

PLAINFIELD BOARD OF EDUCATION  
Plainfield, N.J.

Date: Tuesday, July 13, 2010  
Time: 6:30 p.m. PUBLIC SESSION  
6:35 p.m. MEETING CLOSED FOR  
EXECUTIVE SESSION  
8:00 p.m. WORK & STUDY MTG.  
Place: **PLAINFIELD HIGH SCHOOL  
CONFERENCE ROOM  
950 PARK AVE.**

Board of Education Members

Mrs. Lisa C. Logan-Leach, President  
Mr. Rasheed Abdul-Haqq, Vice President  
Ms. Patricia I. Barksdale  
Mrs. Wilma G. Campbell  
Mr. Agurs Linward Cathcart, Jr.  
Mrs. Keisha Edwards  
Mrs. Brenda L. Gilbert  
Mrs. Renata A. Hernandez  
Ms. Katherine Peterson  
Mrs. Anna Belin-Pyles, Interim Superintendent

- I. CALL MEETING TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. WELCOME

WELCOME to a WORK & STUDY MEETING of the Plainfield Board of Education. Members hope you will find the meeting interesting and informative. We thank you for taking the time to attend. Please be advised this and all meetings of the board are open to the media and public, consistent with the Open Public meetings Act (Ch. 231 Laws of 1975), and that the advance notice required therein has been provided to the Courier News and Star Ledger on Wednesday, July 7, 2010 for advertisement on Friday, July 9, 2010 and also provided to the Plainfield Public Schools, the District's website, the Plainfield City Clerk, Police Department, and Plainfield Public Library for posting.

V. EXECUTIVE SESSION

The Open Public Meetings Act, N.J.S.A.10:4-11, permits the Board of Education to meet in closed session to discuss certain matters.

**RESOLVED**, the Board of Education adjourns to closed session to discuss:

1. matters rendered confidential by federal or state law
2. pending or anticipated litigation or contract negotiations and/or matters of attorney-client privilege
3. specific prospective or current employees unless all who could be adversely affected requested an open session

and be it

**FURTHER RESOLVED**, the minutes of this closed session be made public when the need for confidentiality no longer exists.

The Board of Education will recess into its Executive Session.

## VI. CONDUCT OF BOARD OF EDUCATION MEETINGS

The Board of Education takes official action at its Business Meetings. Business meetings are regularly scheduled on the third Tuesday of each month, subject to changes that may occur because of holidays. Prior to the board taking action at its business meetings, committee meetings are scheduled where in-depth discussion occurs.

At the Board of Education's committee meetings, no formal action is taken. The typical monthly schedule of meetings is as follows:

<u>Type of Meeting</u>	<u>* Date</u>	<u>Place</u>	<u>Time</u>
Policy Committee	1 <sup>st</sup> Tues. ea. mo.	PHS Conf.	6:30 p.m.
Personnel/Exec.Ses.	2 <sup>nd</sup> Tues. ea. mo.	PHS Conf.	6:30 p.m.
Curric. & Instr.	2 <sup>nd</sup> Tues. ea. mo.	PHS Conf.	8:00 p.m.
Finance Committee	2 <sup>nd</sup> Tues. ea. mo.	PHS Conf.	8:00 p.m.
Bldgs. & Grds. Cmte.	2 <sup>nd</sup> Tues. ea. mo.	PHS Conf.	8:00 p.m.
School Community Rel.	2 <sup>nd</sup> Tues. ea. mo.	PHS Conf.	8:00 p.m.
Business Meeting	3 <sup>rd</sup> Tues. ea. mo.	PHS Auditorium	8:00 p.m.

**(EACH OF THESE MEETINGS MAY INCLUDE AN EXECUTIVE SESSION FOR DISCUSSION OF MATTERS THAT MAY BE APPROPRIATE FOR EXECUTIVE SESSION)**

\*Meeting Schedule Subject to Change

At each committee meeting, the Board discusses recommendations of the Superintendent of Schools and other relevant items. Committee approval authorizes resolutions to be placed on the agenda of the next appropriate business meeting and/or possible formal action.

The agendas for all committee and board meetings are available at the Office of the Board of Education, 1200 Myrtle Avenue during business hours.

At the business meetings, privilege of the floor will be provided for sixty minutes for public comment prior to committee reports. A three-minute time limit per person is provided for public comment.

Concerns of the public regarding the schools or departments should be brought to the attention of the appropriate administrator in charge (principal, director, etc.). If concerns remain unresolved, they are to be directed to the Superintendent of Schools. These procedures should be followed prior to concerns being presented to the Board of Education. This procedure allows administrators to resolve concerns at the most appropriate level of decision making.

**The next Business Meeting of the Board of Education is scheduled for Tuesday, July 20, 2010, 8:00 pm, in the Plainfield High Auditorium.**

- VII. REMARKS FROM THE BOARD PRESIDENT
- VIII. REMARKS FROM THE SUPERINTENDENT
- IX. REMARKS FROM COMMITTEE CHAIRPERSONS
- X. REPORT OF DELEGATES/LEGISLATIVE REPORT
- XI. REPORT OF BOARD/SCHOOL LIAISONS

## XII. REPORT OF THE CURRICULUM & INSTRUCTION COMMITTEE

### A. Staff Development

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

#### RESOLUTION

#### 1. New Jersey State Interscholastic Athletic Association (N.J.S.I.A.A.)

##### Strategic Plan Link:

##### Goal 2: Human Resources

**To improve the recruitment, retention and development of district staff.**

The Plainfield Board of Education is committed to ensuring that all students succeed academically and reach their full potential in life and to improve the learning and academic performance of all student in PPS. In doing so, it is also committed to providing opportunities for and ensuring that all student and athletes to meet the New Jersey Core Curriculum Content Standards and achieve academic and life-long success.

New Jersey State Interscholastic Athletic Association (N.J.S.I.A.A.) will provide training for sixty (60) coaches in varied sports. These workshops are designed to train coaches in current rules and regulations. These workshops also provide training to the coaches in current techniques and trends. NJSIAA will conduct workshops for the Plainfield Board of Education Athletic Coaches throughout the 2010-2011 school year.

**RESOLVED**, that the Board of Education approves payment to NJSIAA in an amount not to exceed \$3,000.00 for providing training to sixty (60) coaches in their specific sport and will be charged to account 11-000-240000-800A-27-0000.

#### 2. NJASK Literature Based Assessment Workshops

##### Strategic Plan Link:

##### Goal 1: Learning Outcomes

**To improve the learning and academic performance of all students in all PPS.**

##### Goal 2: Human Resources

**To improve the recruitment, retention and development of district staff.**

The Plainfield Board of Education recognizes that a highly qualified, competent, skilled, and dedicated workforce is essential to the success of the District and the students. The Plainfield Board of Education is committed to ensuring that all students succeed academically and reach their full potential in life. In doing so, it is also committed to providing opportunities for and ensuring that all students (inclusive of English Language Learners and Special Education Students) meet the New Jersey Core Curriculum Content Standards and achieve academic and life-long success.

Michael Wojcik and Ernest Ciardi will provide two full day hands-on workshops to Cedarbrook K-8 Center teachers in 1<sup>st</sup> and 2<sup>nd</sup> grade, all ancillary staff, as well as any incoming staff members for the 2010-2011 school year. Through this series of workshops and modeling sessions, teachers will be trained in areas such as creating practice NJASK writing prompts, poetry prompts, expository prompts, and in getting our students to use compositional risks to score higher on open-ended reading and writing sections. Hands-on Activities include:

- Using concrete activities to master abstract/advanced skills
- Using picture books to teach figurative language
- Using everyday objects to teach figurative language

Michael Wojcik's leadership experience includes 39 years in public education and administrative experience including special education, guidance, scheduling child study team support services, state mandated testing training and curriculum and instruction. During his tenure as Assistant Superintendent of Curriculum and instruction for Hackensack Public Schools, he was responsible for implementing major educational reforms with the Hackensack School District resulting in national and state recognition. He successfully eliminated the "achievement gap" resulting in six of seven district schools making AYP with NCLB and three schools being removed from New Jersey DOE "Needs Improvement List."

During Ernest Ciardi tenure as District Supervisor of Language Arts Literacy for West New York School District, he has presented workshops for grades K-12 demonstrating strategies to teach NJASK, HSPA skills and the Core Curriculum Content Standards using classroom materials. In addition, he has served as a presenter at the N. J. Federal Programs Administrators Conferences for the past 11 years.

**RESOLVED**, that the Plainfield Board of Education approves payment of a fee in the amount of \$1,400.00 to Ernest Ciardi for providing 2 full days of professional development and \$1,400.00 to Michael Wojcik for providing 2 full days of professional development during the scheduled Professional Development days (September 2 *and* September 3, 2010); for a *total of \$2,800.00* and charged to account 15-000-223000-320A-13-0000. The availability of funds for this item has been verified.

### 3. E-Rate 2010 Fall Applicant Training

#### **Strategic Plan Link**

#### **Goal 2: Human Resources**

**To improve the recruitment, retention and development of district staff.**

The Plainfield Board of Education recognizes that a highly qualified, competent, skilled, and dedicated workforce is essential to the success of the district and the students. Therefore, it has provided the Superintendent of Schools the authority to employ non-administrative and administrative staff members to participate in out-of-district professional development opportunities.

The Schools and Libraries Program of the Universal Service Fund, commonly known as "E-Rate," is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC), and provides discounts to assist most schools and libraries in the United States to obtain affordable telecommunications and Internet access. It is one of four support programs funded through a Universal Service fee charged to companies that provide interstate and/or international telecommunications services.

This training is for applicants who participate in the Universal Service Fund's Schools and Libraries (E-rate) Program. The training will cover general E-rate topics and participants will have opportunities to meet USAC staff and discuss the challenges schools and libraries face when applying for E-rate funding.

Gary Bloom, Interim Coordinator of Information Technology and Support Services and Aliqua Jones, Secretary of Information Technology and Support Services to attend the Fall 2010 Applicant Training on Thursday, October 7, 2010 at Newark Liberty International Airport Marriott in Newark, NJ from 8:00AM to 5:00PM. There is no cost to the district

**RESOLVED**, that the Plainfield Board of Education approves Gary Bloom, Interim Coordinator of Information Technology and Support Services and Aliqua Jones, Secretary of Information Technology and Support Services to attend The Fall 2010 Applicant Training at no cost to the district.

4. Somerset Medical Center

**Goal 3: Business Practices**

**To improve the overall efficiency and effectiveness of business operations.**

Somerset Medical Center shall be approved to provide Emergency Medical Services at all home Football games for the school year 2010-2011. Somerset Medical Center has agreed to cover all home Football games at the cost of \$100 per game.

**RESOLVED**, that the Board of Education approves Somerset Medical Center for the 2010-2011 school year for a total not to exceed \$2,200.00 and charged to account 11-000-213000-300A-27-0000

5. Complete Care

**Goal 3: Business Practices**

**To improve the overall efficiency and effectiveness of business operations.**

Dr. Schaller, Complete Care, Scotch Plains, NJ shall be approved as the Varsity Football Team Doctor. Dr Schaller has agreed to cover all home Varsity Football games at the cost of \$375 per game.

**RESOLVED**, that the Board of Education approves Dr. Schaller of Complete Care for the 2010-2011 school year for a total not to exceed \$2,000.00 and charged to account 11-000-213000-300A-27-0000

6. The Foundation for Educational Administration – Legal One

**Strategic Plan Link**

**Goal 2: Human Resources**

**To improve the recruitment, retention and development of district staff.**

The Plainfield Board of Education recognizes that a highly qualified, competent, skilled and dedicated workforce is essential to the success of the District and the students. Therefore, it has provided the Interim Superintendent of Schools the authority to employ non-administrative and administrative staff members to participate in out-of-district Professional Development opportunities.

Training in school law through Legal One is provided by the Foundation for Educational Administration. Legal One is an online training program that meets the legal requirement for all New Jersey school leaders to complete 12 hours of professional training in school law, governance and ethics by June 30, 2013. Legal One is designed to meet the professional development requirement as provided in N.J.S.A. 18A:26-8.2 and became effective in March 2007, and the corresponding regulatory requirement contained within N.J.A.C. 6A:9-16.7 and was adopted by the New Jersey State Board of Education in November 2008.

The Foundation for Educational Administration will provide the state mandated training for 20 district administrators who are required to complete the four modules at a cost of registration is \$300.00 per person not to exceed \$6,000.00.

**RESOLVED**, that the Plainfield Board of Education approves the Foundation for Educational Administration to provide Legal One mandated and one advance workshop on a to be determined date during the administrators' retreat at a cost not to exceed \$6,000.00 and to be charged to account 11-000-223000-320T-26-0000 .

**7. Teachers College Columbia University Reading & Writing Project – Plainfield Public Schools**

**Strategic Plan Link:**

**Goal 1: Learning Outcomes:**

**To improve the learning and academic performance of all students in all Plainfield Public Schools.**

**Goal 2: Human Resources:**

**To improve the recruitment, retention and development of district staff.**

The Plainfield Board of Education has identified an instructional need for professional development for teachers in writing. Data confirms that schools that commit to systematic professional development with the Teachers College Columbia University Reading and Writing Project experience significant improvement in students' ELA test scores as compared to their peers in non-Project schools.

Lucy Calkins is the author of many books on the teaching of reading and writing, including two foundational texts: *The Art of Teaching Reading* (Pearson), and *The Art of Teaching Writing*. Her other publications include *One-to-One: The Art of Conferring with Young Writers*, the series: *Units of Study for Primary Writing: A Yearlong Curriculum* and *Units of Study for Teaching Writing, Grades 3-5*.

TC Reading and Writing Project will provide professional development to all K-5 district teachers in writing for 2 full days. Workshops for -K-2 will be offered one day and grades 3-5 on a separate day, not to exceed \$5,000.00 and for a maximum of 100 staff members on each day.

The College will offer additional training/coaching to one school Emerson that will serve as a model for the district at a rate of \$1,750.00 per day for a total of 5 days throughout the year.

**RESOLVED**, that the Plainfield Board of Education approves payment to Teachers College Reading and Writing Project the amount of \$5000 for the 2 full day workshops and district administrators and \$8,750.00 for 5 days of school based professional development and coaching in writing. Availability of funds for this item has been verified and will be charged to account numbers 11-000-223000-320T-26-0000 and Emerson School Budget at a cost of \$13,750.

**B. New Jersey State Interscholastic Athletic Association (N.J.S.I.A.A.) Membership 2010-2011**

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

**RESOLUTION**

**Goal 3: Business Practices**

**To improve the overall efficiency and effectiveness of business operations.**

The Superintendent of Schools recommends, and I so move, adoption of the following:

Chapter 172 of the Laws of 1979 approved by the Governor of the State of New Jersey on August 26, 1979 (N.J.S.A. 18A:11-3, et seq.) requires Board approval for membership in the N.J.S.I.A.A. and the Board of Education agrees to be governed by the Constitution, Bylaws and Rules and Regulations of the N.J.S.I.A.A.

**RESOLVED**, that the Board of Education approves membership of the Plainfield High School in N.J.S.I.A.A. for the 2010-2011 school year.

**C. Professional Development Plan 2010-2011**

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

**RESOLUTION**

The Board of Education is meeting the challenge to build a learning community, where teaching and learning are the primary foci through professional development.

The New Jersey Department of Education requires a yearly Local Professional Development Plan on file in the County Office. This plan follows those guidelines and comprehensive in scope with both District and building based professional development.

The Local Professional Development Committee has met and given input for this document and approved it locally, and on May 21, 2010 the Union County Professional Development Board approved the District's 2010-2011 Professional Development Plan.

**RESOLVED**, that the Board of Education approves said Local Professional Development Plan 2010-2011 on this day in keeping with state requirement of adoption.

**D. Summer Programming (WIB TANF)**

**Strategic Plan Link:**

**Goal 1: Learning Outcomes**

**To improve the learning and academic performance of all students in all PPS.**

The Plainfield Board of Education is committed to ensuring that all students succeed academically and reach their full potential as productive citizens. To this end, the Department of Student Intervention and Family Support Services has applied for and received funding of \$38,400 from the Union County Workforce Investment Board/Temporary Assistance to Needy Families (WIB TANF) programs.

The Union County WIB is charged with helping economically disadvantaged youth ages 17 through 21 to improve academic performance in school, access job training and higher education opportunities, gain the skills needed to progress in career goals, and obtain employment.

The Department of Student Intervention and Family Support Services through the School Based Youth Services Program will implement a summer work program that will provide work-related experience to 20 students ranging from 17 to 21 years of age. The program will give the students the opportunity to develop appropriate skills necessary to be successful in school and in the workplace.

It is recommended that permission be granted to compensate the 20 students who will participate in this summer work program. They will be compensated at \$7.25 per hour for a maximum of \$913.50.

Compensation for all students will be provided through funding by the WIA/TANF grant. The program will operate Monday-Thursday 9:00 a.m. – 4:00 p.m. from July 12, 2010 through August 12, 2010.

**RESOLVED**, that the Plainfield Board of Education approves the hiring of the students to work in the Student Intervention and Family Support Services School Based summer work program. There will be no cost to the district.

**E. Approval: Partnership Agreement – Rutgers University Masters Prepared Intern Program**

**Strategic Plan Link:**

**Goal 2: Human Resources**

**To improve the recruitment, retention, and development of district staff:**

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

**RESOLUTION**

The Plainfield Board of Education is committed to ensuring that all students succeed academically and reach their full potential as productive citizens. To this end, the Department of Student Intervention and Family Support Services would like to continue the existing partnership with Rutgers University College of Social Work to ensure the enhancement of and delivery of support services to students and their families; and to provide an intern experience up to 15 Master-level Social Work Students.

The program will be monitored and administered by Stacy Greene, Coordinator Student Intervention and Family Support Services, who is a licensed, clinical Social Worker in the state of New Jersey. Interns would be placed throughout the District and paired up with licensed Social Workers. The program would begin on September 13, 2010 and run until May 20, 2011. The implementation of the program would be at no cost to the district.

**RESOLVED**, that the Plainfield Board of Education approves this joint venture with the Rutgers University College of Social Work for the 2010-2011 school year.

### **XIII. REPORT OF THE FINANCE COMMITTEE**

#### **A. Reports of the Board Secretary and Treasurer – June 2010**

**Strategic Plan Link:**  
**Goal 3: Business Operations**

**To improve the overall efficiency and effectiveness of business operations.**

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

#### **RESOLUTION**

**To be in compliance with N.J.A.C. 6:23-2.2h and N.J.A.C. 6:23-211(c)3**

The Board Secretary has certified that, as of the date of the report, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the District Board of Education.

The Treasurer of School Monies is required by statute to submit a report to the Board of Education on the cash balance in the various Board of Education bank accounts.

The Board Secretary's Report and the Report of the Treasurer of School Monies for the stated period were in agreement.

**RESOLVED**, that the Plainfield Board of Education accepts the above referenced reports and certifications and orders that they be attached to and made part of the record of this meeting, and be it

**FURTHER RESOLVED**, that the Plainfield Board of Education certifies in accordance with N.J.A.C. 6:23-2.11(c)4 that sufficient funds are available to meet the District's financial obligations for the remainder of the year, and be it

**FURTHER RESOLVED**, that the Plainfield Board of Education directs the Superintendent to initiate whatever actions may be determined to be appropriate to comply with N.J.A.C. 6:23-2.11(c)41 and N.J.A.C. 6:23-2.11(b).

**TO BE PRESENTED AT THE JULY 20, 2010 BUSINESS MEETING**

**B. Payment of Bills — June 18 – 29, 2010**

**Strategic Plan Link:**  
**Goal 3: Business Operations**

**To improve the overall efficiency and effectiveness of business operations.**

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

**RESOLUTION**

**The Board of Education has determined that the warrants presented for payment are in order.**

The Board Secretary presented certain warrants to the Board of Education with a recommendation they be paid, and pursuant to NJAC 6:20-2.13(d), the Board Secretary certifies that with respect to the payment of bills referenced below no budgetary line item account has been over expended in violation of NJAC6:20-2.13(a).

**RESOLVED**, that the following warrants be approved for payment, and that itemized lists of the warrants be filed with the minutes:

On the General Account

in the amount of \$

On the Agency Account

in the amount of \$

On the Food Service Account

in the amount of \$

IN THE GRAND TOTAL AMOUNT OF \$

**TO BE PRESENTED AT THE JULY 20, 2010 BUSINESS MEETING**

**C. 2009-10 Budget Transfers**

**Strategic Plan Link:**  
**Goal 3: Business Practices**

**To improve the overall efficiency and effectiveness of business operations.**

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

**RESOLUTION**

**RESOLVED**, that the Plainfield Board of Education approve the following 2010 budget adjustments which reflect the appropriations sufficient to meet expenditures:

**TO BE PRESENTED AT THE JULY 20, 2010 BUSINESS MEETING**

**D. 2010-2011 Student Accident & Athletic Insurance Company**

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

**RESOLUTION**

**WHEREAS**, a proposal was received from Alston Insurance Services, Plainfield, New Jersey whose program most appropriately meets the district's needs at a competitive price, now therefore be it

**RESOLVED**, that the Plainfield Board of Education accepts the quotation from Alston Insurance Services at a total premium fee of \$27,775.00 for the 2010-2011 school year.

**E. 2010 New Jersey School Boards Annual Workshop**

**RESOLVED**, that the Plainfield Board of Education approves attendance by the members of the Board of Education, the Superintendent and Business Administrator at the Annual New Jersey School Boards Association Fall Workshop in Somerset, N.J. from October 19 – 21, 2010 in an amount not to exceed \$6,000.00, with payments and reimbursement to be in accordance with Board Policy, including the unavoidable expenses outlined in the regulations for N.J.A.C. 6A:23-B.

**F. Plainfield Board of Education Travel Budget**

**Strategic Plan Link:**  
**Goal 3: Business Practices**

**To improve the overall efficiency and effectiveness of business operations.**

The following is recommended:

**RESOLUTION**

**WHEREAS**, NJAC 6A:23B-1.2(b) provides that the Plainfield Board of Education shall establish in the annual school budget a maximum expenditure amount that may be allotted for such travel and expense reimbursement for the 2010-11 school year, and now therefore be it

**RESOLVED**, that the Plainfield Board of Education hereby establishes the sum of \$116,959.00 as the school district's maximum travel budget for the 2010-11 school year and be it

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

**G. University of Medicine and Dentistry of N.J. Employee Assistance Program (EAP)**

**Strategic Plan Link:**  
**Goal 3: Business Practices**

**To improve the overall efficiency and effectiveness of business operations.**

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

**RESOLUTION**

Numerous studies have shown the benefits of offering an employee assistance program, and the Plainfield Board of Education, the Plainfield Education Association and the Plainfield Association of School Administrators have discussed the need for such a program during negotiations, and the University Behavioral HealthCare Employee Assistance Program has the expertise to provide such services, now therefore be it

**RESOLVED**, that the Plainfield Board of Education approves the appointment of the University Behavioral HealthCare Employee Assistance Program to provide an employee assistance program at an annual fee not to exceed \$32,014.44 for FY10-11.

**H. Software Advantage – TRIPS/microTRIPS**

**Strategic Plan Link:**  
**Goal 3: Business Practices**

**To improve the overall efficiency and effectiveness of business operations.**

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

**RESOLUTION**

**WHEREAS**, the Plainfield Public Schools use microTRIPS software from Software Advantage Medford, NJ to manage its student transportation system, and

**WHEREAS**, professional, computer and support services are needed to maintain the TRIPS program, now therefore be it

**RESOLVED**, that the Board of Education approves a microTRIPS service agreement with Software Advantage for an annual fee of \$3,440.00 for the 2010-2011 school year.

I. **Environmental Safety Program/Bidding Services**

**The Strategic Plan Link:**

**Goal 3: Business Practices**

**To improve the overall efficiency and effectiveness of business operations.**

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

**RESOLUTION**

**WHEREAS**, local public school districts are required to provide environmental safety programs under workers and community Right To Know Law (P.L. 1983 Ch. 35, NJSA 34:5A-1), and the Public Employee Occupational Safety and Health Act (P.L. 1983, C-516; and, New Jersey Department of Labor regulations N.J.A.C. 12:100-4.2, et. seq), and

**WHEREAS**, Educational Data Services will provide a standardized bid process in conjunction with educational training programs, computerized inventories and labels for hazardous substances, development of a file of material safety data sheets/fact sheets and bidding for the disposal of unwanted chemical wastes, now therefore be it

**RESOLVED**, that the Plainfield Board of Education enters into an agreement with Educational Data Services for the 2010-2011 school year, at a fee of \$48,000.

**J. Appointment of Qualified Purchasing Agent**

**Strategic Plan Link:**

**Goal 3: Business Practices**

**To improve the overall efficiency and effectiveness of business operations**

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

**RESOLUTION**

**RESOLVED**, that the Plainfield Board of Education approves the appointment of Gary L. Ottmann, School Business Administrator/Board Secretary, Qualified Purchasing agent of the Plainfield Board of Education for the period July 1, 2010 through June 30, 2011 in accordance with N.J.S.A.18A:18a-2(B), as revised, and duly assigned the authority, responsibility and accountability for purchasing on behalf of the Board, and having the power to prepare advertisements, advertise for and receive bids, and to award contracts pursuant to N.J.S.A.,18A:18A-3a (Bid Threshold) at a bid threshold up to \$36,000.00, 18A:18A-37a-c (quotations) and 18A:18A-7 (Emergency Purchases), and prepare and issue all purchase orders in accordance with N.J.S.A.18A:18A et. seq. and applicable Board policies and regulations. The Plainfield Board of Education further authorizes the School Business Administrator/Board Secretary to take all reasonable actions necessary, including, but not limited, to legal advertisements and execution of contracts deemed necessary to implement the purchasing statute, N.J.S.A.18A:18A et. seq.

**K. FY 2010-2011 Perkins Grant**

**Strategic Plan Link:**

**Goal 1: Learning Outcomes**

**To improve learning and academic performance of all students in PPS**

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

**RESOLUTION**

The Plainfield Board of Education is committed to ensuring that all students succeed academically and reach their full potential as productive citizens. At Plainfield High School programs of study are offered in professional technical education which is defined as a program of study that integrates technical and career proficiencies with academic content; and prepares students for the workplace, further education, training and family and community roles. The Carl D. Perkins Grant provides financial support for these programs.

The Plainfield Board of Education has been awarded \$\$95,734.00 by the Perkins Grant for the time period of July 1, 2010 through June 30, 2011. The Carl D. Perkins Vocational and Technical Education Act of 1998, was signed into law on October 31, 1998. It sets out a new vision of vocational and technical education for the 21st Century.

**Purpose of the Perkins Act**

The purpose of this Act is to more fully develop the academic, vocational, and technical skills of secondary students and postsecondary students who elect to enroll in vocational and technical education programs by:

- 1) building on the efforts of States and localities to develop challenging academic standards;
- 2) promoting the development of services and activities that integrate academic, vocational, and technical instruction, and that link secondary and postsecondary education for participating vocational and technical education students;
- 3) increasing state and local flexibility in providing services and activities designed to develop, implement, and improve vocational and technical education, including tech-prep education; and disseminating national research, and providing professional development and technical
- 4) assistance, that will improve vocational and technical education programs, services, and activities.

**RESOLVED**, that the Plainfield Board of Education approves the acceptance of The Carl D. Perkins Grant in the amount of \$95,734.00 to support programs in professional technical education.

<b>Funding Source</b>	<b>Program Description</b>	<b>Administrator</b>	<b>Amount</b>
Carl D. Perkins Grant (state and federal funds)	Professional Technical education programs of study	Angela M. Bento	\$95,734.00

**L. Summer Programming**

**Strategic Plan Link:**

**Goal 1: Learning Outcomes**

**To improve the learning and academic performance of all students in all PPS.**

The Interim Superintendent of Schools recommends and I so move, adoption of the following:

**Resolution**

The Plainfield Board of Education is committed to ensuring that all students succeed academically and reach their full potential as productive citizens. To this end, the Department of Student Intervention and Family Support Services has applied for and received funding of \$38,400 from the Union County Workforce Investment Board/Temporary Assistance to Needy Families (WIB TANF) programs.

The Union County WIB is charged with helping economically disadvantaged youth ages 17 through 21 to improve academic performance in school, access job training and higher education opportunities, gain the skills needed to progress in career goals, and obtain employment.

The Department of Student Intervention and Family Support Services through the School Based Youth Services Program will implement a summer work program that will provide work-related experience to 20 students ranging from 17 to 21 years of age. The program will give the students the opportunity to develop appropriate skills necessary to be successful in school and in the workplace.

It is recommended that permission be granted to compensate the 20 students who will participate in this summer work program. They will be compensated at \$7.25 per hour for a maximum of \$913.50.

Compensation for all students will be provided through funding by the WIA/TANF grant. The program will operate Monday-Thursday 9:00 a.m. – 4:00 p.m. from July 12, 2010 through August 12, 2010.

**RESOLVED**, that the Plainfield Board of Education approves the hiring of the students to work in the Student Intervention and Family Support Services School Based summer work program. There will be no cost to the district.

**M. Acceptance: School Based Youth Services Program Continuation Grant**

**Strategic Plan Link:**

**Goal 1: Learning Outcomes**

**To improve the learning and academic performance of all students in PPS.**

The Interim Superintendent of Schools recommends and I so move, adoption of the following:

**Resolution**

The Plainfield Board of Education is committed to ensuring that all students succeed academically and reach their full potential in life. In doing so, it is also committed to providing opportunities for and ensuring that all students meet the New Jersey Core Curriculum Standards and achieve academic and life-long success.

The Plainfield Board of Education will be awarded \$1,129,198 for the 2010-2011 academic year by the State Department of Children and Families, Division of Prevention and Community Partnerships. These funds are to provide a host of services to help middle and high school students stay in school, make sound decisions, and develop healthy life styles. Services are delivered through the School Based Youth Services Program, an established program with the Plainfield Public Schools for more than 21 years.

**RESOLVED**, the Plainfield Board of Education approves the receiving of funds from the State Department of Children and Families – Division of Prevention and Community Partnership in the amount of \$1,129,198 to continue to operate the School Based Youth Service Program for the 2010-2011 school year and authorizes the operation of the program effective July 1, 2010

**N. Educational Data Awarded Bids**

**Strategic Plan Link:  
Goal 3: Business Practices**

**To improve the overall efficiency and effectiveness of business operations.**

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

**RESOLUTION**

The Plainfield Board of Education currently participates in the Ed Data Cooperative Purchasing Program. As part of this program, the ESC of Morris County has advertised and awarded bids for a variety of supplies for FY11. Bid opening dates were October 1, 2009, February 11, 2010 and May 25, 2010

**RESOLVED**, that the Plainfield Board of Education approves the use of the following vendors awarded bids by the ESC of Morris County.

(1) Interactive Whiteboards

<u>Vendor</u>	<u>Amount Awarded</u>
Keyboard Consultants, Inc.	\$1,415.82

(2) A/V Equipment/Carts

<u>Vendor</u>	<u>Amount Awarded</u>
Troxell Communications	\$12,955.37
Valiant IMC	\$5,611.60

(3) Bulletin, Tack Boards, White Marker Boards

<u>Vendor</u>	<u>Amount Awarded</u>
Health Educational Eq. Corp.	\$32,846.00
Hertz Furniture Systems	\$1,273.60

(4) Cafeteria Tables

<u>Vendor</u>	<u>Amount Awarded</u>
Hertz Furniture Systems	\$3,353.68
Tanner North Jersey, Inc.	\$46,047.71

(5) Classroom Seating

<u>Vendor</u>	<u>Amount Awarded</u>
Hertz Furniture Systems	\$3,712.51

(6) Classroom Tables

<u>Vendor</u>	<u>Amount Awarded</u>
Able Office Products	\$14,091.52
Hertz Furniture Systems	\$3,422.72
Mity-Lite, Inc.	\$3,073.90

(7) Computer Carts

<u>Vendor</u>	<u>Amount Awarded</u>
Clarion Office Supply, Inc.	\$2,248.88

(8) Computer Tables

<u>Vendor</u>	<u>Amount Awarded</u>
Clarion Office Supply, Inc.	\$2,386.80
Hertz Furniture Systems	\$10,586.19

(9) Early Childhood/Kindergarten

<u>Vendor</u>	<u>Amount Awarded</u>
Hertz Furniture Systems	\$23,087.63

(10) File Cabinets/Teacher Desks

<u>Vendor</u>	<u>Amount Awarded</u>
Clarion Office Supply, Inc.	\$3,033.50
Hertz Furniture Systems	\$973.84
Tanner North Jersey, Inc.	\$11,574.03

(11) Library Furniture

<u>Vendor</u>	<u>Amount Awarded</u>
Able Office Products	\$7,036.13
Hertz Furniture Systems	\$1,841.86

(12) Maps/Globes

<u>Vendor</u>	<u>Amount Awarded</u>
Hertz Furniture Systems	\$6,794.55
Valiant IMC	\$2,615.13

(13) Science Furniture

<u>Vendor</u>	<u>Amount Awarded</u>
Hertz Furniture Systems	\$3,570.33
Midwest Technology Products	\$14,046.21

(14) Textbook Freight Consolidation

<u>Vendor</u>	<u>Amount Awarded</u>
Debjo Sales, LLC	5% for orders \$2,000 to \$100,000 4% for order 100,001 and above

(15) Operational & Maintenance Supplies and Equipment

<u>Vendor</u>	<u>Amount Awarded</u>
W.W. Grainger	\$1,258,838.48

(16) Reconditioning of Athletic Equipment

<u>Vendor</u>	<u>Amount Awarded</u>
Ridell/All American	\$39.39 per item

(17) File Management

<u>Vendor</u>	<u>Amount Awarded</u>
File Bank, Inc.	\$467.45

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

**BID DATE FEBRUARY 11, 2010  
Revised 6/7/2010**

**CONTRACT EXPIRATION:**

The following contracts are valid through March 31, 2011

<b>TITLE OF BID</b>	<b>AWARDED VENDOR</b>	<b>TYPE OF SERVICE</b>	<b>HOURLY RATE % DISCOUNT/MARKUP</b>
Package #1	MBT Contracting LLC 27	Foreman	\$50/Hour
Air Conditioning	Lincoln Street	Technician	\$34/Hour
Units Service and	East Hanover, NJ 07963	Mark Up on Materials	15%
Repair	Mito Tasevski-President		
<b>PRIMARY</b>	Tel: 973-585-6310 Fax: 973-585-6309 <a href="mailto:mbt.mito@yahoo.com">mbt.mito@yahoo.com</a>		
<b>SECONDARY</b>	KCG, Inc. 70 Pine Brook Rd. Towaco, NJ 07082 Ken Graceffo-President Tel: 973-335-3884 Fax: 973-402-6673 <a href="mailto:ken@kcqair.com">ken@kcqair.com</a>	Foreman Technician Mark Up on Materials	\$15/Hour \$78/Hour 15%

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
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<b>TITLE OF BID</b>	<b>AWARDED VENDOR</b>	<b>TYPE OF SERVICE</b>	<b>HOURLY RATE % DISCOUNT/MARKUP</b>
Package #2 Air Duct Cleaning <b>PRIMARY</b>	Indoor Air Technologies Inc. 33 West Main Street Victor, NY 14564 Rebecca Melton, President Tel: 585-924-2010 Fax: 585-924-2135 <a href="mailto:rebecca@indoorairtechnologies.com">rebecca@indoorairtechnologies.com</a>	Foreman Service Tech/Cleaner  Mark up on Materials	\$57/Hour \$48/Hour  15%
<b>NO SECONDARY AWARD</b>			
Package #3 Automatic Temperature Controls Service & Repair <b>Renewed Bid of 2112109</b> <b>SECONDARY</b>	<b>PRIMARY</b> Binsky & Snyder Service LLC 281 Centennial Ave. Piscataway, NJ 08854 Michael Rapp-President Tel: 732-369-0100 Fax: 732-369-0200 <a href="mailto:mrapp@binsky.com">mrapp@binsky.com</a>  Pennetta Industrial Automation, LLC 428 Hoboken Ave. Jersey City, NJ 07306 Victor Pennetta-Partner Tel: 201-420-1693 Fax: 201-420-9424 <a href="mailto:vpennetta@pennetta.com">vpennetta@pennetta.com</a>	ATC Technician  Discount: Johnson Honeywell Powers Invensys Others ATC Technician  Discount: Johnson Honeywell Powers Invensys Others	\$94/Hour  .60 x List .60 x List .60 x List .60 x List 10% Mark Up \$87.50/Hour  .80% x List .80% x List .80% x List .80% x List 35% Mark Up

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

**BID DATE FEBRUARY 11, 2010**

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<b>TITLE OF BID</b>	<b>AWARDED VENDOR</b>	<b>TYPE OF SERVICE</b>	<b>HOURLY RATE % DISCOUNT/MARKUP</b>
Package #4 Boiler Inspection Cleaning & Repair (Annual)	Kelin Heating & A/C, Inc. 15 Columbia Ave. Colonia, NJ 07067 Keith J. Elmo- President Tel: 732-381-5763 Fax: 732-381-5945 <a href="mailto:kelinheatingco@aoi.com">kelinheatingco@aoi.com</a>	Annual Inspection Boiler Cleaning Repair & Service Rate Overtime Rate Mark up	\$50/Boiler \$600/Boiler \$65/Hour \$97.50/Hour 5%
<b>PRIMARY</b>			
<b>Bid of 5125110</b>			
	Combustion Service Corp. 429 Rockaway Valley Rd. Suite 100 Boonton Tswp, NJ 07005 Donnell K. Sanders- President Tel: 973-334-2200 Fax: 973-334-2238 <a href="http://combustion9gmsn.com">combustion 9gmsn.com</a>	Annual Inspection Boiler Cleaning Repair & Service Rate Overtime Rate Mark up	\$100/Boiler \$675/Boiler \$70/Hour \$105/Hour 5%
<b>SECONDARY</b>			

**-SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
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UNION COUNTY**

**BID DATE FEBRUARY 11, 2010  
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<b>TITLE OF BID</b>	<b>AWARDED VENDOR</b>	<b>TYPE OF SERVICE</b>	<b>HOURLY RATE % DISCOUNT/MARKUP</b>
Package #5 Boiler Repair (Emergency Callout) <b>PRIMARY</b>	KCG, Inc. 70 Pine Brook Road Towaco, NJ 07 Kenneth Graceffo, President Tel: 973-335-3884 Fax: 973-402-667 ken@kcgair.com3	Mechanic Helper/apprentice Markup Above Wholesale Cost	\$72/Hour \$15/Hour  5%
<b>Secondary</b>	Kelin Heating & A/C Inc. 15 Columbia Ave. Colonia, NJ 07067 Keith Elmo-President Tel: 732-381-5763 Fax: 732-381-5945 mushrat69@aol.com	Mechanic Helper/Apprentice Markup Above Wholesale Cost	\$65/Hour \$45/Hour  10%

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
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UNION COUNTY**

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<b>TITLE OF BID</b>	<b>AWARDED VENDOR</b>	<b>TYPE OF SERVICE</b>	<b>HOURLY RATE, % DISCOUNT/MARKUP</b>
Package #6	Carpet Showcase	Carpet Cleaner	\$7.15/Hour
Carpet Cleaning Repair & Replacement	1488 Route 22 East Bridgewater, NJ 08807	Carpet Installer	\$63/Hour
<b>PRIMARY</b>	Frank Gomes-Owner	Laborer	\$7.15/Hour
<b>Renewed Bid of 2112109</b>	Tel: 732-868-1300 Fax: 732-805-9778 <a href="mailto:fgomes@carpetshowcase.com">fgomes@carpetshowcase.com</a>	Markup on Wholesale Carpet Cost	1%
	Commercial Interiors Direct Inc. 1 South Corporate Drive Riverdale, NJ 07457	Markup on Other Materials and Supplies	1%
<b>SECONDARY</b>	Steven Muller-President Tel: 973-839-8394 Fax: 973-839-8376 <a href="mailto:sales@cidint.com">sales@cidint.com</a>	Carpet Cleaner	\$65/Hour
		Carpet Installer	\$98/Hour
		Laborer	\$57/Hour
		Markup on Wholesale Carpet Cost	20%
		Markup on Other Materials and Supplies	20%



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<b>TITLE OF BID</b>	<b>AWARDED VENDOR</b>	<b>TYPE OF SERVICE</b>	<b>HOURLY RATE % DISCOUNT/MARKUP</b>
Package #8 Chalkboard Resurfacing	NO BID		
Package #9 Clock & Intercom Services <b>PRIMARY</b>	Systems Electronic. Inc. 224 Fairview Avenue Prospect Park, NJ 07508 Julio C. Rosa- President Tel: 973-595-5873 Fax: 973-595-8511 <a href="mailto:jrosa@systemselectronic.com">jrosa@systemselectronic.com</a>	Mechanic, Journeyman Mechanic, Helper  Mark-up on Materials	\$69.98/Hour \$69.98/Hour  20%
<b>SECONDARY</b>	Alarm & Communication Technologies 400 Morris Ave. Suite 101 Denville, NJ 07834 William Kilcher-Vice President Tel: 973-664-1440 Fax: 973-664-1435 <a href="http://jimhAniact.com">jimhAniact.com</a>	Mechanic, Journeyman Mechanic, Helper  Mark-up on Materials	\$82/Hour \$38/Hour  10%

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

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<b>TITLE OF BID</b>	<b>AWARDED VENDOR</b>	<b>TYPE OF SERVICE</b>	<b>HOURLY RATE % DISCOUNT/MARKUP</b>
Package #10 Electric Motor Repair <b>PRIMARY Tie Bid</b>	Motors & Drives, Inc. tla Best Electric Motor Co. 5 Asbury Avenue Freehold, NJ 07728 Gene Moir Jr.-President Tel: 732-462-7683 Fax: 732-462-9849 <a href="mailto:gmoirjr@motorsanddrives.net">gmoirjr@motorsanddrives.net</a>	Labor Rate	\$30/Hour
		Time Spent on Unrepairable Motors	No Charge
<b>PRIMARY Tie Bid</b>	Longo Electrical-Mechanical, Inc. 1 Harry Shupe Blvd. Wharton NJ 07885 Joseph Longo-President Tel: 973-537-0400 Fax: 973-537-0404 <a href="mailto:jmlongo@elongo.com">jmlongo@elongo.com</a>	Labor Rate	\$30/Hour
		Time Spent on Unrepairable Motors	No Charge

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

**BID DATE FEBRUARY 11, 2010**

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<b>TITLE OF BID</b>	<b>AWARDED VENDOR</b>	<b>TYPE OF SERVICE</b>	<b>HOURLY RATE DISCOUNT/MARKUP</b>		
Package #11 Electrical Repairs & Services <b>PRIMARY</b>	ADK Electrical 858 US Highway 1 Edison, NJ 08817 David Zimmerman-President Tel: 732-287-4100 Fax: 732-287-1636 <a href="mailto:joe@adkelectricai.com">joe@adkelectricai.com</a>	Foreman	\$77.64/Hour		
		Mechanic	\$66.83/Hour		
		Helper/Apprentice	No Charge		
		Bucket Truck	\$60.00/Hour		
		Markup Above Wholesale Cost	5%		
		Outdoor	\$68.83/Hour		
		Mark-up on Materials	5%		
		<b>SECONDARY</b>	Tatbit Co PO Box 310, 10 Park Place, Bldg 6B Butler, NJ 07405 Larissa Litvin - President Tel: 973-283-2500 Fax: 973-283-2580 <a href="mailto:tatbitco@gmail.com">tatbitco@gmail.com</a>	Foreman	\$80.41/Hour
				Mechanic	\$71.43/Hour
				Helper/Apprentice	\$28.56/Hour
Bucket Truck	\$25.00/Hour				
Markup Above Wholesale Cost	0%				
Outdoor	71.43/Hour				
		<u>Mark-up on Materials</u>	0%		

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

**BID DATE FEBRUARY 11, 2010  
Revised 6/17/2010**

**CONTRACT EXPIRATION:**

**The following contracts are valid through March 31, 2011**

<b>TITLE OF BID</b>	<b>AWARDED VENDOR</b>	<b>TYPE OF SERVICE</b>	<b>HOURLY RATE % DISCOUNT/MARKUP</b>		
<b>Package #12</b> Elevator Services Inspection & Repair <b>PRIMARY</b>	Kencor, Inc 882 S. Matlack St. Suite D West Chester, PA 19382 John S. Graham-Sales Manager Tel: 610-430-2110 Fax: 610-430-2109 <a href="mailto:jgraham@kencorelevator.com">jgraham@kencorelevator.com</a>	Monthly Preventative (per elevator) x 12 months \$110 x 12 months	\$1,320/Year		
		Semi Annual Inspection (per elevator) x 2 inspections	No Charge		
		Annual Pressure Relief Test	\$300		
		Annual Safety Test for Traction Elevators	\$100		
		Five Year Full Load Safety Test	\$100		
		Repair Technician	\$110/Hour		
		Assistant Technician	\$55/Hour		
		Mark-up on Wholesale Cost of Materials & Parts	10%		
		<b>SECONDARY</b>	United States Elevator, Inc 1275 Bloomfield, Ave. Bldg #9 Unit 81 Fairfield, NJ 07004 Eddie Montoya-Vice President Tel: 973-244-1300 Fax: 973-244-1306 <a href="mailto:eddiem@unitedstateselevator.com">eddiem@unitedstateselevator.com</a>	Monthly Preventative (per elevator) x 12 months \$115 x 12 months	\$1,380/Year
		Semi Annual Inspection (per elevator) x 2 inspections		No Charge	
		Annual Pressure Relief Test		No Charge	
		Annual Safety Test for Traction Elevators		No Charge	
		Five Year Full Load Safety Test		No Charge	
Repair Technician	\$130/Hour				
Assistant Technician	\$60/Hour				
Mark-up on Wholesale Cost of Materials & Parts	10%				

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

**BID DATE FEBRUARY 11, 2010  
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**CONTRACT EXPIRATION:**

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<b>TITLE OF BID</b>	<b>AWARDED VENDOR</b>	<b>TYPE OF SERVICE</b>	<b>HOURLY RATE % DISCOUNT/MARKUP</b>
Package #13 Fencing Repair	Flooring Associates 15 Tansgate Blvd. Berlin, NJ 08009 Ronald R. Raeuber-owner Tel: 856-498-8373 Fax: 856-753-7627 <a href="mailto:rraeuber@msn.com">rraeuber@msn.com</a>	Foreman Install	\$15/Hour \$52/Hour
<b>PRIMARY</b>		Mark-up	0%
<b>SECONDARY</b>	MBT Contracting LLC 27 Lincoln Street East Hanover, NJ 07963 Mito Tasevski-President Tel: 973-585-6310 Fax: 973-585-6309 mbt.mito <a href="mailto:mbt.mito@yahoo.com">yahoo.com</a>	Foreman Install	\$69/Hour \$36/Hour
Package #14 Fire Alarm System Inspection & Repair	Systems Electronic. Inc. 224 Fairview Avenue Prospect Park, NJ 07508 Julio C. Rosa- President Tel: 973-595-5873 Fax: 973-595-8511 <a href="mailto:jrosa@systemselectronic.com">jrosa@systemselectronic.com</a>	Inspection Technician Overtime Markup	\$750/Building \$69.98/Hour \$104.97/Hour 20%
<b>PRIMARY</b>		Markup	20%
<b>SECONDARY</b>	Sal Electric Co., Inc. 83 Fleet Street Jersey City, NJ 07306 Philip Chianetta- CEO/President Tel: 201-798-4406 Fax: 201-798-3055 <a href="mailto:philip@salelectric.com">philip@salelectric.com</a>	Inspection Technician Overtime Markup	\$850/Building \$77.50/Hour \$116.25/Hour 10%

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

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Package #15	Simplex Grinnell LP	Recharge per Unit	
Fire Extinguisher	200 Forge Way	5# ABC	\$9
& Smoke Detector Repair	Rockaway, NJ 07866	6# ABC	\$9
& Replacement <b>PRIMARY</b>	James Loftus- District Service Mgr. Tel: 973-586-4418 Fax: 973-586-5158 <a href="mailto:jloftus@simplexgrinnell.com">jloftus@simplexgrinnell.com</a>	10# ABC	\$15
		20# ABC	\$19
		5# C02	\$9
		10# C02	\$13
		15# C02	\$17
		Hydrostatic Testing	\$15 per cylinder
		Annual Service & Reinspection	\$3 per unit
		Halon Testing	\$30 per pound \$14/l Unit
		Markup	35%
<b>SECONDARY TESTING ONLY</b>	Alarm & Communication Technologies 400 Morris Ave. Suite 101 Denville, NJ 07834 William Kilcher-Vice President Tel: 973-664-1440 Fax: 973-664-1435 <a href="mailto:jimh@njact.com">jimh@njact.com</a>	Testing Markup	\$18/Unit 10%

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
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UNION COUNTY**

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<b>TITLE OF BID</b>	<b>AWARDED VENDOR</b>	<b>TYPE OF SERVICE</b>	<b>HOURLY RATE % DISCOUNT/MARKUP</b>
Package #16 Floor Tile Repair & Replacement <b>PRIMARY</b> <b>RENEWED BID OF 2112109</b>	Carpet Showcase 1488 Route 22 East Bridgewater, NJ 08807 Frank Gomes-Owner Tel: 732-868-1300 Fax: 732-805-9778 <a href="mailto:fgomes@carpetshowcase.com">fgomes@carpetshowcase.com</a>	Tile Installer Laborer Mark-up on Wholesale Floor Tile Cost Mark Up on Other Materials & Supplies	\$63/Hour \$7.15/Hour  1%  1%
<b>SECONDARY</b>	Commercial Interiors Direct Inc. 1 South Corporate Drive Riverdale, NJ 07457 Steven Muller-President Tel: 973-839-8394 Fax: 973-839-8376 <a href="mailto:sales@cidint.com">sales@cidint.com</a>	Tile Installer Laborer Mark-up on Wholesale Floor Tile Cost Mark Up on Other Materials & Supplies	\$98/Hour \$57/Hour  20%  20%
Package #17 Folding Doors Repair & Replacement <b>PRIMARY</b>	Guardian Gym Equipment 299 Christian Herald Rd. Valley Cottage, NY 10989 James Petriello-President Tel: 845-353-1222 Fax: 845-353-6846 <a href="mailto:info@qaplaonline.com">info@qaplaonline.com</a>	Inspection/Preventive Maintenance Repair of Folding Doors & Partitions Overtime Rate Markup	\$44/Hour  \$49/Hour \$54/Hour 10%
<b>SECONDARY</b>	Tri-State Folding partitions Inc. 608 Chestnut Ridge Road Chestnut Ridge, NY 10977 Peter Mucciolo-President Tel: 800-448-7848 Fax: 845-352-3788 <a href="mailto:marie@tristatefolding.com">marie@tristatefolding.com</a>	Inspection/Preventive Maintenance Repair of Folding Doors & Partitions Overtime Rate Markup	\$100/Hour  \$100/Hour \$120/Hour 10%

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
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UNION COUNTY**

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<b>TITLE OF BID</b>	<b>AWARDED VENDOR</b>	<b>TYPE OF SERVICE</b>	<b>HOURLY RATE % DISCOUNT/MARKUP</b>
Package #18 General Construction & Carpentry <b>PRIMARY</b>	Northeastern Interior Services LLC 296 Ridge Road Suite 3 Lyndhurst, NJ 07071 Blagoj Peovski-Gen. Manager Tel: 201-636-2761 Fax: 201-353-2404 <a href="mailto:n.i.servicesllc@gmail.com">n.i.servicesllc@gmail.com</a>	Carpenter, Journeyman Carpenter, Helper Mason, Journeyman Mason, Helper Mark Up on Materials	\$60.16/Hour \$2.58/Hour \$61.57/Hour \$2.58/Hour 1%
<b>SECONDARY</b>	GL Group inc. 70 Elm Street North Arlington, NJ 07031 Vasko Velkovski-Vice Prsident Tel: 201-710-9725 or Fax: 201-622-0717 <a href="mailto:vasko@glgroupinc.com">vasko@glgroupinc.com</a>	Carpenter, Journeyman Carpenter, Helper Mason, Journeyman Mason, Helper Mark Up on Materials	\$61/Hour \$3/Hour \$63/Hour \$3/Hour 1%
Package #19 Graffiti Removal <b>PRIMARY</b>	GL Group Inc. 70 Elm Street North Arlington, NJ 07031 Vasko Velkovski-Vice President Tel: 201-710-9725 Fax: 201-622-0717 <a href="mailto:mike@glgroupinc.com">mike@glgroupinc.com</a>	Foreman Technician Mark Up on Materials	\$49/Hour \$49/Hour 10%
<b>SECONDARY</b>	Northeastern Interior Services, LLC 296 Ridge Road Suite 3 Lyndhurst, NJ 07071 Blagoj Peovski-Owner Representative Tel: 201-636-2761 Fax: 201-353-2404 <a href="mailto:n.i.sewicesl lcA@gmail.com">n.i.sewicesl lcA@gmail.com</a>	Foreman Technician Mark Up on Materials	\$50/Hour \$50/Hour 10%

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

**BID DATE FEBRUARY 11, 2010**

**Revised 6/7/2010**

**CONTRACT EXPIRATION:**

The following contracts are valid through March 31, 2011

TITLE OF BID	AWARDED VENDOR	TYPE OF SERVICE	HOURLY RATE % DISCOUNT/MARKUP
Package #20 HVAC Services <b>PRIMARY</b>	KCG, Inc. 70 Pine Brook Rd. Towaco, NJ 07082 Ken Graceffo-President Tel: 973-335-3884 Fax: 973-402-6673 <a href="mailto:ken@kcgair.com">ken@kcgair.com</a>	Mechanic, Journeyman Mechanic, Helper Mark-up on Materials	\$72/Hour \$15/Hour 5%
<b>SECONDARY</b>	Kelin Heating & NC Inc. 15 Columbia Ave. Colonia, NJ 07067 Keith Elmo-President Tel: 732-381-5763 Fax: 732-381-5945 <a href="mailto:mushrat69@aol.com">mushrat69@aol.com</a>	Mechanic, Journeyman Mechanic, Helper Mark-up on Materials	\$65/Hour \$40/Hour 10%
Package #21 Landscape Services <b>PRIMARY</b>	Lincoln Landscaping Inc. 306 Pulis Ave. Franklin Lakes, NJ 07417 Michael Kolenut--President Tel: 201-848-9699 Fax: 201-848-7144 <a href="mailto:lincolnlandscape@gmail.com">lincolnlandscape@gmail.com</a>	<u>Labor for Lanscaping Services:</u> Supervisory Skilled Worker Manual Labor Markup above wholesale Materials Repair of Grounds & Maintenance Equipment Markup Above Wholesale (Parts) Stump Removal	\$42/Hour \$39/Hour \$37.50/Hour 18% \$72.00/Hour 20% \$85/Hour
<b>NO SECONDARY AWARD</b>			

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

**BID DATE FEBRUARY 11, 2010**

Revised 6/7/2010

**CONTRACT EXPIRATION:**

The following contracts are valid through March 31, 2011

TITLE OF BID	AWARDED VENDOR	TYPE OF SERVICE	HOURLY RATE DISCOUNT/MARKUP
Package #22 Locker Repair <b>PRIMARY</b>	The Locker Man P.O.Box 2211207 Lincoln Blvd. Middlesex, NJ 08846 Robert Guibleo-President Tel: 732-469-5144 Fax: 732-469-7364 <a href="mailto:bob@lockerman.com">bob@lockerman.com</a>	Foreman Technician Direct Manufacturer	\$40.50/Hour \$37/Hour 10% Discount
<b>SECONDARY</b>	Rabco Equipment Corp 1145 State HWY 33 Farmingdale, NJ 07727 Scott L. Devito- President Tel: 732-938-7200 Fax: 732-938-4256 <a href="mailto:reclockers@aol.com">reclockers@aol.com</a>	Foreman Technician Mark Up on Materials	\$84/Hour \$82/Hour 10%
Package #23 Locksmith Services <b>PRIMARY</b>	Shaws Lock Service, Inc. 74 South Washington Avenue Bergenfield, NJ 07621 Richard Shaw-President Tel: 201-387-0021 Fax: 201-387-1418 <a href="mailto:info@shawslock.com">info@shawslock.com</a>	Flat Rate, per call Hourly Rate Overtime Rate Discount off US Lock Buyers Guide	No Charge \$44.50/Hour \$44.50/Hour 25%
<b>SECONDARY</b>	RD Sales, Door And Hardware LLC 220 W. Parkway, Unit 3 Pompton Plains, NJ 07444 Jon Kline-Managing Member Tel: 973-248-1222 Fax: 973-248-1220 <a href="mailto:sales@rdsalesllc.com">sales@rdsalesllc.com</a>	Flat Rate, per call Hourly Rate Overtime Rate Discount off US Lock Buyers Guide	\$65 \$65/Hour \$75/Hour 42%

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

**BID DATE FEBRUARY 11, 2010**

Revised 6/7/2010

**CONTRACT EXPIRATION:**

The following contracts are valid through March 31, 2011

TITLE OF BID	AWARDED VENDOR	TYPE OF SERVICE	HOURLY RATE % DISCOUNT/MARKUP
Package #24 Masonry, Concrete & Macadam (Repaving) <b>PRIMARY - MACADAM (PAVING)</b>	Cifelli & Son General Construction, Inc. 4 Coppola Street Nutley, NJ 07110 Camillo Cifelli-President Tel: 973-235-0302 Fax: 973-235-0456 <a href="mailto:cifellison@yahoo.com">cifellison@yahoo.com</a>	Macadam (Repaving): 2" (I-5)Top 2" (I-2) Base 4" Stone Base 2" Milling Unclassified Excavation Infared Paving	\$1.30/Sq. ft \$2.20/Sq. ft \$.50/Sq. ft \$.341Sq. ft \$18.00/Sq. ft \$.01/Sq. ft
<b>SECONDARY MACADAM (PAVING)</b>	D & L Paving Contractors, Inc. 185 High St. Nutley, NJ 07110 Joseph Matarazzo-President Tel: 973-667-7300 Fax: 973-667-1190 <a href="mailto:imat66@aol.com">imat66@aol.com</a>	Macadam (Repaving): 2" (I-5)Top 2" (1-2) Base 4" Stone Base 2" Milling Unclassified Excavation Infared Paving	\$1.85Sq. ft \$.90/Sq. ft \$.50/Sq. ft \$.30/Sq. ft \$15.001Cubic Yd \$A1/Sq. ft
<b>PRI MARY Concretel Masonry</b>	D & L Paving Contractors, Inc. 185 High St. Nutley, NJ 07110 Joseph Matarazzo-President Tel: 973-667-7300 Fax: 973-667-1190 <a href="mailto:imat66@aol.com">imat66@aol.com</a>	Concrete: Mason Helper Curbing Sidewalks Mark Up on Materials	\$64.55/Hour \$61.60/Hour \$16/Lin ft \$7.50/Sq ft 10%
<b>SECONDARY Concrete/Masonry</b>	Cifelli & Son General Construction, Inc. 4 Coppola Street Nutley, NJ 07110 Camillo Cifelli-President Tel: 973-235-0302 Fax: 973-235-0456 <a href="mailto:cifellison.cg@yahoo.com">cifellison.cg@yahoo.com</a>	Concrete: Mason Helper Curbing Sidewalks Mark Up on Materials	\$80/Hour \$75/Hour \$16/Lin ft \$5.251Sq ft 25%

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

**BID DATE FEBRUARY 11, 2010  
Revised 6/7/2010**

**CONTRACT EXPIRATION:**

The following contracts are valid through March 31, 2011

TITLE OF BID	AWARDED VENDOR	TYPE OF SERVICE	HOURLY RATE % DISCOUNT/MARKUP		
<b>Package #25 Painting</b>	<b>PRIMARY</b> Northeastern Interior Services LLC 296 Ridge Rd. Suite 3 Lyndhurst, NJ 07071 Blagoj Peovski- owner Tel: 201-636-2761 Fax: 201-353-2404 <a href="mailto:n.i.seNicesllc@gmail.com">n.i.seNicesllc@gmail.com</a>	8 a.m. - 4 p.m.			
		Semi-Gloss Paint	\$0.20/Sq Ft		
		Gloss Paint	\$0.20/Sq Ft		
		Floor Paint	\$0.20/Sq Ft		
		Flat Paint	\$0.20/Sq Ft		
		4 p.m. - 11 p.m.			
		Semi-Gloss Paint	\$0.20/Sq Ft		
		Gloss Paint	\$0.20/Sq Ft		
		Floor Paint	\$0.20/Sq Ft		
		Flat Paint	\$0.20/Sq Ft		
		Parking Lot Lines	\$35/Hour		
		Mark Up on Materials	10%		
		<b>SECONDARY</b>	Grafas Painting Contractors, Inc. 20 E. Willow St. Millburn, NJ 07041 Lawrence Grafas-Vice President Tel: 973-376-6116 Fax: 973-376-0599 <a href="mailto:tarry@grafas.net">tarry@grafas.net</a>	8 a.m. - 4 p.m.	
				Semi-Gloss Paint	\$0.281Sq Ft
Gloss Paint	\$0.281Sq Ft				
Floor Paint	\$0.321Sq Ft				
Flat Paint	\$0.24/Sp Ft				
4 p.m. - 11 p.m.					
Semi-Gloss Paint	\$0.301Sq Ft				
Gloss Paint	\$0.28/Sq Ft				
Floor Paint	\$0.321Sq Ft				
Flat Paint	\$0.281Sq Ft				
Parking Lot Lines	\$95/Hour				
Mark Up on Materials	10%				

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

**BID DATE FEBRUARY 11, 2010  
Revised 6/7/2010**

**CONTRACT EXPIRATION:**

The following contracts are valid through March 31, 2011

<b>TITLE OF BID</b>	<b>AWARDED VENDOR</b>	<b>TYPE OF SERVICE</b>	<b>HOURLY RATE DISCOUNT/MARKUP</b>
Package #26 Pest Control <b>PRIMARY</b>	Guardian Exterminating Services Corp. 161 Avenue of America 4th fl. New York, NY 10013 Eric Wren-Vice President Tel: 646-442-8976 Fax: 212-645-4163 morell @ <a href="mailto:guardian-service.com">guardian-service.com</a>	Foreman Service Mark-up on Materials	\$39.89/Hour \$37.17/Hour 17%
<b>SECONDARY</b>	Alliance Commerical Pest Control, Inc. 1 Steven Avenue Tinton Falls, New Jersey 07724 Dana LaPlaca-Sales Manager Tel: 800-698-4530 Fax: 732-747-6095 <a href="mailto:dana@alliancepestservices.com">dana@alliancepestservices.com</a>	Foreman Service Mark-up on Materials	\$55/Hour \$55/Hour 40%
<b>Note: A Separate bid has been taken regarding compliance with the New Jersey School Integrated Pest Management Act (NJAC 7:30-13). Award to follow under separate cover.</b>			
Package #27 Plumbing (Commercial & Industrial) <b>PRIMARY</b>	MBT Contracting LLC 27 Lincoln Street East Hanover, NJ 07963 Mito Tasevski-President Tel: 973-585-6310 Fax: 973-585-6309 <a href="mailto:mbt.mito@yahoo.com">mbt.mito@yahoo.com</a>	Labor Cost Markup	\$75/Hour 20%
<b>SECONDARY</b>	United Welding & Plumbing 25 Central Ave. Caldwell, N.J. 07004 Thomas R. Perlitz -Managing Member Tel: 973-226-1824 Fax: 973-226-6335 <a href="mailto:tomperli@verizon.net">tomperli@verizon.net</a>	Labor Cost Markup	\$80/Hour 10%

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

**BID DATE FEBRUARY 11, 2010  
Revised 6/7/2010**

**CONTRACT EXPIRATION:**

The following contracts are valid through March 31, 2011

TITLE OF BID	AWARDED VENDOR	TYPE OF SERVICE	HOURLY RATE % DISCOUNT/MARKUP
Package #28 Pump Repair <b>PRIMARY</b>	Longo Electrical-Mechanical, Inc. 1 Harry Shupe Blvd. Wharton NJ 07885 Joseph Longo-President Tel: 973-537-0400 Fax: 973-537-0404 <a href="mailto:jmlongo@elongo.com">jmlongo@elongo.com</a>	Labor Cost	\$42/Hour
		Markup	25%
<b>SECONDARY</b>	Pumping Services, Inc. 201 Lincoln Blvd./PO Box 117 Middlesex, NJ 08846 Richard Malt-Vice President Tel: 732-469-4540 Fax: 732-469-5912 <a href="mailto:rich.malt_a@pumpin.qservices.com">rich.malt_a@pumpin.qservices.com</a>	Labor Cost	\$65/Hour
		Markup	15%
Package #29 Refinish Stage & Gym Wood Floors <b>PRIMARY</b> <b>RENEWED BID OF 2112109</b>	Mathusek Incorporated 25 Iron Horse Road Oakland, NJ 07436 Frederick Mathusek-Vice President Tel: 201-405-0004 Fax:201-405-0044 <a href="mailto:fcmathusek@mathusek.com">fcmathusek@mathusek.com</a>	Application of Strippers	\$0.10/sq ft
		Sanding of State/Gym Floors	\$1.651sq ft
		Application of Sealers	\$0.10/sq ft
		Application of Finishing Product	\$0.301sq ft
<b>SECONDARY</b>	Classic Floor Finishing, Inc. 150 Cooper Road H21 West Berlin, NJ 08091 Douglas Harvey-President Tel: 856-719-1919 Fax: 856-719-9393	Application of Strippers	\$1.00/sq ft
		Sanding of State/Gym Floors	\$0.99/sq ft
		Application of Sealers	\$0.181sq ft
		Application of Finishing Product	\$0.26/sq ft

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

**BID DATE FEBRUARY 11, 2010**

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The following contracts are valid through March 31, 2011

TITLE OF BID	AWARDED VENDOR	TYPE OF SERVICE	HOURLY RATE % DISCOUNT/MARKUP
Package #30	Interstate Home Service 165 Heights Ave.	Foreman/Supervisor	\$65/Hour
Roof Repair & Replacement	Fair Lawn, NJ 07410 Maurice Rolando-Owner Tel: 973-423-3496 Fax: 973-238-0528 mroll <a href="mailto:50770@aol.com">50770@aol.com</a> cell: 973-390-5393	Skilled Roofer	\$63/Hour
<b>PRIMARY</b>		Laborer	\$51/Hour
		Mark-up on Materials	0%
		Urethane Spray	
		Labor	\$120/Hour
		Mark-up on Materials	0%
<b>SECONDARY</b>	Northeast Roof Maintenance, Inc 649 Catherine Street Perth Amboy, New Jersey 08861 Andrew Hooey -President Tel: 732-442-2020 Fax: 732-442-8099 <a href="mailto:andrew@notheastroofmaintenance.com">andrew@notheastroofmaintenance.com</a>	Foreman/Supervisor	\$80/Hour
		Skilled Roofer	\$75/Hour
		Laborer	\$65/Hour
		Mark-up on Materials	10%
		Urethane Spray	
		Labor	\$250/Hour
		<u>Mark-up on Materials</u>	20%

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

**BID DATE FEBRUARY 11, 2010**

**Revised 6/7/2010**

**CONTRACT EXPIRATION:**

The following contracts are valid through March 31, 2011

TITLE OF BID	AWARDED VENDOR	TYPE OF SERVICE	HOURLY RATE % DISCOUNT/MARKUP
Package #31	Guardian Gym Equipment P.O Box 680 Nyack, NY 10960 James Petriello- President Tel: 845-353-1222 Fax: 845-353-6846 <a href="mailto:info@gaplaonline.com">info@gaplaonline.com</a>	Inspection of District Scoreboards  Repair of District Scoreboards  Overtime Repair Rate Markup of Scoreboard Parts Inspection/Preventive  Maintenance Gym Equip. Repair of Gym Equipment Markup of Equip. Parts	\$44/Hour  \$49/Hour \$54/Hour 10% Markup  \$44/Hour \$49/Hour 10% Markup
<b>PRIMARY</b>			
<b>SECONDARY</b>	Tri State Folding Partitions INC. 608 Chestnut Ridge Road Chestnut Ridge, NY 10977 Peter Mucciolo-President Tel:800-448-7848 Fax: 845-352-3788 <a href="mailto:marie@tristatefolding.com">marie@tristatefolding.com</a>	Inspection of District Scoreboards  Repair of District Scoreboards  Overtime Repair Rate Markup of Scoreboard Parts Inspection/Preventive  Maintenance Gym Equip. Repair of Gym Equipment Markup of Equip. Parts	\$100/Hour  \$100/Hour \$120/Hour 10% Markup  \$100/Hour \$100/Hour 10% Markup

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

**BID DATE FEBRUARY 11, 2010**

**Revised 6/7/2010**

**CONTRACT EXPIRATION:**

The following contracts are valid through March 31, 2011

TITLE OF BID	AWARDED VENDOR	TYPE OF SERVICE	HOURLY RATE % DISCOUNT/MARKUP
Package #32 Stage Curtains & Draperies <b>PRIMARY</b>	Ackerson Drapery & Decorator Services, Inc 500 James St., Unit 14 Lakewood, NJ 08701 Michael K. Leddy-President Tel: 732-905-4433 Fax: 732-905-9606 <a href="mailto:ackersondrapery@aol.com">ackersondrapery@aol.com</a>	30 Days Lead Time Required	
		Cotton Drape & Valance	\$18/Lin Yd
		Polyester Drape & Valance	\$29/Lin Yd
		Cotton Cyclorama, Baffles & Side Legs	\$8/Lin Yd
		Polyester Cyclorama, Baffles & Side Legs	\$15./Lin Yd
		Polyester Studio Drape Traversing Track	\$10/Lin Yd
		#ADC28C or H&H400 Traversing Track	\$23/Lin Yd
		#ADC170/170A or H&H100/100A	\$16/Lin Yd
		Walk-Aiong Track	\$7/Lin Yd
		Pipe, Support Assembly	\$3/Lin Yd
		Studio Track	\$9/Lin Yd
		Installation Using Existing Track less than 12 Ft	\$1.90/Lin Yd
		Installation Using Existing Track greater than 12 Ft	\$1.90/Lin Yd
		Installation Using New Track less than 12 Ft	\$3.40/Lin Yd
		Installation Using New Track greater than 12 Ft	\$3.40/Lin Yd
		Stage Curtain Fringe Material	\$6.00/Lin Yd
		Stage Curtain Small Lettering	\$20/Lin Yd
		Stage Curtain Large Lettering	\$30/Lin Yd
		**Stage Rigging Labor Rate	\$80.00/Hour
		**Mark-up on Materials	40%

**\*\* Labor rates & mark-up on materials are for Stage Rigging portion of bid only**

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

**BID DATE FEBRUARY 11, 2010**

Revised 6/7/2010

**CONTRACT EXPIRATION:**

The following contracts are valid through March 31, 2011

**HOURLY RATE**

TITLE OF BID	AWARDED VENDOR	TYPE OF SERVICE	% DISCOUNT/MARKUP
Package #32 Stage Curtains & Draperies <b>SECONDARY</b>	NorthEast Stage 620 Park Ave (Hwy 33) Freehold, NJ 07728 Richard Kress-Vice President Tel: 732-431-2201 Fax: 732-303-8169 rich@northeaststage.com	21 Day Lead Time Required Cotton Drape & Valance Polyester Drape & Valance Cotton Cyclorama, Baffles & Side Legs Polyester Cyclorama, Baffles & Side Legs Polyester Studio Drape Traversing Track #ADC28C or H&H400 Traversing Track #ADC170/170A or H&H100/100A Walk-Along Track Pipe, Support Assembly Studio Track Installation Using Existing Track less than 12 Ft Installation Using Existing Track greater than 12 Ft Installation Using New Track less than 12 Ft Installation Using New Track greater than 12 Ft Stage Curtain Fringe Material Stage Curtain Small Lettering Stage Curtain Large Lettering "Stage Rigging Labor Rate "Mark-up on Materials	\$16.84/Lin Yd \$28.35/Lin Yd \$7.91/Lin Yd \$16.83/Lin Yd \$12.31/Lin Yd \$20.91/Lin Yd \$10.23/Lin Yd \$6.54/Lin Yd \$8.40/Lin Yd 411.74/Lin Yd \$1.66/Lin Yd \$1.66/Lin Yd \$3.31/Lin Yd 3.31/Lin Yd \$5.96/Lin Ft \$19.23/Lin Yd \$29.81/Lin Yd \$50/Hr 14%

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
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UNION COUNTY**

**BID DATE FEBRUARY 11, 2010**

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<b>CONTRACT EXPIRATION:</b>			
The following contracts are valid through March 31, 2011			
<b>TITLE OF BID</b>	<b>AWARDED VENDOR</b>	<b>TYPE OF SERVICE</b>	<b>HOURLY RATE % DISCOUNT MARKUP</b>
Package #33 Vehicle Repairs <b>PRIMARY</b>	On-Site Fleet Service, Inc. 36 Edgeboro Road East Brunswick, NJ 08816 Matthew Myszka - President Tel: 732-651-1600 Fax: 732-651-6300 <a href="mailto:mattonsite@aol.com">mattonsite@aol.com</a>	Labor Rate for Mechanic Markup	\$80/Hour 25%
<b>NO SECONDARY VENDOR</b>			
Package #34 Venetian Blinds Repair & Replacement <b>PRIMARY</b>	Ackerson Drapery & Decorator Services, Inc 500 James St., Unit 14 Lakewood, NJ 08701 Michael K. Leddy-Vice President Tel: 732-905-4433 Fax: 732-905-9606 <a href="mailto:ackersondrapery@aol.com">ackersondrapery@aol.com</a>	Labor Rate - Mechanic Markup Above Wholesale Prices 35%	\$70/Hour
<b>NO SECONDARY AWARD</b>			
Package #35 Welding <b>PRIMARY</b>	United Welding & Plumbing 25 Central Avenue Caldwell, NJ 07006 Thomas Perlitz-Managing Member Tel: 973-226-1824 Fax: 973-226-6335 <a href="mailto:tomperli@verizon.net">tomperli@verizon.net</a>	Portable heliarc welding Portable arc-acetylene Iron & Metal fabrication Markup	\$75/Hour \$75/Hour \$75/Hour 10%
<b>NO SECONDARY AWARD</b>			

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
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**CONTRACT EXPIRATION:**

The following contracts are valid through **March 31, 2011**

TITLE OF BID	AWARDED VENDOR	TYPE OF SERVICE	HOURLY RATE % DISCOUNT/MARKUP
Package #36 Window Glazing & Glass Replacement <b>PRIMARY</b>	Northeastern Interior Services LLC 296 Ridge Road/Suite 3 Lyndhurst, NJ 07071 Blagoj Peovski-Gen. Manager Tel: 201-636-2761 Fax: 201-353-2404 <a href="mailto:n.i.servicesllc@gmail.com">n.i.servicesllc@gmail.com</a>	Mechanic, Journeyman Mechanic, Helper Mark-up on Materials	\$56.68/Hour \$8.00/Hour 5%
<b>SECONDARY</b>	GL Group Inc. 70 Elm Street North Arlington, NJ 07031 Vasko Velkovski-Vice President Tel: 201-710-9725 Fax: 201-622-0717 <a href="mailto:vasko@algroupinc.com">vasko@algroupinc.com</a>	Mechanic, Journeyman Mechanic, Helper Mark-up on Materials	\$57.00)Hour \$9.00/Hour 5%
Package #37 Window Shade Repair & Replacement <b>PRIMARY</b>	Ackerson Drapery & Decorator Services, Inc 500 James St., Unit 14 Lakewood, NJ 09701 Michael K. Leddy-Vice President Tel: 732-905-4433 Fax: 732-905-9606 <a href="mailto:ackersondrapery@aol.com">ackersondrapery@aol.com</a>	Labor Rate - Mechanic Material Discount Rate on Suppliers List Price	\$70/Hour  35%
<b>NO SECONDARY AWARD</b>			

**SUMMARY OF CONTRACT AWARDS AND UNIT PRICES  
FOR NEW JERSEY TIME AND MATERIALS MAINTENANCE BIDS BY TRADE  
UNION COUNTY**

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The following contracts are valid through March 31, 2011

<b>TITLE OF BID</b>	<b>AWARDED VENDOR</b>	<b>TYPE OF SERVICE</b>	<b>HOURLY RATE % DISCOUNT/MARKUP</b>
Package #38 Fire Sprinkler System	Simplex Grinnell LP 200 Forge Way Rockaway, NJ 07866 Jim Loftus-District Service Manager Tel: 973-586-4418 Fax: 973-586-5158 jloftus@simplexgrinnell.com	Hourly Rate (Annual Inspection) Hourly Rate (Repair) Overtime Rate Discount Rate	\$82/Hour \$98/Hour \$172/Hour 20%
<b>PRIMARY</b>			
Package #39 Moving & Storage <b>PRIMARY</b>	Brantley Bros., Moving & Storage Co., Inc. 168 Elizabeth Avenue Newark, NJ 07108 Issac King-Vice President Tel: 973-824-9500 Fax:973-242-5729 <a href="mailto:brntmoving@aol.com">brntmoving@aol.com</a>	Labor Charge Mark-up of Materials	\$28.95/Hour 25%
<b>NO SECONDARY AWARD</b>			

O. **Acceptance: School Based Youth Services Program Continuation Grant**

**Strategic Plan Link:**

**Goal 1: Learning Outcomes**

**To improve the learning and academic performance of all students in PPS.**

The Interim Superintendent of Schools recommends and I so move, adoption of the following:

**Resolution**

The Plainfield Board of Education is committed to ensuring that all students succeed academically and reach their full potential in life. In doing so, it is also committed to providing opportunities for and ensuring that all students meet the New Jersey Core Curriculum Standards and achieve academic and life-long success.

The Plainfield Board of Education will be awarded \$1,129,198 for the 2010-2011 academic year by the State Department of Children and Families, Division of Prevention and Community Partnerships. These funds are to provide a host of services to help middle and high school students stay in school, make sound decisions, and develop healthy life styles. Services are delivered through the School Based Youth Services Program, an established program with the Plainfield Public Schools for more than 21 years.

**RESOLVED**, that the Plainfield Board of Education approves the receiving of funds from the State Department of Children and Families – Division of Prevention and Community Partnership in the amount of \$1,129,198 to continue to operate the School Based Youth Service Program for the 2010-2011 school year and authorizes the operation of the program effective July 1, 2010

**P. Acceptance: School Based Youth Services Program Continuation Grant**

**Strategic Plan Link:**

**Goal 1: Learning Outcomes**

**To improve the learning and academic performance of all students in PPS.**

The Interim Superintendent of Schools recommends and I so move, adoption of the following:

**RESOLUTION**

The Plainfield Board of Education is committed to ensuring that all students succeed academically and reach their full potential in life. In doing so, it is also committed to providing opportunities for and ensuring that all students meet the New Jersey Core Curriculum Standards and achieve academic and life-long success.

The Plainfield Board of Education will be awarded \$1,129,198 for the 2010-2011 academic year by the State Department of Children and Families, Division of Prevention and Community Partnerships. These funds are to provide a host of services to help middle and high school students stay in school, make sound decisions, and develop healthy life styles. Services are delivered through the School Based Youth Services Program, an established program with the Plainfield Public Schools for more than 21 years.

**RESOLVED**, that the Plainfield Board of Education approves the receiving of funds from the State Department of Children and Families – Division of Prevention and Community Partnership in the amount of \$1,129,198 to continue to operate the School Based Youth Service Program for the 2010 - 2011 school year and authorizes the operation of the program effective July 1, 2010.

**XIV. ADJOURNMENT**

GLO/bsc



