

*PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS
SUPERINTENDENT'S BOARD OF EDUCATION BULLETIN*

Number 17

April 23, 2019

MISSION STATEMENT

The mission of the Parsippany-Troy Hills Township School District, in partnership with families and the greater community, is to challenge and nurture all students academically and to develop confident learners who are compassionate, generous, appreciative, and invested in their diverse world. This will be accomplished through innovative opportunities that inspire life-long learning, critical thinking and problem solving, creative exploration, and the democratic collaboration among students and staff.

Date Adopted: 12/15/16

Public Comments

In an effort to align our meeting practices with those of the Township and to insure an orderly meeting, effective this evening the following guidelines must be adhered to for all of those who wish to speak during the public comment section of tonight's meeting and all future meetings:

1. Each person must sign in and will have three minutes to speak to the Board.
2. Each person must address the presiding officer.
3. Each person must recognize the authority of the presiding officer and end his or her comments at the end of three minutes.
4. After everyone who wishes to speak has had that opportunity to do so, a person may speak one more time to the Board for one minute.
5. Please note that we have included copies of Board of Education Bylaw 0167 – Public Participation in Board Meeting which detail the Board's expectations and guidelines for addressing the Board of Education.

**PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS
SUPERINTENDENT’S BOARD OF EDUCATION BULLETIN**

Number 17

April 23, 2019

The following motions are non-controversial, a matter of routine business and will be voted on by one motion:

ITEMS FOR DISCUSSION

I. LA – LEADERSHIP ACTIONS – BARBARA SARGENT, ED.D.

II. GA – GENERAL ADMINISTRATION – JONI BENOS

1. Travel and Work Related Expenses

**TRAVEL &
EXPENSES**

WHEREAS, N.J.A.C. 6A:23B-1.1 et. seq. requires that each Board of Education adopt a formal policy and procedures relating to travel and expense reimbursement for its employees and Board members; and

WHEREAS, N.J.A.C. 6A:23B-1.1 et. seq. requires that each Board of Education adopt a formal policy and procedures relating to travel and expense reimbursement for its employees and Board members; and

WHEREAS, the Parsippany-Troy Hills Board of Education (the “Board”) adopted a Travel Expense Reimbursement Policy that addresses the reimbursement of travel-related expenses by Board members and employees of the District; and

WHEREAS, the Board has considered all other relevant guidelines and circulars associated with the adoption of its Travel Expense Reimbursement Policy; and

WHEREAS, the Board has determined that the travel listed in this Resolution is educationally necessary and fiscally prudent; and

WHEREAS, the Board has concluded that the travel and expense reimbursements listed in this Resolution are directly related to and within the scope of the employee’s current responsibilities; and

WHEREAS, the Board has determined that the travel and expense reimbursements listed in this Resolution are for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, the Board has concluded that the travel and expense reimbursements listed in this Resolution are in compliance with State travel reimbursement guidelines as established by the Department of Treasury and incorporated herein;

THEREFORE; BE IT RESOLVED, Pursuant to N.J.A.C. 6A:23B and Board Policy and upon the recommendation of the Superintendent, that the Parsippany-Troy Hills Board of Education, in the County of Morris, New Jersey, approve the travel requests below.

Name	Purpose	Date	Location	Estimated Expenses
Grace David	Interprofessional Autism Conference	June 8, 2019	West Orange, NJ	\$190.00
Kathleen Effner	Robotics Academy Certified ROBOTC Training (Online)	July 15-19, 2019	Online	\$599.00

III. AP – ACADEMIC PROGRAMMING – TALI AXELROD, ED.D.

IV. HR – HUMAN RESOURCES – ROBERT SUTTER, ED.D.

2. Retirement - ESAPTH

**RETIRE
ESAPTH**

BE IT RESOLVED that the Board approve the resignation for the purpose of retirement of Karen Fazzio, Secretary at Parsippany Hills High School, effective September 1, 2019.

3. Resignation – Assistant Business Administrator

**RESIGN
ASST BA**

BE IT RESOLVED that the Board approve the resignation of Gabrielle Conde, Assistant Business Administrator, effective May 14, 2019.

4. Employment - Substitute

EMPLOY SUB

BE IT RESOLVED that the Board approve the employment of the individual named below who has indicated her interest in serving as a substitute in the area indicated during the 2018-2019 school year, effective April 24, 2019.

Susan Bizzaro Substitute Bus Aide

5. Low Pressure - Black Seal Boiler Operator Licenses

**BOILER
LICENSE**

BE IT RESOLVED that the Board approve the stipend of \$1,324.00 (pro-rated) for Gerard Vecchia, Local 32 Maintenance Worker, who received his Black Seal Boiler License effective April 1, 2019.

BE IT RESOLVED that the Board approve the stipend of \$1,324.00 (pro-rated) for Paul Cucchiara, Plumber, who received his Black Seal Boiler License effective April 1, 2019.

BE IT RESOLVED that the Board approve the stipend of \$1,324.00 (pro-rated) for Robert Riffel, Local 32 Maintenance Worker, who received his Black Seal Boiler License effective April 1, 2019.

BE IT RESOLVED that the Board approve the stipend of \$1,324.00 (pro-rated) for Wayne Malec, Local 32 Custodian, who received his Black Seal Boiler License effective April 1, 2019.

6. **Transfer of Assignments**

**TRANSFERS
OF ASSIGN 19-20**

BE IT RESOLVED that the Board approve the individuals named below who have been transferred/reassigned for the 2019-2020 school year.

PTHEA Transfer List – 2019-2020 School Year

LAST NAME	FIRST NAME	SUBJECT	FROM	TRANSFER TO	SUBJECT
Anderson	Diane	MATH	CMS; 1 FTE	PHHS; 1 FTE	BUSINESS
Bamber	Sarah	MUSIC	MT. TABOR; 1 FTE	KNOLLWOOD; .6 FTE; EASTLAKE; .4 FTE	MUSIC
Clark	George	WL-ITALIAN	PHHS; 1 FTE	BMS; 1 FTE	WL
Donnelan	Donna	WL- FRENCH	PHS; .4 FTE; PHHS; .6 FTE	PHS; .2 FTE; PHHS; .6 FTE	WL- FRENCH
Ellis	Shari	SCIENCE	.5 PHS; .5 PHHS	PHS; 1 FTE	SCIENCE
Emmolo	Christina	WL	BMS; 1 FTE	PHHS; .8 FTE	WL
Garcia	Robert	BUSINESS	PHS; .3 FTE; PHHS; .7 FTE	PHS; 1 FTE	BUSINESS
Guartafiero	Joseph	TEC	CMS; 1 FTE	CMS; .5 FTE; BMS; .5 FTE	TEC
Hallock	Kimberly	FAMILY & CONSUMER SCIENCE	PHS; .4 FTE; PHHS; .6 FTE	PHS; .6 FTE; PHHS; .4 FTE	FAMILY & CONSUMER SCIENCE
Hazel	Danielle	MUSIC	KNOLLWOOD; .5 FTE; TROY HILLS; .5 FTE	MT. TABOR; .5 FTE; TROY HILLS; .5 FTE	MUSIC
Korn	Deborah	ESL	EASTLAKE; .5 FTE; INTERVALE; .5 FTE	EASTLAKE; 1 FTE	ESL
Lazzari	Matthew	TEC	PHS; .8 FTE; BMS; .2 FTE	PHS; 1 FTE	TEC
Liu	Shelly	ESL	EASTLAKE; 1 FTE	EASTLAKE; .5 FTE; INTERVALE; .5 FTE	ESL
Luzzi	Stephanie	SE- MD	PHHS; 1 FTE	PHS; 1 FTE	SE
Napeloni	Jamie	ELEMENTARY	LAKE PARSIPPANY; 1 FTE	LITTLETON; 1 FTE	ELEMENTARY
Payerl	Samantha	ENGLISH	PHS; 1 FTE	CMS; 1 FTE	ENGLISH
Petinelli	Dino	MUSIC	KNOLLWOOD; .5 FTE; TROY HILLS; .5 FTE	KNOLLWOOD; .6 FTE	MUSIC
Rego	Alyssa	SE ENG; SE HEALTH	BMS; .8 SE ENG; .2 SE HEALTH	BMS; .SE ENG; .2 CMS SE ENG	SE ENGLISH

Ricculli	Alessia	WL-ITALIAN	BMS; .4 FTE; CMS; .6 FTE	BMS; .6 FTE; CMS; .4 FTE	WL-ITALIAN
Savadjian	Ann	MATH BSI	BMS; 1FTE	CMS; 1 FTE	BSI
Stapp	Jodi	SOCIAL STUDIES	PHS; .8 FTE; PHHS; .2 FTE	PHS; 1 FTE	SOCIAL STUDIES
Walker	Stephen	SE- SCIENCE	BMS; 1 FTE	PHHS; 1 FTE	SE
Webb-Larkins	Kelly	MUSIC	LITTLETON; 1 FTE	LITTLETON; .6 FTE; TROY HILLS; .4 FTE	MUSIC
Weber	Francesca	WL- SPANISH	PHS; .4 FTE; BMS; .6 FTE	BMS; 1 FTE	WL-SPANISH

PTHEA Change of Assignment for 2019-2020

LAST NAME	FIRST NAME	SUBJECT	(18-19) ASSIGNMENT	(19-20) ASSIGNMENT	SUBJECT
Anderson	Nicole	SE MATH; SE SST	CMS; .8 SE MATH; .2 SE SST	CMS; 1 FTE SE MATH	SE MATH
Aschman	Heather	SCIENCE	PHHS; .25 SE; PHHS; .5 GE	PHHS; .5 GE; PHHS; .25 SE	SCIENCE
Berta	Joanne	BUSINESS	PHHS; .6 FTE	PHHS; .2 FTE; PHHS; .4 FTE	BUSINESS/TESTING COORD.
Berkman	Nicole	MATH	BMS; 1 FTE	BMS; 1 FTE	BSI
Butterfield	Jeff	MATH	BMS; 1 FTE SE-Math/MD	BMS; .8 FTE SE Math; .2 FTE SE ELA	MATH/ELA
Clark	Jeanne	SE/BSI	BMS; .2 SE; .8 BSI	BMS; 1 FTE	MATH
DeStefano	Christina	SE MATH; BSI	BMS; .8 SE MATH; .2 BSI	BMS; 1 FTE	SE-MATH
DiGiorgio	Susanne	SE-MATH	PHS; 1 FTE	PHS; .4 GE; PHS; .6 SE	MATH
Drechsel	Patricia	SE- LLD	MT. TABOR; 1 FTE	MT. TABOR; 1 FTE	GE-ELEMENTARY
Edens	Dorota	MATH	PHS; .2 GE; PHS .8 SE	PHS; 1 FTE	SE MATH
Frantz	Jennifer	ENGLISH	PHS; .8 FTE	PHS; .6 FTE	ENGLISH
Fredricks	Olivia	SCIENCE	PHHS; .5 FTE- SE; PHHS; .5 FTE- GE	PHHS; 1 FTE- GE	SCIENCE
Kelaid	Mina	SE- SCIENCE	PHS; 1 FTE	PHS; .25 GE; PHS; .75 SE	SCIENCE
Kennedy	James	SE-SOCIAL STUDIES	PHHS; 1 FTE SE	PHHS; .4 GE; PHHS; .6 SE	SOCIAL STUDIES
Koeck	Paul	SE SOCIAL STUDIES; SE SCIENCE; SE LEARNING STRATEGIES	CMS; .6 SE SST; .2 SE SC; .2 LS	.CMS; 6 SE SC; .4 SE SST	SE SCIENCE; SE SOCIAL STUDIES
Korman	Jennifer	BSI	BMS; .8 FTE	BMS; 1 FTE	BSI

Lodato	Jason	SE-MATH & SE-SS	PHHS; .4 SE-MATH; PHHS; .6 SE SS	PHHS; .2 SE-MATH; PHHS; .8 SE SS	SE-MATH & SE-SS
Maier	Erin	ENGLISH	CMS; .6 FTE SE Social Studies; .2 FTE SE Science; .2 FTE GE English	CMS; 1 FTE English	SE SS; SE SCIENCE; GE ENG
Malloy	Carolyn	ELEMENTARY	TROY HILLS; .6 FTE; BSI	TROY HILLS; .8 FTE; BSI	ELEMENTARY
McGuire	Kathleen	SCIENCE	PHS; .75 SE; .25 GE	PHS; 1 FTE	SE SCIENCE
Nicolaro	Maria	SE MATH; SE SST; SE SCIENCE	CMS; .6 SE MATH; .2 SE SST; .2 SE SCIENCE	CMS; 1 FTE SE MATH	SE MATH
Pettinelli	Dero	SE RR; PE	BMS; .8 SE RR; .2 PE	BMS; 1 FTE SE SST	SE SOCIAL STUDIES
Ragbeer	Esther	SE-ENG	BMS; 1 FTE; SE ENGLISH	BMS; .8 SE ENG.; .2 GE ELA	ENGLISH; GE ENGLISH
Rakus	Victoria	MUSIC/INSTRUMENTAL-MUSIC/VOCAL	LAKE HIAWATHA; .4 FTE; .4 FTE	LAKE HIAWATHA; 1 FTE	MUSIC/INSTRUMENTAL-MUSIC/VOCAL
Ricca	Marie	GE-ELEMENTARY	TROY HILLS; 1 FTE	TROY HILLS; 1 FTE SE- LLD Primary	ELEMENTARY
Rogers	Emily	SE- SCIENCE	PHHS; .75 FTE SE Science; .25 FTE GE Science	PHHS; 1 FTE SE Science	SE- SCIENCE
Schlosser	Andrew	SE MATH; BSI	BMS; .8 MATH; .2 BSI	BMS; .8 MATH; .2 SE HEALTH	SE-MATH; SE HEALTH
Scioscia	Alexandra	SCIENCE	PHHS; .05 SE; PHHS; .05 GE	PHHS; .75 SE; PHHS; .25 GE	SCIENCE
Snellings	Tara	ELEMENTARY	KNOLLWOOD; 1 FTE	KNOLLWOOD; 1 FTE	BSI
Star	Adam	MATH	PHS; .2 GE; .8 SE	PHS; .4 GE; .6 SE	MATH
Tarlowe	Ross	SE- ENG, SS, MD	PHHS; .2 SE ENG; .6 SE SS; .2 MD	PHHS; .4 SE ENG; .4 SE SS; .2 MD	SE- ENG, SS, MD
Van Wingerden	Melissa	ENGLISH; TESTING COORDINATOR	PHS; .8 ENGLISH; .2 TESTING COORDINATOR	PHS; 1 FTE ENGLISH	ENGLISH
Walek	Thomas	SE SCIENCE	BMS; 1 FTE SE SCIENCE	BMS; .6 SE SCIENCE; .4 SE SST	SE SCIENCE/SE SST

7. **ESL Summer Program**

ESL SUMMER PROGRAM

BE IT RESOLVED that the Board approve the following individuals who will be paid out of Title III ESSA grant monies for the ESL Summer Program from July 8, 2019 - July 25, 2019:

NAME	POSITION	HOURS	HOURLY RATE	TOTAL SALARY
Antoinette DeCaro	Reading Specialist	51 hours	\$45.00	\$2,295.00
Mary Beth Willmot	Nurse	51 hours	\$45.00	\$2,295.00
Sarah Bamber	Music Teacher	51 hours	\$45.00	\$2,295.00
Kirsten Raschdorf	Music Teacher	51 hours	\$45.00	\$2,295.00
Russell Smith	PE Teacher	51 hours	\$45.00	\$2,295.00
Kristen Jaheriss	Foods Teacher	51 hours	\$45.00	\$2,295.00
Andrew Nicholes	TV Production	51 hours	\$45.00	\$2,295.00
Evan Intveld	Art Teacher	51 hours	\$45.00	\$2,295.00
Donna Boll	STEM Teacher	51 hours	\$45.00	\$2,295.00
Lauren Penna	Guidance	51 hours	\$45.00	\$2,295.00
George Clark	ESL Teacher	51 hours	\$45.00	\$2,295.00
Mayra Cabrera	ESL Teacher	51 hours	\$45.00	\$2,295.00
Joseph Gesumaria	ESL Teacher	51 hours	\$45.00	\$2,295.00
Keith Bruno	ESL Teacher	51 hours	\$45.00	\$2,295.00
Nicholas Tocci	ESL Teacher	51 hours	\$45.00	\$2,295.00
Michelle Joyce	Math Specialist	51 hours	\$45.00	\$2,295.00
Victoria Collado	Foods Teacher	35 hours	\$45.00	\$1575.00
Michelle Nicoletta	PE Teacher	19 hours	\$45.00	\$855.00
Tiffany Young	Secretary			\$2,000.00
Saarah Okuyan	Classroom Assistant	48 hours	\$15.00	\$720.00
Lauren Katzenberger	Classroom Assistant	48 hours	\$15.00	\$720.00
Sandra Platt	Classroom Assistant	48 hours	\$15.00	\$720.00
Daisy Randelia	Classroom Assistant	48 hours	\$15.00	\$720.00
Manasi Barot	Classroom Assistant	48 hours	\$15.00	\$720.00
Suhila Mohayya	Classroom Assistant	48 hours	\$15.00	\$720.00
Karen Massey	Classroom Assistant	48 hours	\$15.00	\$720.00
Diane Goodreds	Classroom Assistant	48 hours	\$15.00	\$720.00
Jane Ullman	Classroom Assistant	48 hours	\$15.00	\$720.00
Laura Cowhig	Classroom Assistant	48 hours	\$15.00	\$720.00
Medha Patankar	Classroom Assistant	48 hours	\$15.00	\$720.00
Tejal Shah	Classroom Assistant	48 hours	\$15.00	\$720.00
Pratiksha Shah	Classroom Assistant	48 hours	\$15.00	\$720.00

8. **Transfer of Assignment/Contract – Local 32**

**TRANSFER
LOCAL 32**

BE IT RESOLVED that the Board approve the individual named below who has been reassigned for the 2018-2019 school year with no change in salary, effective April 29, 2019:

Richard Calotta

From: Knollwood Elementary School

To: Parsippany High School

BE IT RESOLVED that the Board approve the individual named below who has been reassigned for the 2018-2019 school year, necessitating the following change in contract, effective April 29, 2019:

Jose Reyes

From: Eastlake Elementary School

\$38,377 + \$5,404 (Addenda) + \$1,324 (Black Seal)

To: Parsippany Hills High School

\$38,377 + \$12,423 (Addenda) + \$1,324 (Black Seal)

9. **Maternity Leave of Absence**

**MATERNITY
LEAVE**

BE IT RESOLVED that the Board approve the maternity leave of absence as indicated below:

Employee #11718, Teacher, has requested a maternity leave of absence on or about May 22, 2019 through June 20, 2019 utilizing accumulated sick leave. Pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA), she is also requesting an unpaid childcare leave of absence from August 28, 2019 through November 22, 2019, and pursuant to the PTHEA Agreement an unpaid leave of absence from November 25, 2019 through June 18, 2020.

10. **Corrections**

CORRECTIONS

BE IT RESOLVED that the Board approve the following corrections:

Leave of Absence

Employee #43776

From: a medical leave of absence effective January 14, 2019 through April 30, 2019 utilizing sick leave and personal days pursuant to the Family and Medical Leave Act.

To: a medical leave of absence effective January 14, 2019 through April 30, 2019 utilizing accumulated sick leave and personal days, and an unpaid leave of absence from May 1, 2019 through May 7, 2019, pursuant to the Family and Medical Leave Act.

Contract Revision of Training Level Advancement – Upgrading

Kimberly Hallock

From: Step 5 BA+15 \$57,685.00
To: Step 4 BA+15 \$56,685.00

PTHEA Revised Salaries - Tenured Teachers - 2018-2019

Lauren Hosonitz - Effective August 30, 2018

From: BA+30 - 10 \$71,603.00 + \$2,430.00 (L)
To: BA+30 - 10 \$71,603.00

Stephanie Whalen - Effective August 30, 2018

From: BA+60 - 16 \$97,550.00 + \$3,205.00 (L)
To: BA+60 - 16 \$97,550.00 + \$2,430.00 (L)

PTH Educational Support Association (PTHESA) 2018-2019

Lisa Van Vliet

From: Salary Step Increase
 \$23,553.00 \$0.00

To: Salary Step Increase
 \$23,553.00 \$300.00

Steven Brock

From: Salary Step Increase
 \$31,032.00 \$0.00

To: Salary Step Increase
 \$31,032.00 \$300.00

V. PPS – PUPIL PERSONNEL SERVICES

11. **Out-of-District Tuition Costs 2019-2020**

OOD

BE IT RESOLVED that the Board approve the tuition costs for students with disabilities who will require an out-of-district placement for the 2019-2020 school year. These students have been classified by the Child Study Team in accordance with Title 18A:46:

School	Student No.	Tuition Cost
Cornerstone Day School	32075	\$86,358.80
Cornerstone Day School	42584	\$86,358.80
DCCF Limitless ESY Program	44038	\$7,830.00

12. **ABA-Trained Paraprofessional – Correction in Spelling of Name**

ABA PARA

BE IT RESOLVED that the Board approve the correction of the following staff member as an ABA-trained Paraprofessional, approved in the Superintendent's Bulletin No. 16 of April 11, 2019, as follows:

From: Sam Nach

To: Samantha Wach

13. **Home Instruction – Change in Anticipated End Date**

HOME INSTR

BE IT RESOLVED that the Board approve the following change in the anticipated end date for the following student on home instruction, originally approved in the Superintendent's Bulletin No. 14 of March 12, 2019:

<u>Student</u>	<u>School</u>	<u>Grade</u>	<u>Reason</u>	<u>Anticipated End Date</u>
28195	PHHS	12	Medical	5/24/19

BE IT RESOLVED that the Board approve the following change in the anticipated end date for the following student on home instruction, originally approved in the Superintendent's Bulletin No. 16 of April 11, 2019:

<u>Student</u>	<u>School</u>	<u>Grade</u>	<u>Reason</u>	<u>Anticipated End Date</u>
42345	Eastlake	2	Administrative	5/17/19

14. **Related Services**

RELATED SERVICES

BE IT RESOLVED that the Board approve The Therapy Garage as a related services vendor for the remainder of the 2018-2019 school year at the rate of \$90 per hour for occupational therapy services.

15. **Harassment, Intimidation, and Bullying**

HIB

BE IT RESOLVED that the Board of Education affirms the Harassment, Intimidation, and Bullying (HIB) report for April 11, 2019.

Suspensions

SUSPENSIONS A

Six secondary students have been suspended by their building principals as per New Jersey Statutes Title 18A:37-2-2.

VI. BUSINESS/FINANCE – ROBIN C. TEDESCO

16. Payment of Bills

PAYMENT OF BILLS

BE IT RESOLVED, that the Board of Education approve the payment of current bills for April 23, 2019 for the 2018-2019 school year in the amount of \$5,358,079.04.

17. Secretary/Treasurer Report

**SECRETARY
REPORT**

BE IT RESOLVED that the Board of Education acknowledge, accept and approve the report of the Board Secretary and Treasurer of School Monies for the period ending March 1 – 31, 2019.

Pursuant to N.J.A.C. 6:20-2:13(d), I certify that as of the end of March 2019 no budgetary line item account has been over expended in violation of N.J.A.C. 6:20-2:13(a).



Robin C. Tedesco
Business Administrator/Board Secretary

Pursuant to N.J.A.C. 6:20-2:13(a), we certify that as of March 31, 2019 after review of the Secretary's monthly financial report for March 2019 (appropriations section), and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C. 6:20- 2:13(b) and those sufficient funds are available to meet the district's financial obligations

18. Transportation Agreement Renewal Hunterdon ESC 2019-2020

**TRANS AGREE B
HUNTERDON**

BE IT RESOLVED, that the Board of Education approve the Transportation Agreement renewal between Hunterdon Education Services Commission and the Parsippany-Troy Hills Board of Education for transportation for the 2019-2020 school year, in the amount of \$216,831.11 with minimal increase at the C.P.I. rate of 1.45% as per attached routes.

19. **Approved Service Contract Renewal**

**CONTRACT
RENEWAL**

WHEREAS, following a competitive bidding process the Parsippany-Troy Hills Board of Education approved a service contract with the following vendor to provide services to the district,

WHEREAS, due to the continued need for the services, the party wishes to extend the term of their agreement for a period of two (2) years as permitted under N.J.S.A. 18A:18A-42, thereby allowing for the continued provision of services for the period of July 1, 2019 through June 30, 2021; and

WHEREAS, the Board finds, pursuant to N.J.S.A. 18A:18A-42, that the following vendor has provided the services under their contract with the Board in an effective and efficient manner;

NOW, THEREFORE, BE IT RESOLVED, that the Parsippany-Troy Hills Board of Education approves the renewal of the contract listed below for the term July 1, 2019 through June 30, 2021:

Vendor	Service Provided
The Music Shop Boonton, NJ 07005	Repair and Service of Musical Instruments

STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION
 Student Transportation Unit
STUDENT TRANSPORTATION CONTRACT RENEWAL

Board of Education of: Parsippany-Troy Hills Board of Education		Multi-Contract or Route #:		To/From School-2	Bid Number: 2017/18-8		Renewal Number: 1	Contract Period: From July 1, 2019 to June 30, 2020						
Contractor Name: Hunterdon County Educational Service Commission		Terminal Location: 2026 State Route 31, Glen Gardner, NJ 08		Contractor Code: 2305		Total Renewal Contract Amount: \$ 216,831.11								
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
VT101A	Morris County Vo-Tech	1	7:50 AM	2:56 PM	301.15	180			0	0			\$ 301.15	\$ 54,207.78
VT102A	Morris County Vo-Tech	1	7:50 AM	2:56 PM	301.15	180			0	0			\$ 301.15	\$ 54,207.78
VT103A	Morris County Vo-Tech	1	7:50 AM	2:56 PM	301.15	180			0	0			\$ 301.15	\$ 54,207.78
VT104A	Morris County Vo-Tech	1	7:50 AM	2:56 PM	301.15	180			0	0			\$ 301.15	\$ 54,207.78
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STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION
 Student Transportation Unit
STUDENT TRANSPORTATION CONTRACT RENEWAL

Board of Education of:		Multi-Contract or Route #:		To/From School-2		Bid Number:		Renewal Number:		Contract Period:				
Parsippany-Troy Hills Board of Education				2017/18-8		2017/18-8		1		From July 1, 2019 to June 30, 2020				
Contractor Name:		Terminal Location:		Contractor Code:								Total Renewal Contract Amount:		
Hunterdon County Educational Service Commission		2026 State Route 31, Glen Gardner, NJ 08		2305								\$ 216,831.11		
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
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STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION
Student Transportation Unit
STUDENT TRANSPORTATION CONTRACT RENEWAL

Board of Education of:	Parsippany-Troy Hills Board of Education	Multi-Contract or Route #:	To/From School-2	Bid Number:	2017/18-8	Renewal Number:	1	Contract Period:	From July 1, 2019 to June 30, 2020					
Contractor Name:	Hunterdon County Educational Service Commission	Terminal Location:	2026 State Route 31, Glen Gardner, NJ 07854	Contractor Code:	2305			Total Renewal Contract Amount:	\$ 216,831.11					
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
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STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION
Student Transportation Unit
STUDENT TRANSPORTATION CONTRACT RENEWAL

Board of Education of: Parsippany-Troy Hills Board of Education	Multi-Contract or Route #:	To/From School-2	Bid Number: 2017/18-8	Renewal Number: 1	Contract Period: From July 1, 2019 to June 30, 2020
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Contractor Name: Hunterdon County Educational Service Commission	Terminal Location: 2026 State Route 31, Glen Gardner, NJ 0	Contractor Code: 2305	Total Renewal Contract Amount: \$ 216,831.11
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(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
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STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION
Student Transportation Unit
STUDENT TRANSPORTATION CONTRACT RENEWAL

Board of Education of: Parsippany-Troy Hills Board of Education		Multi-Contract or Route #:	To/From School-2	Bid Number: 2017/18-8	Renewal Number: 1	Contract Period: From July 1, 2019 to June 30, 2020								
Contractor Name: Hunterdon County Educational Service Commission		Terminal Location: 2026 State Route 31, Glen Gardner, NJ 08	Contractor Code:	2305		Total Renewal Contract Amount: \$ 216,831.11								
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
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STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION
 Student Transportation Unit
STUDENT TRANSPORTATION CONTRACT RENEWAL

Board of Education of:	Parsippany-Troy Hills Board of Education			Multi-Contract or Route #:	To/From School-2	Bid Number:	2017/18-8		Renewal Number:	1	Contract Period:	From July 1, 2019 to June 30, 2020		
Contractor Name:		Hunterdon County Educational Service Commission			Terminal Location:	2026 State Route 31, Glen Gardner, NJ 08			Contractor Code:	2305		Total Renewal Contract Amount:	\$ 216,831.11	
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amountper Route (contract, aide and extension)
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STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION
Student Transportation Unit
STUDENT TRANSPORTATION CONTRACT RENEWAL

Board of Education of: Parsippany-Troy Hills Board of Education														
Multi-Contract or Route #: To/From School-2 Bid Number: 2017/18-8 Renewal Number: 1 Contract Period: From July 1, 2019 to June 30, 2020														
Contractor Name: Hunterdon County Educational Service Commission Terminal Location: 2026 State Route 31, Glen Gardner, NJ 07903 Contractor Code: 2305 Total Renewal Contract Amount: \$ 216,831.11														
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
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STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION
 Student Transportation Unit
STUDENT TRANSPORTATION CONTRACT RENEWAL

Board of Education of: Parsippany-Troy Hills Board of Education	Multi-Contract or Route #:	To/From School-2	Bid Number: 2017/18-8	Renewal Number: 1	Contract Period: From July 1, 2019 to June 30, 2020
Contractor Name: Hunterdon County Educational Service Commission		Terminal Location: 2026 State Route 31, Glen Gardner, NJ 08			Contractor Code: 2305
					Total Renewal Contract Amount: \$ 216,831.11

(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amountper Route (contract, aide and extension)
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STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION
 Student Transportation Unit
STUDENT TRANSPORTATION CONTRACT RENEWAL

Board of Education of: Parsippany-Troy Hills Board of Education		Multi-Contract or Route #:		To/From School-2	Bid Number: 2017/18-8	Renewal Number: 1								Contract Period: From July 1, 2019 to June 30, 2020
Contractor Name: Hunterdon County Educational Service Commission		Terminal Location: 2026 State Route 31, Glen Gardner, NJ 08		Contractor Code: 2305								Total Renewal Contract Amount: \$ 216,831.11		
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
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