

administration of non-public funds for non-public school students within the district in accordance with the State Board of Education guidelines as required:

- a) 192/193 services for non-public instructional services to non-public school students within the district in accordance with the State Board of Education guidelines under Public Law 1977, Chapters 192/193 (*N.J.S.A. 18A:46-1 to 17* and *N.J.S.A. 18A:46-19.1 to 19.9*).
- b) Non-public nursing services in accordance with the New Jersey Nonpublic Nursing Law guidelines under Public Law 1991, Chapter 226.
- c) Nonpublic Technology Initiative Program, pursuant to the requirements of the New Jersey Nonpublic School Technology Initiative Program
- d) Non-public Textbook services in accordance with the requirement of the New Jersey Textbook Law, *N.J.S.A. 18A:58-37.1 et seq.*
- e) Non-public Title III and Title III Immigrant funds administration, pursuant to the requirements of the No Child Left Behind Act of 2001
- f) Non-public Security Aid Program funds administration, pursuant to the requirements of the New Jersey Nonpublic Security Aid Program.
- g) Nonpublic IDEA-B funds administration, in accordance with the Individuals with Disabilities Education Act Part B (IDEA-B).

### **Non-public Technology Expenditure**

6. Approve the following expenditure of the FY 2017 NJ Nonpublic School Technology Initiative as follows: Montessori Country Day School \$ 236.99

### **Technology**

7. Approve the following technology agreements:
  - a) A one-year agreement with Frontline Technology Group (formerly Teachscape) to provide end-user licensing for Danielson Framework evaluation training, and certification for five district administrators, from July 1, 2017, through June 30, 2018, for a total cost of \$1,245.
  - b) A one-year agreement with Exemplars Library to provide online resources for district-wide K-5 math instruction from June 1, 2017, through May 31, 2018, at a cost of \$9,237.80.
  - c) A one-year agreement with Swivl to provide 40 Pro Team Member licenses from July 1, 2017, through June 30, 2018, at a total cost of \$2,000.
  - d) A one-year agreement with West Interactive Services Corporation to provide SharpSchool Web Hosting Services for the 2017-2018 school year, at a cost of \$5,562.

### **Startalk Grant Hindi/Urdu Summer Program**

8. Approve the following consultants to provide services in relation to, and funded by, the 2017-2018 Startalk Hindi/Urdu Summer Program:

Rajni Bhargava: Co-Director

Nusrat Sohail: Co-Director

Instructors and Online Instructors: Sangeeta Jain, Mamta Puri, Rashmi Sudhir, Farhana Omairzai, Hajrah Butt, and Razia Hassan

Teaching Assistants and Online Instructors: Shanti Jain, Farzana Haqqi, and Sabeeha Ahmad

Junior Teaching Assistants: Parnika Puri, Talia Khan

Coordinator: Julie Myers

Consultant/PD Trainer: Roseann Zeppieri

Technology Expert: Milind Ranade

### **Field Trips**

9. Approve the following overnight field trips:

- a) High School South Senior Class Trip to Disney World, Orlando, Florida, from March 8, 2018, to March 12, 2018. The cost of the trip is approximately \$1,475 per student.
- b) High School North Cheerleaders to the Pine Forest Cheer Camp in Greeley, Pennsylvania from August 21, 2017, to August 24, 2017. The cost of the trip is approximately \$260 per student.

### **FINANCE**

Upon motion by Mr. Zhong, seconded by Mr. Zhang, and by roll call vote with all Board Members present voting yes, the following board actions were approved:

#### **Business Services**

1. Payment of bills as follows:

- a) Bill List General for May 23, 2017 (run on 5-18-17) in the amount of \$7,011,950.10.
- b) Bill List Capital for May 23, 2017 (run on 5-10-17) in the amount of \$630.

2. Budget transfers as follows:

- a) 2016-2017 school year as shown on the expense account adjustments for April 30, 2017 (run on 5-8-17) (Adjustment No. 485-531).

3. Accept the following reports this will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of March 31, 2017, indicating that no major account is over-expended and the Board secretary certifies that no line item is over-expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.

A-149 Report of the Treasurer of School Monies to the Board of Education as of March 31, 2017.

#### **Legal Settlement Agreement**

4. Authorize payment to the Law Office of Anthony H. Ogozalek, Jr. in the amount of \$1,250 in accordance with the Stipulation of the Dismissal of matter L-562-17.

#### **Refunding Bond – Determining the Form**

5. To adopt the Resolution Determining the Form as follows:

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF NOT TO EXCEED \$10,500,000 PRINCIPAL AMOUNT OF REFUNDING SCHOOL BONDS OF THE BOARD OF EDUCATION OF THE WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT, NEW JERSEY AND PROVIDING FOR THE SALE AND THE DELIVERY OF SUCH BONDS

BE IT RESOLVED BY THE WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT, NEW JERSEY AS FOLLOWS:

Section 1. The West Windsor-Plainsboro Regional School District, New Jersey (referred herein as the "Board of Education" or "Board") hereby authorizes the sale, in one or more series, of an amount not to exceed \$10,500,000 Refunding School Bonds (the "Bonds") by virtue of its final adoption by a two-thirds majority of its full membership on April 25, 2017 of a bond ordinance entitled, "Refunding Bond Ordinance of The Board of Education of the West Windsor-Plainsboro Regional School District, New Jersey, Providing for the Refunding of All or a Portion of the Outstanding Callable Refunding School Bonds of the School District, Dated January 4, 2007, Issued in the Original Principal Amount of \$17,500,000, Appropriating Not to Exceed \$10,500,000 Therefor and Authorizing the Issuance of Not to Exceed \$10,500,000 Refunding Bonds to Provide for Such Refunding" (the "Bond Ordinance").

Section 2. The Bonds are hereby authorized to be sold to RBC Capital Markets (the "Underwriter") in accordance with the purchase contract to be entered into by and between the Underwriter and the Board (the "Purchase Contract") pursuant to this resolution. The purchase price for the Bonds shall be as set forth in the Purchase Contract, plus unpaid accrued interest, if any, from the dated date of the Bonds to, but not including, the delivery date of the Bonds. The Board President, Superintendent and/or Assistant Superintendent for Finance/Board Secretary is hereby authorized to enter into the Purchase Contract on behalf of the Board with the Underwriter in a form satisfactory to McManimon, Scotland & Baumann, LLC, bond counsel for the Board ("Bond Counsel") for the sale of the Bonds to the Underwriter in accordance with the provisions of this resolution. The signature of the Board President, Superintendent or Assistant Superintendent for Finance/Board Secretary on the Purchase Contract shall be conclusively presumed to evidence any necessary approvals.

Section 3. The Bonds are being issued to incur interest cost savings by redeeming all or a portion of the callable outstanding Refunding School Bonds of the Board originally issued in the principal amount of \$17,500,000, dated January 4, 2007, which bonds maturing on or after September 15, 2018 (the "Refunded Bonds") are redeemable at the option of the Board in whole or in part on any date on or after September 15, 2017 (the "Redemption Date") at par (the "Redemption Price"), plus in each case accrued interest, if any, to the Redemption Date.

Section 4. The Bonds shall be issued in accordance with the terms and the conditions set forth in the Purchase Contract within the parameters set forth herein:

- (A) The Bonds shall be issued in a par amount determined to be necessary to pay costs of issuance and to provide for payment of the Redemption Price of the Refunded Bonds on the Redemption Date and the interest due on the Refunded Bonds through the Redemption Date;
- (B) The Bonds shall be dated such date as established in the Purchase Contract;
- (C) The Bonds shall mature in the principal amounts on or about September 15 of each year, commencing on or about September 15, 2017 and thereafter or as otherwise set forth in the Purchase Contract and shall bear interest at interest rates per annum on the unpaid principal balance on each March 15 and September 15 until maturity or earlier redemption, commencing on or about September 15, 2017 or as otherwise set forth in the Purchase Contract;
- (D) The Bonds shall be issued in the form of one bond for each maturity except if all or any portion of the Bonds are issued as term bonds;
- (E) The Bonds shall be numbered consecutively from R-1 upward and shall mature in such principal amounts with such mandatory call features and with such mandatory sinking fund payments as set forth below and as determined in the Purchase Contract;
- (F) The Bonds may be subject to optional redemption or not as set forth in the Purchase Contract;
- (G) Depending on market conditions at the time of the sale, the Bonds may be issued in one or more series as determined by the Assistant Superintendent for Finance/Board Secretary, in consultation with Bond Counsel and with Phoenix Advisors, LLC, financial advisors for the Board (the "Financial Advisor").

Section 5. The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the Board to conform the Bonds to the requirements of the Purchase Contract:

**SAMPLE BOND FORM FOR INFORMATION  
ONLY – DO NOT COMPLETE**

REGISTERED  
NUMBER R- \_\_\_\_

REGISTERED  
\$ \_\_\_\_\_

UNITED STATES OF AMERICA  
STATE OF NEW JERSEY

THE BOARD OF EDUCATION  
OF THE WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT  
IN THE COUNTY OF MERCER

REFUNDING SCHOOL BOND

DATED	MATURITY	RATE OF INTEREST	CUSIP:
DATE:	DATE:	PER ANNUM:	
__/__/2017	09/15/20__	_____%	____

THE BOARD OF EDUCATION OF THE WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT, New Jersey (the "Board of Education") hereby acknowledges itself indebted and for value received promises to pay to CEDE & CO., as nominee of The Depository Trust Company, which will act as Securities Depository, on the Maturity Date specified above, the principal sum of \_\_\_\_\_ DOLLARS (\$ \_\_\_\_\_) and to pay interest on such sum from the Dated Date set forth above at the Rate of Interest Per Annum specified above semiannually on the fifteenth days of March and September in each year until maturity [or earlier redemption] commencing on September 15, 2017. Interest on this bond will be paid to the Securities Depository by the Board of Education and will be credited to the participants of The Depository Trust Company as listed on the records of The Depository Trust Company as of the March 1 and September 1 next preceding the date of such payments (the "Record Dates" for such payments). Principal of this bond, upon presentation and surrender to the Board of Education, will be paid to the Securities Depository by the Board of Education and will be credited to the participants of The Depository Trust Company.

This bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

[The bonds of this issue maturing prior to September 15, 20\_\_ are not subject to redemption prior to their stated maturities. The bonds of this issue maturing on or after September 15, 20\_\_ are redeemable at the option of the Board of Education in whole or in part on any date on or after September 15, 20\_\_ upon notice as required herein at par, plus in each case unpaid accrued interest to the date fixed for redemption.

Notice of redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption. Such mailing shall be to the owners of such bonds at their

respective addresses as they last appear on the registration books kept for that purpose by the Board of Education or a duly appointed Bond Registrar. Any failure of the Securities Depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any notice of redemption shall not affect the validity of the redemption proceedings. If the Board of Education determines to redeem a portion of the bonds prior to maturity, the bonds to be redeemed shall be selected by the Board of Education. The bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If notice of redemption has been given as provided herein, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the redemption price, together with unpaid accrued interest to the date fixed for redemption. Interest shall cease to accrue on the bonds after the date fixed for redemption. Payment shall be made upon surrender of the bonds redeemed.]

This bond is one of an authorized issue of bonds and is issued pursuant to Title 18A, Education, Chapter 24, of the New Jersey Statutes and the refunding bond ordinance finally adopted by the Board of Education on April 25, 2017, in all respects duly approved. Payment of this obligation is secured under the provisions of the New Jersey School Bond Reserve Act, P.L. 1980, c. 72, approved July 16, 1980, as amended by P.L. 2003, c.118, approved July 1, 2003, in accordance with which an amount equal to 1% of the aggregate outstanding bonded indebtedness (but not to exceed the moneys available in the fund) of New Jersey counties, municipalities and school districts for school purposes as of September 15 of each year, is held within the State Fund for the Support of Free Public Schools as a school bond reserve pledged by law to secure payments of principal and interest due on such bonds in the event of the inability of the issuer to make payment.

The full faith and credit of the Board of Education are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the Board of Education, is within every debt and other limit prescribed by such constitution or statutes.

IN WITNESS WHEREOF, THE BOARD OF EDUCATION OF THE WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT, NEW JERSEY has caused this bond to be executed in its name by the manual or facsimile signature of its President, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Secretary, and this bond to be dated the Dated Date as specified above.

THE WEST WINDSOR-PLAINSBORO  
REGIONAL SCHOOL DISTRICT, NEW JERSEY

[SEAL]

ATTEST:

By: (Facsimile) \_\_\_\_\_  
President

By: \_\_\_\_\_  
Secretary

**[END OF SAMPLE BOND FORM]**

Section 6. The Bonds shall have printed thereon a copy of the written opinion with respect to the Bonds that is to be rendered by Bond Counsel, complete except for omission of its date. The Assistant Superintendent for Finance/Board Secretary is hereby authorized and directed to file a signed duplicate of such written opinion in the Assistant Superintendent for Finance/Board Secretary's office. Alternatively, each Bond may be accompanied by the signed legal opinion or copy thereof.

Section 7. Bond Counsel is authorized to arrange for the printing of the Bonds. The proper officials of the Board are hereby authorized and directed to execute the Bonds and to deliver them to the Purchaser in exchange for payment, including accrued interest from their date to the date of delivery, if any.

Section 8. The Assistant Superintendent for Finance/Board Secretary is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with The Depository Trust Company, New York, New York as may be necessary in order to provide that the Bonds will be eligible for deposit with The Depository Trust Company and to satisfy any obligation undertaken in connection therewith.

Section 9. In the event that The Depository Trust Company may determine to discontinue providing its service with respect to the Bonds or is removed by the Board of Education and if no successor Securities Depository is appointed, the Bonds which were previously issued in book-entry form shall be converted to registered bonds (the "Registered Bonds") in denominations of \$5,000, or any integral multiple thereof, except that an amount maturing in any one year in excess of the largest principal amount thereof equaling a multiple of \$5,000 will be in denominations of \$1,000, or any integral multiple thereof. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of such Registered Bonds. The Board shall be obligated to provide for the execution and delivery of the Registered Bonds in certificate form.

Section 10. The Board hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986 (the "Code") in order to preserve the exemption from taxation of interest on the Bonds, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Bonds, and that it will refrain from taking any action that would adversely affect the tax exemption of the Bonds under the Code. The Board authorizes the Assistant Superintendent for Finance/Board Secretary to act and determine on behalf of the Board whether the Bonds will be designated as "bank qualified" within the meaning of Section 265 of the Code.

Section 11. Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Bonds are not exempt from the Rule and provided that the Bonds are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Bonds remain outstanding (unless the Bonds have been wholly defeased), the Board of Education shall provide for the benefit of the holders of the Bonds and the beneficial owners thereof:

- (a) On or prior to February 1 of each year, beginning February 1, 2018, electronically to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") system or such other repository designated by the SEC to be an authorized repository for filing secondary market disclosure information, if any, annual financial information with respect to the Board of Education consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of the Board of Education and certain financial information and operating data consisting of (1) Board of Education indebtedness; (2) property valuation information; and (3) tax rate, levy and collection data. The audited financial statements will be prepared in accordance with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law;

- (b) if any of the following material events occur regarding the Bonds, a timely notice not in excess of ten business days after the occurrence of the event sent to EMMA:
- (1) Principal and interest payment delinquencies;
  - (2) Non-payment related defaults, if material;
  - (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
  - (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
  - (5) Substitution of credit or liquidity providers, or their failure to perform;
  - (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
  - (7) Modifications to rights of security holders, if material;
  - (8) Bond calls, if material, and tender offers;
  - (9) Defeasances;
  - (10) Release, substitution, or sale of property securing repayment of the securities, if material;
  - (11) Rating changes;
  - (12) Bankruptcy, insolvency, receivership or similar event of the obligated person;
  - (13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
  - (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

For the purposes of the event identified in subparagraph (12) above, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

Notice of failure of the Board of Education to provide required annual financial information on or before the date specified in this resolution shall be sent in a timely manner to EMMA.

If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provision of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

The Assistant Superintendent for Finance/Board Secretary shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of the Board of Education prior to their offering. Such officer is hereby authorized to enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution, provided such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule.

In the event that the Board of Education fails to comply with the Rule requirements or the written contracts or undertakings specified in this resolution, the Board of Education shall not be liable for monetary damages, remedy being hereby specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

Section 12. The Board hereby approves the preparation and the distribution of the Preliminary Official Statement in the form to be approved by the Assistant Superintendent for Finance/Board Secretary. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission on behalf of the Board by the Assistant Superintendent for Finance/Board Secretary. The Preliminary Official Statement shall be prepared in final form in connection with the issuance of the Bonds, and the Assistant Superintendent for Finance/Board Secretary is authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Final Official Statements shall be delivered to the Purchaser within the earliest of seven business days following the sale of the Bonds or to accompany the Purchaser's confirmations that request payment for the Bonds. Bond Counsel, Wiss & Company, LLP, the auditor, and/or the Financial Advisor are further authorized to arrange on behalf of the Board of Education for a rating for the Bonds from Standard & Poor's and/or Moody's Investors Service, and all such actions taken to date are hereby ratified.

Section 13. The Assistant Superintendent for Finance/Board Secretary, with the advice of the Financial Advisor, is authorized to arrange for bond insurance if advantageous based on the advice of the Underwriter to be provided at a premium not to exceed 75 basis points of the amount of principal and interest payable in order to obtain the best possible rates and the most cost effective financing and is authorized to take all steps on behalf of the Board necessary to do so.

Section 14. The Assistant Superintendent for Finance/Board Secretary, with the advice of Bond Counsel, shall arrange for paying agent services or redemption agent services with a banking institution if any portion of the Bonds are term bonds requiring a sinking fund.

Section 15. The Assistant Superintendent for Finance/Board Secretary is also authorized and directed to pay the costs of issuance in connection with the sale of the Bonds pursuant to a certificate of the Assistant Superintendent for Finance/Board Secretary to be executed upon delivery of the Bonds in an aggregate amount not to exceed the amount outlined in the Bond Ordinance.

Section 16. The Assistant Superintendent for Finance/Board Secretary shall take all steps necessary to call the Refunded Bonds on the Redemption Date, at par, plus any unpaid accrued interest thereon and to take all steps necessary for the investment of the proceeds of the Refunded Bonds necessary to arrange for such redemption. The Financial Advisor and/or the Underwriter, on behalf of the Board of Education, are authorized to reserve and purchase open market treasury securities and/or United State Treasury—State and Local Government Series (“SLGs”) for deposit with the escrow agent if required. All of the principal amount and interest earnings on the open market treasury securities and/or SLGs, as well as cash, if necessary, will be used to pay the interest due on the Refunded Bonds through the Redemption Date and pay the Redemption Price on the Refunded Bonds on the Redemption Date. The Board hereby authorizes the Assistant Superintendent for Finance/Board Secretary to select a bank to serve as escrow agent based upon the recommendation of the Financial Advisor and authorizes the Assistant Superintendent for Finance/Board Secretary and/or Board President to enter into an Escrow Deposit Agreement with such escrow agent in order to provide instructions regarding the deposit of the open market treasury securities and/or SLGs and cash, if any.

Section 17. The Board hereby authorizes the Assistant Superintendent for Finance/Board Secretary to select a firm to serve as verification agent, if necessary, to confirm the accuracy of the arithmetical and mathematical computations supporting (i) the accuracy of the interest cost savings and the sufficiency of the amount in the escrow account to pay the interest due on the Refunded Bonds through the Redemption Date and pay the Redemption Price on the Redemption Date; and (ii) the calculations of yield supporting the conclusion of Bond Counsel that the Bonds are not “arbitrage bonds” as such meaning is set forth in the Code.



Section 18. The Board President, Superintendent, Assistant Superintendent for Finance/Board Secretary and other appropriate representatives of the Board are hereby authorized to take all steps necessary to provide for the issuance of the Bonds and the redemption of the Refunded Bonds, including preparing and executing such agreements and documents on behalf of the Board and taking all steps necessary or desirable to implement the requirements of this resolution, such agreements and documents as may be necessary and appropriate and the transactions contemplated thereby.

Section 19. This resolution shall take effect immediately.

### **Professional Service Rates**

6. Approve the rates for the following professional services for the 2017-2018 school year:
  - a) Certified Testing Laboratories, Inc., Engineers & Land Surveyors Consultants, at the following rates: Geotechnical Field Technician half day \$210/full day \$349; Concrete Construction Field Technician half day \$185/full day \$315; NJDOT Grade I \$400; Structural Field Technician \$400; Registered Professional Engineer \$185; and other services in accordance with their contract fee schedule.
  - b) Comegno Law Group, P.C., School District Board Attorneys, at \$175 per hour for attorneys and \$85 per hour for paralegals.
  - c) Environmental Tactics, Inc., School District Asbestos Abatement Consultants, per hour rates as follows: President \$120, Vice-President \$105, Senior Manager \$75, Manager \$70, Senior Staff \$65, Staff Technicians \$55, Technical Support \$50, and Clerical Support \$25.
  - d) Fraytak Veisz Hopkins Duthie, P.C., School District Architectural Consultants, per hour rates as follows: Principal \$190, Associate \$160, Project Architect \$130, Site Planner \$130, Specification Writer \$115, Interior Design \$110, Senior Drafters \$110, Construction Observer \$105, Junior Drafter \$90, Support Personnel/Word Processing, etc. \$75, and additional services for consultants at 1.2 times the amount billed to Architect.
  - e) Hill Wallack, Special Legal Counsel, rates are established by district's insurance carrier.
  - f) Kelter & Gilligo, School District Consulting Engineers, per rates as follows: Engineering Aide \$30-\$50; Draftsperson \$50-\$75; Designer \$75-\$125; Engineer \$125-\$150; Dept. Head/Manager \$150-\$200; Principal-in-Charge \$200; Principal-in-Charge Testifying \$275; and reimbursable expenses in accordance with their fee schedule.
  - g) McManimon, Scotland & Baumann, LLC, (formerly McManimon & Scotland) School District Bond Attorneys, at \$215 per hour, legal assistant \$135 per hour, and other basic services in accordance with their contract fee schedule.
  - h) Methfessel & Werbel, School District Board Attorneys, at \$185 per hour for partners, \$150 per hour for associates, and \$70 per hour for paralegals.
  - i) New Jersey School Boards Association, School Board Attorneys for labor relations, at \$150 per hour plus expenses.
  - j) Parker McCay, P.A., School District Board Attorneys, at \$175 per hour for partners, counsel, and associates, and \$95 per hour for paralegals/law clerks.

- k) PARS Environmental, Inc., School District Health & Safety Compliance Consultants, per hour rates as follows: Principal-In-Charge \$140-\$200; Sr. Professional \$110-\$130; Project Professional \$75-\$110; Staff Professional \$65-\$75; Assistant Professional \$55-\$75; Draftsperson \$50-\$70; Environmental Technician \$45-\$75; and, Administrative Support \$40-\$75.
  - l) Phoenix Advisors, LLC, School District Financial Advisors, at \$150 per hour plus additional services proposed in their fixed fee rates.
  - m) Phoenix Advisors, LLC, School District Disclosure Agent of Record, at \$850 per all inclusive fee for up to three outstanding issues, plus \$100 for each additional outstanding issue, if any, for which filings are required.
  - n) Gregg Trumbo, School District Engineering Consultant, at \$110 per hour.
  - o) Van Cleef Engineering Associates, School District Engineering Consultant, per rates as follows: Principal Engineer \$137; Supervising Professional Engineer \$133; Senior Engineers \$123-\$132; Engineering Directors \$122-\$128; Senior Associate \$122; Professional Planner/Engineer \$121; Senior Project Manager \$115; Project Manager \$98; Technical Manager \$88; Senior Project Designer \$90; Project Designer \$88; Various Technicians \$61-\$88; Draftsperson \$68; Various Landscape Architects \$100-\$109; Senior/Geologist \$75-\$121; Soils Technician \$54; Lab Technician \$55; Resident Construction Observer \$89; Senior/Construction Observer \$65-\$86; Director of Surveying \$128; Senior/Professional/Surveyor \$88-\$118; Senior Survey/Technicians \$43-\$68; two-person field crew \$152; GPS two-person field crew \$166; Robotic unit one-person field crew \$115; and, Robotic unit two person field crew \$164.
7. Approve the revised rates for the following professional services for the 2017 calendar year:
- a) Princeton HealthCare System Occupational Health for Department of Transportation physical examinations at a rate of \$93, drug screening at a rate of \$67, breath alcohol testing at a rate of \$36 and breath alcohol test confirmation at a rate of \$36.

**Transfer of Capital Project Interest Income**

- 8. West Windsor-Plainsboro Regional School District Board of Education authorizes the transfer of the interest earning received and accrued in 2016-2017 from the referendum proceeds (fund 30) to the debt service (fund 40).

**Petty Cash**

- 9. Establish petty cash funds for the 2017-2018 school year as follows:

<u>Petty Cash</u>	<u>Petty Cash/Checking</u>	<u>Petty Cash/Cash</u>
Central Office	\$ 200	\$ 0
Technology	\$ 250	\$100
Community Education	\$ 500	\$500
Buildings & Grounds	\$ 500	\$500
Transportation	\$1,000	\$500
Special Services	\$ 800	\$150
Dutch Neck	\$ 250	\$100
Hawk	\$ 250	\$100
Town Center	\$ 250	\$100
Wicoff	\$ 250	\$100

Village	\$ 250	\$100
Millstone River	\$ 350	\$ 0
Community MS	\$1,000	\$ 0
Grover MS	\$1,000	\$100
High School North	\$2,500	\$100
High School South	\$2,500	\$100

### **Taxes**

10. To resolve that the amount of district taxes needed to meet obligations of this Board for the school year 2017-2018 is \$158,721,848 and that West Windsor Township is hereby requested to place in the hands of the Treasurer of School Moneys its portion, \$91,744,663; and, Plainsboro Township is hereby requested to place in the hands of the Treasurer of School Moneys its portion, \$66,977,185 in accordance with the following schedule:

	<u>West Windsor Twp.</u>	<u>Plainsboro Twp.</u>
July 12, 2016	\$8,180,566.00	\$5,972,132.00
August 16, 2016	\$8,180,566.00	\$5,972,132.00
September 13, 2016	\$8,180,566.00	\$5,972,132.00
October 11, 2016	\$8,180,566.00	\$5,972,132.00
November 15, 2016	\$8,180,566.00	\$5,972,132.00
December 13, 2016	\$8,180,565.00	\$5,972,134.00
January 10, 2017	\$7,110,211.00	\$5,190,732.00
February 14, 2017	\$7,110,211.00	\$5,190,732.00
March 14, 2017	\$7,110,211.00	\$5,190,732.00
April 11, 2017	\$7,110,211.00	\$5,190,732.00
May 16, 2017	\$7,110,211.00	\$5,190,732.00
June 13, 2017	\$7,110,213.00	\$5,190,731.00

### **Tuition – School Year**

11. Set the following fee schedule, as calculated by state formula, for tuition for the 2017-2018 school year:

<u>Grade</u>	<u>Tuition</u>
Kindergarten (AM/PM)	\$11,076
Grades 1-5	\$14,057
Grades 6-8	\$14,795
Grades 9-12	\$15,155
LLD (PI & CH)	\$63,023
Behavioral Disabilities (BD)	\$63,864
Multiple Disabilities (MH/MD)	\$68,837
Autism	\$31,267
Pre-School PT	\$36,308
Pre-School FT	\$32,169

### **Insurance**

12. Approve the following for the 2017-2018 school year:

- a) Authorize the acceptance of a one-year agreement effective July 1, 2017, through June 30, 2018, for the following:

- (1) Horizon Blue Cross/Blue Shield of New Jersey for Employee Prescription Drug Plans (0% increase).
  - (2) No changes in co-pays or deductibles.
- b) To authorize the second year of a two-year agreement effective July 1, 2016, through June 30, 2018, for the following:
- (1) Delta Dental for Employee Dental Insurance (0% increase for 2017-2018).
  - (2) No change in co-pays or deductibles.

**Equipment Disposal**

13. Disposal of obsolete surplus equipment that has met the district’s life expectancy [The age and physical condition of the equipment render the equipment ineffective.]:

High School North Cafeteria

Insinger Admiral 66-4 RPW Dish Machine serial no. 990203

Grover Middle School

Samuel Eastman ¾ size Cello, serial no. VC100

Andrew Schroetter ¾ size Cello, serial no. 32732

**Procurement of Goods and Services**

14. Be it resolved by the Board of Education of the West Windsor-Plainsboro Regional School District pursuant to Title 18A: 18A-10, and *N.J.A.C. 5:34-7.29(c)*, on timely basis, to procure goods and services utilizing state contract vendors to meet the needs of the school district who agree to sell goods and services to the Board of Education in accordance with all conditions of the individual state contract that may or may not exceed the bid threshold in the aggregate.

The duration of the contracts between the West Windsor-Plainsboro Regional School District and the referenced State Contract Vendors shall be for the 2017-2018 School Year as amended from time to time by the Division of Purchase and Property in the Department of the Treasury, Cooperative Purchasing Program.

**Commodity/Service**

**Vendor**

**State Contract No. or Co-op**

**Athletic Department:**

**Athletic Ed Data Co-op:**

Aluminum Athletic Equip	Ed Data Bid # 160611
AMPRO Sports/ American Process	Ed Data Bid # 7648
ARC Sports	Ed Data Bid # 8112001
BSN Sports	Ed Data Bid # 3076078
Collins Sports Medicine	Ed Data Bid # 35122
Efinger Sporting Goods Co., Inc	Ed Data Bid # 6594
Leisure Sporting Goods	Ed Data Bid # 8112
Levy’s Inc	Ed Data Bid # L8112
Longstreth Athletic	Ed Data Bid #NJ8112
Metuchen Center Inc	Ed Data Bid # NJ8112
MFAC, LLC	Ed Data Bid # MF8112
Passon’s Sport/Sports Supply	Ed Data Bid #3076078
Pioneer Manufacturing Company	Ed Data Bid # 8112

Riddell/All American	Ed Data Bid # 6594	
R & R Trophy & Sporting Goods	Ed Data Bid # NJPB101216	
S&S Worldwide, Inc.	Ed Data Bid # 8112-17PE	
Sportsman's	Ed Data Bid # 8112	
United Supply Corp	Ed Data Bid # NJ-S017-18	
US Games	Ed Data Bid #3076078	
Winning Teams by Nissell, LLC	Ed Data Bid # 755	

**Athletic Reconditioning Ed Data Bid # 6836 Co-op:**

Schutt Reconditioning/Kranos	Ed Data Bid # 6836	Co-op
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**Athletic Equipment Reconditioning & Repair MRESC 15/16-27 Co-op:**

Athletic Equip. Reconditioning	Riddell	Co-op
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**Athletics Equipment - EIRC Co-op #R140804:**

Wenger Corp	EIRC Co-op # R140804	Co-op
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**Athletic Supplies & Equipment Bid # HCESC-CAT-16-03 Co-op:**

Sportime/School Specialty	Vendor Bid # 77780097971	Co-op
S&S Worldwide	Vendor Bid # 16-02	Co-op
Metuchen Center, Inc	Vendor Bid # HC12616A	Co-op
Aluminum Athletic Equipment Co	Vendor Bid # 160045	Co-op

**Athletic Equipment & Supplies MRESC 14/15-61 Co-op:**

Athletic Equipment & Supplies	Aluminum Athletic Equip	Co-op
Athletic Equipment & Supplies	Kelly's Sports, Ltd (Efingers Sport)	Co-op
Athletic Equipment & Supplies	Guardian Gym Equipment	Co-op
Athletic Equipment & Supplies	Metuchen Center Inc	Co-op
Athletic Equipment & Supplies	Partac Peat Corp	Co-op
Athletic Equipment & Supplies	Riddell/All American	Co-op
Athletic Equipment & Supplies	Storr Tractor Company	
Score Boards	Daktronics	Co-op
Score Boards	Degler-Whitting, Inc.	Co-op
Score Boards	S & S Worldwide	Co-op

**Athletic – Sporting Goods State Contract Vendors:**

Sporting Goods	Leisure Unlimited Corp	A40743
Sporting Goods	Sportime/School Spec	A80986
Sporting Goods	Stans Sport Center, Inc.	A81164

**Physical Education Supplies & Equipment Bid # HCESC-CAT-16-02 Co-op:**

Sportime/School Specialty	Vendor Bid # 7780096353
S&S Worldwide	Vendor Bid # 16-02
Metuchen Center, Inc.	Vendor Bid # HC12616PE

**Physical Education Supplies Ed Data Co-op:**

Levy's, Inc	Ed Data Bid # L8001	Co-op
Longstreth Sporting Goods	Ed Data Bid # NJ8001	Co-op
NASCO	Ed Data Bid # 24280	Co-op
Passon's Sports/BSN Sports	Ed Data Bid # 3076043-2016	Co-op
US Games		
School Specialty, Inc/Sportime	Ed Data Bid # 7781837616	Co-op

**Score Boards Bid # MRESC/AEPA 16-1 Co-op:**

Daktronics, Inc Co-op

**Building & Grounds Department:**

**Appliances & Building Supplies Walk-In State Contract:**

Lowes Home Centers A82951

Home Depot A83930

**Automotive Fluids & Lubricants; MRESC 14/15-67 Co-op:**

David Weber Oil Co. Co-op

**Automotive Oils & Diesel Lubricants: Engine/Gear Oils, Greases, ATF & Hydraulic Oils, Contract # CC-0047-16, Bid #2-SOCCP**

David Weber Oil Co. Co-op

Bilo Industries Co-op

Commercial Lubricant Co-op

Lubenet LLC Co-op

BWE LLC Co-op

**Auto/Vehicle Parts & Repairs Contract #CC-0012-16 Bid # 2-SOCCP Somerset Co-op:**

Ditschman Flemington Ford Co-op

Fred Beans Parts Co-op

Nielson Dodge Co-op

Engine Land, Inc Co-op

Malouf Ford Co-op

**Auto OEM Parts & Accessories State Contract:**

OEM Automotive Parts Brunos Inc A85991

Vehicles & Parts Flemington Buick Chevrolet/ A79159

Ditschman/Flemington Fleet

OEM Automotive Parts Burlington County Auto Parts A85994

OEM Automotive Parts C & M Auto Parts Inc A86059

OEM Automotive Parts Eastern Warehouse Distributors A86011

OEM Automotive Parts Fred Beans Parts Inc A86995

OEM Automotive Parts Freehold Ford A86005

OEM Automotive Parts Mall Chevrolet Inc A79162

OEM Automotive Parts National Parts Supply Co A85993

**Bleacher Interior & Exterior Systems Purchase & Installation MRESC Co-op:**

**Interior Bid # MRESC 14/15-62 Exterior Bid # 15/16-60**

Nickerson Corporation Co-op

**Boiler Inspection, Cleaning, and Repair (Annual) Package #4 Ed Data Bid # 6860**

Mack Industries Co-op

**Boiler Inspection-Cleaning & Repair HCESC SER-10D Co-op:**

Manhattan Welding (Middlesex County) Co-op

Mechanical Preservation Asso. (MPA) (Mercer County) Co-op

**Boiler, Maintenance & Repair Bid # MRESC 15/16-52**

Manhattan Welding Company, Inc Co-op

Multitemp Mechanical, Inc Co-op

<b>Boiler Services State Contact:</b>		
Boiler Services	George S Hall Inc	A88696
Boiler Services	Limbach Company, LLC	A88689
<b>Building Access &amp; Security Bid # MRESC 15/16-61 Co-op:</b>		
Open Systems Integrators, Inc		Co-op
<b>Building &amp; Lumber Supplies Mercer County Co-op CK09MERCER2015-06:</b>		
Tague Lumber Inc		Co-op
Health Lumber Co		Co-op
<b>Burglar Alarm System Inspection &amp; Repair Ed Data Bid # 6862</b>		
Alarm & Communication Technologies, Inc.		Co-op
<b>Commercial Carpet &amp; Related Products MRESC 14/15-79 &amp; MRESC 15/16-79 Co-op:</b>		
Commercial Interior Direct		Co-op
The Gillespie Group, Inc.		Co-op
Hannon Floor Covering Corp		Co-op
Caddel, Inc/Direct Floor Covering Corp		Co-op
West Carpets Inc		Co-op
<b>Commercial Floor Covering &amp; Installation HCESC #160-R2 Co-op:</b>		
Commercial Interiors Direct, Inc. (CID)		Co-op
<b>Carpet &amp; Flooring Installation &amp; Repair Mercer County Co-op: CK09MERCER2015-20</b>		
Caddel Inc. DBA Direct Flooring		Co-op
Contract Flooring Systems LLC		Co-op
Buzzy's Carpet, Inc.		Co-op
<b>Carpet/Flooring Supply and Install State Contract:</b>		
Barton Carpets	State Contract	A81748
<b>Clock District Sound Systems (Indoor/Outdoor) &amp; Intercom Ed Data Bid # 6867</b>		
Sal Electric Company Inc.,	Ed Data Bid # 6867	Co-op
<b>Concrete Repair Systems Bid # MRESC 15/16-56 Co-op:</b>		
RFS Commercial, Inc.		Co-op
<b>Construction Repairs General &amp; Carpentry Services HCESC SER-10F Co-op:</b>		
KBD HCESC SER-10F		Co-op
<b>Contracting General Job Order Contracting Repair &amp; Maintenance MRESC 14/15-19 Co-op: ezIQc-Gordian Group</b>		
Electrical: Facilities Solutions Group		Co-op
HVAC: Lighton Industries, Inc		
Plumbing: Magic Touch		
<b>Custodial Supplies Ed Data Co-op:</b>		
All American Poly	Bid # NJ10-12-16-8122	Co-op
American Paper Towel Co	Bid # 7999	
Brookaire Co., LLC	Bid # ED7999101216	Co-op
Calio Industries, Inc.	Bid # EDDATANJ8122	Co-op

Central Poly Bag Corporation	Bid # 147523	Co-op
Cooper Electric Supply Co	Bid # S026689567	Co-op
Donna Janna Enterprizes/ My Price Supply LLC	Bid # 2806	Co-op
E.A. Morse & Co., Inc	Bid # B1012167999	Co-op
Farrar Filter Co., Inc	Bid # FFC2559	Co-op
Generations Electrical Comp	Bid # GEC8111	Co-op
INDCO, Inc.	Bid # 7999-2016	Co-op
Interboro Packaging Corp	Bid # 7999	Co-op
John A. Earl, Inc.	Bid # 7999	Co-op
Joseph Gartland, Inc/ Beautiful Rags	Bid # 7999	Co-op
Maintenance Supply Comp	Bid # 7999	Co-op
Metco Supply Inc	Bid # 7999CU1012	Co-op
Real Lighting Inc	Bid # 8111NJ	Co-op
Scoles Floorshine Industries	Bid # 101216SF	Co-op
Staples Contract & Commercial, Inc	Bid # SPLS7999	Co-op
Tri-State LED	Bid # TS8111	Co-op
W.B. Mason	Bid # EDS-NJ-7999	Co-op
WW Grainger, Inc.	Bid # 7310	Co-op

**Custodial Supplies MRESC 14/15-34 Co-op:**

Accommodation Mollen Inc., All Clean Janitorial Supply Co., APP, Inc., ATRA Janitorial Supply Inc. BIO-SHINE, Brighton USA, Buckeye International Inc., Certified Chemical Company, EnvirOx, LLC, Dave's Cleaning Services, Inc., d/b/a/ General Chemical and Supply, E.A. Morse & Co., Inc, Hillyard Delaware Valley, John A. Earl, Inc., Liberty Paper Janitorial Supply Co., Northeast Janitorial Supply, Inc., Office Basics, Inc., Pro-Link, Inc., Scoles Floorshine Industries, Simplify Chemical Solutions Inc., Spartan Chemical Company, Spruce Industries, Tomar Industries, Inc., Interline Brands dba Supply Works

**Custodial Supplies & Equipment HCESC #178 Co-op:**

Shipping permissible on orders under \$50

Philip Rosenau Company	Vendor Bid # 178	Co-op
Hillyard Delaware Valley	Vendor Bid # 178	Co-op
Bio-Shine, Inc	Vendor Bid # 178	Co-op
Central Poly Bag Corp	Vendor Bid # 178	Co-op

**Diesel Fuel HCESC Co-op Bid # 1011R1**

Gasoline, Ultra Low Sulfur Diesel Fuel	Allied Oil	Co-op
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**Diesel Fuel & Winter Mix Mercer County CK09MERCER2015-10 Co-op:**

Petroleum Traders Corporation		Co-op
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**Diesel/Gasoline Regular Grade & Heating Oil, Ultra Low Sulfur**

**Bid # MRESC 13/14-22 Co-op:**

National Fuel Oil, Inc		Co-op
Petroleum Traders Corporation		Co-op
Riggins, Inc		Co-op

**Diesel State Contract:**

Gasoline, Ultra Low Sulfur Diesel Fuel	Allied Oil	A82770
Ultra Low Sulfur Diesel & Biodiesel Fuel	Riggins, Inc	A82763



<b>Disaster Recovery/Emergency Service MRESC 12/13-26 Co-op:</b>		
AllRisk		Co-op
<b>Electrical Parts and Supplies Mercer County CK09MERCER2015-17 Co-op:</b>		
Griffith Electric Supply Co Inc	CK09MERCER2015-17	Co-op
Cooper Electric Supply Co	CK09MERCER2015-17	Co-op
Pemberton Electrical Supply Co	CK09MERCER2015-17	Co-op
<b>Electrical Service &amp; Repair Package # 11 Ed Data Bid # 7920</b>		
Tatbit Company		Co-op
<b>Electrical Services HCESC SER-10B Co-op:</b>		
Magic Touch Construction (Mercer)		Co-op
Tatbit Energy Solutions (Middlesex)		Co-op
<b>Electrician – Job Order Contracting Bid # MRESC 15/16-14 Co-op:</b>		
Facility Solutions Group, Inc		Co-op
<b>Electrician - Time and Materials MRESC 15/16-24 Co-op:</b>		
MTB Electric		Co-op
Northeast Electrical Services		Co-op
Redmann Electric Co., Inc.		Co-op
<b>Electrician Job Order Repair &amp; Maintenance Bid # MRESC 15/16-14 Co-op:</b>		
Facilities Solutions Group		Co-op
<b>Electrical Services HCESC Co-op SER-09B</b>		
Redmann Electric Company		Co-op
<b>Electric Supplies State Contract:</b>		
Electrical Equip & Supplies	Griffith Electric Supply Co	A85580
Electrical Equip & Supplies	Jewel Electric Supply, Co	A85578
Electrical Equip & Supplies	Keer Electrical Supply Co	A85583
Electrical Supplies & Equip	Pemberton Electrical Company	A85579
<b>Electricity – Supply of MRESC 13/14-15 Co-op:</b>		
Direct Energy Business		Co-op
<b>Electricity – Supply of MRESC 15/16-49 Co-op:</b>		
Direct Energy		Co-op
Constellation New Energy, Inc		Co-op
<b>Elevator Preventative Maintenance Mercer County Co-op:</b>		
TEC Elevator Inc	AB2015-12 2015-2017	Co-op
<b>Elevator State Contract:</b>		
Elevator Maintenance & Service	TEC Elevator, Inc	A85646
<b>Facility &amp; Grounds Supplies &amp; Equipment Bid # HCESC-CAT-17-01 Co-op:</b>		
Fastenal		Co-op
Bio-Shine, Inc		Co-op
Wilfred MacDonald, Inc.		Co-op

Equiptech LLC dba Bobcat of Central Jersey	Co-op
Storr Tractor Company	Co-op
Cammpps Hardware & Lawn Products	Co-op
Cherry Valley Tractor Sales	Co-op
F.W. Webb Company	Co-op
Powerco, Inc	Co-op
Power Place, Inc	Co-op
eCube Solutions	Co-op

**Facilities Repair Mercer County Co-op CK09MERCER2016-16:**

Golden Crown Contractors, Inc – General Trades, Painter, Cement Mason  
 Marshall Industrial Technologies – General Trades, Electrician, Painter, Cement Mason  
 Ricasoli & Santin Contracting Co., Inc - Painter

**Fence, Chain Link (Install & Replace) State Contract:**

Fencing Consolidated Steel & Aluminum	A88680
Fencing EB Fence, LLC	A88679

**Fire Alarm Systems: Integrated Software Based Intelligent Life Safety  
 MRESC 15/16-22 Co-op:**

Open Systems Integrator, Inc	Co-op
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**Fire Extinguishers Inspection and Related Service ESCNJ 16/17-31 Co-op:**

Fire and Security Technologies.	Co-op
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**Fire Alarm System Inspection & Repair Ed Data Bid # 6875 Co-op:**

Haig's Service Corporation	Co-op
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**Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems  
 Ed Data Bid # 6876**

Fire and Security Technologies, Inc	Co-op
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**Fire Extinguishers, Fire Alarm Systems, Fire Suppression & Sprinkler Systems, Diesel and  
 Electric Pump Preventive Maintenance Services & Repair Mercer County Co-op:  
 CK09MERCER2014-17**

Fyr Fyter Sales Services, Inc.	Co-op
Allied Fire & Safety Equipment	Co-op

**Flooring Commercial & Related Service MRESC 14/15-64 Co-op;**

Commercial Interior Direct	Co-op
The Gillespie Group, Inc	Co-op
Caddel Inc., dba Direct Flooring	Co-op
Hannon floor Covering Corp	Co-op

**Floor Commercial Covering & Installation # 160 HCESC Co-op:**

Commercial Interiors Direct, Inc. Bid # 160  
 Co-op

**Fuel/ Diesel and Gasoline HCESC Co-op Bid # 15/16-Fuel-1  
 (There is a \$50 flat fee per year to use this bid)**

Fuel Oil #2 Fuel Oil	Allied Oil	Co-op
Gasoline (Regular Unbranded)	Petroleum Traders	Co-op
Diesel Ultra Low Sulfur	Allied Oil	Co-op

<b>Fuel Oil No 2 Mercer County Co-op CK09MERCER2015-23 Co-op:</b>		
Fuel Oil #2 Heating Oil	Riggins, Inc	Co-op
<b>Fuel Somerset County Co-op: Bid #2 SOCCP:</b>		
Fuel Oil # 2 – Mercer	Finch Fuel Oil	Co-op
Fuel Oil # 2 - Middlesex	Allied Oil	Co-op
<b>Fuel State Contract Vendors:</b>		
Fuel Oil #2 (Heating)	Pedroni Fuel	A81391
Fuel Oil #2, (Heating)	Riggins, Inc.	A81390
Fuel Oil #2 (Heating)	Allied Oil	A81399
<b>Natural Gas ESCNJ # 16/17-32 Co-op:</b>		
Direct Energy		Co-op
Woodruff Energy		Co-op
<b>Gas, Propane State Contract Vendor:</b>		
Suburban Propane Gas Corporation		A79926
<b>Gasoline (Regular) State Contract:</b>		
Gasoline, Automotive	Allied Oil	A80914
Gasoline, Automotive	Majestic Oil	A80912
Gasoline, Automotive	Pedroni Fuel	A80910
Gasoline (Automotive)	Riggins, Inc.	A80909
<b>General Construction Job Order Contracting - Repair and Maintenance MRESC 14/15-19:op:</b>		
ezIQc Gordian Group		Co-op
<b>Generator Equipment &amp; Maintenance Bid # ESCNJ 16/17-17 Co-op:</b>		
Power Place, Inc		Co-op
Foley, Incorporated		Co-op
<b>Grounds Equipment MRESC 15-16-08 Co-op:</b>		
Bobcat of Central New Jersey, CAMMPS Hardware & Lawn Products, Inc, Cherry Valley, Foley, Inc., Harter Equipment, Inc., Jesco, North Jersey Bobcat, Inc., Power Place, Inc. Storr Tractor, Turf Equipment & Supply Company		
<b>Grounds Equipment – 2 Bid # ESCNJ 16/17-51 Co-op:</b>		
Kenvil Power Equipment, Inc.		Co-op
Laurel Lawn Mower, Inc		Co-op
Trius, Inc		Co-op
<b>Gym Floors-Repair Refinishing Bid # MRESC 15/16-65 Co-op:</b>		
Classic Floor Finishing, Inc.		Co-op
<b>Grounds Services &amp; Landscaping HCESC Bid SER-05R2</b>		
TruGreen LandCare		Co-op
<b>HVAC Service &amp; Repair Ed Data Bid # 6883 Co-op:</b>		
Multi-Temp Mechanical, Inc.		Co-op

<b>HVAC Time &amp; Material # MRESC 15/16-58 Co-op;</b>		
Hutchins HVAC Inc		Co-op
Envirocon		Co-op
Core Mechanical Inc		Co-op
In-Line Air Conditioning Co. Inc		Co-op
<b>HVAC Job Order Contracting Repair &amp; Maintenance MRESC # 13/14-13 &amp; 14/15-17 Co-op:</b>		
The Gordian Group		Co-op
Lighton Industries, Inc		Co-op
<b>HVAC Services HCESC Co-op # SER10A</b>		
Falasca Mechanical (Mercer)		Co-op
Robert Griggs Plumbing & Heating (Middlesex)		Co-op
<b>HVAC PM &amp; Repairs CK09MERCER 2015-03 Co-op:</b>		
Multi-Temp Mechanical Inc.		Co-op
<b>HVAC Mercer CK09MERCER 2016-15 Preventive Maintenance &amp; Repair Sev:</b>		
Multi-Temp Mechanical, Inc.		Co-op
Peterson Service Company		Co-op
<b>HVAC Repair Parts State Contract:</b>		
Charles F. Connolly Dist Co		A41607
Lincoln Supply LLC		A41611
<b>Ice Melt Products Mercer County Co-op CK09MERCER2012-20:</b>		
SynaTek CK09MERCER2012-20		Co-op
<b>Industrial/ MRO Supplies &amp; Equipment State Contract:</b>		
Fastenal Company		A79873
Grainger (Acct # 821404456)		A79875
MSC Industrial Supply Co		A79874
<b>Janitorial and Paper Supplies Mercer County CK09MERCER2015-26 Co-op:</b>		
Calico Industries, All Clean Janitorial, Office Basics, Inc., WBMason, Aqua Products, Inc., JPC Enterprises, Inc DBA/Jersey Paper Plus, Central Poly-Bag Corp, Spruce Industries, Spruce Industries, Pyramid School Products, United Sales USA Corp, Unipak Corp, Cooper Electric Supply, Interboro Packaging Corp		
<b>Landscape Chemical Treatment &amp; Fertilization – Somerset Co-op # 2-SOCCP:</b>		
TruGreen Limited Partnership		Co-op
<b>Lawn Care Products and Services, Bid # MRESC 14/15-56 Co-op:</b>		
Central Irrigation Supply, Inc., JCW Inc., dba Natural Green Lawn Care		Co-op
<b>LED &amp; Other Lighting Supplies &amp; Equipment MRESC 15/16-45 Co-op:</b>		
LED Lighting Supplier	Facility Solutions Group, Inc	Co-op
LED Lighting Supplier	Good Mart	Co-op
LED Lighting Supplier	Tristate LED	Co-op

**LED Lighting Supplies & Equipment HCESC-CAT-17-03 Co-op:**  
Generations Electric Company Co-op  
Tristate LED Co-op

**Lockers – Purchase, Installation, Refurbishing & Repair MRESC 15/16-66 Co-op:**  
Lockers Nickerson Co-op  
Lockers Rabco Equipment Corp. Co-op

**Locker Hardware & Keying Systems MRESC 14/15-28 Co-op:**  
Oak Security Group, LLC Co-op

**Locker Repair & Replacement Ed Data Bid # 6885 Co-op:**  
The Locker Man Inc. Ed Data Bid # 6885 Co-op

**Locksmith Services & Associated Parts State Contract:**  
Locksmith Services & Associated Parts Caola Company A80173

**Maintenance Equipment MRESC 15/16-44 Co-op:**  
Altra Janitorials Supply Co., Bio-Shine, Inc, Interline Brands, Inc./Supply Works, Camden Bag & Paper Company, LLC., Spruce Industries

**Maintenance, Repair & Operation ESCNJ 16/17-29 Co-op:**  
**Air Filters, Batteries & Flashlights, Hand Tools, Power Tools & Accessories, Safety, Welding & Soldering**  
Supplyworks Co-op

**Maintenance, Repair & Operation Part II MRESC 14/15-52 Co-op:**  
**Appliances, Electrical Supplies, Fasteners, HVAC, Outdoor Garden Supplies & Equipment, Paint & Accessories, Plumbing Supplies, Pneumatic Tools, Security**  
AmSan-Interline Brands/Now SupplyWorks Co-op  
Ferguson Enterprises, Inc Co-op  
Griffith Electric Supply Co-op

**Moving Services State Contract:**  
Broadway Moving & Storage State Contract  
A40142/89243

**Painting & Supplies Bid # ESCNJ 16/17-56 Co-op:**  
Ricciardi Brothers, Inc Co-op  
Sherwin-Williams Co-op

**Painting Services HCESC Co-op SER-10E**  
KBD HCESC SER-07E Co-op

**Painting Ed Data Bid # 6891 Co-op:**  
Northeastern Interior Services, LLC Ed Data Bid # 6891 Co-op

**Paving Job Order Contract Repair & Maintenance Bid # ESCNJ 15/16-83 Cop-op:**  
Murray Paving & Concrete, LLC Co-op

**Paving: Repair & Maintenance Job Order Contracting #ESCNJ 15/16-83 Co-op:**  
The Gordian Group  
Ascend Construction Management, Inc. Co-op

<b>Extermination Services Ed Data Co-op Bid # 7921</b>		
Alliance Commercial Pest Control	Ed Data Bid # 7921	Co-op
<b>Pest Control Mercer County AB2015-24 2016-2018 Co-op:</b>		
Pest-A-Side Extermination Co., Inc.		Co-op
<b>Pest Control Services ESCNJ # 16/17-30 Co-op:</b>		
Tri-County Termite & Pest Control, Inc.		Co-op
<b>Pest Control HCESC SER-10G</b>		
Tri-County Termite & Pest Control		Co-op
<b>Pest Control Services State Contract:</b>		
Tri County Pest Control		A81119
<b>Plumbing Services HCESC SER-10C Co-op:</b>		
Robert Griggs Plumbing & Heating		Co-op
<b>Plumbing Services Job Order Repairs &amp; Maintenance MRESC 15/16-15 Co-op:</b>		
Magic Touch Construction		Co-op
<b>Plumbing Services State Contract:</b>		
Plumbing & Heating Equip	Lincoln Supply LLC	A89799
Plumbing & Heating Equip	Central Jersey Supply Co	A89796
Plumbing & Heating Equip	Madison Plumbing Heating	A89797
Plumbing & Heating Equip	Harry Supply LLC	A89800
Plumbing & Heating Equip	Raritan Supply Company	A89801
Plumbing & Heating Equip	Atlantic Plumbing Supply Corp	A89798
<b>Pool Supplies, Equipment &amp; Services MRESC 14/15-80 Co-op:</b>		
Pool Supplies	Leslie Pool Mart	Co-op
Pool Supplies	Main Line Commercial Pools	Co-op
<b>Porta-Potties State Contract:</b>		
Portable sanitation units	ARF Rental Services, Inc	A86580
<b>Radio Communication Equip</b>		
Radio Communications Equipment	James T Potts/Midstate Communications Kenwood Communication	A83927
<b>Radios – Motorola MRESC 15/16-11 Co-op:</b>		
Radio Communications Equipment	AlphaComm	Co-op
Radio – Vertex	PMC Associates	Co-op
<b>Recycling Containers MRESC 15/16-25</b>		
T.M. Fitzgerald & Associates, Inc.		Co-op
<b>Rock Salt Mercer County CK09MERCER2015-25 Co-op:</b>		
Treated and Untreated Rock Salt (Was International Salt Co., LLC)	Morton Salt Inc.	Co-op
<b>Road Salt &amp; Treated Salt State Contract:</b>		
Road Salt & Treated Salt	East Coast Salt Dist Inc	A40200
Rock Salt & Treated Salt	Morton Salt, Inc	A40201
Rock Salt & Treated Salt	Oceanport LLC	A40199

<b>Roofing &amp; Building Envelope Repair and Maintenance Services</b>		
<b>Bid # ESCNJ/AEPA 17-F Co-op:</b>		
Weatherproof Technologies (Tremco)		Co-op
<b>Roof Repair Mercer County CK09MERCER2016-03 2016-2018 Co-op:</b>		
Mikes Roofing, Inc.		Co-op
Alper Enterprises, Inc.		Co-op
<b>Safety &amp; Security Window Film MRESC Bid # 15/16-80 Co-op:</b>		
Window Film Depot Inc		Co-op
<b>Scrap Metal Removal Mercer County CK09MERCER2016-06 Co-op:</b>		
Scarpati Inc		Co-op
<b>Scoreboard/Bleachers &amp; Gymnasium Equip Inspection Ed Data Bid # 6899 Co-op:</b>		
Guardian Gym Equipment	Ed Data Bid # 6899	Co-op
<b>Score Boards Bid # MRESC/AEPA 16-1 Co-op:</b>		
Daktronic, Inc		Co-op
<b>Security Systems - Building Access &amp; Security MRESC 15/16-70 Co-op:</b>		
Open Systems Integrators, Inc.		Co-op
<b>Security Services Ed Data Bid # 6849 Co-op:</b>		
U.S. Security Associates, Inc	Ed Data Bid # 6849	Co-op
<b>Security Solutions Physical to Access Control, Video Surveillance &amp; Intrusion Detection HCESC Co-op TEC 13-08 IP Physical Security Solutions:</b>		
ePlus Technology, Inc.		Co-op
<b>Snow Vehicle Attachments &amp; Accessories Bid MRESC 15/16-53 Co-op:</b>		
Cherry Valley Tractor Sales		Co-op
<b>Snow Plows State of New Jersey</b>		
Valk Manufacturing Co	State Contract	A77724
<b>Trash Plastic Liners Custodial Supplies Bid # ESCNJ 16/17-36 Co-op:</b>		
Interline Brands Inc./SupplyWorks		Co-op
<b>Tree Removal and Pruning Services Ed Data Bid # 7925 Co-op:</b>		
Royal Emergency Disaster Recovery Inc		Co-op
<b>Tree Trimming, Pruning &amp; Removal Services HCESC #SER-10H</b>		
High Tech Landscapes, Inc.		Co-op
<b>Tree Trimming State Contract:</b>		
Tree Trimming & Removal	Peters Todd, Inc	A80904
Tree Trimming & Removal	Rich Tree Service Inc.	A80902
<b>Trip Hazard Removal Services Bid #: MRESC 14/15-48 Co-op:</b>		
Always Safe Sidewalk		Co-op

**Turf Synthetic – Repair, Maintenance & Replacement Bid # MRESC/AEPA 16-G**

Field Turf	Co-op
Hellas Construction, Inc.	Co-op
Shaw Contract Flooring Services, Inc	Co-op

**Vehicles, Trucks, Class2, Pickup/Utility, with Snow Plow Option State Contract:**

Beyer Ford LLC	A88727
Chas S Winner Inc/dba Winner Ford	A88726

**Water Testing Services # HCESC-SER-16-02 Co-op:**

PARS Environmental, Inc	Co-op
HAKS Engineers, Architects & Land Surveyors, PC	Co-op

**Water Testing Services #ESC NJ 15/16-73 Co-op:**

Omega Environmental Services, Inc	Co-op
TTI Environmental, Inc.	Co-op

**Window Glazing, Tinting & Glass Replacement Ed Data Bid #7927 Co-op:**

Glasstech Specialists, Inc	Co-op
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**Window Film – Safety and Security Window Film – MRESC 15/16-80 Co-op:**

Window Film Deport, Inc	Co-op
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**General District Supplies:**

**Advertising Media Placement Services for Recruitment State Contract # A84646**

Mary Pomerantz Advertising	A84646
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**Anti-Bullying Software MRESC 14/15-25 Co-op Educational Development Software:**

HiBster Anti-Bullying Software	Co-op
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**Appliances Walk-In Building Supplies State Contract # A82951**

Lowes Home Centers	A82951
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**Fine Art Supplies Ed Data Co-op:**

Cascade School Supplies	Ed Data Bid # 86056
Ceramic Supply, Inc	Ed Data Bid # CS8005
Dick Blick Company	Ed Data Bid # QD20EDS-NJ16/17
NASCO	Ed Data Bid # 24246
National Art & School Supplies	Ed Data Bid # 8005
School Specialty/Sax Arts	Ed Data Bid # 7781837713
Sheffield Pottery, Inc.	Ed Data Bid # NJ2016
Triarco Art s & Crafts, LLC	Ed Data Bid # 23971
WBMason	Ed Data Bid # EDS-FINE-10516

**Art/Craft Supplies HCESC Bid # 177 Co-op:**

School Specialty/ (Sax)	Vendor Bid # 77827777410
S&S Worldwide	Vendor Bid # HCESC-177
Kurtz Bros	Vendor Bid # H0120B

**Audio Visual Supplies Ed Data Co-op:**

Camcor, Inc	Ed Data Bid # 7276
Interlight	Ed Data Bid # 81565



Mid-Atlantic Media, Inc	Ed Data Bid # NJ2015	
Paper Clips, Inc	Ed Data Bid # 7276	
Ray Supple, Inc	Ed Data Bid # NJAV2015	
Total Video Products, Inc	Ed Data Bid # 7276	
Troxell Communications	Ed Data Bid # 7276	
Valiant National AV Supplies	Ed Data Bid # 7276	
 <b>Auditing Services State Contract:</b>		
Auditing Services, contracted	Wiss & Company, LLP	A80095
 <b>Cafeteria Tables HCESC Bid # 147 Co-op:</b>		
Cafeteria Tables	Tanner North Jersey	Co-op
 <b>Copier Canon Finance Services National IPA CP-002-03 Co-op: (DN, GMS, MH)</b>		
Canon Financial Services – National IPA (NIPA) CP-002-13		Co-op
 <b>Copiers State Contract:</b>		
Staple Supplies	Canon Solution of America	A64046
Copiers/Supplies	Stewart Industries	A64041
Copier/Supplies	Xerox Corporation	A40469
Copiers NJ cost per copy	Xerox Corporation	A82703
 <b>Curtains Stage Purchase, Installation &amp; Repair Bid # MRESC 15/16-47 Co-op:</b>		
Ackerson Drapery & Decorator Services Inc		Co-op
 <b>Curtains and Draperies Ed Data Bid # 6900 Co-op:</b>		
Ackerson Drapery and Decorator	Ed Data Bid # 6900	Co-op
 <b>Draperies, Blinds, Shades, Repairs &amp; Services Co-op #65MCEACCP Bid # 15/16-09:</b>		
Bai-Lar Interior Service, Inc		Co-op
 <b>Document Management MRESC 12/13-22 Co-op:</b>		
AccuScan – Digital Archival Solutions		Co-op
 <b>Document Management for Records Retention &amp; Disposal RFP Bid # ESCNJ16/17-48</b>		
Alpine Consulting, Inc., DBA AccuScan		Co-op
 <b>Document Management Services Bid # MRESC 15/16-20 Co-op:</b>		
Atlantic Business Products		Co-op
 <b>Envelopes Plain With or Without Printing Mercer County Co-op:</b>		
W.B. Mason		Co-op
 <b>Examination &amp; Testing, NJ Assessment of Skills &amp; Knowledge grades 3-8 State Contract</b>		
Measurement, Inc	State Contract	A68755
 <b>Flexible Spending Account Management MRESC 11/12-02 Co-op:</b>		
National Benefit Services, LLC		Co-op
 <b>Furniture Ed Data Co-op:</b>		
Commercial Interiors Direct, Inc.	Bid # 6848	Co-op
Hertz Furniture NJ	Bid # 6848	Co-op
Lakeshore Learning Materials	Bid # 6848	Co-op

School Outfitters	Bid # EDDATA 2015	Co-op
School Specialty/Education Essentials	Bid # 2015000037	Co-op
Tanner North Jersey, Inc	Bid # 6529-6848	Co-op
Troxell Communications, Inc	Bid # 6848 MSRP	Co-op
Valiant National	Bid # 5732	Co-op
Wenger Corp	Bid # 6848	Co-op

**Furniture School and Office MRESC 15/16-09 Co-op:**

Ackerson Drapery & Decorator Services, Inc., Bai-Lar Interior Services, Inc., Commercial Interiors Direct, Inc., Hertz Furniture Systems, LLC., Nickerson Corporation, Office Basics /KI, School Specialty, Inc., Tanner North Jersey, Inc., WBMason Co., Inc., Wenger Corporation

**Furniture School & Office HCESC Bid # 165 Co-op:**

Tanner North Jersey	HCESC #165	Co-op
Commercial Interior Direct	HCESC #165	Co-op

**Furniture Office, Lounge, Classroom and Library State Contract:**

Office Furniture, Lounge	Office Furniture Partnership	A81713
Office Furniture, Lounge	Global Distributors, Inc.	A81713
Office Furniture, Lounge	Krueger International, Inc	A81720
Office Furniture, Lounge	Hon Company	A81641
Classroom & Library Furniture	Amplivox Sound Systems	A83732
Classroom & Library Furniture	Brodart Company	A83737
Classroom & Library Furniture	Virco Inc.	A83753

**Industrial Arts & Career Technical Education Supply MRESC/AEPA/014B Co-op:**

Midwest Technology Products		Co-op
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**Language Arts Ed Data Co-op:**

Teachers Discovery/American Eagle	Ed Data Bid # ED6642	Co-op
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**Library Supplies Ed Data Co-op:**

**General Binding Company/Acco Brand USA LLC Ed Data Bid # 8008**

Cascade School Supplies	Ed Data Bid # 86056
DEMCO, INC	Ed Data Bid # C20901
Library Store, Inc.	Ed Data Bid # NJEDS

**Library, School Supplies & Teaching Aids State Contract:**

School Supplies	B M I Education Service	A80999
School Supplies	Brodart Company	A81004
School Supplies	Brohead Garrett	A80984
Education Supplies	Childcraft Education Corp /SS	A80986
School Supplies	CMF Business Supplies	A80977
School Supplies	DEMCO, Inc.	A80987
School Supplies	ETA hand2 mind (Cuisenaire)	A80985
Library/Teaching Supplies	Fisher Scientific	A80978
School Supplies	Frey Scientific	A81001
School Supplies	Kurtz Bros Inc	A80982
Library/Teaching/School Supplies	Lakeshore Learning Material	A80991
Library/Teaching/School Supplies	Lightspeed Technologies, Inc	A80998
Publication Media	Perma Bound	A86070
School Agenda/School Spec	Premier School Agenda	A80986
Arts & Craft	Sax Arts & Craft/School Spec	A80986

School/Library Supplies	School Specialty	A80986
Library School Supplies	S & S Worldwide Inc	A80976
Library/Teaching/School Supplies	Steps to Literacy	A80980
Library School Supplies	Student Planner/School DateBook	A81003
School Supplies	Equipment, Inc.	A80992
Library School Supplies	Tom Caine and Associates LLC	A80994
School Supplies	Troxell Communications, Inc.	A80996
School Supplies	Ward Natural Science	A81002

**Math Supplies Ed Data Co-op:**

EAI Education/Eric Armin, Inc.	Ed Data Bid # 6608
ETA Hand2Mind	Ed Data Bid # 6608NJ
NASCO	Ed Data Bid # 96192

**Medical – Health/Sports Medicine Supplies Bid #158-R2 HCESC Co-op:**

School Health	Bid # 2767803	Co-op
Moore Medical	Bid # 745532	Co-op

**Medical – Health & Trainer Supplies Ed Data Co-op:**

Henry Schein Inc	Ed Data Bid # 54180	Co-op
School Health Corp	Ed Data Bid # 3201308	Co-op
Winning Teams by Nissel, LLC	Ed Data Bid # 754	Co-op

**Medical School Supplies and General Nurse Supplies Bid # MRESC 14/15-33 Co-op:**

V.E. Ralph & Son, Inc.	Co-op
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**Musical Instrument, Equipment, Supplies, Repairs & Conditioning Bid # HCESC-CAT-16-07**

K & S Music, Inc.	Co-op
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**Musical Instruments Bid # ESCNJ 16/17-16 Co-op:**

K & S Music	Co-op
Music & Arts Centers	Co-op

**Music Instrument Repairs Bid #ESCNJ 16/17-43 Co-op:**

K&S Music	Co-op
Music & Arts	Co-op

**Musical Instrument Repairs Ed Data Bid # 7555 Co-op:**

Advantage Music LTD	Ed Data Co-op NJ Repair 1516
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**Music – Performing Arts Apparel, Instruments, Equipment EIRC #R140804 Co-op:**

Wenger Corp	EIRC Co-op # R140804	Co-op
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**Music Supplies Ed Data Co-op:**

Catalano Musical Products	Ed Data Bid # 8006
K & S Music Inc	Ed Data Bid # 8006
Music & Arts Center	Ed Data Bid # EDS8006
Music In Motion	Ed Data Bid # CRM 1286
Peripole, Inc	Ed Data Bid # 7123-16D
Shar Products Comp	Ed Data Bid # 8006
Washington Professional Systems	Ed Data Bid # 8006
Wenger Corporation	Ed Data Bid # Q303392

<b>Nursing Services MRESC 14/15-58 Co-op:</b>		
Liberty Healthcare Services		Co-op
<b>Occupational &amp; Physical Therapy MRESC 14/15-49 Co-op:</b>		
EBS – Educational Based Services		Co-op
Staffing Plus, Inc		Co-op
<b>Office Supplies Ed Data Co-op:</b>		
Staples Contract & Commercial, Inc.	Ed Data Bid # SPL8004	Co-op
<b>Office Supplies Somerset Co-op:</b>		
Office Supplies	WBMason Co., Inc.	Co-Op
<b>Paper Copy Duplicator Supplies Ed Data Co-op:</b>		
W.B. Mason, Inc	Bid # EDS-NJ-NORTH#7293 91715	Co-op
<b>Photography Supplies Ed Data Co-op:</b>		
Valley Litho Supply Co	Ed Data Bid # 8033	
<b>Playground Equipment Inspection &amp; Repair Ed Data Bid # 6893 Co-op:</b>		
Safety Down Under, Inc	Ed Data Bid # 6893	Co-op
<b>Playground Equipment Site Furnishing, Outdoor Circuit Training &amp; Related Products &amp; Outdoor Circuit Equipment MRESC 14/15-09 &amp; MRESC 16/17-13 Co-op:</b>		
Playground Equipment & Outdoor Circuit Training	Maturano Rec/GameTime	Co-op
Core Elements Gym, LLC		Co-op
MRC, Inc.		Co-op
<b>Playground Surfacing and Installation MRESC 14/15-09 Co-op:</b>		
Whirl Corporation, Inc.		Co-op
Rubbercycle, LLC		Co-op
Downes Tree Services, Inc.		Co-op
<b>Postage/Mailing State Contract:</b>		
Mailroom Equip & Maint	ITS Mailing Systems	A75250
Mailroom Equip & Maint	Mailfinance Inc (Leasing #)	A75239
Mailroom Equip & Maint	Neopost	A75256
Postage Meter Equipment	Pitney Bowes	A75237
Mailroom Equip & Maint	Prior Nami Business Systems	A75242
Express Courier, Delivery	United Parcel Service	17-GNSV2-00099
<b>Printing MRESC #15/16-21 Co-op Various Printing Services:</b>		
Atlantic Envelope		Co-op
Courier Printing		Co-op
Dean's Graphics		Co-op
GraphiColor		Co-op
Ridgewood Press		Co-op
Staples Contract & Commercial, Inc		Co-op
<b>Printing Mercer County Community College:</b>		
Printing/Business cards	Mercer County Community College Shared Svcs	Co-op

**Printing State Contract:**  
 Various printing supplies DEPTCOR A49131

**Rocketry Ed Data Co-op:**  
 Electronix Express/R.S.R. Electronics Inc Ed Data Bid # GC8118 Co-op  
 METCO Supply Ed Data Bid # 8118RK1012 Co-op  
 Midwest Technology Products Ed Data Bid # 2078740 Co-op  
 PITSCO Education/Hearlihy Ed Data Bid # 656237 Co-op

**School Supplies/General HCESC Co-op Bid # 154-R-2**  
 Kurtz Bros Vendor Bid # H0120A-2013 Co-op

**Science Supplies Elementary Ed Data Co-op:**  
 Carolina Biological Supply Ed Data Bid # P105868  
 EAI Education/Eric Armin Ed Data Bid # 7972  
 Electronix Express Ed Data Bid # GC7972  
 Frey Scientific Co Ed Data Bid # 7781839663  
 NASCO Ed Data Bid # 24247  
 PITSCO Education/Hearlihy Ed Data Bid # 655295  
 Ward's Science Ed Data Bid # 8030189773

**Science – Family/Consumer Science Supplies Ed Data Co-op:**  
 NASCO Ed Data # 24257  
 S.A.N.E. Ed Data # 5740

**Science Supplies Ed Data Co-op:**  
 Arbor Scientific Ed Data Bid # ED7989 Arbor  
 Carolina Biological Supply Ed Data Bid # P105868  
 EAI Education/Eric Armin Ed Data Bid # 7989  
 Electronix Express/R.S.R Electronics Inc Ed Data Bid # GC7989  
 Frey Scientific/School Specialty Ed Data Bid # 7781839695  
 METCO Supply Co Ed Data Bid # 7989SC105  
 NASCO Ed Data Bid # 24353  
 PARCO Scientific Company Ed Data Bid # PQA112893  
 Pitsco Education/Hearlihy Ed Data Bid # 656264  
 Sargent-Welch/VWR International, LLC Ed Data Bid # SWEDDATANJ207  
 Ward's Natural Science Ed Data Bid #8030189773

**Science Supply Bid # HCESC-CAT-16-01 Co-op;**  
 Carolina Biological Vendor Bid # P106265  
 Ace Educational Supplies Vendor Bid # HCESC-CAT-16-01

**Science Equipment Accessories Maintenance & Supplies State Contract:**  
 Scientific Equip Accessories Bio Rad Labs A75847  
 Science Equip Accessories Fisher Scientific A75827  
 Scientific Equip Accessories Flinn Scientific Inc A75832

**Shredding & Disposal of Records MRESC 14/15-68 Co-op:**  
 Document Disposal Information Destruction Systems Co-op

**Special Needs State Contract:**  
 Special Needs Abilitations/School Spec A80986

**Special Needs Ed Data Co-op:**

NASCO	Ed Data Bid # 24389	Co-op
School Health Corp	Ed Data Bid # 3204806	Co-op
School Specialty/Abilitations	Ed Data Bid # 7781837682	Co-op
Super Duper Publications Inc	Ed Data Bid # Z8002	Co-op

**Speech Services MRESC 15/16-59 Co-op:**

Staffing Options and Solutions, Inc (SOS)		Co-op
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**Teaching Aids Ed Data Co-op:**

Becker's School Supplies	Bid # 8030	Co-op
Bosland's Learning Plus, Inc.	Bid # 8030	Co-op
Cascade School Supplies	Bid # 86057	Co-op
Discount School Supply/ Early Childhood, LLC	Bid # D2336686	Co-op
EAI Education/Eric Armin Inc	Bid # 8030	Co-op
Kaplan Early Learning Co	Bid # 3527	Co-op
Kurtz Bros	Bid # E0252B/2016	Co-op
Lakeshore Learning Materials	Bid # 8030	Co-op
NASCO	Bid # 24388	Co-op
Really Good Stuff	Bid # 8030	Co-op
School Specialty/ChildCraft	Bid # 7781837726	Co-op
United Supply Corp	Ed Data Bid # NJTA17-18	Co-op

**Theater - Performing Arts Apparel, Instruments, Equipment EIRC #R140804 Co-op:**

Wenger Corp	EIRC Co-op # R140804	Co-op
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**Toners Ed Data Bid # SPLS2222 Co-op:**

Toners Staples Contract & Commercial, Inc.		Co-op
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**Toners Somerset County Co-op:**

Toners WBMason Co., Inc.		Co-op
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**Water State Contract:**

Bottled Water/Cooler Rental	DS Waters of America, Inc.	A83767
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**Woodworking, Metalworking/Technology Supplies Ed Data Co-op:**

Electronix Express	Ed Data Bid # GC8003	Co-op
Klingspor's Woodworking Shop	Ed Data Bid # 2318	Co-op
Midwest Technology Products	Ed Data Bid # 2078505	Co-op
Paxton/Patterson, LLC	Ed Data Bid #B752223	Co-op
PITSCO Education/Hearlihy	Ed Data Bid # 656098	Co-op
Valley Litho Supply Co	Ed Data Bid # 8003	Co-op

**Technology**

**ACT Hosted Phone Services MRESC 15/16-35 Co-op:**

Business Automation Technologies dba/Data Network Solutions
Xtel Communications
Cablevision Lightpath NJ LLC

**ACT Telecommunications ESCNJ 16/17-42 Regional & Long Distance Service – ACT Wide Area Network Service ACT MRESC 13/14-49**

Xtel Communications Co-op

**Apple Products 34-HUNCCP # HCESC-TECH-16-01 Co-op:**

Apple, Inc (Proprietary) Co-op

**Apple Educational Products Bid # MRESC 15-16-69 Co-op:**

Apple, Inc Co-op

**Audio Visual Equipment Maintenance & Repair Ed Data Bid # 5224 Co-op:**

Boise Technologies Ed Data Bid # 5224

**Broadband Component Wide Area Network and Internet Cooperative NJ Digital Readiness for Learning & Assessment Project #MRESC 14/15-26 NJ DRLAP**

Affiniti Co-op

Cablevision Lightpath NJ LLC Co-op

Comcast Corporation Co-op

Data Networks Solutions Co-op

Sunesys Co-op

**Cabling Products & Services; Data Center Management Solutions State Contract:**

Graybar Electric Co, Inc A85151

Johnston G.P. Inc A85152

**Chromebook Refurbishment Parts & Accessories HCESC #16/17-TECH-16-02 Co-op:**

PC Parts Plus HCESC #16/17-Tech-16-02 Co-op

Asset Genie, Inc (AGI) HCESC #16/17-Tech-16-02 Co-op

**Communications Wiring Services State Contract:**

AT&T Corp A88735

Extel Communications Inc A88737

GM Data Communications Inc A88736

Johnston Communications A88766

Millennium Communications GRP A88740

Network Cabling Inc A88739

New Jersey Business Systems Inc/Cranell Inc A88738

**Computer/Security Equipment Ed Data Bid # 5491 Co-op:**

Troxell Communications, Inc. Ed Data Bid # 5491 Co-op

**Data Communications Equipment State Contract:**

Cisco Systems Inc A87720

Dell Marketing LP A88796

Hewlett Packard Enterprise A88130

**ERIC Educational Information & Resource Center Shared Services Technology:**

ERIC – Technology Co-op # R140804 Co-op

**IP Integration and Services Contract (IPIS) Package #44 EDBID # 7022**

**Ed Data Co-op:**

Promedia Technology Services, Inc. Co-op

**Integrated Cloud Based Building Access/Video, Critical Emergency Communications & Mobile Application Solutions MRESC 14/15-20 Co-op:**

Open Systems Integrators, Inc. Co-op

**Interactive Technology for Classrooms & Meeting Rooms #HCESC –CAT-17-02:**

Tel-Measurements, Inc Co-op

Troxell Co-op

Commercial Technology Contractors Co-op

Educate-Me.net Co-op

**Interactive Whiteboards & Relative Products Ed Data Co-op:**

Keyboard Consultants, Inc Ed Data Bid # SMART-6009 Co-op

Metcomm.Net, LLC Ed Data Bid # NJG2014 Co-op

Paper Clips, Inc. Ed Data Bid # 6001 Co-op

**Interactive Whiteboards, Related Products & Accessories Hitachi Projectors**

**Ed Data Bid # 6003 Co-op:**

Troxell Communications, Inc. Ed Data Bid # 6003 Co-op

**Interactive Whiteboards and Related Products Cables to Go Ed Data Co-op:**

Total Video Products, Inc Ed Data Bid # 5278 Co-op

**Share911 Bid # MRESC 15/16-80 Co-op:**

OnScene Technologies, Incl Co-op

**SmartBoards Ed-Data Bid # SMART-6009 Co-op:**

Keyboard Consultants, Inc Ed Data Bid # SMART-6009 Co-op

**SmartBoards Technology Supplies ESCNJ 16/17-28 Co-op:**

SmartBoard Technology CDW Government LLC Co-op

SmartBoard Technology Keyboard Consultants Co-op

SmartBoard Technology SMART Technologies Corp Co-op

**Software License & Related SER State Contract:**

CDW Government LLC A89849

Dell Marketing LP A89850

SHI International Corp A89851

**Tech/AV/Computer/Interactive Whiteboards MSRP Ed Data Bid # 6598 Co-op:**

Dyntek Services, Inc. Bid # 6598 Co-op

Keyboard Consultants, Inc Bid # 6598 Co-op

Tequipment, Inc. Bid # 6598 Co-op

Total Video Products, Inc. Bid # 6598 Co-op

Troxell Communications, Inc. Bid # 6598 Co-op

Valiant National AV Supply Bid # 6598 Co-op

**Technology Supplies & Services Bid # MRESC 15/16-11 Co-op:**

Computers, Technology Supplies CDW Government Co-op

PMC Associates Co-op

AlphaComm Wireless Co-op

**Technology Installation & Integration Services HCESC Bid # 15/16-Tech-01 Co-op:**

ePlus Technology Co-op



**Technology Installation & Integration Services # TEC-07-RFP HCESC Co-op:**  
 NWN Corporation, Core BTS, ePlus Technology, Inc., Dyntek Systems, Inc., Heavy Water, LTD.,  
 Millennium Communications, and Computer Systems & Methods

**Technology Supplies & Accessories Bid # 162 HCESC Co-op:**  
 ePlus Technology Co-op

**Telecom Cable Installation & Repair Mercer County Co-op CK09MERCER2015-07:**  
 Telequest Communication Technologies Inc Co-op

**Telephone Equipment & Services State Contract:**  
 Extel Communications A80801/80807

**Wireless Devices/ Service State Contract Vendors:**  
 Wireless Devices/Services Verizon Wireless A82583

**Wireless Duress Monitoring Systems ESCNJ 16/17-45 Co-op:**  
 Turnkey Technologies, Inc. Co-op  
 Signal Electric Corp Co-op  
 Troxell Communications, Inc Co-op

**NASPO Computers State Contract:**

NASPO Computer Contract	CISCO Systems Inc	A89966
NASPO Computer Contract	Dell Marketing, LP	A89967
NASPO Computer Contract	HP Inc	A89974
NASPO Computer Contract	Hewlett Packard Enterprise	A40116
NASPO Computer Contract	Howard Industries Inc	A89976
NASPO Computer Contract	IBM Corporation	A40047

**Videotape Teleconference Equipment and Service State Contract:**  
 Video Corp of America A81124

**Transportation**

**Buses Type B & C School Vehicles HCESC-Trans-17-01b**  
 16, 24 (Type B) Gasoline Passenger & 54 (Type C) Diesel Passenger Buses  
 H.A. DeHart & Son Co-op

**Clothing Mercer County Co-op:**  
 Flemington Department Store Co-op  
 Liberty Store Co-op

**Fuel Credit Services Statewide State Contract:**  
 FleetCard Inc dba Impac Fleet A87676

**Transportation Repairs & Parts State Contract:**

Parts for heavy duty vehicles	Air Brake & Equipment	A89279
Parts for heavy duty vehicles	Bucks County Intl Inc.	A89266
Maint & Repair heavy duty	H A Dehart & Son, Inc.	A89272
Repairs & Parts for heavy duty vehicles	Mercer Spring	A89285

**Tires – School Vehicle Tire Recap Service Bid # TRANS 13-06 HCESC Co-op:**  
 Custom Bandag HCESC Co-op Bid # TRANS 13-06 Co-op

**Tires and Tubes State Contract:**

Tires and tube	RW Tire/Bridgestone Americas Inc/Firestone	A82528
Tires and tubes	Custom Bandag	A82527
Tires and tubes	Goodyear Tire & Rubber Co	A82527

**Tire Road Services Contract # CC0006-16 Bid #2-SOCCP Somerset Co-op:**  
 Barnwell House of Tires Co-op

**Joint Agreements - Purchasing**

15. Continue participation in purchasing joint agreements, effective July 1, 2017, through June 30, 2018, as follows:

- a) Purchasing member of the cooperative pricing system of the Mercer County Special Services School District Cooperative Pricing System #103-MCSSSDCPA for the purchase of work, materials, services, supplies and such other items in accordance with *N.J.S.A. 40A:11-11(5)*.
- b) Purchasing member of the Cooperative Pricing System of Mercer County #5 MECCPS, CKO9-Mercer, for goods and services in accordance with *N.J.S.A. 18A:18A-11*.
- c) Participating district for joint purchasing of paper materials and supplies from the Board of Education of the Township of Pittsgrove, New Jersey, in accordance with *N.J.S.A. 18A:18A-11*.
- d) Participating district of the Cooperative Purchasing of Natural Gas by The Educational Services Commission of New Jersey (formerly Middlesex Regional Educational Services Commission), MRESC #65MCESCCPS, for the cooperative bidding for natural gas in accordance with *N.J.S.A. 18A:18A-11*.
- e) Participating district of the Electric Purchasing Program with The Educational Services Commission of New Jersey (formerly Middlesex Regional Educational Services Commission), MRESC #65MCESCCPS, in seeking bids on a cooperative basis for the cooperative bidding for electricity in accordance with *N.J.S.A. 18A:18A-1*.
- f) Participating district of Educational Services Commission of New Jersey (formerly Middlesex Educational Services Commission) MRESC Cooperative Pricing System #65MCESCCPS and the New Jersey Association of School Business Officials (NJASBO) to participate in the Alliance for Competitive Telecommunications (ACT) program, in seeking bids on a cooperative basis for the cooperative bidding for telecommunications in accordance with *N.J.S.A. 18A:55-3*.
- g) Purchasing member of the Cooperative Pricing System of Educational Services Commission of New Jersey (formerly Middlesex Educational Services Commission), MRESC #65MCESCCPS, for goods and services in accordance with *N.J.S.A. 18A:18A-11*.

- h) Participating member in the Educational Cooperative Pricing System, Resolution No. 26EDCP, for the purchase of work, materials, services and supplies in accordance with *N.J.S.A. 18A:18A-11* and *N.J.S.A. 40A:11-11(5)*, for various categories mutually agreed upon by the district and Educational Data Services, Inc.
- i) Participating member in the Somerset County Cooperative Pricing System, #2 SOCCP, resolution approved April 16, 2013, for the purchase of work, materials, services, supplies and such other items in accordance with *N.J.S.A. 40A: 11-11-(5)*.
- j) Participating member in the Master Intergovernmental Cooperative Purchasing Program (MICPR), resolution approved January 24, 2012, for goods and services with other states in accordance with N.J.S. Chapter 52:34-6.2.
- k) Participating member in the Hunterdon County Educational Services Commission, resolution approved October 11, 2011, for work, materials or supplies in accordance with *N.J.S.A. 18A:18A-1*.
- l) Participating member in the National Intergovernmental Purchasing Alliance (NIPA) cooperative purchasing agreement, resolution approved May 28, 2013, for multifunctional digital copiers, supplies, and related support services from National IPA Canon Business Solutions in accordance with *N.J.S.A. 40A:11-1*.

**Joint Agreement – Consignment & Promotion**

- 16. Continue membership participation between Hunterdon County Educational Services Commission (“HCESC”) and West Windsor-Plainsboro Regional School District, for vehicle consignment and promotion by HCESC, pursuant to the requirements of *N.J.S.A. 40A:65-1* and *N.J.S.A. 18A:6-51*, effective July 1, 2017, through June 30, 2018.

**Shared Services**

- 17. Continue as a participating district, effective July 1, 2017, through June 30, 2018:
  - a) Provision and performance of goods and services and continue to serve as a Lead Agency for the Cooperative Pricing System known as Lawrence Public Schools Cooperative Pricing System in accordance with *N.J.S.A. 40A:11-11(5)*.
  - b) Shared printing services agreement between Mercer County Community College, New Jersey, and the West Windsor-Plainsboro Regional School District Board of Education in accordance with *N.J.S.A. 18A:18A-11*.
  - c) Princeton University Surplus Equipment Program to access the Princeton University’s surplus equipment warehouse.
  - d) Continue with lead agency, Hunterdon County Educational Services Commission (HCESC), for soliciting bids for procurement of proprietary goods (Apple Products) pursuant to *N.J.S.A. 18A:18A-15*, *N.J.S.A. 40A:11-13*, and *N.J.A.C. 5:34-9.1*.
  - e) Continue as a participating shared services district with Sterling High School District “DBA” South Jersey Technology Partnership (SJTP), Somerdale, NJ, to deliver technology and other shared services pursuant to *N.J.S.A. 40A:65-1* and *18A:18A-1*.

### **Shared Service - Technology**

18. Authorize the Consortia Agreement between West Windsor-Plainsboro Regional School District, a New Jersey School District, and the Educational Information & Resource Center (EIRC), as a Local Education Agency as defined by 20 U.S.C. 8801 to perform services under The Cooperative Purchasing Network (LEA #15-1295, Fed. NCES #3400062), effective July 1, 2017, through June 30, 2018, as follows:

West Windsor-Plainsboro Regional School District agrees to enter into an Inter-Local Agency/Shared Service Agreement/Consortia with the EIRC to provide products and services to the West Windsor-Plainsboro Regional School District per 40A:65-1 et. seq., the Uniform Shared Services and Consolidation Act and 18A:6-95.1 Educational Information and Resource Center; establishment; services provided.

### **Travel and Related Expenses Reimbursement**

19. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools. To approve the following:
- a) Four teachers to attend the Quest 2017 Scholars Program offered through Princeton University TeacherPrep, at Princeton University from July 10, 2017, through July 14, 2017, at a total cost not to exceed \$300 per person, no travel included.
  - b) One Economics teacher to attend AP Economics Summer Institute at Rutgers University, New Brunswick, New Jersey, from June 26, 2017, through June 29, 2017 at a cost of \$1,025 plus mileage.
  - c) One Math teacher to attend AP Calculus AB Summer Institute at Middlesex County College, Edison, New Jersey, from July 31, 2017, through August 3, 2017 at a cost of \$900 plus mileage.
  - d) One Science teacher to attend an AP Chemistry Summer Institute at Middlesex County College, Edison, New Jersey, from August 7, 2017, through August 10, 2017, at a cost of \$900 plus mileage.
  - e) One Language Arts teacher to attend an AP English Literature and Composition Summer Institute at Middlesex County College, Edison, NJ from July 31, 2017, through August 3, 2017, at a cost of \$900 plus mileage.
  - f) One Language Arts teacher to attend an AP English Language Summer Institute at Rutgers University, New Brunswick, New Jersey, from July 11, 2017, through July 14, 2017, at a cost of \$1,025 plus mileage.
  - g) One World Language teacher to attend an AP Spanish Language and Culture Summer Institute at Rutgers University, New Brunswick, New Jersey, from August 7, 2017, to August 10, 2017, at a cost of \$1,025 plus mileage.
  - h) One Special Education teacher to attend one week of Orton Gillingham Teacher Training at the Bridge Academy in Lawrenceville, New Jersey on July 10-14, 2017, at a cost of \$600 plus mileage.

- i) Two advisors to accompany the middle school and high school students to National History Day at the University of Maryland in College Park, Maryland, from June 11, 2017, through June 15, 2017. The cost of the trip is not to exceed \$1,122 per advisor.
- j) Three advisors to accompany the middle school and high school students to the Future Problem Solvers International Competition at the University of Wisconsin-Lacrosse in Lacrosse, Wisconsin, from June 7, 2017, through June 11, 2017. The cost of the trip is not to exceed \$1,428 per advisor. .

**Transportation**

**Quotes – School Related Activities**

20. Award the 2016-2017 Student Transportation Contract – School Related Activities, Multi Contract Number 17931 to Rick Bus Company as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
17931	Liberty Science Center	\$539.00	2	\$0.00

21. Award the 2016-2017 Student Transportation Contract – School Related Activities, Multi Contract Number 17964 to Rick Bus Company as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
17964	Homewood Suites & Darlington Golf, Mahwah NJ	\$1,582.00	1	\$98.00

22. Award the 2016-2017 Student Transportation Contract – School Related Activities, Multi Contract Number 17953 to Phoenix Transportation, LLC as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
17953	Patriots Theater, Trenton NJ	\$200.00	2	\$75.00

23. Award the 2016-2017 Student Transportation Contract – School Related Activities, Multi Contract Number 17974 to Phoenix Transportation, LLC as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
17974	Patriots Theater, Trenton NJ	\$200.00	3	\$75.00

24. Award the 2016-2017 Student Transportation Contract – School Related Activities, Multi Contract Number 17996 to Phoenix Transportation, LLC as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
17996	Philadelphia International Airport	\$400.00	1	\$75.00

**Cancellation – Bid**

25. Cancel 2016-2017 Student Transportation Contract – Multi Contract Number HN-PUB16-5, route IW01 awarded to H & N Transportation on December 13, 2016. Final adjusted route cost is \$29,755.35.

Adjustment – Bid

26. Adjust the number of bus aides on Student Transportation Contract – Multi Contract Number IR-PUB17-1, route DD12 awarded to Irvin Raphael, Inc. on April 25, 2017 to two aides at \$71.50 per diem per aide which was an option in accordance with the bid specifications.

Sale of Buses

27. Authorize the sale of 14 vehicles to the highest bidders, as per the Hunterdon County Educational Services Commission (HCESC) bid opening on May 11, 2017 and in accordance with the Interlocal Vehicle Sale Agreement between HCESC and West Windsor-Plainsboro Regional School District. Transfer of ownership will take effect on or after June 19, 2017.

Holcomb Bus, Bellmawr, New Jersey

<u>Veh #</u>	<u>VIN#</u>	<u>DESCRIPTION</u>	<u>Bid Amount</u>
9	1HVBRAAM71A937410	2002, AME, International, 24	\$1,330.00
12	1HVBRAAP12A921022	2002, AME, International, 54	\$1,475.00
14	1HVBRAAM42B941474	2002, AME, International, 54	\$1,475.00
22	1HVBRAAP41A936984	2002, AME, International, 54	\$ 1,475.00
24	1HVBRAAP81A936986	2002, AME, International, 54	\$ 1,750.00
25	1HVBRAAPX1A936987	2002, AME, International, 54	\$ 2,550.00
26	1HVBRAAP11A936988	2002, AME, International, 54	\$ 1,825.00
27	1HVBRAAP31A936989	2002, AME, International, 54	\$ 1,825.00
28	1HVBRAAPX1A936990	2002, AME, International, 54	\$ 1,825.00
29	1HVBRAAP82A921034	2002, AME, International, 24	\$ 1,330.00
30	1HVBRAAP72B921035	2002, AME, International, 24	\$ 1,330.00
38	1HVBRAAP72A921025	2002, AME, International, 54	\$1,420.00

Byram Bus Inc., Stanhope, New Jersey

<u>Veh #</u>	<u>VIN#</u>	<u>DESCRIPTION</u>	<u>Bid Amount</u>
19	1HVBRAAP32A921023	2002, AME, International, 54	\$ 1,500.00
37	1HVBRAAP52A921024	2002, AME, International, 54	\$1,500.00

**PERSONNEL**

West Windsor-Plainsboro Regional School District Board of Education on May 19, 2017, provided an e-mail notification that if an employee's name appears on the Personnel Agenda for the May 23, 2017, Board of Education meeting, the WW P Board of Education may discuss the recommended action related to your employment in a session closed to the public unless an employee submits written notice that is received at least 24 hours before the Board of Education meeting; the notice must state that the employee is requesting any such discussion take place in public. Please send this notice to Charity Fues, director of Human Resources, to [charity.fues@ww-p.org](mailto:charity.fues@ww-p.org) or Central Office, 321 Village Road East, West Windsor, NJ 08550. Please note that if the WW-P Board of Education intends to discuss a matter specifically pertaining to your employment, you will be sent an individualized RICE notice.

A personnel addendum was added including: B. Certificated Staff – one change and two resignations; D. Substitute – appointment; E. Stipend/Non-Athletic – one change and two appointments, F. Community Education – one resignation.

Upon motion by Ms. Krug, seconded by Ms. Herts, and by roll call vote with all board members present voting yes, the following board actions were approved: