 60 CAFETERIA

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$635,000.00	\$624,969.04	\$10,030.96
Revenues	(\$635,000.00)	(\$510,372.85)	(\$124,627.15)
Subtotal	<u>\$0.00</u>	<u>\$114,596.19</u>	<u>(\$114,596.19)</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$114,596.19</u>	<u>(\$114,596.19)</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$114,596.19</u>	<u>(\$114,596.19)</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$114,596.19</u>	<u>(\$114,596.19)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$114,596.19</u>	<u>(\$114,596.19)</u>

Prepared and submitted by : _____
Board Secretary Date

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 Bergen County Vo-Tech Schools

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 60 CAFETERIA

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
(Total of Accounts W/O a Grid# Assigned)		635,000	0	635,000	510,373	Under	124,627
Total		635,000	0	635,000	510,373		124,627
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)		635,000	0	635,000	490,825	134,144	10,031
Total		635,000	0	635,000	490,825	134,144	10,031

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 Bergen County Vo-Tech Schools

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 60 CAFETERIA

Revenues:

	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	635,000	0	635,000	510,373	Under	124,627
Total	635,000	0	635,000	510,373		124,627

Expenditures:

	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	635,000	0	635,000	490,825	134,144	10,031
Total	635,000	0	635,000	490,825	134,144	10,031

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 61 ENTERPRISE FUND

Assets and Resources

Assets:

101	Cash in bank		\$706,973.78
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$287,249.35	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$287,249.35

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$100,748.00

Resources:

301	Estimated revenues	\$3,326,200.00	
302	Less revenues	(\$1,784,347.96)	\$1,541,852.04

Total assets and resources

\$2,636,823.17

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 61 ENTERPRISE FUND

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$0.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$30,700.00
	Other current liabilities		\$1,028,829.28
	Total liabilities		\$1,059,529.28

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$1,187,482.24
761	Capital reserve account - July	\$0.00	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$3,326,200.00	
602	Less: Expenditures	(\$1,748,906.11)	
	Less: Encumbrances	(\$1,187,482.24)	(\$2,936,388.35)
	Total appropriated		\$1,577,293.89

Unappropriated:

770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$1,577,293.89
	Total liabilities and fund equity		<u>\$2,636,823.17</u>

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 61 ENTERPRISE FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$3,326,200.00	\$2,936,388.35	\$389,811.65
Revenues	(\$3,326,200.00)	(\$1,784,347.96)	(\$1,541,852.04)
Subtotal	<u>\$0.00</u>	<u>\$1,152,040.39</u>	<u>(\$1,152,040.39)</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$1,152,040.39</u>	<u>(\$1,152,040.39)</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$1,152,040.39</u>	<u>(\$1,152,040.39)</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$1,152,040.39</u>	<u>(\$1,152,040.39)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$1,152,040.39</u>	<u>(\$1,152,040.39)</u>

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2021 Ending date 1/31/2022 Fund: 61 ENTERPRISE FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
(Total of Accounts W/O a Grid# Assigned)		3,158,700	167,500	3,326,200	1,784,348	Under	1,541,852
Total		3,158,700	167,500	3,326,200	1,784,348		1,541,852
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)		3,158,700	167,500	3,326,200	1,748,906	1,187,482	389,812
Total		3,158,700	167,500	3,326,200	1,748,906	1,187,482	389,812

Starting date 7/1/2021 Ending date 1/31/2022 Fund: 61 ENTERPRISE FUND

Revenues:

	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	3,158,700	167,500	3,326,200	1,784,348	Under	1,541,852
Total	3,158,700	167,500	3,326,200	1,784,348		1,541,852

Expenditures:

	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	3,158,700	167,500	3,326,200	1,748,906	1,187,482	389,812
Total	3,158,700	167,500	3,326,200	1,748,906	1,187,482	389,812

Starting date 7/1/2021 Ending date 1/31/2022 Fund: 62 INTERNAL SERVICE FUND

Assets and Resources

Assets:

101	Cash in bank		\$462,875.49
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$18,900.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$18,900.00

Loans Receivable:

131	Interfund	\$3,393,064.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$3,393,064.00

Other Current Assets

\$71,424.00

Resources:

301	Estimated revenues	\$2,336,000.00	
302	Less revenues	(\$1,177,700.00)	\$1,158,300.00

Total assets and resources

\$5,104,563.49

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Bergen County Vo-Tech Schools

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 62 INTERNAL SERVICE FUND

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$0.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$3,752,870.47
	Total liabilities		\$3,752,870.47

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$973,505.44
761	Capital reserve account - July	\$0.00	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$2,336,000.00	
602	Less: Expenditures	(\$1,251,509.88)	
	Less: Encumbrances	(\$973,505.44)	(\$2,225,015.32)
	Total appropriated		\$1,084,490.12

Unappropriated:

770	Fund balance, July 1		\$267,202.90
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$1,351,693.02
	Total liabilities and fund equity		<u>\$5,104,563.49</u>

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Starting date 7/1/2021 Ending date 1/31/2022 Fund: 62 INTERNAL SERVICE FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$2,336,000.00	\$2,225,015.32	\$110,984.68
Revenues	(\$2,336,000.00)	(\$1,177,700.00)	(\$1,158,300.00)
Subtotal	<u>\$0.00</u>	<u>\$1,047,315.32</u>	<u>(\$1,047,315.32)</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$1,047,315.32</u>	<u>(\$1,047,315.32)</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$1,047,315.32</u>	<u>(\$1,047,315.32)</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$1,047,315.32</u>	<u>(\$1,047,315.32)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$1,047,315.32</u>	<u>(\$1,047,315.32)</u>

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2021 Ending date 1/31/2022 Fund: 62 INTERNAL SERVICE FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
(Total of Accounts W/O a Grid# Assigned)		2,206,000	130,000	2,336,000	1,177,700	Under	1,158,300
Total		2,206,000	130,000	2,336,000	1,177,700		1,158,300
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)		2,206,000	130,000	2,336,000	1,251,510	973,505	110,985
Total		2,206,000	130,000	2,336,000	1,251,510	973,505	110,985

Starting date 7/1/2021 Ending date 1/31/2022 Fund: 62 INTERNAL SERVICE FUND

Revenues:

	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	2,206,000	130,000	2,336,000	1,177,700	Under	1,158,300
Total	2,206,000	130,000	2,336,000	1,177,700		1,158,300

Expenditures:

	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	2,206,000	130,000	2,336,000	1,251,510	973,505	110,985
Total	2,206,000	130,000	2,336,000	1,251,510	973,505	110,985

22-F-189T

Start date 1/1/2022

End date 1/31/2022

TR#	Transfer Description	Amount	To Account	From Account
10272	01/20/22 :GROUNDS EQUIPMENT	3,100.00	12-000-263-732-DO EQUIPMENT-GROUNDS	12-000-262-732-DO EQUIPMENT-OPERATIONS &
10277	01/24/22 :Supplies- Adult Ed	999.00	13-330-100-610-PS GENERAL SUPPLIES	13-330-100-500-PS OTHER PURCHASED SERVICES
10278	01/24/22 :Other Objects- Health Service	1,100.00	11-000-213-890-AC OTHER OBJECTS	11-000-213-300-AC PURCHASED PROF & TECH
		5,199.00	Report Total	

SHARED SERVICES AGREEMENT
TECHNOLOGY SUPPORT SERVICES

THIS AGREEMENT made this 1st day of July, in the year Two Thousand Twenty One, by and between **Ridgefield Board of Education** (hereinafter referred to as "**Ridgefield**"), having offices located at 555 Chestnut St, Ridgefield, NJ 07657 and the Bergen County Technical Schools Board of Education (hereinafter referred to as the "**Bergen**"), having offices located at 540 Farview Ave, Paramus, New Jersey 07652;

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes public entities to enter into a contract with each other to subcontract any service which one of the parties to the agreement is empowered to render within its own jurisdiction including services incidental to the primary purposes of any of the participating entities; and

WHEREAS, Bergen and Ridgefield are both authorized to provide the services of a Level 1 technician (.6).

WHEREAS, Bergen and Ridgefield are of the opinion that the services of a Level 1 technician (.6) can be more efficiently and economically provided to each party through a joint agreement for the subcontracting of such services (hereinafter referred to as "the Agreement"); and

WHEREAS, the parties are desirous of entering into a shared services agreement which would authorize the subcontracting of the services of a Level 1 technician (.6) by Bergen to provide computer technician to Ridgefield;

NOW THEREFORE, it is hereby agreed by and between the parties as follows:

1. Services to be Performed

Bergen agrees to provide the services of Level 1 technician three days per week, to Ridgefield.

2. Standards and Scope of Performance

a. The Level 1 technician shall provide the following services to Ridgefield full time for the duration of this Agreement:

1. Overall technical support services, including the troubleshooting, diagnosis and correction of any and all problems with Ridgefield's hardware and software systems and components;
2. The set-up, installation, breakdown and configuration of Ridgefield's computer hardware and software systems and components;
3. Any other technology services as requested by the district.

3. Costs

a. Level 1 Technician (.6) Ridgefield shall pay Bergen forty four thousand seven hundred dollars (\$44,700), which is the cost of the Level 1 technician salary inclusive of benefits, for the services of the Level 1 technician (.6) to be performed under this Agreement for the period beginning July 1, 2021 and ending June 30, 2022. This amount to be prorated from the actual start of the technician.

4. Duration

a. This Agreement shall commence on July 1, 2021 and shall end on June 30, 2022. This Agreement may be renewed by agreement of the parties for one (1) additional year on a yearly basis. Said renewal shall be in writing and approved by each party by formal resolution before becoming effective. The actual billing start date of said agreement will begin upon delivery of said services.

b. Ridgefield may terminate this Agreement if Bergen (1) persistently or repeatedly refuses or fails to perform the services required under this Agreement; (2) disregards laws, ordinances, rules, regulations or orders of a public authority having jurisdiction; or (3) otherwise commits a breach of this Agreement.

c. Bergen may terminate this Agreement if Ridgefield (1) persistently or repeatedly fails to make payment in accordance with this Agreement; or (2) otherwise commits a breach of this Agreement.

5. Payment Procedures

Bergen shall submit to Ridgefield a voucher for payment of the costs set forth in Paragraph 3 of this Agreement. Ridgefield shall reimburse Bergen in full within one month of receipt of final invoice.

6. Indemnification and Insurance

a. Ridgefield assumes all liability for, and agrees to indemnify and hold Bergen and its agents, servants, employees, students, guests, licensees and invitees, harmless from and against any and all claims, losses, damages, injuries and expenses, including reasonable attorney's fees, arising out of, resulting from, or incurred in connection with, any acts or omissions by Ridgefield, its agents, servants or employees related to the performance of Ridgefield's obligations under the terms of this Agreement.

b. Bergen assumes all liability for, and agrees to indemnify and hold Ridgefield and its agents, servants, employees, harmless from and against any and all claims, losses, damages, injuries and expenses, including reasonable attorney's

fees, arising out of, resulting from, or incurred in connection with, any acts or omissions by Bergen, its agents, servants or employees related to the performance of Bergen's obligations under the terms of this Agreement.

c. Both parties shall maintain full and complete liability insurance, in limits not less than the maximum amounts of liability coverage now maintained by each party, throughout the term of this Agreement and cause the other party to be designated on its policy as an additional insured.

7. Merger

This Agreement merges and supersedes all prior negotiations, representations and/or agreements between the parties relating to the subject matter of this Agreement and constitutes the entire contract between the parties.

8. Modification

This Agreement may only be modified by an instrument in writing signed by both parties to the Agreement.

9. Waiver

No waiver by either party of any term or condition of this Agreement shall be deemed or construed to constitute a waiver of any other term or condition or of any subsequent breach, whether of the same or a different provision of this Agreement. Neither party may waive any of its rights or any

obligations of the other party or any provision of this Agreement except by an instrument in writing signed by that party.

10. Severability

If any of the provisions contained in this Agreement are held illegal, invalid or unenforceable, the remaining provisions shall remain in full force and effect.

11. Notice

All notices pertaining to the Agreement shall be in writing, and delivered in person or sent certified mail to the parties at the following address:

For Bergen:

Mr. John Susino
Business Administrator/Board Secretary
Bergen County Technical Schools
540 Farview Avenue
Paramus, New Jersey 07652

For Ridgefield:

Ms. Julyana Ortiz
Business Administrator/Board Secretary
Ridgefield Public School District
555 Chestnut Street,
Ridgefield, NJ 07657

12. Governing Law

This Agreement shall be governed, construed and interpreted in accordance with the law of the State of New Jersey as it applies to contracts made and performed in New Jersey. The Superior Court of the State of New Jersey, in the County of Bergen, shall have jurisdiction to hear and determine any claim or disputes pertaining directly or indirectly to the Agreement or to any matter arising there from. Each of the parties hereby expressly submits and consents in advance to such jurisdiction in any action or proceeding commenced by the other in such court.

13. Assignment

Neither party may transfer or assign any of its rights or obligations under this Agreement without the prior written consent of the other, and any such transfer or assignment or attempt thereat shall be null and void.

14. Section Headings

Section headings are for reference purposes only and shall not in any way affect the meaning or interpretation of any provision of this Agreement.

15. Counterparts

This Agreement may be executed in any number of counterparts, which, taken together, shall constitute but one

instrument. It is not necessary that all parties sign all or any one of the counterparts, but each party must sign at least one counterpart for the Agreement to be effective.

16. Public Inspection

Each party shall maintain a copy of this Agreement on file at their offices, which shall be open to the public for inspection.

17. Limitation of Employment

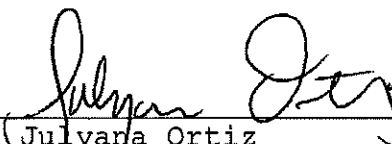
Ridgefield agrees that during the term of this Agreement, and for an additional period of one (1) year following the termination or expiration of this Agreement, Ridgefield shall not directly or indirectly offer employment to, employ, seek the counsel of, or contract for services with any Bergen employees providing services under this Agreement during the term, or any renewal term, of this Agreement. This provision shall be construed by the parties as a covenant independent of any other term or condition contained in this Agreement. In the event that Ridgefield violates this provision, Ridgefield shall pay Bergen, for each violation, a monetary amount equal to one (1) year's contract cost of the Bergen employee in question, including but not limited to salary and benefits. It is understood and agreed that, in addition to the foregoing remedy,

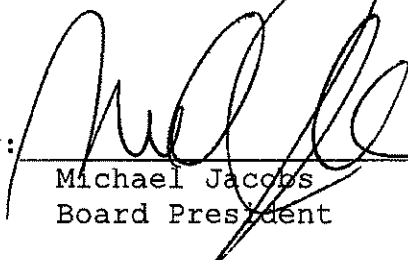
Bergen may also terminate this Agreement without prior notice in the event of Ridgefield's violation of this provision.

IN WITNESS WHEREOF, the parties have hereunto caused these presents to be signed by their proper corporate officers and caused their proper corporate seals to be hereunto affixed, the day and year first above written.

ATTEST:

RIDGEFIELD BOARD OF EDUCATION

By: 
Julyana Ortiz
Business Administrator/
Board Secretary

By: 
Michael Jacobs
Board President

BERGEN COUNTY TECHNICAL
SCHOOLS BOARD OF EDUCATION

By: _____
John Susino
Business Administrator/
Board Secretary

By: _____
William Connelly
Board President

UPDATED 02-8-2022

VENDORS

Academy Construction
Academy Furniture & Supplies
Advantage Security/Sonitrol Security
Griffith-Allied Trucking, LLC DbA - Allied Oil
Alliance Commercial Pest Control, Inc. - Alternate
American Wear Inc.
Aramasco, Inc. (Formerly Penn Valley Chemical)
Asbestos and Mold Services Corp.
AssetGenie Inc. (AGI)
BCI - Truck Inc.
B&H Foto & Electronics Corp
B&H Foto & Electronics Corp
B&H Foto & Electronics Corp
Bio-Shine, Inc.
Bio-Shine, Inc.
Bucks County International - International Brand
Burmax
Camcor Inc.
Carolina Biological
Cascade School Supplies
Cavanaugh Termite & Pest Control - Primary
Cherry Valley Tractor Sales
Chromebookparts.com
Clary Business Machines
Clinton Learning Solutions, LLC
Commercial Interiors Direct, Inc. (CID)

**HCESC
BIDS BY VENDOR**

NAME OF BID

Remediation Services #HCESC-Ser-20-14
School & Office Furniture #202
Comprehensive Safety & Security System Evaluations #HCESC-Tech-17-01
Gasoline, Diesel & #2 Fuel Oil #HCESC-Fuel 20-21
Pest Control Services #HCESC-Ser-20G
Work Clothing & Footwear #HCESC-Cat-21-04
Custodial Supplies & Equipment #HCESC-Cat-19-02
Remediation Services #HCESC-Ser-20-14
Chromebook Refurbishment Parts & Acc. #HCESC-Cat-21-07
Bus Parts & Repairs #HCESC-Trans-20-04
Technology Supplies & Equipment #HCESC-Cat-18-02
Photography Supplies & Equipment #HCESC-Cat-18-07
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-19-06
Facility Maintenance Equipment Bid #HCESC-Cat/Ser-19-01
Custodial Supplies & Equipment #HCESC-Cat-19-02
Bus Parts & Repairs #HCESC-Trans-20-04
Cosmetology Supplies & Equipment #HCESC-Cat-20-08r
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-19-06
Science Supplies & Equipment #HCESC-Cat-21-01b
Office Supplies #207
Pest Services #HCESC-Ser-20G
Facility Grounds Equipment #HCESC-Cat/Serv-19-03
Chromebook Refurbishment Parts & Acc. #HCESC-Cat-21-07
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-19-06
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-19-06
Commercial Floor Coverings & Installation #208

22-F-133T

UPDATED 02-8-2022

VENDORS

Commercial Interiors Direct, Inc. (CID)
Core Mechanical, Inc. - Primary (No alternate)
CTCI (Commercial Technology Contractos Inc.)
Direct Flooring Inc.
Downes Tree Service - Alternate
Eagle Equipment & Tool Rental dba Pierce Eagle Co.
Elefante Music (Zita Corporation)
Energy Solutions Window Tinting
ePlus Technology, Inc.
Envirox, LLC
Excel Communications Worldwide, Inc.
Excel Communications Worldwide, Inc.
Falasca Mechanical - Alternate
Falasca Mechanical - Alternate
Falasca Mechanical - Alternate
Ferguson Enterprises
Flaghouse, Inc.
F.W. Webb
Garden State Laboratories, Inc.
Gemba Security Solutions, LLC
General Chemical & Supply Inc.
Generations Services Inc. - Primary & alternate
Generations Technologies
Generations Technologies
Generations Technologies
GL Group Inc. (alternate)

**HCESC
BIDS BY VENDOR**

NAME OF BID

School & Office Furniture #202
Duct Cleaning Services #HCESC-Ser-21E
Physical Security Products #HCESC-Cat-20-12
Commercial Floor Coverings & Installation #208
Tree Trimming, Pruning & Removal Services #HCESC-Ser-20H
Equipment & Tool Rental #HCESC-Cat-21-06
Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-21-14
Safety & Security Window Film #HCESC-Ser-19-08 - Renewed
Technology Supplies & Equipment #HCESC-Cat-18-02
Custodial Supplies & Equipment #HCESC-Cat-19-02
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-19-06
Physical Security Products #HCESC-Cat-20-12
Boiler Services #HCESC-Ser-21C
HVAC Services #HCESC-Ser-21A
Plumbing Services #HCESC-Ser-20C
Industrial Supplies & Equipment #HCESC-Cat-19-09 Renewed
Athletic & P.E. Supplies & Equipment #HCESC-Cat-20-03
Industrial Supplies & Equipment #HCESC-Cat-19-09 Renewed
Water Testing Services #HCESC-Ser-21-05-R
Physical Security Products #HCESC-Cat-20-12
Custodial Supplies & Equipment #HCESC-Cat-19-02
Electrical Services #HCESC-SER-21B
Technology Supplies & Equipment #HCESC-Cat-18-02
LED Lighting Supplies & Equipment #HCESC-Cat-19-07
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-19-06
Painting Services #HCESC-Ser-20E

UPDATED 02-8-2022

VENDORS

Grafas Painting Contractors Inc. dba GPC, Inc. - Primary & alternate
Grafas Painting Contractors Inc. dba GPC, Inc. - Primary & alternate
Guardian Fence Co. *Renewed*
H.A. Dehart & Son - Thomas Built Brand
H.A. Dehart & Son - Thomas Built Brand
H.A. Dehart & Son - Thomas Built Brand
Hannon Floor Covering Corp.
Hillyard Inc.
Hilti Inc.
Hogan Security Group LLC
Jay-Hill Repairs
John Verderame & Sons, Inc. - Alternate
KC Sign
K & S Music, Inc.
Keyboard Consultants, Inc.
Keyport Army Navy
Kurtz Bros. Inc
Kurtz Bros. Inc.
L&A Tent Rentals
Liberty Mechanical Contractors, Inc. - Alternate
Magic Touch Construction Co., Inc. - Alternate
MAP International Import & Export Corp.
Mathusek Incorporated
McCloskey Mechanical Contractors Inc.
McCloskey Mechanical Contractors Inc. - Primary
McCloskey Mechanical Contractors Inc. - Primary

**HCESC
BIDS BY VENDOR**

NAME OF BID

Painting Services #HCESC-Ser-20E
General Construction #HCESC-Ser-20F
Fencing #HCESC-Cat/Ser-19-16
Bus Parts & Repairs #HCESC-Trans-20-04
Multipurpose Buses #HCESC-Trans 19-11
Type A,B,C School Vehicles #HCESC-VEH-21-10
Commercial Floor Covering & Related Services #208
Custodial Supplies & Equipment#HCESC-Cat-19-02
Industrial Supplies & Equipment #HCESC-Cat-19-09 Renewed
Mechanical & Electronic Door Locking Systems, Doors & Related Products #203
Appliance Repair & Maintenance Service #HCESC-Ser-21-11
HVAC Services #HCESC-Ser-21A
Indoor/Outdoor Signs & Graphics #HCESC-Ser-21-08
Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-21-14
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-19-06
Work Clothing & Footwear #HCESC-Cat-21-04
General School Supply #204
Art & Craft Bid #206
Party Equipment Sales & or Rentals #HCESC-Cat-21-15
HVAC Services #HCESC-Ser-21A
Plumbing Services #HCESC-Ser-20C
Food Service Supplies & Equipment #HCESC-Cat-20-09
Commercial Floor Covering & Related Services #208
HVAC Services #HCESC-SER-21A
Boiler Services #HCESC-Ser-21C
Plumbing Services #HCESC-Ser-20C

UPDATED 02-8-2022

VENDORS

Medco Supply Co./Performance Health Supplies Inc.
Metropolitan Data Solutions Management Co. Inc. (MDS)
Metuchen Center, Inc.
M-F Athletic Co.
National Educational Music Company (NEMC)
National Fuel Oil, Inc.
New Jersey Door Works LLC
New Jersey Door Works LLC
NJSB - Primary & alternate
NJSB - alternate
Northeast Janitorial Supply Inc.
Northeast Electrical Services (Primary)
Northeastern Interior Services LLC - Primary & alternate
Northeastern Interior Services LLC - Primary
Northeastern Interior Services LLC
Philip M. Casciano Associates, Inc. (PMC)
PowerCo. Inc.
Power Place Inc.
Proacademy Furniture (Technotime Business Solutions)
Pyramid School Products
Raphael Bus Sales LLC
Rand Plumbing (dba) - JMTK LLC - Primary
Rapid Recovery Services, LLC
Reliable Communications Systems International (RCS)
RFS Commercial, Inc.
Rich Tree Service Inc. - Primary

HCESC
BIDS BY VENDOR

NAME OF BID

Athletic & P.E. Supplies & Equipment #HCESC-Cat-20-03
Physical Security Products #HCESC-Cat-20-12
Athletic & P.E. Supplies & Equipment #HCESC-Cat-20-03
Athletic & P.E. Supplies & Equipment #HCESC-Cat-20-03
Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-21-14
Gasoline, Diesel & #2 Fuel Oil- #HCESC Fuel-20-21
Overhead Door Repair & Replacement #HCESC-Cat/Ser-21-03
Folding Doors, Partitions & Gates #HCESC Cat-Ser-21-12
Painting Services #HCESC-Ser-20E
General Construction #HCESC-Ser-20F
Custodial Supplies & Equipment #HCESC-Cat-19-02
Electrical Services #HCESC-SER-21B
Painting Services #HCESC-Ser-20E
General Construction #HCESC-Ser-20F
Plexiglass Barriers #HCESC-Cat-Ser-20-11
Physical Security Products #HCESC-Cat-20-12
Facility Grounds Equipment #HCESC-Cat/Serv-19-03
Facility Grounds Equipment #HCESC-Cat/Serv-19-03
School & Office Furniture #202
Athletic & P.E. Supplies & Equipment #HCESC-Cat-20-03
Abigail's Law Compliant Sensor System & Acc. #HCESC-Trans-21-02
Plumbing Services #HCESC-Ser-20C
Remediation Services #HCESC-Ser-20-14
Physical Security Products #HCESC-Cat-20-12
Commercial Floor Covering & Related Services #208
Tree Trimming, Pruning & Removal Services #HCESC-SER-20H

UPDATED 02-8-2022

VENDORS

Riggins Inc.
Robert Griggs Plumbing & Heating - Alternate
S&S Worldwide Inc.
Sam Tell & Son Inc.
School Health Corporation
School Specialty LLC
School Specialty LLC
School Specialty LLC (Sax)
School Specialty LLC (Frey Scientific)
Sharp Electronics Corporation
Simplify Chemical Solutions Inc.
South Jersey Paper Products Inc.
Sportime (School Specialty)
Spruce Industries
Strategic Equipment LLC (**TriMark**)
Staples
Staples
Storr Tractor Company
Tanner North Jersey Furniture LLC
Technotime Business Solutions
Tek Express Inc.
Tele-Measurements Inc.
The Burmax Co., Inc.
The Landtek Group. Inc.
The Music Shop
Tristate LED

HCESC

BIDS BY VENDOR

NAME OF BID

Gasoline, Diesel & #2 Fuel Oil #HCESC-Fuel-20-21
Plumbing Services #HCESC-Ser-20C
Athletic & P.E. Supplies & Equipment #HCESC-Cat-20-03
Food Service Supplies & Equipment #HCESC-Cat-20-09
Health & Sports Medicine Supplies #210
Physical Security Products #HCESC-Cat-20-12
General School Supply #204
Art & Craft Bid #206
Science Supplies & Equipment #HCESC-Cat-21-01b
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-19-06
Custodial Supplies & Equipment #HCESC-Cat-19-02
Custodial Supplies & Equipment #HCESC-Cat-19-02
Athletic & P.E. Supplies & Equipment #HCESC-Cat-20-03
Custodial Supplies & Equipment #HCESC-Cat-19-02
Food Service Supplies & Equipment #HCESC-Cat-20-09
Office Supplies #207
Copy Specialty Paper #209
Facility Grounds Equipment #HCESC-Cat/Serv-19-03
School & Office Furniture #202
Physical Security Products #HCESC-Cat-20-12
Appliance Repair & Maintenance Service #HCESC-Ser-20-10
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-19-06
Cosmetology Supplies & Equipment #HCESC-Cat-20-08r
Synthetic Turf Maintenance & Repair Services #HCESC-Ser-19-13
Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat-Ser-21-14
LED Lighting Supplies & Equipment #HCESC-Cat-19-07

UPDATED 02-8-2022

HCESC BIDS BY VENDOR

VENDORS

Tri-State Folding Partitions
Troller Electric LLC - Primary & alternate
Troxell Communications, Inc.
Troxell Communications, Inc.
Troxell Communications, Inc.
Unitemp, Inc.
Visual Sound
W.B. Mason Co., Inc.
W.B. Mason Co., Inc.
Washington Music Center (Levin Pro SVC Washington Pro. Systems)
Washauer Electric Supply Co.
West Music Company
William J. Guarini - Alternate

NAME OF BID

Folding Doors, Partitions & Gates #HCESC-Cat-Ser 21-12
Electrical Services #HCESC-SER-21B
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-19-06
Technology Supplies & Equipment #HCESC-Cat-18-02
Photography Supplies & Equipment #HCESC-Cat-18-07
Boiler Services #HCESC-Ser-21C
Interactive Technology for Classrooms & Meeting Rooms #HCESC-Cat-19-06
Custodial Supplies & Equipment #HCESC-Cat-19-02
Copy Specialty Paper #209
Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-21-14
LED Lighting Supplies & Equipment #HCESC-Cat-19-07
Musical Instruments-Equipment, Supplies, Repair & Conditioning #HCESC-Cat/Ser-21-14
Plumbing Services #HCESC-Ser-20C

County Coop Contract List

Title	Vendor	Start Date	End Date	Extendable
Road Materials -Traffic Paint and Channel Posts (NJCPA Coop BC-Bid-20-01)	Multi Vendor Award	Jul 1st 2021, 12:00 AM EDT	Jun 30th 2022, 12:00 AM EDT	No
Catalog/Commercial Grounds Maintenance Equipment and Accessories (NJCPA Coop BC-Bid-20-03)	Multi Vendor Award	May 6th 2020, 12:00 AM EDT	May 5th 2022, 12:00 AM EDT	No
Fire & Burglar Alarm Services (BC-Bid-20-04)	United Federated Systems	Aug 1st 2021, 12:00 AM EDT	Jul 31st 2022, 12:00 AM EDT	Yes
Catalog / First Responder Emergency Medical Supplies (NJCPA Coop BC-Bid-20-11)	Multi Vendor Award	Jul 1st 2020, 12:00 AM EDT	Jun 30th 2022, 12:00 AM EDT	No
Plumbing Services (NJCPA Coop BC-Bid-19-70)	Multi Vendor Award	Feb 19th 2022, 12:00 AM EST	Feb 18th 2023, 12:00 AM EST	Yes
Painting Services (NJCPA CO-OP BC-Bid-17-22)	Multi Vendor Award	Jun 19th 2021, 12:00 AM EDT	Jun 18th 2022, 12:00 AM EDT	Yes
Licensed Electrical Contractors Services (NJCPA Coop BC-Bid-19-21)	Multi Vendor Award	May 15th 2021, 12:00 AM EDT	May 14th 2022, 12:00 AM EDT	Yes
Catalog/Mobile Staging Units (NJCPA BC-Bid 19-15)	Century Industries Inc	Apr 17th 2021, 12:00 AM EDT	Apr 16th 2022, 12:00 AM EDT	Yes
Computer Equipment & Peripherals (NJCPA Coop BC-Bid 19-34)	Multi Vendor Award	Jun 5th 2021, 12:00 AM EDT	Jun 4th 2022, 12:00 AM EDT	Yes
Yard Trash Compactor (BC-Bid 19-38)	Imperial Waste Service	Jul 16th 2021, 12:00 AM EDT	Jul 17th 2022, 12:00 AM EDT	Yes
Purchase Textiles & Promotional Items(NJCPA Coop BC-Bid 19-52)	Multi Vendor Award	Nov 6th 2021, 12:00 AM EDT	Nov 5th 2022, 12:00 AM EDT	Yes
Rolling Steel Doors-BC Jail	Doors Works Inc.	May 2nd 2019, 12:00 AM EDT	May 1st 2022, 12:00 AM EDT	Yes
Abestos Abatement (NJCPA Coop BC-Bid 19-42.1	Multi Vendor Award	Oct 2nd 2021, 12:00 AM EDT	Oct 1st 2022, 12:00 AM EDT	Yes
Situational Awareness Equipment and Accessories (NJCPA Coop BC-Bid 19-32)	PACETALK	Jun 6th 2021, 12:00 AM EDT	Jun 5th 2022, 12:00 AM EDT	Yes
As Need Utility Construction (NJCPA Coop BC-BID 19-71)	Multi Vendor Award	Feb 19th 2022, 12:00 AM EST	Feb 18th 2023, 12:00 AM EST	Yes
Fabricated Mounted Signs (NJCPA Co-Op BC-Bid-20-05)	Garden State Highway Products	Apr 15th 2020, 12:00 AM EDT	Apr 14th 2022, 12:00 AM EDT	Yes
Traffic Markings (NJCPA Coop BC-Bid-20-09)	Multi Vendor Award	Apr 15th 2021, 12:00 AM EDT	Apr 14th 2022, 12:00 AM EDT	Yes
Snap-On Tools and Equipment (NJCPA Coop BC-Bid-18-42)	Multi Vendor Award	Jul 13th 2021, 12:00 AM EDT	Jul 12th 2022, 12:00 AM EDT	No
Tents and Event Rentals & Accessories	SCONDA CANVAS Products, DB /A MAIN ATTRACTION	Nov 13th 2021, 12:00 AM EST	Nov 12th 2022, 12:00 AM EST	Yes
Mechanical Vehicle Repair Service (NJCPA COOP BC-BID 19-46.1)	Multi Vendor Award	Oct 2nd 2021, 12:00 AM EDT	Oct 1st 2022, 12:00 AM EDT	Yes
Liquid Laundry Products Installed & Maintain Automatic Dispensing System(BC-BID 18-06)	Diamond Chemical Company Inc.	Apr 5th 2021, 12:00 AM EDT	Apr 4th 2022, 12:00 AM EDT	Yes
Management & Operation of the Food and Beverage Concession at Valley Brook Golf (BC-RFP 19-004)	Green Point Restaurant Corp	May 1st 2020, 12:00 AM EDT	May 1st 2023, 12:00 AM EDT	Yes
Traffic Signal Equipment Maintenance and Repair (BC-RFP19-008)	Alan Britway Electrical utility co.	Oct 1st 2021, 12:00 AM EDT	Sep 30th 2023, 12:00 AM EDT	Yes
Grant Writing Services (BC- RFP 19-005)	BRUNO ASSOCIATES INC	Jun 5th 2021, 12:00 AM EDT	Jun 4th 2022, 12:00 AM EDT	Yes
Solider Hill Golf Course Concession (BC-RFP 19-007)	ACADIA HOSPITALITY, LLC	Jul 8th 2019, 12:00 AM EDT	Jun 8th 2024, 12:00 AM EDT	Yes
Catalogs for Locks and Hardware plus Locksmith Services (NJCPA Coop BC-Bid-18-58.1)	Multi Vendor Award	Nov 7th 2020, 12:00 AM EST	Oct 6th 2022, 12:00 AM EDT	Yes
Tires, Tubes, and Related Services (BC-SC-M-8000)	Hudson Tire Exchange	Oct 7th 2020, 12:00 AM EDT	Oct 31st 2024, 12:00 AM EDT	No
Overhead Steel Rolling Doors at Jail Annex (BC-Bid-19-30)	Door Works, Inc.	Jun 5th 2019, 12:00 AM EDT	Jun 4th 2022, 12:00 AM EDT	No
Modular Restrooms & Accessories (NJCPA Coop BC-Bid-19-37)	GREEN FLUSH TECHNOLOGIES LLC	Jul 18th 2021, 12:00 AM EDT	Jul 17th 2022, 12:00 AM EDT	Yes
Bituminous Concrete Plus Var Road Repair Materials and Products NJCPA Coop - BC-Bid-20-22 (Master Contract)	Master Contract BC-Bid 20-22	Jan 1st 2022, 12:00 AM EST	Mar 31st 2022, 12:00 AM EDT	Yes
Bituminous Concrete Plus Var Road Repair Materials and Products NJCPA Coop - BC-Bid-20-22 (001)	Tilcon New York Inc	Jan 1st 2022, 12:00 AM EST	Mar 31st 2022, 12:00 AM EDT	Yes
Bituminous Concrete Plus Var Road Repair Materials and Products NJCPA Coop - BC-Bid-20-22 (003)	Eastern Concrete Materials	Jan 1st 2022, 12:00 AM EST	Mar 31st 2022, 12:00 AM EDT	Yes
Bituminous Concrete Plus Var Road Repair Materials and Products NJCPA Coop - BC-Bid-20-22 (004)	COLD MIX MANUFACTURING CORP	Jan 1st 2022, 12:00 AM EST	Mar 31st 2022, 12:00 AM EDT	Yes
Bituminous Concrete Plus Var Road Repair Materials and Products NJCPA Coop - BC-Bid-20-22 (005)	Morris Asphalt Co Inc	Jan 1st 2022, 12:00 AM EST	Mar 31st 2022, 12:00 AM EDT	Yes
Bituminous Concrete Plus Var Road Repair Materials and Products NJCPA Coop - BC-Bid-20-22 (006)	Campbell Foundry Company	Jan 1st 2022, 12:00 AM EST	Mar 31st 2022, 12:00 AM EDT	Yes
BC NOI-21-001 Omnia Partners Cooperative Purchasing Contract	Business Furniture Inc.	Jan 4th 2021, 12:00 AM EST	Dec 31st 2023, 12:00 AM EST	No
5 Gallon Bottled Spring Water & Water Cooler Rentals BC-Bid-19-61.1	W.B. Mason Co. Inc	Dec 18th 2021, 12:00 AM EST	Dec 17th 2022, 12:00 AM EST	Yes
BC-NOI-21-002 Sourcewell Cooperative Purchasing contract - Health & Safety, Medical, Surgical and First Aid Related Equipment and Supplies	McKesson Medical-Surgical Government Solutions LLC	Sep 14th 2021, 12:00 AM EDT	Jul 25th 2022, 12:00 AM EDT	No
BC-BID-20-27 - Emergency Tree Services - Public Works	Savartree	Feb 18th 2021, 12:00 AM EST	Feb 15th 2023, 12:00 AM EST	No
BC-BID-20-28 - Emergency Tree Services - Parks (Primary Award)	Downes Tree Service	Feb 18th 2021, 12:00 AM EST	Jan 15th 2023, 12:00 AM EST	No
BC-BID-20-28 - Emergency Tree Services - Parks (Secondary Award)	Tree-Tech, Inc.	Feb 18th 2021, 12:00 AM EST	Feb 15th 2023, 12:00 AM EST	No
BC-20-29 Fuel - Various - BC-BID-20-29 FURNISH AND DELIVER GASOLINE, DIESEL AND FUEL OIL: FOR A 24-MONTH PERIOD COMMENCING ON DATE OF AWARD WITH ONE 12-MONTH RENEWAL OPTION	Rachles/Michele's Oil Co Inc	Mar 3rd 2021, 12:00 AM EST	Mar 2nd 2023, 12:00 AM EST	No
Office Supplies/Catalog (NJCPA Coop BC-Bid-19-41)	W.B. Mason Co. Inc	Aug 7th 2021, 12:00 AM EDT	Aug 6th 2022, 12:00 AM EDT	No
BC-C-20-013 BERGEN COUNTY LAW AND PUBLIC SAFETY INSTITUTE BID PACKAGE 2 - LIVE FIRE TRAINING STRUCTURES	Joseph A. Natoli Construction Corp.	Mar 17th 2021, 12:00 AM EDT	Mar 17th 2022, 12:00 AM EDT	No
BC-C-21-005 Riverside County Park Amenities	Daskal LLC	May 5th 2021, 12:00 AM EDT	May 4th 2022, 12:00 AM EDT	Yes

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County Coop Contract List

Title	Vendor	Start Date	End Date	Extendable
Provision of clinical and Case Management Services for the Women within the Bergen County Jail (BC-RFP-19-003)	Care Plus NJ	Sep 18th 2021, 12:00 AM EDT	Sep 17th 2022, 12:00 AM EDT	Yes
United States Flags and Catalog (NJCPA Coop BC-Bid 21-01)	metro flag co	Apr 21st 2021, 12:00 AM EDT	Apr 20th 2022, 12:00 AM EDT	Yes
Grant Writing Services (NJCPA Coop BC-RFP-18-008)	Millennium Strategies	Mar 22nd 2021, 12:00 AM EDT	Mar 21st 2022, 12:00 AM EDT	Yes
BC-20-23 MAINTENANCE AND EMERGENCY SVS FOR EMERGENCY GENERATORS AND ATS	FM Generator Inc	Dec 17th 2020, 12:00 AM EST	Dec 16th 2022, 12:00 AM EST	Yes
Teaneck Creek Restoration	Sumco Eco Contracting	Jul 15th 2020, 12:00 AM EDT	Jul 14th 2022, 12:00 AM EDT	No
NOI-21-004 HVAC SYSTEMS #030817-CAR	Carrier Corporation	May 1st 2021, 12:00 AM EDT	May 8th 2022, 12:00 AM EDT	No
NOI-21-005 Class 4-8 Chassis with Related Equipment #060920-NVS	Navistar dba International Truck	Jun 4th 2021, 12:00 AM EDT	Aug 1st 2024, 12:00 AM EDT	No
Computerized Pharmacy Dispensing System (BC-RFP-17-007)	Diamond Drugs dba Diamond Pharmacy Services	Jul 1st 2021, 12:00 AM EDT	Jun 30th 2022, 12:00 AM EDT	No
NOI to Award Contract - Online Marketplace of Products and Services	Amazon Business	Jun 7th 2021, 12:00 AM EDT	May 5th 2025, 12:00 AM EDT	No
BC-C-21-007 - Bergen County Jail Roof Replacement Project	United States Roofing Corporation	May 19th 2021, 12:00 AM EDT	May 18th 2022, 12:00 AM EDT	No
BC-BID-21-13 - Pump and Meter Repair Services - Catalog - COOP	Rapid Pump & Meter Service Co., Inc.	May 19th 2021, 12:00 AM EDT	May 18th 2023, 12:00 AM EDT	No
BC-C-21-009 2019-2020 County Aid Resurfacing and ADA Curb Ramp Program	Tilcon New York Inc	Jun 2nd 2020, 12:00 AM EDT	Jun 1st 2022, 12:00 AM EDT	No
Plumbing Supplies, Equipment and Accessories - (NJCPA Coop BC-BID-21-08)	General Plumbing Supply	Jun 2nd 2021, 12:00 AM EDT	Jun 1st 2023, 12:00 AM EDT	Yes
Plumbing Supplies, Equipment and Accessories - (NJCPA Coop BC-BID-21-08)	WALLINGTON PLUMBING SUPPLY	Jun 2nd 2021, 12:00 AM EDT	Jun 1st 2023, 12:00 AM EDT	Yes
JOB ORDER CONTRACTING SERVICES HEATING, VENTILATION AND AIR CONDITIONING (HVAC)	Hibuild Limited Liability Company	Jun 16th 2021, 12:00 AM EDT	Jun 15th 2023, 12:00 AM EDT	Yes
NORTH REGION (Coop BC-Bid-21-34)	Mechanical Associates of New Jersey	Jun 16th 2021, 12:00 AM EDT	Jun 15th 2023, 12:00 AM EDT	Yes
JOB ORDER CONTRACTING SERVICES HEATING, VENTILATION AND AIR CONDITIONING (HVAC)	Hibuild Limited Liability Company	Jun 16th 2021, 12:00 AM EDT	Jun 15th 2023, 12:00 AM EDT	Yes
JOB ORDER CONTRACTING SERVICES HEATING, VENTILATION AND AIR CONDITIONING (HVAC)	Hibuild Limited Liability Company	Jun 16th 2021, 12:00 AM EDT	Jun 15th 2023, 12:00 AM EDT	Yes
SOUTH REGION (NJCPA Coop BC-Bid-21-35)	Mechanical Associates of New Jersey	Jun 16th 2021, 12:00 AM EDT	Jun 15th 2023, 12:00 AM EDT	Yes
AND AIR CONDITIONING (HVAC) SOUTH REGION	Mechanical Associates of New Jersey	Jun 16th 2021, 12:00 AM EDT	Jun 15th 2023, 12:00 AM EDT	Yes
Golf Scorecards - Furnish and Deliver (BC-Bid-19-05)	Hawk Graphics	Apr 3rd 2021, 12:00 AM EDT	Apr 2nd 2022, 12:00 AM EDT	No
BC-BID-19-31 Roadside Vegetation Control Services--NJCPA Coop	Downes Tree Service	Jun 22nd 2021, 12:00 AM EDT	Jun 21st 2022, 12:00 AM EDT	Yes
Provision of Point of Sale (POS), Identification Database and Integrated Tee Sheet System for making On-line, on-site and/or voice Activated Reservations and Purchases at Various Golf and Other Specialized Facilities (BC-RFP-17-004)	Golf Now, LLC	Jun 28th 2021, 12:00 AM EDT	Jun 27th 2022, 12:00 AM EDT	Yes
Auto Body Repair Services of Damaged Vehicles - (NJCPA Coop BC-BID-21-18)	Bergen Brookside Auto Body, Inc	Jun 16th 2021, 12:00 AM EDT	Jun 15th 2023, 12:00 AM EDT	No
Golf Accessories - Catalog - (NJCPA Coop BC-BID-21-19)	Grass Roots Turf Products, Inc.	Jun 16th 2021, 12:00 AM EDT	Jun 15th 2023, 12:00 AM EDT	Yes
Golf Accessories - Catalog - (NJCPA Coop BC-BID-21-19)	SiteOne Landscape Supply	Jun 16th 2021, 12:00 AM EDT	Jun 15th 2023, 12:00 AM EDT	No
Auto Body Repair Services of Damaged Vehicles - (NJCPA Coop BC-BID-21-18)	Crocco's Collision	Jun 16th 2021, 12:00 AM EDT	Jun 15th 2023, 12:00 AM EDT	No
Mortuary Livry Services (BC-Bid-17-36,2N)	Warner Wozniak Funeral Service LLC	Jul 1st 2021, 12:00 AM EDT	Jun 30th 2022, 12:00 AM EDT	No
Medicaid & Medicare Cost Reporting & Financial Management Consulting (BC-Bid-19-25)	Hubco Health Care Group	Jul 1st 2021, 12:00 AM EDT	Jun 30th 2022, 12:00 AM EDT	No
Removal & Sanitary Disposal of Animal Carcasses from Bergen County Animal Shelter and Adoption Center (BC-BID-21-25)	DCRS LLC	Jul 6th 2021, 12:00 AM EDT	Jun 5th 2023, 12:00 AM EDT	No
Countywide Roadway Deer Carcass Removal Service (BC-BID-21-23)	DCRS LLC	Jul 6th 2021, 12:00 AM EDT	Jul 5th 2023, 12:00 AM EDT	No
Automotive Fuel Disbursement Systems, Tanks and Pump: Maintenance and Repair Services (BC-BID-21-27)	T. Slack Environmental	Jun 16th 2021, 12:00 AM EDT	Jun 15th 2023, 12:00 AM EDT	No
Wild Duck Pond - Ridgewood NJ (BC-C-21-004)	Earthworks, Inc.	Apr 21st 2021, 12:00 AM EDT	Apr 20th 2022, 12:00 AM EDT	No
BC Transit Network Company - RFP-21-005 Bergen County Transportation Networking Company Pilot Program (BC-RFP-21-005)	EZ Ride	Jun 2nd 2021, 12:00 AM EDT	Jun 1st 2024, 12:00 AM EDT	Yes
Playground Equipment and General Supplies (NJCPA Coop BC-BID-21-24)	Ben Shaffer Recreation	Jun 2nd 2021, 12:00 AM EDT	Jun 1st 2023, 12:00 AM EDT	Yes
Playground Equipment and General Supplies (NJCPA Coop BC-BID-21-24)	Carrier Class Green Infrastructure, LLC DBA Sunbit	Jun 2nd 2021, 12:00 AM EDT	Jun 1st 2023, 12:00 AM EDT	Yes
Playground Equipment and General Supplies (NJCPA Coop BC-BID-21-24)	Corby Associates, Inc	Jun 2nd 2021, 12:00 AM EDT	Jun 1st 2023, 12:00 AM EDT	Yes
Playground Equipment and General Supplies (NJCPA Coop BC-BID-21-24)	MRC Inc.	Jun 2nd 2021, 12:00 AM EDT	Jun 1st 2023, 12:00 AM EDT	Yes
Playground Equipment and General Supplies (COOP BC-BID-21-24)	Safety Down Under, Inc.	Jun 2nd 2021, 12:00 AM EDT	Jun 1st 2023, 12:00 AM EDT	Yes
BC-NOI-21-001 Office Furniture and Related Services	Business Furniture Inc.	Jan 4th 2020, 12:00 AM EST	Dec 31st 2026, 12:00 AM EST	No
JOB ORDER CONTRACTING SERVICES PAVING/SITEWORK NORTH REGION (NJCPA Coop BC-Bid-21-36)	Joseph M. Sanzari, Inc.	Jul 7th 2021, 12:00 AM EDT	Jul 6th 2023, 12:00 AM EDT	No
JOB ORDER CONTRACTING SERVICES PAVING/SITEWORK NORTH REGION (NJCPA Coop BC-Bid-21-36)	Mount Construction Co.,Inc	Jul 7th 2021, 12:00 AM EDT	Jul 6th 2023, 12:00 AM EDT	No
JOB ORDER CONTRACTING SERVICES PAVING/SITEWORK SOUTH REGION (NJCPA Coop BC-Bid-21-37)	Joseph M. Sanzari, Inc.	Jul 7th 2021, 12:00 AM EDT	Jul 6th 2023, 12:00 AM EDT	No
JOB ORDER CONTRACTING SERVICES PAVING/SITEWORK SOUTH REGION (NJCPA Coop BC-Bid-21-37)	Murray Paving and Concrete, LLC	Jul 7th 2021, 12:00 AM EDT	Jul 6th 2023, 12:00 AM EDT	No

County Coop Contract List

Title	Vendor	Start Date	End Date	Extendable
JOB ORDER CONTRACTING SERVICES GENERAL CONSTRUCTION NORTH REGION (NJCPA Coop BC-Bid-21-32)	DIA General Construction, Inc.	Jul 7th 2021, 12:00 AM EDT	Jul 6th 2023, 12:00 AM EDT	Yes
JOB ORDER CONTRACTING SERVICES GENERAL CONSTRUCTION NORTH REGIONCoop (BC-Bid-21- Murray Paving and Concrete, LLC 32)		Jul 7th 2021, 12:00 AM EDT	Jul 6th 2023, 12:00 AM EDT	Yes
Pursuit, Administrative and Other Vehicles (BC-NOI-21-007)	Tesla Inc	Jul 19th 2021, 12:00 AM EDT	Sep 30th 2022, 12:00 AM EDT	No
JOB ORDER CONTRACTING SERVICES GENERAL CONSTRUCTION SOUTH REGION (NJCPA Coop BC-Bid-21-33)	DIA General Construction, Inc.	Jul 7th 2021, 12:00 AM EDT	Jul 6th 2023, 12:00 AM EDT	Yes
JOB ORDER CONTRACTING SERVICES GENERAL CONSTRUCTION SOUTH REGION (NJCPA Coop BC-Bid-21-33)	Murray Paving and Concrete, LLC	Jul 7th 2021, 12:00 AM EDT	Jul 6th 2023, 12:00 AM EDT	Yes
Storage Tank: Removal, Remediation, Refurbishment and Replacement Services- (NJCPA COOP BC-BID-21-11)	Aurora Environmental, Inc.	May 19th 2021, 12:00 AM EDT	May 18th 2023, 12:00 AM EDT	No
Storage Tank: Removal, Remediation, Refurbishment and Replacement Services- (NJCPA COOP BC-BID-21-11)	T. Slack Environmental Services Inc.	May 19th 2021, 12:00 AM EDT	May 18th 2023, 12:00 AM EDT	No
Chevrolet Bolt EV and EUV or equal (NJCPA Coop BC-BID-21-040)	Mali Chevrolet	Jul 7th 2021, 12:00 AM EDT	Jul 6th 2022, 12:00 AM EDT	Yes
Computer Hardware/Software and Related Equipment (BC-NOI)	Eplus Technology Inc	Aug 4th 2021, 12:00 AM EDT	Jul 31st 2022, 12:00 AM EDT	No
Court Street Bridge Electrical, Mechanical & Structural Repair and Maintenance Services Calendar Year 2021-2022 - Similar 1 (BC-C-021-003)	Joseph M. Sanzani, Inc.	Jul 21st 2021, 12:00 AM EDT	Jul 20th 2022, 12:00 AM EDT	No
Kingsland Avenue Bridge Electrical, Mechanical & Structural Repair and Maintenance Services Calendar Year 2021-2022 (BC-C-020-014)	Joseph M. Sanzani, Inc.	Jul 21st 2021, 12:00 AM EDT	Jul 21st 2022, 12:00 AM EDT	Yes
Stihl USA Power Tools and Accessories -(NJCPA COOP BC-BID-21-38)	Montague Tool & Supply	Sep 7th 2021, 12:00 AM EDT	Sep 6th 2023, 12:00 AM EDT	Yes
BC-BID-21-26.1 - Van Buskirk Island -Tree Removal Services	Downes Tree Service	Jul 21st 2021, 12:00 AM EDT	Jul 21st 2023, 12:00 AM EDT	No
Consultant to Complete a Right to Know Survey (BC-RFP-21-007)	Whitman	Jul 21st 2021, 12:00 AM EDT	Jul 20th 2022, 12:00 AM EDT	No
NOI-21-006 Ambulances, EMS & Other Special Service Vehicles	First Priority Emergency Vehicles	Jul 29th 2021, 12:00 AM EDT	Sep 30th 2022, 12:00 AM EDT	No
Imprinted Business Stationary (BC-BID-21-05)	Envelopes & Printed Products, Inc.	Jul 13th 2021, 12:00 AM EDT	Jul 12th 2023, 12:00 AM EDT	No
Annual Licensing & Support Agreement: via State Contract	Avaya Inc	Jul 7th 2021, 12:00 AM EDT	Jul 6th 2022, 12:00 AM EDT	No
Annual Licensing & Support Agreement: via State Contract	Avaya Inc	Jul 7th 2021, 12:00 AM EDT	Jul 6th 2022, 12:00 AM EDT	No
250KW Diesel Generator (BC-BID-21-22)	201-342-1452	Jul 7th 2021, 12:00 AM EDT	Jul 6th 2022, 12:00 AM EDT	No
Communication System Upgrade/Various Locations via NJ State Contract	Millennium Strategies	Jul 7th 2021, 12:00 AM EDT	Jul 6th 2022, 12:00 AM EDT	No
NOI Medical and Surgical Supplies	McKesson Medical-Surgical Government Solutions LLC	Sep 14th 2021, 12:00 AM EDT	Jul 25th 2022, 12:00 AM EDT	No
Renewal of Cooperative Pricing System # CK04-Bergen	Cooperative Purchasing System	Jan 22nd 2018, 12:00 AM EST	Jan 21st 2023, 12:00 AM EST	No
Renewal of Cooperative Pricing System #11-BeCCP	Cooperative Pricing System	Jul 25th 2017, 12:00 AM EDT	Jul 24th 2022, 12:00 AM EDT	No
BC-BID-21-43 - High Security Credentialing Systems - Catalog - COOP	Toshiba Business Solutions/Card Data Systems	Aug 4th 2021, 12:00 AM EDT	Aug 3rd 2023, 12:00 AM EDT	No
Oversee Alfred J Thomas Home for Veterans (BC-RFP-18-003)	Community Hope Inc	May 1st 2021, 12:00 AM EDT	Apr 30th 2022, 12:00 AM EDT	No
Darlington Golf Course Driving Range Netting Replacement - REBID (BC-C-21-015-1)	Zerith Construction Services, Inc.	Aug 18th 2021, 12:00 AM EDT	Aug 17th 2022, 12:00 AM EDT	No
Liquid Coffee Systems with All Required Dispensing Equipment & Coffee Related Products (BC-Bid-19-53)	W.B. Mason Co. Inc	Sep 29th 2021, 12:00 AM EDT	Sep 28th 2022, 12:00 AM EDT	No
BC-C-21-014 Replacement of Greenwood Avenue Bridge, Midland Park NJ	Joseph M. Sanzani, Inc.	Aug 4th 2021, 12:00 AM EDT	Aug 3rd 2022, 12:00 AM EDT	No
Portable Chemical Toilets (NJCPA Coop BC-Bid-21-02)	John to go restroom to llc dba	Sep 14th 2021, 12:00 AM EDT	Sep 13th 2023, 12:00 AM EDT	No
Lab Testing Services in Accordance with Removal & Remediation of Underground and Above Ground	York Analytical Laboratories, Inc	Sep 1st 2021, 12:00 AM EDT	Aug 31st 2023, 12:00 AM EDT	No
Storage tanks (NJCCPA Coop BC-Bid-21-10.1N)	SiteOne Landscape Supply	Sep 1st 2021, 12:00 AM EDT	Aug 31st 2023, 12:00 AM EDT	No
Golf Range Equipment and Supplies : COOP - Catalog (NJCPA Coop BC-BID-21-29)	Brayco Inc	Sep 1st 2021, 12:00 AM EDT	Oct 5th 2022, 12:00 AM EDT	No
Kayak Launch at Vanbuskirk Island, Oradell NJ (BC-Bid-C-19-012)	Rapid Pump & Meter Service Co., Inc.	Oct 6th 2021, 12:00 AM EDT	Oct 5th 2022, 12:00 AM EDT	No
Tide Gates Maintenance Contract (BC-Bid-C-19-013)	ATLANTIC SALT, INC.	Aug 21st 2021, 12:00 AM EDT	Aug 20th 2023, 12:00 AM EDT	No
Roadway Rock Salt (Coop NJCPA BC-BID-21-56)	ATLANTIC SALT, INC.	Oct 1st 2021, 12:00 AM EDT	Sep 30th 2022, 12:00 AM EDT	No
RFP-21-006 Food Service and Food Service Management for the Bergen County NJ Jail, Hackensack, NJ and the Bergen County NJ Housing, Health & Human Services Center, Hackensack, NJ, for a period of five (5) years	Aramark Correctional Services, LLC	Oct 18th 2021, 12:00 AM EDT	Oct 17th 2026, 12:00 AM EDT	No
Bagged Ice Melt Products (NJCPA Coop BC-BID-21-51)	East Coast Salt Dist. Inc	Oct 1st 2021, 12:00 AM EDT	Apr 30th 2022, 12:00 AM EDT	No
Security Locks, Hardware & Locksmith Services (NJCPA Coop BC-BID-21-52)	CRAFTMASTER HARDWARE LLC	Nov 6th 2021, 12:00 AM EDT	Nov 5th 2023, 12:00 AM EDT	No
Security Locks, Hardware & Locksmith Services (NJCPA Coop BC-BID-21-52)	Firstline Locksmith, LLC	Nov 6th 2021, 12:00 AM EDT	Nov 5th 2023, 12:00 AM EDT	No
Security Locks, Hardware & Locksmith Services (NJCPA Coop BC-BID-21-52)	RD SALES DOOR AND HARDWARE LLC	Nov 6th 2021, 12:00 AM EDT	Nov 5th 2023, 12:00 AM EDT	No
BC-BID-21-62 - Irrigation Parts and Services - COOP	Aquarius Supply	Oct 6th 2021, 12:00 AM EDT	Oct 5th 2023, 12:00 AM EDT	No
BC-BID-21-62 - Irrigation Parts and Services - COOP	SiteOne Landscape Supply	Nov 6th 2021, 12:00 AM EDT	Nov 5th 2023, 12:00 AM EDT	No
BC-BID-21-62 - Irrigation Parts and Services - COOP	Storr Tractor Company	Nov 6th 2021, 12:00 AM EDT	Nov 5th 2023, 12:00 AM EDT	No
BC-BID-21-28 - Stone Products - Catalog - COOP	Eastern Concrete Materials	Oct 6th 2021, 12:00 AM EDT	Oct 5th 2023, 12:00 AM EDT	No

County Coop Contract List

Title	Vendor	Start Date	End Date	Extendable
BC-BID-21-49 - HOTSHOT Food Transport Vehicles - COOP	Subzero Insulation and Refrigeration Technologies LLC	Oct 6th 2021, 12:00 AM EDT	Oct 5th 2023, 12:00 AM EDT	No
BC-BID-21-49 - HOTSHOT Food Transport Vehicles - COOP	Winner Ford	Oct 6th 2021, 12:00 AM EDT	Oct 5th 2023, 12:00 AM EDT	No
BC-BID-21-50 - Electric Lamps and Related Items COOP	CooperFriedman Electric Supply	Oct 6th 2021, 12:00 AM EDT	Oct 5th 2023, 12:00 AM EDT	No
BC-BID-21-50 - Electric Lamps and Related Items COOP	Swift Electrical Supply Co	Oct 6th 2021, 12:00 AM EDT	Oct 5th 2023, 12:00 AM EDT	Yes
BC-BID-21-50 - Electric Lamps and Related Items COOP	Warshauer Electric Supply	Oct 6th 2021, 12:00 AM EDT	Oct 5th 2023, 12:00 AM EDT	No
Plant Material (BC-Bid-21-16.1N)	Multi Vendor Award	Oct 6th 2021, 12:00 AM EDT	Oct 5th 2023, 12:00 AM EDT	No
Large Scale Repairs: Equipment, Etc- (COOP BC-BID-21-61)	AT NORTHERN NEW JERSEY LLC db/a MID- ATLANTIC TRUCK CENTRE	Oct 20th 2021, 12:00 AM EDT	Oct 19th 2023, 12:00 AM EDT	No
Large Scale Repairs: Equipment, Etc- (COOP BC-BID-21-61)	BEYER BROS CORP	Oct 20th 2021, 12:00 AM EDT	Oct 19th 2023, 12:00 AM EDT	No
Large Scale Repairs: Equipment, Etc- (COOP BC-BID-21-61)	CAMPBELL FREIGHTLINER, LLC	Oct 20th 2021, 12:00 AM EDT	Oct 19th 2023, 12:00 AM EDT	No
Large Scale Repairs: Equipment, Etc- (COOP BC-BID-21-61)	Hudson County Motors	Oct 20th 2021, 12:00 AM EDT	Oct 19th 2023, 12:00 AM EDT	No
Large Scale Repairs: Equipment, Etc- (COOP BC-BID-21-61)	On-Site Fleet Service, Inc.	Oct 20th 2021, 12:00 AM EDT	Oct 19th 2023, 12:00 AM EDT	No
SWAT Team Equipment - Catalog (NICPA Coop BC-BID-21-55)	United Ford	Dec 4th 2021, 12:00 AM EST	Dec 3rd 2023, 12:00 AM EST	No
SWAT Team Equipment - Catalog (NICPA Coop BC-BID-21-55)	Aramco, Inc	Dec 4th 2021, 12:00 AM EST	Dec 3rd 2023, 12:00 AM EST	No
SWAT Team Equipment - Catalog (NICPA Coop BC-BID-21-55)	Atlantic Tactical, Inc.	Dec 4th 2021, 12:00 AM EST	Dec 3rd 2023, 12:00 AM EST	No
SWAT Team Equipment - Catalog (NICPA Coop BC-BID-21-55)	Safeware Inc.	Dec 4th 2021, 12:00 AM EST	Dec 3rd 2023, 12:00 AM EST	No
SWAT Team Equipment - Catalog (NICPA Coop BC-BID-21-55)	Some's Uniforms	Dec 4th 2021, 12:00 AM EST	Dec 3rd 2023, 12:00 AM EST	No
SWAT Team Equipment - Catalog (NICPA Coop BC-BID-21-55)	Tomahawk Strategic Solutions LLC	Dec 4th 2021, 12:00 AM EST	Dec 3rd 2023, 12:00 AM EST	No
Anti-Icing / De-Icing Liquid Products - Catalog - COOP (BC-BID-21-63)	Waverly Industries LLC	Oct 20th 2021, 12:00 AM EDT	Oct 19th 2023, 12:00 AM EDT	No
High Friction Road Surface Treatment (BC-C-21-020)	statewide striping	Oct 20th 2021, 12:00 AM EDT	Oct 19th 2023, 12:00 AM EDT	No
Fencing - Catalog - COOP (BC-BID-21-66)	Absolute Fence Services Inc.	Nov 10th 2021, 12:00 AM EST	Nov 9th 2023, 12:00 AM EST	No
Fencing - Catalog - COOP (BC-BID-21-66)	Fox Fence Enterprises Inc	Nov 10th 2021, 12:00 AM EST	Nov 9th 2023, 12:00 AM EST	No
Fencing - Catalog - COOP (BC-BID-21-66)	Glacorp Contracting Inc	Nov 10th 2021, 12:00 AM EST	Nov 9th 2023, 12:00 AM EST	No
Fencing - Catalog - COOP (BC-BID-21-66)	MBT Contracting LLC	Nov 10th 2021, 12:00 AM EST	Nov 9th 2023, 12:00 AM EST	No
Electrical Supplies - Catalog COOP (BC-Bid-21-48)	CooperFriedman Electric Supply	Oct 6th 2021, 12:00 AM EDT	Oct 5th 2023, 12:00 AM EDT	No
Electrical Supplies - Catalog COOP (BC-Bid-21-48)	Feldman Brothers Electrical Supply	Oct 6th 2021, 12:00 AM EDT	Oct 5th 2023, 12:00 AM EDT	No
Electrical Supplies - Catalog COOP (BC-Bid-21-48)	Pure Lighting Company	Oct 6th 2021, 12:00 AM EDT	Oct 5th 2023, 12:00 AM EDT	No
Electrical Supplies - Catalog COOP (BC-Bid-21-48)	Swift Electrical Supply Co	Oct 6th 2021, 12:00 AM EDT	Oct 5th 2023, 12:00 AM EDT	No
Electrical Supplies - Catalog COOP (BC-Bid-21-48)	Warshauer Electric Supply	Oct 6th 2021, 12:00 AM EDT	Oct 5th 2023, 12:00 AM EDT	No
Dead Tree Removal - Municipal Roads - COOP (BC-BID-21-41)	Downes Tree Service	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
Dead Tree Removal - Municipal Roads - COOP (BC-BID-21-41)	Rich Tree Service, Inc	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
Crime Scene Equipment and Supplies - Catalog - COOP (BC-BID-21-44)	Sirchie Acquisition Company, LLC	Nov 4th 2021, 12:00 AM EDT	Nov 3rd 2023, 12:00 AM EDT	No
Collaborative Response Graphics - COOP (BC-BID-21-57)	Critical Response Group, Inc	Nov 4th 2021, 12:00 AM EDT	Nov 3rd 2023, 12:00 AM EDT	No
BC-BID-21-60 - Automotive Parts and Accessories - COOP	Adamson Industries	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
BC-BID-21-60 - Automotive Parts and Accessories - COOP	AT NORTHERN NEW JERSEY LLC db/a MID- ATLANTIC TRUCK CENTRE	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
BC-BID-21-60 - Automotive Parts and Accessories - COOP	Automotive Brake	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
BC-BID-21-60 - Automotive Parts and Accessories - COOP	BEYER BROS CORP	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
BC-BID-21-60 - Automotive Parts and Accessories - COOP	CAMPBELL FREIGHTLINER, LLC	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
BC-BID-21-60 - Automotive Parts and Accessories - COOP	Cliffsides Body Corporation	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
BC-BID-21-60 - Automotive Parts and Accessories - COOP	Gabrielli Truck Sales	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
BC-BID-21-60 - Automotive Parts and Accessories - COOP	HAWTHORNE CHEVROLET	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
BC-BID-21-60 - Automotive Parts and Accessories - COOP	Hudson County Motors	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
BC-BID-21-60 - Automotive Parts and Accessories - COOP	P and A Auto Parts	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
BC-BID-21-60 - Automotive Parts and Accessories - COOP	P&G Auto Inc.	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
BC-BID-21-60 - Automotive Parts and Accessories - COOP	Parts Authority, LLC	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
BC-BID-21-60 - Automotive Parts and Accessories - COOP	Samuels Inc.	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
BC-BID-21-60 - Automotive Parts and Accessories - COOP	United Ford	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
BC-BID-21-60 - Automotive Parts and Accessories - COOP	United Motor Parts	Nov 3rd 2021, 12:00 AM EDT	Nov 2nd 2023, 12:00 AM EDT	No
BC-BID-21-68 Roof Repair, Replacement and Maintenance	CRT Contracting and Coatings Inc	Dec 6th 2021, 12:00 AM EST	Dec 5th 2022, 12:00 AM EST	No
BC-BID-21-68 Roof Repair, Replacement and Maintenance	Laumar Roofing Co. Inc.	Dec 6th 2021, 12:00 AM EST	Dec 5th 2022, 12:00 AM EST	No
BC-BID-21-68 Roof Repair, Replacement and Maintenance	Pravco, Inc.	Dec 6th 2021, 12:00 AM EST	Dec 5th 2022, 12:00 AM EST	No
BC-BID-21-68 Roof Repair, Replacement and Maintenance	White Rock Corp.	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	No
BC-BID-21-68 Roof Repair, Replacement and Maintenance	Bergen New Bridge Medical Center	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	No
RFP-21-014 ASAM Levels of Care III.1, III.7, III.7 D	Greater Bergen Community Action, Inc.	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	No
BC-BID-21-54 Meals on Wheels	Whitsons Culinary Group	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	No

County Coop Contract List

Title	Vendor	Start Date	End Date	Extendable
RFPQ-21-010 Preservation of Historical Case Files	Kofie Technologies, Inc.	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	No
BC-RFP-17-018	Multi Vendor Award	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	No
BC-BID-21-30.2 - Fire Sprinkler Systems: Maintenance, Testing and Repair Services -	Protective Measures Security and Fire Systems LLC	Jan 1st 2022, 12:00 AM EST	Dec 31st 2023, 12:00 AM EST	No
BC-BID-21-67 - Landscaping Supplies - Catalog - COOP	Fisher & Son Company, Inc.	Dec 1st 2021, 12:00 AM EST	Nov 30th 2023, 12:00 AM EST	No
BC-BID-21-67 - Landscaping Supplies - Catalog - COOP	Grass Roots Turf Products, Inc.	Dec 1st 2021, 12:00 AM EST	Nov 30th 2023, 12:00 AM EST	No
BC-BID-21-67 - Landscaping Supplies - Catalog - COOP	Noble Turf	Dec 1st 2021, 12:00 AM EST	Nov 30th 2023, 12:00 AM EST	No
BC-BID-21-67 - Landscaping Supplies - Catalog - COOP	Plant Food Company Inc	Dec 1st 2021, 12:00 AM EST	Nov 30th 2023, 12:00 AM EST	No
BC-BID-21-67 - Landscaping Supplies - Catalog - COOP	SiteOne Landscape Supply	Dec 1st 2021, 12:00 AM EST	Nov 30th 2023, 12:00 AM EST	No
RFPQ-22-004 THIRD PARTY ADMINISTRATOR FOR INSURANCE OTHER THAN HEALTHCARE INCLUDING GENERAL LIABILITY AND WORKERS' COMPENSATION.	Bergen Risk Managers	Jan 1st 2022, 12:00 AM EST	Dec 31st 2024, 12:00 AM EST	Yes
RFP-21-017 - Health Related Employee Benefits Consultation and Brokerage Services (RFP-21-017)	Acturis LLC, dba Doyle Alliance Group	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	Yes
All Terrain Vehicles	Multi Vendor Award	Nov 3rd 2021, 12:00 AM EDT	Nov 3rd 2022, 12:00 AM EDT	No
BC-RFPQ-22-003 - Bergen County Various Financial Professional Services for the 2022 Calendar Year	Acacia Financial Group, Inc.	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	No
BC-RFPQ-22-003 - Bergen County Various Financial Professional Services for the 2022 Calendar Year	McElwee & Quinn LLC	Jan 1st 2022, 12:00 AM EST	Jan 1st 2023, 12:00 AM EST	No
BC-RFPQ-22-003 - Bergen County Various Financial Professional Services for the 2022 Calendar Year	NW Financial Group, LLC	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	No
BC-RFPQ-22-003 - Bergen County Various Financial Professional Services for the 2022 Calendar Year	Pino Consulting Group Inc	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	No
BC-RFPQ-22-003 - Bergen County Various Financial Professional Services for the 2022 Calendar Year	Raihone Coughlin Minichello	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	No
BC-RFPQ-22-003 - Bergen County Various Financial Professional Services for the 2022 Calendar Year	Tesser & Cohen -Attorneys At Law	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	No
BC-RFPQ-22-003 - Bergen County Various Financial Professional Services for the 2022 Calendar Year	Two Rivers Title Company, LLC	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	No
BC-RFPQ-22-003 - Bergen County Various Financial Professional Services for the 2022 Calendar Year	Wielkoltz & Company, LLC	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	No
RFP-21-013, Asbestos Sampling / Consulting Services, Coop	Environmental Design Inc.	Jan 19th 2022, 12:00 AM EST	Jan 18th 2024, 12:00 AM EST	No
RFP-21-013, Asbestos Sampling / Consulting Services, Coop	McCabe Environmental Services, LLC	Jan 19th 2022, 12:00 AM EST	Jan 18th 2024, 12:00 AM EST	No
BC-BID-21-42 - Equipment Repair: Parts and Service - COOP - Catalog	Montague Tool & Supply	Jan 19th 2022, 12:00 AM EST	Jan 18th 2024, 12:00 AM EST	No
RFP-21-013, Asbestos Sampling / Consulting Services, Coop	NV5	Jan 19th 2022, 12:00 AM EST	Jan 18th 2024, 12:00 AM EST	No
RFP-21-013, Asbestos Sampling / Consulting Services, Coop	PARS Environmental, Inc.	Jan 19th 2022, 12:00 AM EST	Jan 18th 2024, 12:00 AM EST	No
RFP-21-013, Asbestos Sampling / Consulting Services, Coop	Pennoni	Jan 19th 2022, 12:00 AM EST	Jan 18th 2024, 12:00 AM EST	No
RFP-21-013, Asbestos Sampling / Consulting Services, Coop	Tectonic Engineering Consultants, Geologists & Land Surveyors, D.P.C.	Jan 19th 2022, 12:00 AM EST	Jan 18th 2024, 12:00 AM EST	No
RFPQ-22-005 Veterinary Consultation Services	Alto Veterinary Services	Jan 19th 2022, 12:00 AM EST	Jul 18th 2022, 12:00 AM EDT	No
BC-BID-21-58 Congregate Meal Program	Splendid Food	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	No
BC-RFPQ-22-002 Architectural Engineering, Related and Misc Professional Services for the County of Bergen FY 2022	Multi-Vendor Qualifications	Jan 1st 2022, 12:00 AM EST	Dec 31st 2022, 12:00 AM EST	No
RFP-21-019 TTP/ PA-DSS Certified Electronic Payment Processing Services	MunicipiPAY, LLC	Mar 1st 2022, 12:00 AM EST	Feb 29th 2024, 12:00 AM EST	Yes
NOI-22-001 Notice of Intent: Sourcewell # 031121-TTC-2 Ventrac Products - Toro Landscape & Grounds Maintenance Equipment	Storr Tractor Company	Feb 14th 2022, 12:00 AM EST	Apr 30th 2025, 12:00 AM EDT	No
Janitorial Cleaning Services (BC-RFP-21-018)	Maverick Building Services	Feb 16th 2022, 12:00 AM EST	Feb 15th 2024, 12:00 AM EST	No
BC-RFP-21-008.1 Elevator Maintenance & Repair	Schindler Elevator Corporation	Feb 16th 2022, 12:00 AM EST	Feb 15th 2024, 12:00 AM EST	No
Underground Utility Locating & Marking Services - C-17-024				



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ESCNI AWARDED VENDORS

Athletics

Ben Shaeffer Recreation Inc.
Fitness Lifestyles, Inc.
Metuchen Center, Inc. dba Garden State Apparel
Nickerson Corporation
Partac Peat
Riddell
School Health Corporation

Auto Parts & Supplies

Parts Authority, LLC

Bleachers

Nickerson Corporation

Boiler

Liberty Mechanical
Manhattan Welding Company, Inc.

Buildings & Grounds

Always Safe Sidewalk
Atra Janitorial Supply Co., Inc.
Bio-Shine, Inc.
Buckeye International, Inc.
Craftmaster Hardware
EA Morse
Envirox, LLC
eTemp
Ferguson Enterprises
General Chemical & Supply, Inc.
HD Supply
Hillyard, Inc.
Imperial Bag & Paper, LLC
Karcher North America
Kutol, Products Co.
Mainline Commercial Pools, Inc.
NaceCare Solutions
Nickerson Corporation
Nilfisk-Advance, Inc.
Northeast Janitorial Supply Inc.
Oak Security Group
Penn Jersey Paper Co.
Pro-Link, Inc.

Buildings & Grounds cont'd.

Scoles Floorshine Industries
Simplify Chemical Solutions, Inc.
South Jersey Paper Products
Spartan Chemical Company, Inc.
Spruce Industries, Inc.
Tennant Sales and Service Co.
Triple S
United Sales USA Corp.
WB Mason

Building Management Systems

A.M.E., Inc.

Carpet

Commercial Interior Direct, Inc.
Direct Flooring
Hannon Floor Covering Corporation
The Gillespie Group

Ceiling Tiles

Commercial Interiors Direct
General Chemical & Supply, Inc.
Interline Brands, Inc./SupplyWorks –Home Depot Pro

Classroom Supplies

School Specialty, Inc.

Commercial Air Purifiers

RFS Commercial, Inc.

Commodities

Direct Energy
Great American Gas & Electric
Woodruff Energy

Concrete

RFS Commercial, Inc.

Conservation

Cenergistic



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ESCNJ AWARDED VENDORS



Copy Machines
Konica Minolta Business Solutions, Inc.
Kyocera Document Solutions, Inc.

Cosmetology
The Burmax Company

COVID Testing
RCA Laboratory Services LLC dba GENETWORx

Credit Card Processing Services
AMG Communications, Inc.
Government Payment Service, Inc. dba GovPayNet

Digital Learning & Professional Development
Advance Education Advisement Corp.
Apex Learning, Inc.
Fuerza Strategy Group
Gaggle
Learn Platform, Inc.
Learning Mate Solutions, Inc.
Metiri Group, LLC
Mind Play
Odysseyware
Public Consulting Group, Inc.
Renaissance Learning, Inc.
Schoolology
Small Factory Innovations, Inc.

Digital Resources & Instructional Materials



Complete Book & Media
Istation

Disaster Recovery
allRisk, Inc.
Insurance Restoration Specialists

Disinfection Services/COVID/Mold
Pathogend of New Jersey

Document Management
Accelerated Information Systems
AccuScan
Atlantic Business Products
Foveonics Imaging Technologies, Inc.

Electrical Vehicle Charging Stations
Timothy P. Bryan Electric Company, Inc.

Electrician
Lighton Industries
MTB Electric, LLC
Northeast Electrical Services, LLC
Reddman Electric Co., Inc.
Signal Electric Corporation
Troller Electric, LLC

Equipment and Tool Rental
HERC Rentals, Inc.
Hudson Machinery LLC

Facility Management Software



Dude Solutions, Inc.

Fencing
Fox Fence Enterprises

Fire Extinguisher/Alarms
Alarm & Communications Technologies, Inc.
Allied Fire & Safety Equipment Company, Inc.
Fire & Security Technologies
Open Systems Integrators, Inc.

Flooring
Classic Flooring Finishing, Inc.
Commercial Interior Direct
Direct Flooring
Hannon Floor Covering Corporation
The Gillespie Group



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ESCNJ AWARDED VENDORS

Food Service

MAP International Import & Export Corporation
Sam Tell & Son, Inc.



Furniture

Academy Furniture and Supplies
Ackerson Furniture
AIS
Allied Equipment Company, Inc.
Allied Plastics Company
Alumni Classroom Furniture
Artco-Bell Corporation
Bailar Interior Services
BFI
Biblo Xpo Corporation
Biofit Engineering
Brodart Company
Cherryman Industries.
Commercial Interiors Direct
COE Distributors
Columbia Manufacturing, Inc.
Computer Comfort, Inc.
Creative Office Concepts
Creative Library Concepts
Custom Educational Furnishings
Environamics, Inc.
Exemplis, LLC
Fleetwood Group
Fomcore
Furniture Lab
Global Industries Group
Hann Manufacturing, Inc.
Haskell Office
Hertz Furniture Systems, LLC
Indiana Furniture Industries, Inc.
Jasper Group
Jonti-Craft
Krueger International (KI)
Lakeshore Learning Materials

Furniture cont'd.

Lee Distributors
LIAT, LLC
Library Interiors, Inc.
Longo Associates, Inc.
Meghan Blake (Hickory)
MiEn Company
Mitchell Furniture Systems
ModuForm, Inc.
National Public Seating
Nickerson Corporation
Nickerson New Jersey
9 to 5 Seating
NoraNivel USA
Origin US, LLC
Palmer Hamilton
Palmieri Furniture, Inc.
Paper Clips, Inc.
Paragon Furniture, Inc.
ProtectED Solutions LLC
RFS Commercial, Inc.
Sauder Education
Scholar Craft Products, Inc.
School Outfitters
School Specialty, Inc.
Senator International, Inc.
Shuttle Systems
Silver Street, Inc.
Smith Systems Manufacturing
Soyka Smith Design Studios
Special-T, LLC
Tanner North Jersey, Inc.
Tenjam Furniture
Tri Furniture Design, LLC
Troxell Communications, Inc.
Via, Inc.
Virco, Inc.
VS America
W B Manufacturing
W B Mason Company, Inc.



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ESC NJ AWARDED VENDORS

Generators

Foley, Inc.
Power Place, Inc.

Glass & Glazing Services

Crystal Clear Glass

Grounds Equipment

Cherry Valley Tractor Sales
EquipTech, LLC dba Bobcat of Central Jersey
Deere & Company
E-Z-Go, Division of Textron, Inc.
Foley, Inc.
Groff Tractor New Jersey, LLC
Highway Equipment Company of NJ, Inc.
Hoffman Equipment - JCB, Inc. North America
Jesco, Inc.
Kenvil Power Equipment, Inc.
KLBL, Inc. dba Vic Gerard Golf Cars
Laurel Lawnmower Services, Inc.
Lawn & Golf Supply, Inc.
McGrath Municipal Equipment
Modern Group, Ltd.
North Jersey Bobcat, Inc.
Ocean County Equipment, Inc. dba ACE Outdoor Power
Power Place, Inc.
Storr Tractor Company
Trius, Inc.
Turf Equipment & Supply Company, Inc.
U.S. Municipal Supply, Inc.

HVAC

Airhandler's Mechanical Services, Inc.
Hutchins HVAC, Inc.
Inline Air Conditioning Company, Inc.
Liberty Mechanical Contractors, Inc.
Lighton Industries, Inc.
McCloskey Mechanical Contractors, Inc.
Midcoast Mechanical, Inc.

Job Order Contracting

Consultant - Gordian

Lawn Care

JCW, Inc. dba Natural Green Lawn Care
Fisher & Son Company, Inc.

Lead Testing Consulting Services

Tectonic Engineering & Surveying Consultants P.C.
TTI Environmental, Inc.
Whitman

Lighting

Franklin-Griffith
Tristate LED, Inc.
Hellas Construction, Inc.

Lockers

Nickerson Corporation

Medical

Medco
Medicaleshop, Inc.
School Health Corporation
School Nurse Supply, Inc.
V.E. Ralph & Sons, Inc.

Mercury Flooring

B & G Restoration
Coastal Environmental Compliance, LLC

Modular Buildings

Mobilease Modular Space, Inc.

Musical

K & S Music
Zita Corporation DBA Elefante Music

Nursing Services

Delta-T Group North Jersey, Inc.

Occupational & Physical Therapy Services

The Stepping Stones Group, LLC



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ESCNI AWARDED VENDORS

Office Supplies

W. B. Mason Company, Inc.

Paint and Paint Services

GPC, Inc.

The Sherwin Williams Co.

Paper

W B Mason Company, Inc.

Paving

Garden State Sealing, Inc.

Murray Paving & Concrete, LLC

Personal Protective Equipment/Etc.

Bio-Shine

EAI Education

International Consumer Corp.

Northeast Janitorial Supply, Inc.

Ran R Group, dba Eastern Janitorial Company

Signature Wall Solutions dba Swiftwall

Special-T, LLC

USIQ, Inc.

Vira Insight, LLC

W B Mason Company, Inc.

Pest Control Services

Alliance Pest Services

Photocatalytic Oxidation Air Purifiers

Bio-Shine, Inc.

Playground

Ben Shaffer Recreation, Inc.

Downes Forest Products, LLC

Marturano Recreation Company, Inc.

Rubberrecycle, LLC

Whirl Corporation, Inc.

Plumbing

Magic Touch Construction Co., Inc.

Pool Supplies & Repair

Leslie's Poolmart, Inc.

Main Line Commercial Pools, Inc.

Pot Hole Repair

Patch Management, Inc.

Printing

Allegra/Princeton

Atlantic Envelope Company

Concept Printing, Inc.

Courier Printing Corp.

Deans Graphics --now known as *Precision Print and Design LLC*

Envelopes & Printed Products, Inc.

Premium Productions, Inc.

Ridgewood Press

Radio Rentals

Goosetown Communications

Recording Systems

BIS Digital

Recycling Containers

T.M. Fitzgerald and Associates

Repair & Maintenance - JOC

Murray Paving & Concrete, LLC

Ascend Construction

Roofing



Weatherproofing Technologies, Inc. (Tremco)

School Bus

H.A. DeHart & Son, Inc.

Robert H. Hoover & Sons, Inc.

Seon Systems Sales, Inc.

Truck King International Sales & Service, Inc.

Van-Con, Inc.

Wolfington Body Company, Inc.



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ESCNJ AWARDED VENDORS

Scientific Equipment, Accessories & Supplies
School Specialty, Inc.

Scoreboards & Marquees


Daktronics Inc.
Nickerson Corporation

Security

Arrow Security
E.A. Waetjan, Inc.
Eastern Datacomm TInc.
Mero One LPSG, Inc.
Office Solutions, Inc. dba OSI
Open Systems Integrators, Inc.
Raptor Technologies, LLC.
Signal Electric Corp.
Turn-Key Technologies, Inc.
Window Film Depot, Inc.

Services

Architectural Tile Restoration, LLC
Core & Main LP
Enerwise Global Technologies, Inc., d/b/a CPower
Total Administrative Services Corporation
Tile Restoration, Inc.

Shredding

Imwoth, LLC dba IDS Auto Shred

Snow

Cherry Valley Tractor Sales
Power Place, Inc.
Cliffside Body

Speech

Advance Education Advisement Corporation

Spray Injection Pothole Patching System Rental and
Repair Services
Patch Management, Inc.

Staffing

Delta-T Group

Stage Curtains

Ackerson Drapery & Decorator Services, Inc.

Technology

Apple, Inc.
CDW Government, LLC
Dellicker Strategies, LLC

Technology cont'd.

Hall Pass TV, LLC
Philip M. Casciano Associates dba PMC Associates, Inc.
RTB Distributors, LLC dba Funtronic USA

Telecommunications

Cablevision
Cherry Road Technologies
Comcast Business
Data Network Solutions
DNS
Evolve IP
Lightpath NJ, LLC
PenTel Data
Planet Networks
RFP Solutions, Inc.
Spectrotel
Sunesys
Verizon
Vonage
Xtel Communications, Inc.

Tires & Tire Repairs

Barnwell House of Tires

Toner

The Treehouse, Inc.

Translations Services

Hola Doctor, Inc.



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ESCNJ AWARDED VENDORS

Tree Trimming/Removal

Independence Constructors Corporation of New Jersey

Turf, Track & Courts



FieldTurf USA, Inc.
Turf

-Subcontractor for Field

Hellas Construction, Inc.
Shaw Sports Turf
Sprinturf, LLC

Ultra Violet Lighting

Pemberton Electrical Supply, LLC
Tri-State LED
RFS Commercial, Inc.

Uniforms

Keyport Army Navy
Specialty Graphics, LLC
Smart Stitch, LLC

Vape Detection

Coskey Electronic Systems, LLC

Vehicles

A & K Equipment Co., Inc.
Alliance Bus Group, Inc.
Altec Industries, Inc.
Bellmawr Truck Repair Co., Inc.
Beyer Brothers Corp.
Beyer Ford/Beyer Fleet
Bristol Donald Co., Inc.
Bucks County International, Inc.
Campbell Freightliner, LLC
Chas S. Winner dba Winner Ford
Cliffside Body Corp.
David Weber Company, Inc.
Dejana Truck & Utility Equipment Co. or Dejana Truck
Detachable Container & Compactor Corp. dba Detcon
Elizabeth Truck Center

Vehicles cont'd.

Eagle Equipment, Inc. dba Pierce Equipment Co.
First Choice Automotive Parts & Equipment
Frank's Truck Center, Inc.
Gabrielli Truck Sales
H.A. DeHart & Son, Inc.
Hudson County Motors, Inc.
Mall Chevrolet
Mid-Atlantic Truck Centre
Mohawk Resources, Ltd.
North Jersey Truck Center
Omaha Standard, LLC dba American Roll-off
Reed Systems, LTD
Robert H. Hoover & Sons, Inc.
Sanitation Equipment Corporation
Steril-Koni USA, Inc.
Tony Sanchez, LTD
Tri State Environmental Services, LLC
Trius, Inc.
United Ford LLC
US Municipal Supply, Inc.
Vacuum Sales, Inc.
Versalift East, LLC
W. E. Timmerman Co., Inc.

Water Bottle Filling Stations

Ferguson Enterprises, LLC

Vendors	Category	Contract #	Expire	Phone #
1076 Emergency Lighting	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00743	05/14/23	973-888-5729
22nd Century Technologies, Inc.	Temporary Staff Services	18-GNSV2-00348	01/31/23	888-998-7284
AB Selex, LLC	Scientific Equipment, Accessories, Supplies and Maintenance Statewide	17-FLEET-01051	12/31/23	877-740-2129
A Lembo Car & Truck Collision	OEM & Non-OEM Maintenance & Repair Services for Light/Medium Duty	40825	03/17/22	973-484-5137
A Technology & Security Solutions, Inc.	Surveillance and Access Control Security Systems	17-JEL-E-00231	07/31/22	631-889-2800
Adient Technologies, Inc.	Scientific Equipment, Accessories, Supplies and Maintenance Statewide	17-FLEET-01042	12/31/23	800-227-0970
Air Brakes & Equipment	Maintenance & Repair Heavy Duty Vehicles Over 15,000 lbs.	89278	03/20/22	973-828-0186
Air Brakes & Equipment	OEM & Non-OEM Maintenance & Repair for Light/Medium Duty Vehicles	40830	03/17/22	973-828-0186
Alliance Bus Group formerly Arcile Sales & Service	Maintenance & Repair Heavy Duty Vehicles 15,000 lbs.	89259	03/20/22	201-507-8500
American Mobile Glass	Automotive Glass Parts and Windshield Repair/Replacement	21-GNSV1-01498	07/31/24	973-887-0008
AT&T Mobility	Wireless Devices & Services	82384	05/31/22	732-810-8888
Atlantic Plumbing Supply Corp	Plumbing & Heating Supplies/Equipment	89788	10/30/22	732-829-0400
Automotive Brake Company	Non-OEM Automotive Parts & Accessories for Light Duty Vehicles	89000	02/25/23	201-342-0536
Auto Plus Auto Parts	Automotive Lubricants	20-FLEET-01344	11/18/23	856-778-1400
AVAYA, Inc.	Telecommunications Equipment and Services	80802	01/31/23	808-696-5587
Bayer Brothers	OEM Automotive Parts & Accessories for Light Duty Vehicles Class 4 or Lower	19-FLEET-00922	08/04/22	973-644-3200
Bayer Ford, LLC	Maintenance & Repair Heavy Duty Vehicles 15,000 lbs.	89263	03/20/22	201-943-3100
Bayer Brothers	Automotive Parts for Heavy Duty Vehicles over 15,000 lbs	42069	08/09/22	201-943-3100
Bayer of Morristown, LLC	OEM Automotive Parts & Accessories for Light Duty Vehicles Class 4 or Lower	19-FLEET-00814	08/04/22	973-644-3200
Bender of Morristown, LLC	Vehicles, Van/Mediums, 7-Passenger, Gasoline and Hybrid	18-FLEET-00445	09/28/22	973-644-3200
Bridgestone Americas, Inc.	Moving Sves for DP/MC & Cooperative Purchasing Participants	40144	10/31/22	973-824-8800
Broadway Moving and Storage	Tires, Tubes and Services (H-8000 N1 STACT)	40142	10/31/22	609-386-4581
Bus Parts Warehouse, Danmangmy, LLC	Moving Sves for DP/MC & Cooperative Purchasing Participants	42068	08/09/22	800-655-5537
Business Furniture Inc.(BFI)	Office & Lounge Furniture-Herman Miller	81820	04/30/22	973-795-6483
Campbell Freightliner	Maintenance & Repair Heavy Duty Vehicles 15,000 lbs.	89264	03/20/22	732-287-1800
Canon USA	Automotive Parts for Heavy Duty Vehicles over 15,000 lbs	42074	09/09/22	732-287-1500
Canyon Chemical Company	Coatings, Multi-Function Devices, Metal, Supplies and Print Servs	40462	10/31/22	201-225-7194
CDW Government LLC	Scientific Equipment, Accessories, Supplies and Maintenance Statewide	17-FLEET-01055	12/31/23	800-400-0000
CDW Government LLC (Microson)	Delta Communications Equipment	87718	10/01/24	856-778-7415
CDW Government LLC	Software Reseller Services	20-TELE-01511	05/24/28	856-778-7415
CDW Government LLC (EMC Corp)	Computer Equipment, Peripherals & Related Services	89868	07/31/22	856-778-7415
CDW Government LLC	Computer Equipment, Peripherals & Related Services	40186	07/31/22	856-778-7415
Charles F. Connolly	Computer Equipment, Peripherals & Related Services	41607	05/31/22	201-988-8080
Chas S. Winner Inc (Winner Ford)	AG, HVAC, Repair Parts	89726	04/25/22	856-427-2786
Chas S. Winner Inc.	Vehicles, Trucks, Class 2, Utility/Dump, with Snow Plow Option	17-FLEET-00212	03/27/22	856-214-0758
Cherry Valley Tractor Sales	Parts & Repairs for Lawn & Grounds Equipment	43022	02/16/23	856-983-0111
Cherry Valley Tractor Sales	Solid Snow Loader w/Quick-Change, Buckets Various Atts & Trailer	78905	09/08/22	856-983-0111
Circle Brakes of Pasaden County	Maintenance & Repair Light/Medium Duty Vehicles	40961	03/17/22	973-348-2183
Cisco Systems Inc.	Delta Communications Equipment	87720	10/01/24	732-348-2183
Cisco Systems Inc.	Computer Equipment, Peripherals & Related Services	89868	07/31/22	215-620-2074
Citibank Body Corp	Library & School Supplies	17-FOOD-00269	09/22/22	888-873-7414
Citibank Body Corp	Snow Plow Parts, and Grates and Loader Buckles	88288	07/19/23	201-945-3970
Cliffside Body Corp	Maintenance & Repair Light/Medium Duty Vehicles	40822	03/17/22	201-945-3970
Command Radio	Radio Communication Equipment and Accessories	83827	04/30/22	201-668-0131
Command Radio (JVC Kenwood)	Radio Communication Equipment and Accessories	83827	04/30/22	201-668-0131
Commercial Interiors Direct Inc.	Furniture, Office & Lounge	81613	04/30/22	423-823-0031
Commercial Interiors Direct Inc.	Furniture, Office & Lounge	81610	04/30/22	973-839-8394
Commercial Interiors Direct Inc.	Carpet/Flooring Supply & Install - Mgr. Tendis	81755	06/30/22	973-839-8394
Commercial Interiors Direct Inc.	Carpet/Flooring Supply & Install - Mgr. Milliken	81752	06/30/22	973-839-8394
Commercial Interiors Direct Inc.	Carpet/Flooring Supply & Install - Mgr. Merrington	81751	06/30/22	201-881-1420
Computer Design & Integration, LLC	Data Communications Equipment	21-TELE-01506	10/01/24	856-883-3000
Concord Products Co Inc	Furniture, Office & Lounge	81614	04/30/22	856-883-3000
Crane, A. Connolly Dis Co	Heating, Ventilation and Air Conditioning Repair Parts (HVAC)	41607	05/31/22	201-988-8080
Consolidated Steel & Alum	Fence, Chain Link, Install & Replacement	88680	10/31/22	808-272-6282
Craftmaster Hardware, LLC	Locking Hardware (Parts Only) 72881	19-FOOD-00846	04/30/22	201-788-0808

Vendors	Category	Contract #	Expires	Phone #
Daco Limited Partnership dba Daughin	Furniture, Office & Lounge	81616	04/30/22	973-263-1100
David Weber Oil Co.	Automotive Lubricants	20-FILET-01343	11/19/23	201-438-7333
David Weber	Automotive Lubricants	20-FILET-01343	11/19/23	201-438-7333
Dell Marketing	Computer Equipment, Peripherals & Related Services	19-TELE-00656	07/31/22	512-513-8701
Dell Marketing	Software Reseller Services	20-TELE-01510	05/24/26	646-573-0885
Dell Marketing	Data Communications Equipment	88736	10/01/24	800-981-3355
DEFILM LLC T/A Ditchman Flemington Road	Oil Automotive Parts & Accessories for Light Duty Vehicles Class 4 or Lower	19-FILET-00916	09/04/22	908-782-3673
Dillo Sales (dba Versled)	Furniture, Office & Lounge	81731	04/30/22	800-876-2120
D.M. Radio Service Corp.	Radio Communication Equipment and Accessories	838979	04/30/22	908-879-2525
EB Fence	Fence, Chain Link, Install & Replacement	88679	10/31/22	609-704-8884
EMC	Computer Equipment, Peripherals & Related Services	88968	07/31/22	732-635-2563
EMR Power Systems, LLC	Preventive Maint. & Testing of Emergency Standby Generators	20-GNSV-201162	05/31/23	609-386-1211
Epus Technology Inc. (Cisco)	Data Communications Equipment	87720	10/01/24	609-528-8912
Epus Technology Inc. (Lenovo)	Computer Equipment, Peripherals & Related Services	88968	07/31/22	201-541-1200
Eventide, Inc.	Radio Communication Equipment and Accessories	88961	04/30/22	714-995-4800
Exemplis Corp.	Furniture, Office & Lounge	81711	06/30/22	609-530-0010
Fastenal	Facilities Maintenance & Repair & Operations (FMRO) & Industrial Supplies	19-FILET-00565	06/30/23	609-530-0010
CDR Hitches	Enclosed Trailers, Single Axle Double Axle, Up to 7,000lbs. GVWR	19-FILET-00879	06/27/22	908-259-9500
Film Scientific, Inc.	Scientific Equipment, Accessories, Supplies and Maintenance Statewide	17-FILET-01035	12/31/23	800-452-1261
Firststone Complete Auto Care	Tires, Tubes and Services (M-8000 NJ START)	19-FILET-00708	03/31/24	615-937-3343
FM Generator, Inc.	Preventive Maint. & Testing of Emergency Standby Generators	19-GNSV-100443	05/31/23	761-828-0025
Fotto Flooring, Inc.	Carpet/Flooring/Supply & Install	81749	06/30/22	570-450-0222
FP Mailing Solutions (Frankoff Postale Inc)	Mailroom Equipment and Maintenance Various State Agencies	47263	04/14/22	630-827-5837
Frank Mezza	Carpet/Flooring/Supply & Install - Mtg/Maintenance	81751	06/30/22	609-581-5200
Franklin Griffith Electric, LLC	Electrical Equipment & Supplies North, Central & South Regions	88957	09/30/22	609-695-6121
Frey Scientific	Scientific Equipment, Accessories, Supplies and Maintenance Statewide	17-FILET-01030	12/31/23	888-388-3224
Gen El Safety & Industrial Products, LLC	Environmental Testing Instruments, Equipment & Supplies for Air and Water Qual	21-FOOD-01682	08/31/24	908-900-0019
GenConnect	Computer Equipment, Peripherals & Related Services	88974	07/31/22	908-900-0019
Granger	Industrial Products/IMRO Supplies & Equipment (FMRO02)	19-FILET-00566	06/30/23	877-889-4470
Graybar Electric Company, Inc.	Cabling Products & Services, Data Center Management Solutions	86151	10/09/22	800-791-5454
Goodyear Tire and Rubber Company	Tires, Tubes and Services	20-FILET-00946	03/31/24	330-796-43252
H A Dehart & Sons	Maintenance & Repair/Heavy Duty Vehicles Over 15,000 lbs.	88272	03/20/22	856-845-2800
Hach Company	Environmental Testing Instruments, Equipment & Supplies for Air and Water Qual	21-FOOD-01684	08/31/24	800-227-4234
Hannon Floor Covering	Carpet/Flooring/Supply & Install - Mtg, Morhank	81753	06/30/22	908-686-5333
Heritage Flooring, Inc.	Carpet/Flooring/Supply & Install - Mtg, Morhank	81751	06/30/22	609-513-1513
Hertrich Fleet Services, Inc.	Vehicles, Trucks, Pickup, Class 1	17-FILET-00210	07/27/22	800-688-9825
Hertrich Fleet Services	Vehicles, Van/Minivans, 7 Passenger, Gasoline and Hybrid	18-FILET-00444	08/28/22	800-688-9825
High Point	Furniture, Office & Lounge	81621	04/30/22	336-431-7101
Home Depot	Walk-in Building Supplies	18-FILET-00234	12/31/26	732-926-2830
Hoover (Robert H. Hoover & Sons)	Maintenance & Repair/Heavy Duty Vehicles Over 15,000 lbs.	89257	03/20/22	973-347-4210
Hoover Truck Center	Automotive Parts for Heavy Duty Vehicles over 15,000 lbs	42068	08/09/22	973-347-4210
HP Hewlett Packard	Computer Equipment, Peripherals & Related Services	40116	07/31/22	800-277-9888
HP Hewlett Packard	Computer Equipment, Peripherals & Related Services	88974	07/31/22	847-932-2977
Indiana Furniture Industries	Furniture, Office & Lounge	81622	04/30/22	800-422-5727
Insight Public Sector Inc	Software Reseller Services	20-ELE-01512	05/24/26	800-467-4448
Interface Americas, Inc.	Carpet & Padding, Vinyl & Sheet Flooring, Mats & Mailing, Supplies & Install	81756	06/30/22	281-445-1100
Impact Fleet	Fuel Credit Card Services - Statewide	19-GNSV-1-00606	11/29/22	908-883-0900
Jersey Office Systems, LLC dba Jersey Mail Systems	Overhead/Rolling Doors & Operations, Repair/Replace	21-GNSV-01460	04/14/22	908-534-1888
J & J Industries dba J & J Invision	Mailroom Equipment and Maintenance Various State Agencies	19-GNSV-1-00680	04/14/22	800-241-4986
J & J Industries dba J & J Invision	Carpet/Flooring/Supply & Install - Mtg, Morhank	81753	06/30/22	800-241-4986
Jewel Electric Supply	Carpet/Flooring/Supply & Install - Mtg, Morhank	81751	06/30/22	201-653-1613
Johnson Controls Fire Protection	Electrical Equipment & Supplies, Statewide	21-FOOD-01749	09/30/24	973-295-9835
Johnson Controls Fire Protection	Testing, Inspection, Monitoring and Maintenance of Fire Suppression Systems	83717	10/23/22	201-428-2025
Johnson G.P. Inc.	Radio Communication Equipment and Accessories	83825	04/30/22	201-428-2025
Johnson Communication	Cabling Products & Services, Data Center Management Solutions	88152	10/09/22	201-428-2025
Johnson Communication	Communication Wiring Services (Labor @ \$125.00)	88766	03/19/22	201-428-2025
Journey On The Spot, LLC	Fabricated & Prefabricated Structures, Portable Sanitation Units	20-GNSV-1-01315	09/30/23	732-721-3443

Vendors	Category	Contract #	Expires	Phone #
Kochin Power Products	Parts & Repairs for Lawn & Grounds Equipment	43030	02/16/23	201-488-4454
Koer Electrical Supply Co., Inc.	Electrical Equipment & Supplies, Services	21-FOOD-01748	08/30/24	973-484-7400
Kusger International	Furniture, Office & Lounge	81720	04/30/22	800-454-7400
Lakewood Learning Materials	Library & School Supplies	17-FOOD-00250	08/30/22	800-421-5354
Lakewood Supply	Law Enforcement Firearms Equipment and Supplies (Lakewood, NY)	17-FLEET-00740	05/14/23	201-894-6137
Lakewood Products Inc.	Parts & Repairs for Road Maintenance Equipment	68560	11/28/22	800-880-8198
Lakewood	Automotive Parts for Heavy Duty Vehicles over 15,000 lbs	42111	08/09/22	215-741-3980
Lakewood Products Inc.	Parts & Repairs for Lawn & Grounds Equipment	43023	02/16/23	215-741-3980
Lifesavers, Inc.	Building MGMT - Life Safety Equipment & AED	84688	08/14/22	973-244-8111
Louis A. Janner Co., Inc.	Overhead/Hoisting Doors & Operations, Repair/Repairs, DOT & Other Agencies	85294	04/30/24	609-883-0800
Lowes Home Centers	Walk-In Building Supplies NLSIART #48301	18-FLEET-00235	07/31/22	704-759-3818
M & G Auto Parts, Inc.	Non-OEM Automotive Parts & Accessories/Light Duty Vehicles	85988	02/28/23	201-888-8700
Manning Mills	Carpet/flooring/Supply & Install	81751	08/30/22	708-802-6517
Merchandise Overhead Door Co.	Overhead/Hoisting Doors & Operations, Repair/Repairs, DOT & Other Agencies	21-GNSV1-01461	04/30/24	855-338-1314
Microsoft Corporation	Computer Equipment, Peripherals & Related Services	40166	07/31/22	703-673-7871
Mid-Atlantic Truck Center	Automotive Parts for Heavy Duty Vehicles over 15,000 lbs	42075	08/09/22	808-882-8181
Millennium, Inc.	Communication Wiring Services	88740	03/19/22	973-296-4878
Modern Group, Ltd.	Preventive Maintenance & Testing of Generators	20-GNSV2-01184	05/31/23	215-943-9100
Motorik Group	Carpet/flooring/Supply & Install	81753	06/30/22	908-665-2292
Motorola Solutions, Inc.	Radio Communication Equipment and Accessories	83909	04/30/22	609-324-3853
MURA International	Computer Equipment, Peripherals & Related Services	88874	07/31/22	732-222-0887
Mundblad	Auctioneering Services, Internet Auctions to Sell Surplus Property	19-GNSV1-00696	04/30/22	800-531-6074
National Office Furniture	Furniture, Office & Lounge	81721	04/30/22	800-482-1213
New Jersey D-VA152-F1520or Works	Overhead/Hoisting Doors & Operations, Repair/Repairs, DOT & Other Agencies	21-GNSV1-01462	04/30/24	808-624-1234
On Site Fleet Service Inc	Maintenance & Repair/Heavy Duty Vehicles Over 15,000 lbs	88273	03/20/22	732-651-1600
P&A Auto Part, Inc.	Non-OEM Automotive Parts & Accessories/Light Duty Vehicles	86004	02/25/23	855-241-5743
Pasco Scientific	Scientific Equipment, Accessories, Supplies and Maintenance Statewide	17-FLEET-01031	12/31/23	609-478-7877
Pemberton Electrical Supply Co. LLC	Electrical Equipment & Supplies, Statewide	21-FOOD-01747	09/30/24	908-478-2226
Performance Tire Co., Inc.	Tires, Tubes and Services (04-8000 NJ STATE)	19-FLEET-00708	03/31/24	804-486-8912
Piney Bowes	Mailroom Equipment & Maintenance	41258	04/14/22	800-483-7500
Power Place Inc	Tractor, Agriculture Landscape Utility with Attachments	17-FLEET-00430	08/07/22	201-893-7500
President Container Group, LLC	Boxes, Computed DOC & DSS	20-FOOD-01096	01/14/23	800-483-7500
ProComm Systems Inc.	Radio Communication Equipment and Accessories	83831	04/30/22	800-483-7500
Quadrat, Inc.	Mailroom Equipment & Maintenance	41267	04/14/22	800-483-7500
R&R Auto Body and Glass	Automotive Glass Parts and Windshield Repair/Replacement	21-GNSV1-01497	07/31/24	808-394-0977
Rachle/Michels Oil Co.	Gasoline, Automotive	19-FLEET-00873	10/31/24	973-546-1041
R.D. Sales Door & Hardware, LLC	Locking Hardware (Parts Only)	87241	04/30/22	201-796-0006
RFS Commercial Inc.	Carpet/flooring/Supply & Install - Manhattan	81748	06/30/22	201-796-0006
RFS Commercial Inc.	Carpet/flooring/Supply & Install - Manhattan	81751	06/30/22	201-796-0006
RFS Commercial Inc.	Carpet/flooring/Supply & Install	81752	06/30/22	201-796-0006
RFS Commercial Inc.	Carpet/flooring/Supply & Install	81753	06/30/22	201-796-0006
Ricoch USA	Copiers, Multi-Function Devices, Maint. Supplies and Print Servs.	40467	10/11/22	978-621-1276
Romeo Enterprises	Automotive Lubricants	20-FLEET-01345	11/19/23	732-888-5475
Route 23 Auto Mail	Maintenance & Repair/Heavy Duty Vehicles Over 15,000 lbs	88282	02/28/22	873-838-0820
Rutherford LLC	Park and Playground Equipment	16-FLEET-00131	05/30/22	732-383-0820
Safeco	Furniture, Office & Lounge	81728	04/30/22	770-815-1314
Sawson TJA Macro Office Supplies	Carpet/flooring/Supply & Install	19-FOOD-00827	04/30/22	201-887-3309
Shaw Contract Flooring Service	Carpet/flooring/Supply & Install	81754	06/30/22	908-884-6324
Simonik Transportation & Warehousing Group, LLC	Moving Store for DPAC & Cooperative Purchasing Participants	40140	10/31/22	856-224-1098
Software House International (SHI)	Computer Equipment, Peripherals & Related Services	40116	07/31/22	732-888-5804
Software House International (SHI) (Chicago)	Data Communication Product and Services	21-TELE-01508	08/30/24	732-888-5804
Superior Distributors Co., Inc.	Non-OEM Automotive Parts & Accessories/Light Duty Vehicles	85989	02/25/23	201-797-9450

Vendors	Category	Contract #	Expires	Phone #
Tendus Carthia US, LLC	Carpel/Flooring/Supply & Install	81755	06/30/22	800-241-4802
Tennet USA, Inc.	Carpel & Paddling, Vinyl & Sheet Flooring, Mats & Matting, Supplies & Install	20-FOOD-01063	06/30/22	708-239-2835
Taylor Oil Company	Automotive Lubricants	20-FLEET-01342	11/19/23	908-725-7737
Telle Measurements, Inc.	Video Teleconferencing Equipment & Services	81123	01/31/23	973-473-9822
Thomas Scientific ...	Scientific Equipment Accessories Supplies and Maintenance Statewide	1-FLEET-01033	12/31/23	858-472-8894
Torne Automotive Corp.	Non-OEM Automotive Parts & Accessories/Light Duty Vehicles	86004	02/25/23	800-437-0700
Troell Communications, Inc.	Library & School Supplies	17-FOOD-00244	06/30/22	800-578-8858
Turnock Fire & Safety	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00752	06/14/22	201-863-8312
Turnock Uniforms	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00751	02/25/23	201-376-6166
United Motor Parts, Inc.	Non-OEM Automotive Parts & Accessories/Light Duty Vehicles	85698	06/14/22	718-439-9387
United Supply Corp.	Library & School Supplies (TD114)	17-FOOD-00262	06/30/22	201-487-1466
Van Dine Four Wheel Drive Center, Inc.	Snow Plow Parts and Grates and Loader Blades	86270	01/19/23	717-785-0711
Vek Manufacturing	Snow Plow, D.O.T and Authorities	77724	10/31/22	908-239-7090
Verizon Business Network Services, LLC	Data Communication Network Services	85543	02/10/23	215-280-1333
Verizon Wireless	Wireless Devices & Services	82583	02/28/22	800-878-2120
VWR International, LLC	Furniture Office & Lounge	81731	04/30/22	856-241-5743
Wachauer Generator, LLC	Scientific Equipment, Accessories, Supplies and Maintenance Statewide	17-FLEET-01037	12/31/23	732-741-8400
Wachauer Generator, LLC	Maintenance/Repair and Replacement Portable Commercial Mobile Generators	21-GNSV1-01587	09/30/24	732-741-8400
Wachauer Generator, LLC	Mobile Light Towers	19-FLEET-00839	05/02/22	732-741-8400
Waste Management of New Jersey, Inc.	Trailer Mounted Generators Statewide	18-FOOD-00878	05/24/22	609-434-5671
Wayne Auto Parts	Solid Waste Collection, Statewide	40379	01/10/23	888-928-2785
Wayne	Non-OEM Automotive Parts & Accessories/Light Duty Vehicles	86598	02/25/23	888-928-2785
Way B Mission	Furniture, Office & Lounge (FON)	19-FOOD-00927	04/30/22	732-750-7514
Xerox	Copiers, Maint, and Supplies	40489	01/11/22	
York Telecom Corporation	Software Reseller Services	20-TELE-01509	05/24/25	njstent@yorktel.com

Bergen County Technical Schools
Santander Bank
General Account #9551020731

Outstanding Checks as of: 2/28/2022

Check Date	Check #	Amount
3/31/2020	5455	655.20
3/31/2020	5457	6,118.98
7/31/2020	6361	6.50
7/31/2020	6422	8.20
7/31/2020	6440	4.20
8/31/2020	6543	1,185.00
8/31/2020	6611	39.00
8/31/2020	6621	80.00
9/17/2020	6651	47.70
10/31/2020	6919	125.00
2/28/2021	7521	1,155.00
3/31/2021	7694	3,500.00
4/30/2021	7914	10.25
4/30/2021	7920	22.50
5/31/2021	8019	37.00
5/31/2021	8106	44.25
5/31/2021	8183	48.50
6/30/2021	8290	218.30
Grand Total All Checks		13,305.58



(SENT VIA EMAIL johsus@bergen.org)

March 11, 2022

Bergen County Technical Schools
540 Farview Avenue
Paramus, NJ 07652

ATT: Mr. John Susino
Business Administrator

Re: Proposal for Professional Services for the Expansion/Renovation of Culinary Arts Spaces at Bergen County Technical Schools – Paramus Campus
D|R Proposal #22-31

Dear Mr. Susino:

As per your request, we are pleased to have this opportunity to submit our proposal to provide architectural and engineering services for the renovation and expansion of the culinary spaces at Bergen County Technical Schools – Paramus Campus. Based upon our feasibility study, it was concluded that the scope of work will include the renovation of the existing baking and cooking instructional spaces and the dining/serving area, as well as an addition of approximately 1,200 SF.

Based on our understanding, Di Cara | Rubino Architects will provide the following:

I. SCOPE OF SERVICES:

A. Schematic Design:

- Review existing drawings
- Site visits to confirm existing conditions
- Establish and verify program needs
- Code analysis and ADA review
- Develop/refine the selected option meeting the established program
- Establish preliminary project schedule and phasing plan
- Submit required documents to the NJ Department of Education for review and approval, including state applications

B. Design Development:

- Prepare Design Development documents consisting of plan layouts, reflective ceiling plans, and mechanical/electrical scope
- Update cost estimates, if changes are made by Owner during this phase
- Develop alternates for the project scope, if required



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March 11, 2022
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C. Construction Documents:

- Upon approval of the Design Development phase by the Owner, Di Cara | Rubino Architects will prepare Construction Documents for the project consisting of architectural plans, details, sections, elevations, mechanical/electrical drawings, and specifications for public bidding
- Plans will be submitted for local code review

D. Bidding/Negotiation:

- Assist the District in the bidding process
- Preparation of bid packages
- Attend Pre-Bid Conference to answer Contractor questions about the proposed project
- Respond, as needed, to Contractor questions about the proposed project
- Issue addenda, as needed, to Contractor inquiries during the bidding process
- Attend bid opening
- Review bid results and provide analysis of the bids and review with the Board of Education
- Coordinate with the District's attorney in their review of the lowest responsible bidder for compliance
- Attend Board of Education meetings, as required

E. Contract Administration:

- Visit the site at approximately bi-weekly intervals to become familiar with the progress and quality of the work and determine, in general, if the work is proceeding in accordance with the Contract Documents
- Keep the Owner informed of the progress and quality of the work
- Attend regular project job meetings
- Review RFI's
- Review shop drawings
- Review payment applications
- Prepare punch list
- Attend all job meetings
- Review project closeout documentation
- Review the progress of work and project schedule



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II. FEE PROPOSAL:

The fees for professional services as outlined above are as follows:

A. Schematic Design Phase.....	\$ 52,000.00
B. Design Development Phase.....	\$ 39,000.00
C. Construction Document Phase.....	\$104,000.00
D. Bidding.....	\$ 13,000.00
E. Contract Administration.....	\$ 52,000.00

Reimbursable expenses are billed in addition to the fees indicated above and generally include postage, overnight mail/courier service, mileage, photocopies, printing, plotting and facsimiles and will be invoiced at 1.15 times the expense. Based upon similar projects of this size, reimbursable expenses can be capped to not exceed \$2,500.00.

III. PROJECT BUDGET:

The construction cost for this proposed project is estimated to be approximately \$3,192,500.00, and together with associated soft costs of 25%, the total project budget is estimated to be \$3,990,000.00.

Exclusions:

The following services are excluded from the basic services outlined in this proposal:

- Identification and/or abatement of hazardous materials including, but not limited to, asbestos, lead, or soil contaminants
- Environmental engineering
- Utility assessments
- Zoning/Planning Board Meetings
- Surveys, testing, or environmental studies
- Off-site improvements
- Interior design services
- Testing and commissioning of M/E/P systems
- Renderings and/or models
- Filing fees, permits, and applications
- Legal services



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Conditions:

Standard of Care: Services performed by Di Cara | Rubino Architects under this Agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty, guarantee, or fiduciary responsibility is included or intended in this Agreement, or in any report, opinion, document or otherwise.

Hidden Conditions Verification of Existing Conditions: It is understood by the parties to this Agreement that the remodeling or rehabilitation of an existing structure requires that certain assumptions be made regarding existing conditions that are hidden from view. Because some of these assumptions may not be verifiable without expending additional sums of money or destroying otherwise adequate or serviceable portions of the structure or its equipment, the Owner agrees that, where verification of existing conditions is impractical or impossible, and where the Architect has used reasonable care and diligence in the making of assumptions, the Owner will hold harmless, indemnify, and defend the Architect from and against any and all claims arising out of the professional services provided under this Agreement.

Safety: Di Cara | Rubino Architects is not responsible for the implementation, discharge, or monitoring of construction safety standards or practices. These items are explicitly excluded from our scope.

Hazardous Materials: Di Cara | Rubino Architects is not responsible for identification and/or removal of hazardous materials including, but not limited to, asbestos, lead and contaminated soils.

Limit of Liability: Client agrees that Di Cara | Rubino Architects' liability for any damage on account of any claimed error, omission, wrongful conduct, or professional negligence will be limited to an amount equal to Di Cara | Rubino Architects' fee. Di Cara | Rubino Architects, its agents, and employees shall not be liable for any lost profits or any claim or demand against Client by any other party. In no event shall Di Cara | Rubino Architects be liable for special, consequential, or exemplary damages or for damages due to delay in the work.

Ownership of Documents: Client may use the documents for the project or purposes contemplated by this Agreement. Client may not reuse the documents, or any of Di Cara | Rubino Architects' concepts or approaches in the Proposal to Client, for any extension of the project or other project without our prior written consent. Any unauthorized reuse or extension of Di Cara | Rubino Architects' work is at Clients' sole risk and without liability to Di Cara | Rubino Architects, and Client will indemnify, defend, and hold Di Cara | Rubino Architects harmless from all claims or damages arising from any unauthorized reuse or extension of our work. All documents related to a project will be destroyed in accordance with Di Cara | Rubino Architects' Document Retention Guidelines in effect at that time.

Indemnification/Hold Harmless: The Owner agrees to indemnify, defend, and hold harmless Di Cara | Rubino Architects, their respective trustees, officers, employees and agents from and against any and all claims, demands, suits, actions, recoveries, judgments, costs and expenses in connection therewith arising from a third party claim on account of the loss of life, property or injury or damage



Mr. John Susino
March 11, 2022
Proposal No. 22-31
Page 5 of 6

to the person, body or property of any person or persons whatsoever, which shall arise from or result directly or indirectly in whole or in part by the negligent act of or omission of the Client, and/or anyone directly or indirectly employed by the Client.

Entire Agreement: This Proposal and conditions together with the AIA B.101 Standard Form of Agreement Between Owner and Architect (Architect of Record) constitute the entire agreement between Client and Di Cara | Rubino Architects. If a Purchase Order (PO) or similar document is used in conjunction with this Agreement, it shall be for the sole purpose of defining quantities and fees to be provided hereunder, and to this extent only are incorporated as a part of this Agreement. Any preprinted terms and conditions included in such PO or similar documents shall not be incorporated and such PO or similar documents shall not be otherwise construed to modify, amend, or alter the terms of this Agreement.

Limitations: The Team will rely on the accuracy of any information submitted to us by the District in the performance of our services, and will not be held responsible for errors or inaccuracies contained in information provided to us. In the event that our activities indicate areas of significant health, safety, or environmental concern, the scope of work outlined above may need to be modified as appropriate. We would notify you as soon as possible if potentially significant areas of concern are encountered.

Preliminary Budgeting: A preliminary budget will be prepared and issued as part of the scope of work for approval. The budget will be incorporated into submission to the Department of Education. When providing opinions or estimates of probable construction costs upon request of the Board, such budgets are based on DiCara | Rubino Architects' (DRA) experience and qualifications and only represents our judgment as a professional generally familiar with the industry. It is recognized that neither DRA, nor the Board has control over, among other things: (1) the cost of labor, materials or equipment, (2) the Contractor's methods of determining bid prices, (3) competitive bidding, market or negotiating conditions, or (4) costs of governmental approvals. Accordingly, DRA cannot and does not warrant or represent in any manner the actual cost of construction. As such, the Board agrees that DRA cannot be held liable for any damages claimed to have arisen out of construction costs exceeding DRA estimates of same, if any.

Sub-Consultant Charges: In the event that a sub-consultant charge is incurred outside of the original scope of work in this proposal, these additional fees incurred by Di Cara | Rubino Architects will be billed at 1.2x the expense to the Client. These fees are different than reimbursable expenses, which are billed at the stated rate found in this proposal.



Mr. John Susino
March 11, 2022
Proposal No. 22-31
Page 6 of 6

Thank you for your time and consideration and the opportunity to be of service. On behalf of Di Cara | Rubino Architects, we look forward to assisting the Bergen County Technical Schools with this project. If this proposal is acceptable, please sign below, initial each page, and return one copy for our records, authorizing Di Cara | Rubino Architects to proceed.

If you have any questions or require additional information, please feel free to call me at 973-256-0202.

Very truly yours,

DI CARA | RUBINO ARCHITECTS

A handwritten signature in black ink, appearing to read 'Allison Sroka', written in a cursive style.

Allison J. Sroka, AIA
Principal

AJS/frk

cc: Germano R. Rubino, AIA

Accepted by:

Mr. John Susino
Business Administrator

Date: _____



(SENT VIA EMAIL johsus@bergen.org
AND VIA REGULAR MAIL)

March 11, 2022

Bergen County Technical Schools
540 Farview Avenue
Paramus, NJ 07652

ATT: Mr. John Susino
Business Administrator

Re: Proposal for Professional Services for Conversion of Classroom #511 into an Art Room at the Teterboro Campus at 504 US-46, Teterboro, NJ
D|R Proposal #22-32

Dear Mr. Susino:

As per your request, we are pleased to have this opportunity to submit our proposal for professional services pertaining to the planned interior renovations at the Teterboro Campus in Teterboro, NJ. As we understand it, the proposed scope of work will be to provide necessary renovations in order to convert existing classroom #511 into an Art Room. We further understand that this project will be awarded through State Contract, thus no bidding will be required.

Based on our understanding, Di Cara | Rubino Architects will provide the following:

I. SCOPE OF SERVICES:

A. Schematic Design:

- Review existing drawings
- Site visits to confirm existing conditions
- Develop two options and preliminary construction cost estimates for each option
- Code analysis and ADA review
- Once an option has been selected by the District, Di Cara | Rubino Architects will submit required documents to the NJ Department of Education for review and approval, including state applications, educational specifications and schematic submission

B. Construction Documents:

- Upon approval of the Design Development phase by the Owner, Di Cara | Rubino Architects will prepare Construction Documents for the project consisting of architectural plans, details, sections, elevations, mechanical/electrical drawings, and specifications for public bidding
- Plans will be submitted for local code review



Mr. John Susino
March 11, 2022
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Page 2 of 5

C. Bidding/Negotiation: *Not Included*

D. Contract Administration:

- Visit the site to become familiar with the progress and quality of the work and determine, in general, if the work is proceeding in accordance with the Contract Documents
- Keep the Owner informed of the progress and quality of the work
- Attend project job meetings
- Review RFI's
- Review shop drawings
- Review payment applications
- Prepare punch list
- Review project closeout documentation

II. FEE PROPOSAL:

The fees for professional services as outlined above are as follows:

A. Schematic Design Phase	\$ 9,600.00
B. Construction Document Phase	\$28,800.00
C. Bidding	Not Included
D. Contract Administration	\$ 9,600.00

Reimbursable expenses are billed in addition to the fees indicated above and generally include postage, overnight mail/courier service, mileage, photocopies, printing, plotting and facsimiles and will be invoiced at 1.15 times the expense. Based upon similar projects of this size, reimbursable expenses can be capped to not exceed \$1,500.00.

III. PROJECT BUDGET:

The construction cost for this proposed project is estimated to be approximately \$475,000.00, and together with associated soft costs of 30%, the total project budget is estimated to be \$620,000.00.



Mr. John Susino
March 11, 2022
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Exclusions:

The following services are excluded from the basic services outlined in this proposal:

- Identification and/or abatement of hazardous materials including, but not limited to, asbestos, lead, or soil contaminants
- Environmental engineering
- Utility assessments
- Surveys, testing, or environmental studies
- Off-site improvements
- Renderings and/or models
- Filing fees, permits, and applications
- Legal services

Conditions:

Standard of Care: Services performed by Di Cara | Rubino Architects under this Agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty, guarantee, or fiduciary responsibility is included or intended in this Agreement, or in any report, opinion, document or otherwise.

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Limit of Liability: Client agrees that Di Cara | Rubino Architects' liability for any damage on account of any claimed error, omission, wrongful conduct, or professional negligence will be limited to an amount equal to Di Cara | Rubino Architects' fee. Di Cara | Rubino Architects, its agents, and employees shall not be liable for any lost profits or any claim or demand against Client



Mr. John Susino
March 11, 2022
D|R Proposal #22-32
Page 4 of 5

by any other party. In no event shall Di Cara | Rubino Architects be liable for special, consequential, or exemplary damages or for damages due to delay in the work.

Ownership of Documents: Client may use the documents for the project or purposes contemplated by this Agreement. Client may not reuse the documents, or any of Di Cara | Rubino Architects' concepts or approaches in the Proposal to Client, for any extension of the project or other project without our prior written consent. Any unauthorized reuse or extension of Di Cara | Rubino Architects' work is at Clients' sole risk and without liability to Di Cara | Rubino Architects, and Client will indemnify, defend, and hold Di Cara | Rubino Architects harmless from all claims or damages arising from any unauthorized reuse or extension of our work. All documents related to a project will be destroyed in accordance with Di Cara | Rubino Architects' Document Retention Guidelines in effect at that time.

Indemnification/Hold Harmless: The Owner agrees to indemnify, defend, and hold harmless Di Cara | Rubino Architects, their respective trustees, officers, employees and agents from and against any and all claims, demands, suits, actions, recoveries, judgments, costs and expenses in connection therewith arising from a third party claim on account of the loss of life, property or injury or damage to the person, body or property of any person or persons whatsoever, which shall arise from or result directly or indirectly in whole or in part by the negligent act of or omission of the Client, and/or anyone directly or indirectly employed by the Client.

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Limitations: The Team will rely on the accuracy of any information submitted to us by the District in the performance of our services, and will not be held responsible for errors or inaccuracies contained in information provided to us. In the event that our activities indicate areas of significant health, safety, or environmental concern, the scope of work outlined above may need to be modified as appropriate. We would notify you as soon as possible if potentially significant areas of concern are encountered.

Preliminary Budgeting: A preliminary budget will be prepared and issued as part of the scope of work for approval. The budget will be incorporated into submission to the Department of Education. When providing opinions or estimates of probable construction costs upon request of the Board, such budgets are based on DiCara | Rubino Architects' (DRA) experience and qualifications and only represents our judgment as a professional generally familiar with the industry. It is recognized that neither DRA, nor the Board has control over, among other things: (1) the cost of labor, materials or equipment, (2) the Contractor's methods of determining bid prices, (3) competitive bidding, market or negotiating conditions, or (4) costs of governmental approvals. Accordingly, DRA cannot and does not warrant or represent in any manner the actual cost of construction. As such, the Board



Mr. John Susino
March 11, 2022
D|R Proposal #22-32
Page 5 of 5

agrees that DRA cannot be held liable for any damages claimed to have arisen out of construction costs exceeding DRA estimates of same, if any.

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On behalf of Di Cara | Rubino Architects, we look forward to assisting the Bergen County Technical Schools with this project. If this proposal is acceptable, please sign below, initial each page, and return one copy for our records, authorizing Di Cara | Rubino Architects to proceed.

If you have any questions or require additional information, please feel free to call me at 973-256-0202.

Very truly yours,

DI CARA | RUBINO ARCHITECTS

A handwritten signature in black ink, appearing to read "Allison Sroka", written over a horizontal line.

Allison J. Sroka, AIA
Principal

AJS/frk

cc: Germano R. Rubino, AIA

Accepted by:

Mr. John Susino
Business Administrator

Date: _____

20 - F-150T

**BCTS/BOSCC
ITA CONTRACT LOG
Board Resolution March 29, 2022**

<u>Account#</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>PO#</u>	<u>Client Name</u>	<u>Period</u>	<u>Obligation</u>	<u>Counselor</u>	<u>Hours</u>
20.831.130.324 V1	Aitech Institute of Technology	2201	217026	LI, Shing	3/20/22 - 8/14/22	4,000.00	DF	360
20.831.130.324 V1	Bergen Community College	5600	217002	CONTIN, Julia	3/23/22 - 4/30/23	4,000.00	AW	360
20.831.130.324 V1	Bergen Community College	5600	217002	SCHAEFER, Doreen	3/26/22 - 6/27/22	4,000.00	DF	90
20.831.130.324 V1	Bergen County Technical Schools	1093	217033	OLIVAR, Caleb	3/28/22 - 4/5/23	4,000.00	SR	1200
20.831.130.324 V1	BTll Institute	4623	217018	SCHRETTNER, Joseph	3/1/22 - 5/23/22	4,000.00	NA	200
20.831.130.324 V1	Camden Dream Center	S424	217038	LULLA, Vikram	4/4/22 - 6/24/22	4,000.00	SR	210
20.831.130.324 V1	Emerging Technologies Institute	F928	217039	DAVIES, Eleanor	3/21/22 - 7/22/22	3,497.00	SR	165
20.831.130.324 V1	Las Comp Institute of IT	C273	217007	LAWRENCE, Judy	3/28/2022 - 7/16/22	4,000.00	AW	320
20.831.130.324 V1	Las Comp Institute of IT	C273	217007	LYNCH, Jacqueline	3/28/22 - 6/17/22	4,000.00	LT	240
20.831.130.324 V1	Las Comp Institute of IT	C273	217007	MALIK, Asad	3/7/22 - 5/27/22	4,000.00	SR	240
20.831.130.324 V1	Las Comp Institute of IT	C273	217007	ROCA, Edgard	2/21/22 - 7/8/22	4,000.00	NA	400
20.831.130.324 V1	Lincoln Technical Institute	1368	217037	HOLLENBECK, David	4/28/22 - 2/27/23	4,000.00	DF	960
20.831.130.324 V1	Parisian Beauty Academy	1473	217008	ROSARIO, Elisa	3/21/22 - 1/27/23	4,000.00	AW	1200
20.831.130.324 V1	William Paterson University	3950	217031	GORMAN, Jeremy	3/14/22 - 10/10/22	3,398.00	SR	600
20.831.130.324 V2	Jersey Tractor Trailer Training	U197	217006	KENITZ, James G.	3/7/22 - 4/15/22	4,000.00	NA	180
20.831.130.324 V2	Jersey Tractor Trailer Training	U197	217006	RAMIREZ, William	3/14/22 - 4/22/22	4,000.00	NA	180
20.831.130.324 V2	Jersey Tractor Trailer Training	U197	217006	REYNOSO, Henry	3/7/22 - 4/15/22	4,000.00	NA	180
20.831.130.324 V2	Jersey Tractor Trailer Training	U197	217006	WILSON, Jaleel	3/14/22 - 4/22/22	4,000.00	SR	180
20.825.130.324 V1	Bergen Community College	5600	217002	KEATING, Colleen	3/26/22 - 6/27/22	4,000.00	NA	90
20.825.130.324 V1	Jersey Tractor Trailer	U197	217006	JUCA, Cristhian	3/7/22 - 4/15/22	4,000.00	SR	180
20.825.130.324 V1	Jersey Tractor Trailer	U197	217006	MORRIS, Edward	3/21/22 - 4/15/22	2,625.00	DF	80



March 17, 2022

Mr. John Susino
Bergen County Technical Services School District
540 Farview Avenue, Room 2300
Paramus, New Jersey 07652

**RE: Proposal for Sampling of Drinking Water for Lead at the Bergen County Technical Services
School District Buildings Located Throughout Bergen County, NJ
CHA Project No. 31521 - Proposal X75960**

Dear Mr. Susino:

As announced in June 2021 and outlined on the New Jersey Department of Education's (NJDOE) Testing for Lead in School Drinking Water webpage, in accordance with N.J.A.C. 6A:26-12.4, all covered entities are required to test for lead in drinking water during the designated Statewide 2021-2022 testing year by June 30, 2022, and by June 30 every third school year thereafter (e.g., the next designated Statewide testing year will be the 2024-2025 school year).

In 2017 CHA Consulting Inc. (CHA) prepared a Quality Assurance Project plan (QAPP) for both the Technical and Special Services Districts. The QAPP describes the planning, implementation, and evaluation steps involved in the acquisition of the data that will be used to evaluate lead levels in the drinking water of the district buildings. CHA also developed a Sampling Plan to cover both districts. The sampling plan includes the following:

- A list of all the buildings, by campus, in the District and the priority by which they will be sampled
- A Drinking Water Outlet Inventory, with unique names for each sampling outlet
- A floor plan for each building identifying all sample locations
- Explanation of how water usage will be prohibited for at least 8 hours but no more than 48 hours prior to sampling
- A Chain-of-Custody form
- A Filter Inventory Form
- A plumbing profile
- A Flushing log

CHA is pleased to provide the County with the following scope of services, schedule, and fee related to support of the 2021-2022 Statewide Testing Requirement which will be carried out in accordance with the above referenced plans.

SCOPE OF SERVICES

Task 1 - Sample Collection and Testing

The regulations for testing for lead in drinking water in New Jersey public schools require that water be collected and tested from all points at which water is consumed for drinking or food preparation. Examples water fountains (bubblers), food preparation outlets (located in the cafeteria, kitchen, and home economics classrooms) and other outlets where there is the possibility of drinking the water such as in the special education classrooms, the medical offices, the teachers' lounges, coffee machines, and ice machines. Concession stands and outside water fountains (such as in playgrounds and athletic fields) may also be considered for sampling.

First Draw Sample Collection

CHA proposes to collect first draw water samples from each of the above described outlet types. The district buildings that are included in the proposed sample effort are listed below along with the estimated number of samples to be collected in each building.

<u>Location</u>	<u>No. of Bldgs.</u>	<u>Total Samples</u>
Teterboro Campus - 504 Route 6, Teterboro	1	28
Daycare/Hackensack Campus - 200 Hackensack Ave	1	3
PAL Building/Hackensack Campus - 200 Hackensack Ave	1	0
Environmental Building/Hackensack Campus -200 Hackensack Ave	1	2
Main Building/Hackensack Campus - 200 Hackensack Ave	1	52
HVAC Building/Hackensack Campus - 200 Hackensack Ave	1	0
Adult Education Building/Hackensack Campus -200 Hackensack Ave	1	8
EMS Training/Paramus Campus - 281 Pascack Road	1	2
HazMat Building/Paramus Campus - 281 Pascack Road	1	1
Animal Care/Paramus Campus - 281 Pascack Road	1	2
Vocational School/Paramus Campus - 281 Pascack Road	1	25
The Barn/Paramus Campus - 275 Pascack Road	1	0
		Total 123

The water samples will be first draw samples from taps/points that have not been used for at least 8 but no more than 48 hours. Once collected, the samples will be submitted under proper chain-of-custody to a laboratory certified by the State of New Jersey to perform lead in drinking water analyses. CHA proposes to use Eurofins/Test America located in Piscataway, NJ for the analytical services. Each sample will be analyzed for lead (EPA Method 200.8) based on an expedited five-day deliverable schedule.

Flush Sample Collection

At the same time that the first draw samples are collected, CHA will also collect a flush sample from each of the first draw sampling points. The flush sample will be collected after the collection of the first



draw sample and once the water has been allowed to run for 30 seconds. Water coolers with a cooler unit will be sampled after all first draw samples are collected and after flushing for 15 minutes. The flush samples will be submitted to the laboratory in conjunction with the first draw samples, however, the analysis of the flush samples will be placed on hold awaiting the first draw sample results. The flush samples will be analyzed for any sampling points, or a representative number of sampling points, based on analysis of field conditions, building vintage, etc., that exhibited lead levels above 15 parts per billion (ppb) in the first draw sample. At this time it is estimated that up to 20% of the first draw samples will require analysis of the flush sample. Flush samples will be analyzed on a standard ten-day deliverable schedule.

QA/QC Samples

In accordance with the QAPP guidance, a field reagent blank (FRB) will be collected at each school. Reagent grade water will be provided by the laboratory. The reagent grade water will be transferred into a sample container which will be identified as the FRB sample. In addition, a duplicate will be analyzed for every 20 samples, per the QAPP.

Task 2 - Memo and Sampling Report Preparation

Within 24 hours of receiving and validating the laboratory results for the first draw samples, CHA will prepare a brief memo containing sample identification, sample type, sample location, and result for any outlet that exceeds the regulatory action limit of 15 ppb. This will allow for immediate isolation of any outlets exceeding 15 ppb lead (defined as greater than or equal to 15.5 ppb).

Based on the first draw results, the flush samples will be analyzed for sample locations exhibiting first draw results of greater than 15 ppb. Once the flush sample results are received, CHA will provide a full compiled report of our findings which will include an updated summary of the analytical results (including flush samples), recommendations for further investigation, if determined necessary, as well as remedial measures that are suggested to mitigate any elevated lead results (>15 ppb).

Assumptions and Limitations

1. CHA sampling personnel will have access to all points designated for sampling at the time of sample collection.
2. Bergen County staff will flush the building water system the day before sampling is scheduled for each location. Flushing must occur no more than 48 hours before sampling, however ideally the day before (within 24 hours of sampling). CHA will provide a flushing schedule and flushing log.
3. Facility staff will complete the flushing log and pre-sample water use certification (provided in the Sampling Plan) and provide to CHA.
4. Sampling points cannot have been used for at least eight hours after flushing is completed and prior to sampling. CHA assumes Bergen County staff will post signs at outlets to indicate that water must not be used.
5. CHA proposes to complete the sample collection task within two working days.



6. CHA assumes there have been no significant changes to the number of outlets requiring sampling. If there are more than 123 first draw samples total, additional fees may apply.
7. The project fee includes the laboratory costs for the analyses of 123 first draw samples based on a five-day deliverable schedule and 25 flush samples based on a ten-day deliverable schedule.
8. Documents/information to be provided by the County prior to sample collection is as follows:
 - a. Changes in outlet inventories for each building

SCHEDULE

CHA proposes to carry out sample collection the week of April 11th, if notice to proceed is provided by the District by March 30, 2022. Sample results will be analyzed on 5 day laboratory deliverables schedule and initial first draw sample results from the first day of sampling will be anticipated by April 19th. A brief memo documenting any validated laboratory results that exceed the action level will be provided within 24 hours of receiving and confirming each round of first draw sample results.

A final compiled report of the sampling event including a discussion of all sampling activities, QA/QC procedures, sample location plans, analytical summary and discussion of results exceeding the regulatory limit, as well as conclusions and recommendations for remedial actions will be completed within three weeks following receipt of the flush sample results from the laboratory. The flush samples will be analyzed on a 10 day laboratory deliverables schedule and are expected by no later than April 26th. The final compiled report will be completed by May 17, 2022.

FEE

Based upon the scope of services described above, CHA proposes to be compensated for a lump sum fee of \$38,000.

Should you have any questions, please do not hesitate to contact me at (518) 453-4547. If this proposal is acceptable please provide appropriate notice to proceed. Thank you for considering CHA for your environmental needs.

Sincerely,
CHA Consulting, Inc.



Seth H. Fowler, CHMM
Program Manager



Bergen County Technical & Special Services
540 Farview Avenue, Room 2300
Paramus, NJ 07652

Attn: Mr. John Susino, Business
Administrator

P: 201-343-6000 Ext. 4056
Email: johnsus@bergen.org

AECOM
1255 Broad Street
Suite 201
Clifton, NJ 07013
aecom.com

December 7, 2021
Revised March 17, 2022

A/E Services
Proposal for Construction
Documents and Construction
Administration for Automotive
Lab Renovations

Mr. Susino:

Pursuant your request, AECOM is pleased to provide this proposal for architectural and engineering services as it relates to Construction Documents and Construction Administration for Automotive Lab Renovations at Bergen County Technical School.

The scope of work shall be as follows.

Automotive Engineering Lab, Music Room, and Loading Dock Renovations:

1. Reconfigure & renovate the existing auto shop, adjacent storage rooms and computer classroom into an automotive workshop, automotive engineering lab, new loading dock and new music room suite, approximately 7,600 sf.
2. Remove existing storage rooms, spray paint booth, and wall within existing auto shop to create one large open workshop and loading dock.
3. Existing mechanical system is to be removed.
4. A new corridor and new entry vestibule, approximately 560 sf will be added to connect the new loading dock to existing school corridor.
5. The existing computer lab will be reconfigured into a new Music room with music instruments storage.
6. The automotive workshop will require elimination of a garage bay, repositioning of three (3) automotive lifts and relocation of existing rack lift.
7. An open work area will be created with new lockers, wash area, work benches and new vertical storage machines.
8. The automotive workshop will be visually connected to engineering classroom and multiple benches with storage will be located at perimeter of the workshop.
9. The new automotive engineering lab will be used by 20 students and one instructor at a time.
10. Provide all new HVAC with Merv-13 and carbon filtration. Existing H&V system is a two-pipe system.
11. Provide a new man door into aerospace lab. Lab and music room shall have all new finishes and lighting, flooring.
12. The music room is to have natural light access the room above the new corridor.

The project will be developed in accordance with the two (2) following phases.

Phase 1 – Construction Documents Phase:

1. Continue with Design Development of the existing Schematic Plans developed to date based on meetings with you and Mr. Tankard. Upon final approval, begin construction documents for Project A and/or Project B per your directed approval.

2. Develop Construction Documents inclusive of architectural, structural, mechanical, plumbing and electrical disciplines.
3. Drawings shall include all necessary details, schedules, and notes necessary for obtaining building permits.
4. Technical specifications shall also be provided for each discipline as required for bid purposes. All work shall be designed in conformance with the latest International Building Code and Handicap Accessible Codes.
5. Update the District's LRFP based on approved scope direction and submit to DOE for approval.

Phase 2 – Construction Administration Phase:

1. Solicitation of contractors for bidding purposes.
2. Attend preconstruction meeting and present scope of work to contractors.
3. Attend bid opening, review low bidder's bid packages, check references, and make recommendation for award of bid.
4. Respond and provide direction to contractor's Request for Information (RFI's).
5. Review and mark up contractor's shop drawings and submittals as it pertains to each discipline.
6. Attend bi-weekly construction meetings, chaired by the construction manager.
7. Review and approve contractor's payment applications.
8. Issue and review a punch list at the completion of the project.
9. Collect and review closeout documentation from contractor.

SCOPE OF SERVICES / FEE SCHEDULE:

Phases 1 & 2	Fixed Fee (\$)	Approximate Duration
Automotive Engineering Lab, Music Room, and Loading Dock Renovations Project (6.5% CD + 2% CA of estimated construction cost)	\$186,874	Phase 1: 8-10 weeks Phase 2: TBD
Reimbursables*	\$2,500	TBD

**Reimbursable expenses are actual expenditures made by AECOM for printing and mailing services in support of the performance of the scope of work and will be billed at the actual cost to AECOM plus ten percent (10%) to cover related administrative costs in addition to the fixed fee.*

Thank you for this opportunity to present the proposal above. Please return the attached AECOM Design Service Agreement signed along with a Purchase Order of the same.

Yours sincerely,



Kim Vierheilig, AIA, LEED AP BD+C
Vice President, Managing Principal
Buildings + Places, New Jersey
D +1-973-883-8683
M +1-201-787-0770
kim.vierheilig@aecom.com

Attachment #1 – Approved Schematic Plan and Cost Estimate
Attachment #2 – AECOM Design Service Agreement

SHARED SERVICES AGREEMENT
TECHNOLOGY SUPPORT SERVICES

THIS AGREEMENT made this 1st day of March, in the year Two Thousand and Twenty two, by and between **Northern Valley Regional Board of Education** (hereinafter referred to as "**Northern Valley Regional**"), having offices located at 162 Knickerbocker Rd, Demarest, NJ 07627 and the Bergen County Technical School District Board of Education (hereinafter referred to as "**Bergen Tech**"), having offices located at 540 Farview Ave, Paramus, New Jersey 07652;

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes public entities to enter into a contract with each other to subcontract any service which one of the parties to the agreement is empowered to render within its own jurisdiction, including services incidental to the primary purpose of any of the participating entities; and

WHEREAS, Bergen Tech and **Northern Valley Regional** are both authorized to provide the services of technology support services for their respective entities; and

WHEREAS, Bergen Tech and **Northern Valley Regional** are of the opinion that the services of technology support services can be more efficiently and economically provided to each party through a joint agreement for the subcontracting of such services (hereinafter referred to as "the Agreement"); and

WHEREAS, the parties are desirous of entering into a shared service agreement which would authorize the subcontracting of the services of technology support services by Bergen Tech to provide technical support services to **Northern Valley Regional**;

NOW THEREFORE, it is hereby agreed by and between the parties as follows:

1. Services to be Performed

Bergen Tech agrees to provide the services of general technology Support services to **Northern Valley Regional** on an as needed basis for the purpose of project based computer deployment and basic training.

2. Standards and Scope of Performance

- a. Level I - Support Technician - Bergen Tech agrees to provide the Northern Valley Regional School District with Level I support which includes desktop level support services.
- b. Level II - Server Administration - Bergen Tech agrees to provide the Northern Valley Regional School District with Level II support which includes all support listed above as well as server administration and troubleshooting support services.
- c. Level III - Network Administration - Bergen Tech agrees to provide the Northern Valley Regional School District with Level III support which includes all support listed above as well as Network administration and troubleshooting support services.

3. Costs

- a. Level I - Support Technician - **Northern Valley Regional** shall pay Bergen Tech an hourly rate of \$80.00 for support technician services during normal business hours (8:00 am to 6:00 pm Monday through Friday) on an **as needed basis** to be performed under this Agreement for the period beginning March 1, 2022 and ending June 30, 2022.

Northern Valley Regional shall pay Bergen Tech an hourly rate of \$120.00 for support technician services during after business hours (6:01 pm to 7:59 am Monday through Friday and 12:00am to 11:59pm Saturday and Sunday) on an **as needed basis** to be performed under this Agreement for the period beginning March 1, 2022 and ending June 30, 2022.

- b. Level II - Server Administration - **Northern Valley Regional** shall pay Bergen Tech an hourly rate of \$95.00 for server administration services during normal business hours (8:00 am to 6:00 pm Monday through Friday) on an **as needed basis** to be performed under this Agreement for the period beginning March 1, 2022 and ending June 30, 2022.

Northern Valley Regional shall pay Bergen Tech an hourly rate of \$142.50 for support server administration services during after business hours (6:01 pm to 7:59 am Monday through Friday and 12:00am to 11:59pm Saturday and

Sunday) on an **as needed basis** to be performed under this Agreement for the period beginning March 1, 2022 and ending June 30, 2022.

- c. Level III - Network Administration - Northern Valley Regional shall pay Bergen Tech an hourly rate of \$110.00 for network administration services during normal business hours (8:00 am to 6:00 pm Monday through Friday) on an **as needed basis** to be performed under this Agreement for the period beginning March 1, 2022 and ending June 30, 2022.

Northern Valley Regional shall pay Bergen Tech an hourly rate of \$165.00 for network administration services during after business hours (6:01 pm to 7:59 pm Monday through Friday and 12:00am to 11:59pm Saturday and Sunday) on an **as needed basis** to be performed under this Agreement for the period beginning March 1, 2022 and ending June 30, 2022.

In the event of a dispute between the parties over the amount due under the terms of this Agreement, the challenged amount shall be paid by **Northern Valley Regional** without prejudice to its right to file a lawsuit to determine the amount actually owed Bergen Tech. An adjustment to the amount due should be made consistent with any decision of the court.

4. Duration

- a. This Agreement shall commence on March 1, 2022 and shall end on June 30, 2022. This Agreement may be renewed by agreement of the parties for one (1) additional year on a yearly basis. Said renewal shall be in writing and approved by each party by formal resolution before becoming effective.
- b. **Northern Valley Regional** may terminate this Agreement if Bergen Tech (1) persistently or repeatedly refuses or fails to perform the services required under this Agreement; (2) disregards laws, ordinances, rules, regulations or orders of a public authority having jurisdiction; or (3) otherwise commits a breach of this Agreement.
- c. Bergen Tech may terminate this Agreement if **Northern Valley Regional** (1) persistently or repeatedly fails to make payment in accordance with this Agreement; or (2) otherwise commits a breach of this Agreement.

5. Payment Procedures

Bergen Tech shall submit to **Northern Valley Regional** a voucher for payment of the costs set forth in Paragraph 3 of this Agreement on a monthly basis. **Northern Valley Regional** shall reimburse Bergen Tech before the first day of the following month.

6. Indemnification and Insurance

- a. **Northern Valley Regional** assumes all liability for, and agrees to indemnify and hold Bergen Tech and its agents, servants, employees, students, guests, licensees and invitees, harmless from and against any and all claims, losses, damages, injuries and expenses, including reasonable attorney's fees, arising out of, resulting from, or incurred in connection with, any acts or omissions by **Northern Valley Regional**, its agents, servants or employees related to the performance of **Northern Valley Regional's** obligations under the terms of this Agreement.
- b. Bergen Tech assumes all liability for, and agrees to indemnify and hold **Northern Valley Regional** and its agents, servants, employees, harmless from and against any and all claims, losses, damages, injuries and expenses, including reasonable attorney's fees, arising out of, resulting from, or incurred in connection with, any acts or omissions by Bergen Tech, its agents, servants or employees related to the performance of Bergen Tech's obligations under the terms of this Agreement.
- c. Both parties shall maintain full and complete liability insurance, in limits not less than the maximum amounts of liability coverage now maintained by each party, throughout the term of this Agreement and cause the other party to be designated on its policy as an additional insured.

7. Merger

This Agreement merges and supersedes all prior negotiations, representations and/or agreements between the parties relating to the subject matter of this Agreement and constitutes the entire contract between the parties.

8. Modification

This Agreement may only be modified by an instrument in writing signed by both parties to the Agreement.

9. Waiver

No waiver by either party of any term or condition of this Agreement shall be deemed or construed to constitute a waiver of any other term or condition or of any subsequent breach, whether of the same or a different provision of this Agreement. Neither party may waive any of its rights or any obligations of the other party or any provision of this Agreement except by an instrument in writing signed by that party.

10. Severability

If any of the provisions contained in this Agreement are held illegal, invalid or unenforceable, the remaining provisions shall remain in full force and effect.

11. Notice

All notices pertaining to the Agreement shall be in writing, and delivered in person or sent certified mail to the parties at the following address:

For Bergen Tech:

Mr. John Susino
Business Administrator/Board Secretary
Bergen County Technical School District
540 Farview Ave.
Northern Valley Regional, New Jersey 07652

For Northern Valley Regional:

Mr. Marc Capizzi
Business Administrator/Board Secretary
Northern Valley Regional School District
162 Knickerbocker Rd,
Demarest, NJ 07627

12. Governing Law

This Agreement shall be governed, construed and interpreted in accordance with the law of the State of New Jersey as it applies to contracts made and performed in New Jersey. The Superior Court of the State of New Jersey, in the County of Bergen, shall have jurisdiction to hear and determine any claim or disputes pertaining directly or indirectly to the Agreement or to any matter arising therefrom. Each of the parties hereby expressly submits and consents in advance to such jurisdiction in any action or proceeding commenced by the other in such court.

13. Assignment

Neither party may transfer or assign any of its rights or obligations under this Agreement without the prior written consent of the other, and any such transfer or assignment or attempt thereat shall be null and void.

14. Section Headings

Section headings are for reference purposes only and shall not in any way affect the meaning or interpretation of any provision of this Agreement.

15. Counterparts

This Agreement may be executed in any number of counterparts, which, taken together, shall constitute but one instrument. It is not necessary that all parties sign all or any one of the counterparts, but each party must sign at least one counterpart for the Agreement to be effective.

16. Public Inspection

A copy of this document shall be available for public inspection at the offices of both parties immediately after a passage of a resolution to become a party to the Agreement in accordance with N.J.S.A. 40A:65-5(b).

17. Limitation of Employment


Northern Valley Regional agrees that during the term of this Agreement, and for an additional period of one (1) year following the termination or expiration of this Agreement, Northern Valley Regional shall not directly or indirectly offer employment to, employ, seek the counsel of, or contract

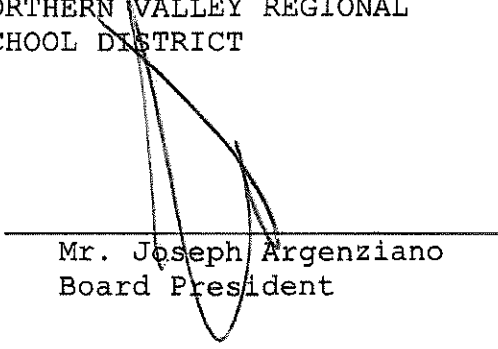
for services with any Bergen employees providing services under this Agreement during the term, or any renewal term, of this Agreement. This provision shall be construed by the parties as a covenant independent of any other term or condition contained in this Agreement. In the event that Northern Valley Regional violates this provision, Northern Valley Regional shall pay Bergen, for each violation, a monetary amount equal to one (1) year's contract cost of the Bergen employee in question, including but not limited to salary and benefits. It is understood and agreed that, in addition to the foregoing remedy, Bergen may also terminate this Agreement without prior notice in the event of Northern Valley Regional's violation of this provision.

IN WITNESS WHEREOF, the parties have hereunto caused these presents to be signed by their proper corporate officers and caused their proper corporate seals to be hereunto affixed, the day and year first above written.

ATTEST:

NORTHERN VALLEY REGIONAL
SCHOOL DISTRICT

By: 
Mr. Marc Capizzi
Business Administrator/
Board Secretary

By: 
Mr. Joseph Argenziano
Board President

Dated: 3/21/22

Dated: 3/21/22

BERGEN TECH REGIONAL
HIGH SCHOOL DISTRICT
BOARD OF EDUCATION

By: _____
John Susino
Business Administrator/
Board Secretary

By: _____
William Connelly
Board President

Dated: _____

Dated: _____

22-F-151T

BCTS/BOSCC
CONTRACT MODIFICATION LOG
Board Resolution March 29, 2022

<u>Account#</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Purchase Order</u>	<u>Reduction Amount</u>	<u>Increase Amount</u>
20.849.240.324V1	Women's Rts Information	1695	217017		\$ 41,600.00



Bergen County Job Center
60 State Street, Room 200
Hackensack, NJ 07601

September 17, 2021

Ms. Lillian Corcoran
Executive Director
Women's Rights Information Center
108 West Palisade Avenue
Englewood, NJ 07631

Re: Work First New Jersey – Case Management TANF and GA/SNAP
Contract #21-770

Dear Ms. Corcoran:

I have enclosed two copies of the above-mentioned contract for your review and signature.

Please sign each contract where designated, (2 places, 3rd page of contract and last page), also initial each contract page, keep one for your records and return the other contract to me as soon as possible.

Sincerely,

A handwritten signature in black ink, appearing to read "Vincenza Bicchocchi". The signature is fluid and cursive, with a long horizontal stroke at the end.

Vincenza Bicchocchi
Senior Planner

**BERGEN COUNTY TECHNICAL SCHOOLS/BERGEN COUNTY JOB CENTER
AGREEMENT FOR CASE MANAGEMENT – BENCHMARK ACHIEVEMENT**

Date: July 1, 2021

BETWEEN

BERGEN COUNTY TECHNICAL SCHOOLS / BERGEN COUNTY JOB CENTER
60 State Street 2nd Floor Room 200
Hackensack, New Jersey 07601
(201) 329-9600 ext.5505

hereafter "BCJC"

AND

WOMEN'S RIGHTS INFORMATION CENTER
108 West Palisade Avenue
Englewood, NJ 07631

hereafter "Sub-recipient"

CONTACT PERSON AT BCJC: Tammy Molinelli
CONTACT PERSON FOR SUB-RECIPIENT: Lillian Corcoran
CONTRACT: #WFNJ 21-770

Sub-recipient will:

1. Conduct a to-work case management program for WFNJ clients as specified in the section of this contract entitled "Benchmark Completion Guide".
TOTAL FUNDS: \$478,000.00 (TANF \$208,000.00 GA/SNAP \$200,200.00. Client Roll-over 2020-21 TANF \$35,700.00, GA/SNAP \$34,100.00).
For: Case Management of TANF and GA/SNAP clients with services that lead to unsubsidized employment.
2. Maintain separate records and accounts for monies received and disbursed in the administration of this contract and submit periodic reports as requested by BCJC.
3. Maintain and report information on each client's attendance, progress and completion on forms, including "Contract Benchmark Reporting Form" provided by BCJC. Documentation and Case Notes must be present in client folders at sub-recipient site.
4. Provide BCJC access to any and all financial or program records when required to monitor program progress, verify claims, or audit the administration of this contract or related local, state or federal grants. Monitoring will take place both unannounced or on a scheduled basis.
5. Provide assurances of appropriate policies and procedures in regard to financial management and annual independent Single Audits (as per OMB Circular A-133), non-discrimination and affirmative action, nepotism and bonding and insurance.
6. Comply with the provisions of the Civil Rights Act of 1964, Rehabilitation Act of 1973, the Age Discrimination in Employment Act of 1975, the Davis Bacon Act, and applicable regulations of the Departments of Labor and Education.
7. The Service Provider assumes liability for its actions and the actions of its agents under this Agreement. If the Federal Government, the State of New Jersey or the County demands repayment of the funds from the Service Provider as a result of the Service Provider's violations of WFNJ rules and regulations of Agreement provisions, the Service Provider agrees to repay the BCJC the amount of funds directly related to the violation, including the cost of recovery. The Service Provider shall not be held liable for violations incurred as a direct result of following the BCJC written instructions.



BCJC will:

1. Reimburse the sub-recipient upon receipt of successful and documented completion of benchmarks (via submission of Contract Benchmark Reporting Form).
2. Be responsible for administration of any local, state, or federal grants from which the funds for this contract are derived.

BENCHMARK COMPLETION GUIDE

Program Goal: To provide to-work case management of clients leading to unsubsidized employment, by coordinating and monitoring countable workforce activities and ensuring compliance with WFNJ regulations.

It is understood and agreed that the primary purpose of this contract is to provide to-work case management leading to placing individuals in full-time unsubsidized employment at the prevailing wage. Standard forms, provided to the sub-recipient by the BOSCC, will be used to measure client progress. Payment requests are to be completed in full on a monthly basis, as evidence of completion of benchmarks. Standardized forms must be used and be present in the client files at the sub-recipient site, and case notes must document all client activities. Announced and unannounced monitoring of client files will be conducted by BCJC for compliance. In the event of poor or unsatisfactory performance, you will be required to provide a corrective action to meet the benchmarks agreed to in this contract. Failure to meet the benchmarks agreed to in this contract could result in the rescission of this contract. If you wish to terminate this contract, please notify BCJC in writing as soon as possible. Upon termination, sub-recipients agree to release all client files to BCJC.

TANF Unit Rate: Up to \$2,250-2,600 per client depending on completion of benchmarks:

Benchmarks:

Benchmark 1	Preliminary Intake	\$100
Benchmark 2	Full Intake & Completion of 5 days Case notes filed and E-Time sheets are complete	\$100
Benchmark 3	Placement in Activity or Confirm Employment Backup Documentation confirming activities/employment collected Protocols set for ongoing activity back-up collection Case notes filed // E-time sheets timely complete and correct	\$300
Benchmark 4	Complete 3 months – continued or adjusted (add note) activity Case notes and appropriate documentation filed // E-Time sheets timely, complete and correct	\$400
Benchmark 5	Complete 6 months – continued or adjusted (add note) activity Case notes and appropriate documentation filed // E-Time sheets timely, complete and correct	\$400
Benchmark 6	Complete 9 months - continued or adjusted (add note) activity Case notes and appropriate documentation filed // E-Time sheets timely, complete and correct	\$400
Benchmark 7	Complete 12 months - continued or adjusted (add note) activity Case notes and appropriate documentation filed // E-Time sheets timely, complete and correct	\$400
Benchmark 8	Referral/assistance to access Med deferral, SAI, BHI or Sanction (case closed) Case notes and appropriate documentation filed //E-Time sheets timely, complete and correct	\$ 50

Benchmark 9	Secure NEW Employment (Client not employed at Intake) Retains for 3 months (Employment Verification based on pay stubs) Case notes and appropriate documentation filed //E-Time sheets timely, complete and correct	\$500
Benchmark 10	Welfare Case Closed for Employment (Client Employed at Intake) Case notes and appropriate documentation filed	\$150

GA/SNAP Unit Rate: will not exceed \$1,300 per client by achievement of benchmarks.

Benchmarks:

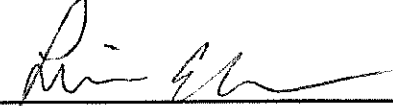
Benchmark 1:	Client Registration/Intake	\$200
Benchmark 2:	Completion of services past-intake such as assessment, development of employment plan, and Enrollment in WFNJ activity such as CWEP with full participation for 30 consecutive days or Sanction Request	\$350
Benchmark 3:	Reassessment (after 6 months). Client compliant in activity or is sanctioned and case closed within the same time period.	\$300
Benchmark 4:	Completion of Balance of Services for the year or Job Placement for at least 30 Hours Per Week based on the previously stated formula. (Employment Verification Form or First Pay Stub) * Employment of a client and closing of case and sustained	\$450

Approved for BCJC by:


 Signature _____ Date 9/14/21

Howard Lerner Ed.D Superintendent
 Type Name and Title

Approved for Sub-Recipient by:


 Signature _____ Date 9/27/21

William E. Concoman Ex. Dir.
 Type Name and Title

Women's Rights Information Center closed schedule

The Center is closed between December 25th and January 1st each year. Any weekdays between those two dates will be considered paid holidays. These are additional holidays, which vary from year to year depending on what day of the week Christmas lands. Unless Christmas Eve is on a Saturday or Sunday, it is a full work day. (In essence, this allows for 14 to 15 holidays per year depending on how the holiday lands during the week. On the years that it adds to 14, there will not be an added day, just as when it adds to 15 a day will not be lost)

10 Holidays that the office is closed:

New Year's Day

Martin Luther King

President's Day

Good Friday

Memorial Day

Independence Day

Labor Day

Thanksgiving

Day after Thanksgiving

Christmas

Typically the office is open Monday through Thursday from 9:00 AM through 7:00 PM. Friday is 9:00 AM to 3:00 PM.

Probationary Period, Evaluation and Discharge Policy

Just the way an employer would evaluate an employee during their probationary period, students/clients may be observed and evaluated throughout their time at WRIC. The criteria for your evaluation may include attendance, attitude, behavior, performance and progress. If a participant displays excessive absences, tardiness, unusual difficulty with course material, lack of commitment or other barriers to progress, that participant may be asked to leave the program and discharged, with the opportunity to apply for re-enrollment for a future class.

Drug and/or alcohol use is strictly prohibited. If there is any suspicion or evidence of alcohol and/or drug use, this will be discussed with you privately, and you may be required to submit to evaluation from a drug/alcohol facility. If you have a substance abuse problem, help is available—you just need to be up front with us and trust us enough to ask for help.

Abusive behavior and language is not acceptable and may be grounds for termination from all WRIC programs.

REQUIREMENTS FOR REIMBURSEMENT

The contractor may obligate expenses up to June 30, 2022. All obligations and expenses must be liquidated and a final request for payment must be submitted by November 1, 2020.

Payment of funds under this contract is contingent upon the submission of documentation for all client and performance activity. Payment can and will be withheld from the contractor if documentation is late or missing. Failure of the contractor to fulfill in a timely and proper manner its obligations under this agreement is grounds for contract termination.

The following documentation is required for reimbursement where applicable:

- ***Single Audit:*** Subcontractors who are non-profit organizations or governmental entities receiving more than \$500,000 in a single year will be required to have an audit conducted which meets the requirements of the single Audit Act, Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) and New Jersey OMB Circular 15-08 Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid".

A copy of the Subcontractor's most recent audit must be submitted to the Bergen County Technical Schools/Bergen One-Stop Career center (BCTS/BOSCC) prior to the commencement of program activities. Subcontractors are also required to submit a copy of the Single Audit for the year program activities terminate, and for any other fiscal year in which a disbursement of funds not accounted for in a previous audit are received. All audits must be received no later than nine (9) months from the end of the fiscal year.

Failure to adhere to this submission may result in non-payment of funds as designated in this Agreement.

Those entities receiving less than \$500,000 must submit an annual financial statement showing in detail the items of funds received and disbursed during the contract year. This statement should be submitted no later than sixty (60) days, unless otherwise provided, after the end of the Subcontractor's fiscal year, unless otherwise provided.

- ***Breakdown of Salaries:*** Documentation to support payroll
- ***Accountability of Stipends or Wages:*** Explanation of disbursement
- ***Supplies-***detail breakdown with proper documentation for reimbursement.

Standard Assurances and Certifications

ASSURANCES AND CERTIFICATIONS

The grantor will not award a grant where the grantee has failed to accept the ASSURANCES AND CERTIFICATIONS contained in this section. In performing its responsibilities under this agreement the grantee hereby certifies and assures that it will fully comply with the following:

- 1) Assurances Non-Construction Programs (SF 424 B)
- 2) Debarment and Suspension Certification (29 CFR Part 98)
- 3) Certification Regarding Lobbying (29 CFR Part 93)
- 4) Drug Free Workplace Certification (29 CFR Part 98)
- 5) Nondiscrimination and Equal Opportunity Assurance (29 CFR Part 38)
- 6) Uniform Administrative Requirements, Cost Principles, and Audit Requirement for Federal Awards (2 CFR Part 200)

By signing the agreement the grantee is providing the above assurances and certifications as detailed below:

1) ASSURANCES NON-CONSTRUCTION PROGRAMS

NOTE: Certain assurances may not be applicable to your project or program. If you have questions, please contact the grantor agency.

As the duly authorized representative of the applicant, I certify that the applicant:

- A) Has the legal authority to apply for federal assistance and the institutional managerial and financial capability (including funds sufficient to pay the non-federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
- B) Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting principles or agency directives.
- C) Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- D) Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- E) Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of Office of Personnel Management's Standards for a Merit System of Personnel Administration (5 CFR 900, Subpart F).
- F) Will comply with all federal statutes relating to nondiscrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d et seq. (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) section 504 of the Rehabilitation Act of 1973,

as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101- 6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972, 21 U.S.C. 1101 et seq. (P.L. 92-255) as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, 21 U.S.C. 801 et seq. (P.L. 91-616) as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) sections 523 and 527 of the Public Health Service Act (42 U.S.C. 290 dd-2), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) the Genetic Information Nondiscrimination Act of 2008 which prohibits discrimination on the basis of genetic information; (j) any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and (k) the requirements of any other nondiscrimination statute(s) which may apply to the application.

- G) Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. 4601 et seq. (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of federal participation in purchases.
- H) Will comply with the provisions of the Hatch Act (5 U.S.C. 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.
- I) Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. 276a to 276a-7), the Copeland Act (40 U.S.C. 276c and 18 U.S.C. 874) and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), regarding labor standards for federally assisted construction sub agreements.
- J) Will comply, if applicable, with Flood Insurance Purchase Requirements of section 102(a) of the Flood Disaster Protection Act of 1973, 42 U.S.C. 4001 et seq. (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- K) Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969, 42 U.S.C. 4321 et seq. (P. L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. 1451 et. seq.); (f) conformity of federal actions to state (Clear Air) implementation plans under section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974 as amended, 42 U.S.C. 300f et seq. (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, 16 U.S.C. 1531 et seq. (P.L. 93-205).
- L) Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- M) Will assist the awarding agency in assuring compliance with section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties) and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

- N) Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development and related activities supported by this award of assistance.
- O) Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544), as amended, (7 U.S.C. 2131 et seq.) pertaining to the care, handling and treatment of warm blooded animals held for research, teaching or other activities supported by this award of assistance.
- P) Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- Q) Will cause to be performed the required financial and compliance audits in accordance with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (78 FR 78589).
- R) Will comply with all applicable requirements of all other federal laws, executive orders, regulations and policies governing this program.
- S) Will comply with the Federal Funding Accountability and Transparency Act requiring recipients and sub recipients of federal financial assistance to obtain a Data Universal Numbering System (DUNS) number and will report the DUNS number to the grantor as a condition of receiving a federal grant or award. Furthermore the grantee must be registered in the federal System for Award Management (SAM) and continue to maintain an active SAM registration with current information at all times during which the term of this grant or award is in effect. Furthermore no contract, award, sub grant will be made by the grantee to another party if said party is listed in the Excluded Parties List System in the federal SAM.

2) CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

As required by EO 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part 85, sections 85.105 and 85.110.

The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:

- A) Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency or the state of New Jersey.
- B) Have not within a three year period preceding this proposal been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
- C) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state or local) with commission of any of the offenses enumerated in paragraph B of this certification; and have not within a three year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default.

- D) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal (or plan).
- E) Are not listed in the Excluded Parties List System in the federal SAM.

3) CERTIFICATION REGARDING LOBBYING

As required by 31 U.S.C. 1352 and implemented at 34 CFR Part 82, for the persons entering into a grant or cooperative agreement over \$100,000, as defined at 34 CFR Part 82, sections 82.105 and 82.110 that applicant certifies that:

The undersigned (i.e., grantee signatory) certifies, to the best of his or her knowledge and belief that:

- A) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement and the extension, continuation, renewal, amendment or modification of any federal contract, grant loan or cooperative agreement.
- B) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress or an employee of a member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.
- C) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants and contracts under grants, loans and cooperative agreements) and that all sub recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

4) CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS

As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees as defined at 34 CFR Part 85, sections 85.605 and 85.610.

The grantee certifies that it will or will continue to provide a drug-free workplace by:

- A) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
- B) Establishing an ongoing drug-free awareness program to inform employees about:
 - 1) The dangers of drug abuse in the workplace;
 - 2) The grantee's policy of maintaining a drug-free workplace;
 - 3) Any available drug counseling, rehabilitation and employee assistance programs; and

- 4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- C) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph A.
- D) Notifying the employee in the statement required by paragraph A that as a condition of employment under the grant, the employee will:
 - 1) Abide by the terms of the statement; and
 - 2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.
- E) Notifying the agency in writing, within 10 calendar days after receiving notice under subparagraph (D)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant.
- F) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (D)(2), with respect to any employee who is so convicted:
 - 1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - 2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement or other appropriate agency.
- G) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs A, B, C, D, E and F.

5) NONDISCRIMINATION AND EQUAL OPPORTUNITY ASSURANCE

As a condition to the award of financial assistance from LWD, the grant applicant assures that it will comply fully with the nondiscrimination and equal opportunity provisions of the following laws:

- A) Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination on the basis of race, color and national origin.
- B) Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities.
- C) The Age Discrimination Act of 1975, as amended, which prohibits discrimination on the basis of age.
- D) Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in educational programs.
- E) The Americans with Disabilities Act (P.L. 101-336) which prohibits discrimination based on disabilities in the areas of employment, public services, transportation, public accommodations and telecommunications. It requires all affected entities to provide *reasonable accommodation* to persons with disabilities.

F) Section 188 of the Workforce Innovation and Opportunity Act of 2014 (WIOA), which prohibits discrimination against all individuals in the United States on the basis of race, color, religion, sex, national origin, age, disability, political affiliation or belief, and against beneficiaries on the basis of either citizenship/status as a lawfully admitted immigrant authorized to work in the United States or participation in any WIOA Title I-financially assisted program or activity.

G) The grant applicant also assures that it will comply with 29 CFR Part 38 and all other regulations implementing the laws listed above. The grant applicant understands that the United States has the right to seek judicial enforcement of this assurance.

6) UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS (2 CFR PART 200)

As a condition to the award of Federal financial assistance, the recipient or sub recipient assures that it will fully abide by all regulations of 2 CFR Chapter I, Chapter II, Part 200

The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant.

Place of Performance (Street address, city, county, state, ZIP code)

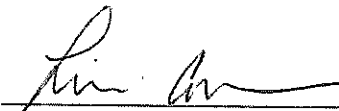
108 W. PALISADE AVE.
ENGLISHTOWN NJ 07631

Check () if there are workplaces on file that are not identified.

The following are hereby designated:

Lillian Concomer

Printed Name and Title



Signature

9/27/21

Date