

CLIFFSIDE PARK BOARD OF
EDUCATION
AGENDA FOR
REORGANIZATION MEETING
MAY 6, 2025

CLIFFSIDE PARK BOARD OF EDUCATION MEETING

REORGANIZATION AGENDA – MAY 6, 2025

Louis Alfano, Board Secretary, to administer the Oath of Office to Mrs. Frato, and Mr. Ndreu on May 6, 2025.

Board Secretary asks for nominations for the office of Board President.

Board Secretary asks for nominations for Vice-President.

Resolution to approve K-8 Curriculum pursuant to Article V of the By-Laws for the 2025-2026 school year.

Resolution to approve 9-12 Curriculum pursuant to Article V of the By-Laws for the 2025-2026 school year.

Resolution to approve Special Education K-12 Curriculum pursuant to Article V of the By-Laws for the 2025-2026 school year.

Resolution to Adopt Policies and By-Laws of Cliffside Park Board of Education.

Resolution to Adopt Standing Operating Procedures for the 2025-2026 school year.

Resolution to approve The Record as the official newspaper for the publication of all statutory business requirements of the Board of Education for the ensuing year.

Resolution to appoint Frank Berardo as Treasurer of School Monies for the 2025-2026 school year at a salary of \$17,054.

Resolution to appoint Louis Alfano as Board Secretary for the 2025-2026 school year.

Resolution recommended by the Interim Superintendent of Schools to appoint John Lombardo Affirmative Action Officer for the 2025-2026 school year.

Resolution recommended by the Interim Superintendent of Schools to appoint Renee Arp as Anti-Bullying Chairperson for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to appoint Louis Alfano as Qualified Purchasing Agent (QPA) and authorize the bid threshold to be \$44,000 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve Board Secretary to disburse funds in payment of employees' Health Insurances and Payroll and Unemployment Funds without prior Board approval for the 2025-2026 school year.

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Resolution, recommended by the Interim Superintendent of Schools to approve PenServ Plan Services, Inc. as Third Party Administrator for the 403b and 457 plan at no cost to the Cliffside Park Board of Education for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to appoint Michael Bello Agency as Broker of Record for all insurance of the Cliffside Park Board of Education for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to appoint Puresan Holdings as Custodial Supply Vendor for the 2025-2026 school year.

Resolution, recommended by the Superintendent of Schools to appoint ATRA Janitorial Supply Company, Inc. as Custodial Supply Vendor for the 2025-2026 school year.

Resolution to approve the following:

WHEREAS, It is necessary and advisable to establish a certain time and place for the regular and special meetings of this Board of Education, therefore, be it

RESOLVED, That this Board of Education does hereby approve the third Wednesdays of each month, Work session meetings beginning at 6:00PM and Regular meetings, beginning at 7:00PM in the evening, and further

RESOLVED, That this resolution shall be in force and effect only until the next annual organization meeting of this Board of Education.

Resolution concerning the status of the Board of Education with reference to funds in its custody;

- a) TD Bank Official Depository Bank
- b) Warrants signed by - Board President,
Board Secretary, Treasurer of School Monies

RESOLUTION CONCERNING THE STATUS OF BOARD OF EDUCATION IN REFERENCE TO FUNDS IN ITS CUSTODY:

WHEREAS, The Board of Education of the Borough of Cliffside Park deems it necessary and advisable that the exact status of this Board be fixed with reference to the funds in its custody and in its control now on deposit in TD Bank and hereinafter to be deposited in said TD Bank; and, the said TD Bank is hereby designated as the official depository for the funds of this Board of Education; and

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WHEREAS, That upon and after the adoption of the Resolution, all warrants, checks or other instruments providing for payment of money hereafter issued by this Board of Education through its Current Account, Unemployment Compensation Trust Account, shall be signed by the President [with manual or facsimile signature] and Board Secretary [with manual signature], and accepted and countersigned by the Treasurer of School Moneys [with manual or facsimile signature]; through its Food Service Account shall be signed by the President [with manual or facsimile signature] or Vice-President and Board Secretary [with manual signature], and accepted and countersigned by the Treasurer of School Moneys [with manual or facsimile signature] except as hereinafter provided, and

WHEREAS, All warrants, checks or other instruments providing for the payment of money hereafter issued by this Board of Education through its Athletic Account shall be signed by the High School Principal and Business Administrator or Interim Superintendent of Schools; High School Account shall be signed by the Business Administrator or Interim Superintendent of Schools and Principal of the High School, Project Graduation Account shall be signed by the High School Principal and Business Administrator or Interim Superintendent of Schools respectively; and

WHEREAS, All warrants, checks or other instruments providing for the payment of money hereafter issued by this Board of Education through its Petty Cash Account shall be signed by the Interim Superintendent of Schools and the Business Administrator, and

WHEREAS, All warrants, checks or other instruments providing for the payment of moneys hereafter issued by this Board of Education through its Salary Account and Agency Account shall be signed by the Treasurer of School Moneys [with manual or facsimile signature], Board Secretary [with manual signature]; and Board President [with manual or facsimile signature]; therefore, be it

RESOLVED, That a copy of this Resolution, certified to be a true copy by the Business Administrator of this Board of Education, be delivered to TD Bank within twenty four hours from and after the adoption thereof.

BE IT RESOLVED, that the Cliffside Park Board of Education approve the following State Contract Vendors and County/State Approved Cooperatives for the 2025-2026 School Year:

VENDOR

Apple Computer Inc.
Goose Town Communications
Hewlett Packard Company
PCM
Pitney Bowes Inc.

STATE CONTRACT

70259
83892
70262
89854
75237

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BE IT RESOLVED, that the Cliffside Park Board of Education approve the following State Contract Vendors and County/State Approved Cooperatives for the 2025-2026 School Year:

VENDOR

School Specialty
Sherwin Williams Co Inc.
SHI International Corp.
Van Dine's Motors
Verizon Wireless
Virco
Winner Ford of Cherry Hill
Xerox Corporation

COUNTY/STATE APPROVED COOPERATIVE

ATRA Janitorial Supply Co. Inc.

ATRA Janitorial Supply Co. Inc.

AT NYC/LLC

CDW

JCT Solutions

Keyboard Consultants, Inc.

KI

Puresan Holdings

Puresan Holdings

SPORTCARE

NATIONAL COOPERATIVE

Dell

Jenne/Adalex

TIPS-USA/C&M Doors

STATE CONTRACT

80986

82236

89851

A88270

82583

83753

88228 & T2006

82703 & 68053

CO-OP#

ESCNJCo-op#65MCESCCPS18/19-35-
(machine purchases)

ESCNJCo-op#65MCESCCPS BID21/22-18-
(supplies)

ESCNJ#23/24-21

65MCESCCPS

8-UCCP Coop Bid #42-2017

ESCNJ – 16/17-28

ESCNJ 20/21

ESCNJ CUSTODIAL BID #ESCNJ 21/22-18
COOP ID #65MCESCCPS BID TERM
1/22/22-1/21/25

ESCNJ MAINTENANCE EQUIPMENT BID
#ESCNJ 22/23-15 BID TERM 1/23/23-
1/22/25

ESCNJ 22/23-37

CO-OP#

New Jersey Dell NASPO 24-Tele-71883

NCPA01-125

NCPA-210205

Resolution, recommended by the Interim Superintendent of Schools to appoint Dr. Jonathan M. Dominguez, M.D. Board Certified Family Medicine Physician, as Medical Consultant and Team Physician, including, but not limited to, annual Physical Exams, and Evaluating Students for Medical Eligibility, at a fee of \$24,000 and Dr. Van Vinciguerra, School Optometrist at no cost for the Cliffside Park Public Schools for the 2025-2026 school year.

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Resolution, recommended by the Interim Superintendent of Schools to appoint Bayada Health Care, Inc. a Professional Nursing Service at a fee of \$68.00/hour for Registered Nurse (RN) services for the Cliffside Park Public Schools for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to appoint Wielkott & Company, LLC, Certified Public Accountants, the Auditor of the Cliffside Park Board of Education for the school year ended June 30, 2025 at a fee of \$47,700.

Resolution, recommended by the Interim Superintendent of Schools to appoint Cable Vision Light Path as Internet and WAN service provider at a cost of \$6,951.00 per month for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to appoint Adalex as a Consultant and Communications services provider by Project on a Time and Materials basis for the 2025-2026 school year for all district schools and the Board of Education.

Resolution, recommended by the Interim Superintendent of Schools to appoint E-Rate Consulting Services at a rate of 3% of Telecom Project Savings with an approximate cost of \$15,000 per year for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to appoint Environmental Logic as the designated agency and Mr. Sean Collins, as the designated person to comply with AHERA 40Fr Part 763 as required by the United States Environmental Protection requiring monitoring of asbestos of the Cliffside Park Board of Education for the 2025-2026 school year at a cost of \$4,500.

Resolution, recommended by the Interim Superintendent of Schools to appoint ENEL-X as the designated agency providing services for both Demand Response and Energy Management software at School #6 and the High School for the 2025-2026 school year. ENEL-X takes care of all enrollment paperwork, any additional permitting needed, installation of the site server, and 24/7 support throughout your enrollment. The Energy Management software will cost the district \$3,000 a year for a period from June, 2025-May 2030.

Resolution, recommended by the Interim Superintendent of Schools to appoint LAN Associates as the architect-of-record for the Cliffside Park School District for the 2025-2026 school year as per attached Hourly Rate Schedule for outstanding service and projects to be completed during the 2025-2026 school year.

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Resolution, recommended by the Interim Superintendent of Schools to approve agreement between Cliffside Park Board of Education and United Federated System for security and alarm services at a fee of \$75.00/hour (Standard Service Monday-Friday), Emergency Service (Off Normal Working Hours) at a fee of \$112.50 per hour and \$150.00 per man hours for Sunday and Holidays for the Cliffside Park Public Schools for the 2025-2026 school year. Annual Testing & Inspection of Fire Alarm Systems at a cost of \$2,600 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to appoint Elite Plus Services Technology “IT” Managed Support Services for the 2025-2026 school year at a per project cost and hourly rate cost TBD.

Resolution, recommended by the Interim Superintendent of Schools to approve the Service Agreement between Cliffside Park Board of Education and Express Air Systems for preventative maintenance, including four (4) maintenance visits. One (1) inspection in the Summer, one (1) in the Fall, one (1) in the Winter, and one (1) in the Spring and two (2) complete System Checks. Equipment Service will include all rooftop heating and cooling units and blower belt replacements, at School #6/Middle School and new addition classrooms for the Cliffside Park Public Schools, commencing July 1, 2025 and shall remain in effect until June 30, 2026 for a cost of \$10,750.

Resolution, recommended by the Interim Superintendent of Schools to approve Express Air Systems HVAC Maintenance Agreement of ten (10) Bard wall mounted heat pumps at the modular classrooms at school #5 for the period, July 1, 2025 to June 30, 2026 at a cost of \$6,028.

Resolution, recommended by the Interim Superintendent of Schools to approve Express Air Systems HVAC Maintenance Agreement for the temporary classroom units Buildings C & D at #3 school at a cost of \$9,680 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve Express Air Systems HVAC Maintenance Agreement for the #3 Annex/Trailer at a cost of \$3,602 for the 2025-2026 school year.

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Resolution, recommended by the Interim Superintendent of Schools to approve Express Air Systems HVAC Maintenance Agreement to perform four (4) Filter Changes, two (2) System Start-ups, and two (2) Belt Replacements at the High School which includes the Library, Balcony Units and IT Room Mini-Split Unit plus RTU Gym for the period, July 1, 2025 to June 30, 2026 at a total cost of \$8,980.

Resolution, recommended by the Interim Superintendent of Schools to approve Express Air Systems Preventative Maintenance Agreement for three (3) Roof Top Units at the Board of Education Office for the period, July 1, 2025 to June 30, 2026 at a cost of \$2,850.

Resolution, recommended by the Interim Superintendent of Schools to appoint Jersey Elevator to Service elevator at School #6 for the 2025-2026 school year at \$221.29 a month for a cost of \$2,655.48.

Resolution, recommended by the Interim Superintendent of Schools to appoint SportCare for maintenance to the High School Athletic Field for the 2025-2026 school year at a cost of \$8,300.

Resolution, recommended by the Interim Superintendent of Schools to approve The SEHBP Insurance Consultant Services Agreement between the Cliffside Park Board of Education and Brown & Brown Benefit Advisors, Inc. at a fee of \$30,000 payable on a monthly basis in the amount of \$2,500 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve the Leasing Agreement between the Cliffside Park Board of Education and Mobilease Modular Space, Inc. payable on a monthly basis in the amount of \$11,250 x 12 months for a total of \$135,000 for the Modular Trailers at school #5 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve the Copier Leasing Agreement between the Cliffside Park Board of Education and Stewart Business Systems, a Xerox Company, at a fee of \$12,099 per month for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve the Mail Meter Leasing Agreement between the Cliffside Park Board of Education and Pitney Bowes, for the period beginning August 1, 2024 for 60 months at a fee of \$1,535.61 per quarter for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve the Transportation Tracking Agreement between the Cliffside Park Board of Education and Zonar at a fee of \$9,357 for the 2025-2026 school year.

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Resolution, recommended by the Interim Superintendent of Schools to approve Inspection, 2 year Maintenance and Management Plan for District Wide defibrillators (ICDs) between the Cliffside Park Board of Education and School Health at a fee of \$19,926.23 for the 2024-2025 school year and 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to appoint Phoenix Advisors, LLC a Continuing Disclosure Agent Service at a fee of \$1,350 all-inclusive (for up to three (3) outstanding issues), plus \$100 for each additional outstanding issue, if any, for which filings are required for the Cliffside Park Public Schools for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve Butler Water Corrections Service Agreement for the renewal of boiler water treatment services within the Cliffside Park school system at a fee of \$5,750 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve Lerch, Vinci & Higgins, LLP Agreement to provide consulting support and financial management services to the Cliffside Park Board of Education at the attached rates for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve ENVIRONETICS Group ARCHITECTS, P.C. Agreement to provide engineering, planning, and construction management services to the Cliffside Park Board of Education at the Hourly Rate - \$160-Principal and \$150-Associate Principal (see attached rates) for the 2025-2026 school year as the Architect of record.

Resolution, recommended by the Interim Superintendent of Schools to approve Educational Data Services, Inc. to provide licensing and maintenance at a fee of \$8,880 and Right to Know Services at a fee of \$4,850 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve SYSTEMS 3000 Inc., for a total fee of \$29,990 to include Licensing, Hosting, Viewing Payroll and Viewing Payroll Portal 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve CJ Vanderbeck & Sons, Inc. to provide cleaning of (12) twelve District Boilers for the annual inspection for a fee of \$10,560, and the annual combustion adjustment testing (ACA) for the (2) two High School EASCO Boilers for a fee of \$1,860 for the 2025-2026 school year.

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Resolution, recommended by the Interim Superintendent of Schools to approve DR. ICE to provide maintenance at the High School, School #6/Middle School, and School #3 at a cost of \$7,200 for Equipment, Coolers, Freezers, Ice Machines, Walk-In Boxes, and Milk Boxes which includes 2 inspections per year for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve Anchor Pest Control monthly services of IPM Inspections and Treatments for all schools at an annual cost of \$6,243.72 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to appoint Strauss Esmay Associates, LLP the Policy Alert and Support System (PASS) for the Cliffside Park Board of Education at a fee of \$5,015 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to appoint Frontline Technologies Group, AESOP services for the procurement of substitutes for the Cliffside Park School District at a fee of \$15,362.22 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to appoint Frontline Technologies Group, AESOP services for Employee Evaluation Management and for Stronge District wide at a total cost of \$8,873.97 for the Cliffside Park School District for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to appoint Allied Fire & Safety Equipment Co., Inc. to service, inspect and certify all portable fire extinguishers for the Cliffside Park School District at a fee of \$7,900 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to appoint Allied Fire & Safety Equipment Co., Inc. to service, inspect and certify all portable fire extinguishers for the Cliffside Park School District Buses at a fee of \$1,750 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to appoint EcoBionics, a division of Chemsearch Companies, the Green Biological Grease Trap Maintenance System at school #6 at a monthly fee of \$325 and at the High School at a monthly fee of \$325 per BioAmp unit for the 2025-2026 school year

Resolution, recommended by the Interim Superintendent of Schools to appoint George A. Koteen Associates, Inc./Allan Rotto Consultants, Inc. (hereinafter referred to as the "Utility Consultant") to audit, correct, and submit recommendations for all possible savings, refunds, credits, or adjustments on the Board's electric, gas, water, sewer, and telecommunications and approve the appointment of the Utility Consultant to serve as a consultant to the Board regarding its utilities costs for three (3) years from 2025-2026 to 2028--2029 in accordance with the terms of the Agreement.

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Resolution, recommended by the Interim Superintendent of Schools to approve PromptMD Urgent Care to provide Bus Driver DOT Physical at a fee of \$150 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve Interstate Equipment Repair, Inc. to provide repair and preventative maintenance services at a labor cost of \$115/hour for all buses and transportation vehicles for the 2025-2026 school year.

Resolution, recommended by Interim the Superintendent of Schools to approve Tom's Service Center to provide repair and preventative maintenance services at a labor cost of \$120.70/hour for all buses and transportation vehicles for the 2025-2026 school year

Resolution recommended by the Interim Superintendent of Schools to appoint CAC Apparel as the uniform supplier for custodians at an estimated per annum cost of \$10,000 for the 2025-2026 school year.

Resolution recommended by the Interim Superintendent of Schools to approve The Alcohol and Drug Testing Services Agreement between Valley Medical Group (VMG) and the Cliffside Park Board of Education for the period July 1, 2024-June 30, 2026 per the attached Fee Schedule.

Resolution, recommended by the Interim Superintendent of Schools to approve Goosetown Communications to provide Two-Way Radios for all schools at a cost of \$2,220 per month for 10 months for a total of \$22,200 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve Goosetown Communications to provide Two-Way Radios for all buses at a cost of \$965 per month for 12 months for a total of \$11,580 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve AM Consultants to create Fixed Asset Inventory for Audit at a cost of \$1,425 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve Coastal Clock and Chime cover maintenance of the School #3 Bell Tower at a cost of \$700 for the period July 1, 2025-June 30, 2026.

Resolution, recommended by the Interim Superintendent of Schools to approve Critical Response Group to cover annual maintenance fee of \$2,175 for Digital Floor Plans for the 2025-2026 school year.

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Resolution, recommended by the Interim Superintendent of Schools to approve Garden State Power Equipment to cover servicing of lawnmowers and snow blowers at an approximate annual cost TBD for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve The Agreement between the Cliffside Park Board of Education and the law firm of Fogarty, Hara, LaPira & Cherry LLC. at an hourly rate of \$185.00 for a partner and \$165.00 for an associate for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve the Leasing Agreement between the Cliffside Park Board of Education and Insight Investments. beginning July 1, 2025 payable on a monthly basis in the amount of \$25,000 for the temporary classrooms at school #3 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve the agreement between the Cliffside Park Board of Education and Approved Energy to provide gas to the district for a term of fifty-nine (59) months beginning November, 2022 in accordance with the terms of the agreement annexed hereto and incorporated herein by reference.

Resolution, recommended by the Interim Superintendent of Schools to approve Clean Sky Energy, supplier of KWH-Electricity, \$/KWh of \$.16211, for a term of 9 months, starting December 2024.

Resolution, recommended by the Interim Superintendent of Schools to approve the agreement between the Cliffside Park Board of Education and PSE&G to provide electric general power accounts (GLP) to the district for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve the Leasing Agreement between the Cliffside Park Board of Education and Mobil Modular payable on a monthly basis in the amount of \$825 x 12 months for a total of \$9,900 for the Child Study Team Modular Trailer at school #3 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve the agreement between the Cliffside Park Board of Education and J & J Gym Floors to cover High School and Middle School Gymnasium floor maintenance in the amount of \$5,390 for the 2025-2026 school year.

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Resolution, recommended by the Interim Superintendent of Schools to approve the agreement between the Cliffside Park Board of Education and Realtime Information Technology, Inc. to cover Student Information System, Special Education Management/IEP Writer, Food Service Management/POS in the amount of \$76,973.81 and \$6,937.45 for Food Service for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve the agreement between the Cliffside Park Board of Education and Joshua Tours to provide Out-of-District Busing, to include but not limited to Athletics, Field Trips, and Special Needs Routes. Total costs not to exceed \$22,000 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve the agreement between the Cliffside Park Board of Education and Action Data Services for Payroll Accounting Services commencing on July 1, 2025 and ending June 30, 2026 at a 1 year cost of \$43,675 for the 2025-2026 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve the agreement between the Cliffside Park Board of Education and Renaissance Learning, Inc. a K-12 standards-based assessment creation and administration platform providing instant scoring, formative feedback, and interactive reporting for a total cost of \$700,000 for a period of three years as per attached rates, starting in the 2024-2025 school year through the 2026-2027 school year.

Resolution, recommended by the Interim Superintendent of Schools to approve the agreement between the Cliffside Park Board of Education and SAVVAS Envision Mathematics 2024 Common Core Student Edition 6 year subscription plus 6 year Digital Core Ware License Grades K-6 at a cost of \$224,959 starting with the 2024-2025 school year.

Resolution to approve the purchase Year: 2026 Endera Bus Company Model # 06 (29) Passenger School Bus 3pt Belts, Contract # ESCNJ 23/24-21, from AT NEW YORK CITY, LLC / Allegiance Trucks Bus Sales, quote dated 4/16/2025, quote #: EM041625, in the amount of \$117,782.33, for the 2025-2026 school year.

Resolution to approve purchase of Year: 2026 IC BUS LLC Model PB110 (54) Passenger School Bus 3pt Belts, Contract # ESCNJ 23/24-21, from AT NEW YORK CITY, LLC / Allegiance Trucks Bus Sales, quote dated 4/17/2025, quote #: EM041725, in the amount of \$174,771.24, for the 2025-2026 school year.

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Resolution to approve Fairview Tire Company Inc. to provide tire repair and preventative maintenance services based on a time and materials basis for all buses and transportation vehicles for the 2025-2026 school year.

Resolution to approve Perry Weather Inc. to provide software + wireless outdoor warning system with weather station at an annual cost of \$3,000 for the 2025-2026 school year.

Resolution to approve SmartPass Inc. to provide a digital hall pass solution with real-time actionable data, with the goal to maximize instructional time; AND, customize and distribute digital IDs that cannot be lost or stolen or replicated, at a cost of \$10,503 for the 2025-2026 school year.

Resolution to approve Intermedia.NET, Inc. to provide Integrated voice, video and chat in a cloud-based phone system. The ability to use a physical phone, mobile device or desktop App to make and receive calls. The system is a cloud-based phone system with an integrated combination of 90+ enterprise-grade features along with industry-leading network call quality and uptime. System management and call reporting features are handled from a single web-based portal, at a monthly cost of \$2,925.27 for the 2025-2026 school year.

Resolution to approve ABA TOOLBOX, LLC to provide a comprehensive suite of Practice Management tools and services designed specifically for Applied Behavior Analysis (ABA) providers; including Clinical Data Collection System: a digital platform for collecting, analyzing, and reporting clinical data, including behavior tracking and treatment progress, at a cost of \$14,000 (includes up to 80 learners), for the 2025-2026 school year.

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Resolution, recommended by the Interim Superintendent of Schools to approve 2025-2026 Anticipated contracts to be renewed, awarded, or to expire during the school year – P.L. 2015, c. 47

Pursuant to PL 2015, Chapter 47 the **Cliffside Park** Board of Education intends to renew, award, or permit to expire the contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 6A:23A, and Federal Procurement Regulations 2CFR Part 200.317 et. Seq.

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RESOLUTION

Resolution, recommended by the Interim Superintendent of Schools, to appoint John Lombardo, Vice Principal-Middle School, as the Affirmative Action Officer for the 2025-2026 school year.

ROLL CALL VOTE:

AYES:

NAYES:

ABSTENTIONS:

CERTIFICATION

I hereby certify that the within Resolution was adopted by the Cliffside Park Board of Education by a majority vote at its duly authorized meeting on May 6, 2025.

LOUIS ALFANO
Business Administrator/Board Secretary

Dated: May 7, 2025

CLIFFSIDE PARK BOARD OF EDUCATION MEETING
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POLICIES AND PROCEDURES

RESOLUTION

Resolution, recommended by the Interim Superintendent of Schools, to confirm the review and instruction on the School Ethics Act, including the signing by all Board Members on May 6, 2025 the Acknowledgement of Receipt Form – ‘Code of Ethics for School Board Members’.

ROLL CALL VOTE:

AYES:

NAYS:

ABSTENTIONS:

CERTIFICATION

I hereby certify that the within Resolution was adopted by the Cliffside Park Board of Education by a majority vote at its duly authorized meeting on May 6, 2025.

LOUIS ALFANO
Business Administrator/Board Secretary

Dated: May 7, 2025