

WINSLOW TOWNSHIP BOARD OF EDUCATION MEETING AGENDA

Addendum – Wednesday, June 11, 2025

I. BOARD SECRETARY'S REPORT

A. THE BUSINESS ADMINISTRATOR/BOARD SECRETARY RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

1. Bill List

Exhibit I A: 1

Approve the Bill List, in the amount of \$546,082.08 as listed in the attached exhibit.

2. Purchases – Ed Data Vendors

Approve the following purchases, in the following amounts from the following approved Ed Data vendors:

Items charged to 11-190-100-610

Staples Contract & Commercial LLC – Ed Data #13002

Office Order – School 1	General Supplies	\$2,502.85
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BSN Sports, LLC – Ed Data #12831

Gym – School 4	General Supplies	\$2,907.59
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School Specialty, LLC – Ed Data #12869

Lockers – School 4	General Supplies	\$7,883.80
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Items charged to 11-000-240-600

Staples Contract & Commercial LLC – Ed Data #13002

Main Office – School 3	Supplies and Materials	\$5,974.41
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Items charged to 20-218-100-600

Lakeshore Learning Materials LLC – Ed Data #12869

Pre-School Supplies	Presch. Ed. Aid-Gen Suppl.	\$12,709.23
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3. Purchase – State Contract Vendor

Approve the following purchase, in the following amount from the following State Contract vendor:

Items charged to 11-000-261-420

Pemberton Supply Company LLC – NJ State Contract #21-FOOD-01747

LED Flat Panel Replacement – School 2	Clean, Repair, Maint.	\$2,030.08
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4. Purchases – Educational Services Commission of New Jersey (ESCNJ)

Approve the following purchases, in the following amounts from the following approved Educational Services Commission of New Jersey (ESCNJ) vendors:

Items charged to 11-000-270-615

Wolffington Body Co. Inc. – ESCNJ 23/24-21

Oil Filters, Coils, Sparkplugs

Transportation Supplies \$2,893.54

Wolffington Body Co. Inc. – ESCNJ 23/24-21

Pad Sets

Transportation Supplies \$6,945.50

Items charged to 11-000-261-420

Falasca Mechanical, Inc. – ESCNJ CO-OP 23/24-23

Mini Split Unit Replacement – School 3

Clean, Repair, Maint. \$4,270.47

Items charged to 11-000-251-600 and 12-000-251-732

SAFCO Products Co. – ESCNJ 22/23-08

Office Furniture

Supplies & Materials \$9,088.23

Office Furniture

Non Instr. Equip. \$8,842.60

5. Low Quote Vendor

Approve the purchase of library books for School 4 from GL Group, Inc., the low quote vendor, in the amount of \$8,175.57. Items are to be charged to Title I 2024-2025 account #20-236-100-600.

6. Educational Services Commission of New Jersey (ESCNJ) – High School HVAC Repair

Approve Falasca Mechanical, Inc., an approved Educational Services Commission of New Jersey (ESCNJ) vendor, to repair the HVAC 4 Season Unit at the High School in the amount of \$45,050.00 under the ESCNJ Bid 23/24-23. The services are to be charged to 11-000-261-420.

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7. Bid 2025-12 – Professional Development and Coaching for English Language Arts and Mathematics

- a. Approve the record of Bid 2025-12 – Professional Development and Coaching for English Language Arts and Mathematics, received and opened in public on Tuesday, June 3, 2025:

Vendor	Description		
	Cost for Professional Development Workshops during July 28- August 1, 2025 and August 4 – 8, 2025	Cost for Professional Development Workshop – November 4, 2025	Cost for Professional Development Workshop - February 13, 2026
Standards Solution Holding LLC., dba Inspired Instruction, LLC	\$21,590	\$22,400	\$22,400
Creative Coaching Consultants	Non-Responsive	Non-Responsive	Non-Responsive
Learners Edge, LLC dba K12 Coalition	\$200,000	\$25,000	\$25,000
TNTP, Inc.	\$187,255	\$87,690	\$87,690
For the Love of Literacy	\$64,000	\$8,000	\$8,000
Eduscape Partners, LLC	\$255,680	\$47,880	\$47,880

- b. Approve the award of Bid 2025-12 – Professional Development and Coaching for English Language Arts and Mathematics, in the total amount of \$66,390.00 to Standards Solution Holding LLC., dba Inspired Instruction, LLC. Services are to be charged Title II account # 20-275-200-300 in the amount of \$21,590.00 and General Fund 11-000-221-320, in the amount of \$44,800.00, with the intent to transfer charges to Title II account #20-276-200-300 after the receipt of the 2025-2026 allocation and acceptance of the 2025-2026 grant. Further acknowledging the following statement:

I certify that there are sufficient funds available to cover the services listed in this bid.

Tyra McCoy-Boyle

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8. Bid 2025-13 – Professional Development and Materials for Mathematics

- a. Approve the record of Bid 2025-13 – Professional Development and Materials for Mathematics, received and opened in public on Tuesday, June 3, 2025:

Description	Math Fact Fluency Playground LLC
	Amount
Total Cost of Five (5) Full Day On-Site Workshops July 29, 30, & 31. 2025, November 4, 2025, and February 13, 2026	\$27,500.00
Total Cost for Four (4) 2-Hour Virtual Trainings on October 7 2025, December 2, 2025, January 6, 2026 and March 17, 2026	\$4,000.00
Total Cost for Ten (10) Full Day On-Site Coaching/Demonstrating Days with virtual follow-up meetings to be scheduled throughout the year	\$55,000.00
Total Cost of Supporting Literature/Materials	\$33,000.00
Total Cost	\$119,500.00

- b. Approve the award of Bid 2025-13 – Professional Development and Materials for Mathematics, in the total amount of \$119,500 to Math Fact Fluency Playground, the sole bidder. Services are to be charged to Title II account # 20-275-200-300 in the amount of \$104,500.00 and General Fund account #11-000-221-390 in the amount of \$15,000.00, with the intent to transfer charges to Title II account #20-276-200-300 after the receipt of 2025-2026 allocation and acceptance of the grant. Further acknowledging the following statement:

I certify that there are sufficient funds available to cover the services listed in this bid.

Tyra McCoy-Boyle

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9. Bid 2025-14 – Blended Online Professional Learning Coursework for Elementary Educators (K-6)

- a. Approve the record of Bid 2025-14 – Blended Online Professional Learning Coursework for Elementary Educators (K-6), received and opened in public on Tuesday, June 3, 2025:

Description	Lexia Learning Systems LLC Amount	Brainspring Amount
Cost for the Blended Online Professional Learning Coursework and Print Materials	\$12,768.00	Non-Responsive
Cost for the Professional Development	\$28,000.00	Non-Responsive
Total Cost	\$40,768.00	Non-Responsive

- b. Approve the award of Bid 2025-14 – Blended Online Professional Learning Coursework for Elementary Educators (K-6), for a one (1) year contract term in the total amount of \$40,768.00 to Lexia Learning Systems LLC. Services are to be charged Title II account # 20-275-200-300 in the amount of \$25,768.00 and the General Fund #11-000-221-320 in the amount of \$15,000.00, with the intent to transfer charges to Title II account #20-276-200-300 after receipt of the 2025-2026 allocation and acceptance of the grant. Further acknowledging the following statement:

I certify that there are sufficient funds available to cover the services listed in this bid.

Tyra McCoy-Boyle

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10. Requests for Proposals (RFP) 2025-16 - Occupational Therapy and Physical Therapy Services

- a. Requests for Proposals (RFP) 2025-16 were received and read in the Board Office on May 30, 2025 for Occupational Therapy and Physical Therapy. The following vendors responded:

Vendor Name	Hourly Rate	Minimum Amount of Service
Preferred Home Health Care & Nursing Inc. d/b/a Care Options for Kids	OT – \$96.00 PT – \$96.00	OT – 35 hours per week PT – 35 hours per week
General Healthcare Resources, LLC. dba GHR Education	OT – \$83.00 PT – \$83.00	OT – 20 hours per week PT – 3 hours per week
Oxford Consulting Services, Inc.	OT – \$86.00 PT – \$88.00	OT – No minimum hours per week PT – No minimum hours per week
Speech Language Associates, LLC d/b/a Elevate Health & Therapeutic Services	OT – \$89.00 (under 4-hours in a day) OT – \$87.50 (over 4-hours in a day) PT – \$94.00 (under 4-hours in a day) PT – \$93.00 (over 4-hours in a day)	OT – 21 hours per week PT – 5 hours per week
Therapy Source, Inc.	OT – \$88.00 PT – \$95.00	OT – 13 hours per week PT – 1.5 hours per week
Virtua West Jersey Health System, Inc.	OT – \$82.00 PT – \$82.00	OT – 0 to 15 hours per week PT – 0 to 10 hours per week
White Glove Community Care, Inc.	OT – \$160.00 PT – \$160.00	OT – 21 hours per week PT – 21 hours per week
3Chords Inc. and Therapy Travelers, LLC	OT – \$85.00 PT – No bid	OT – 15 to 40 hours per week PT – No bid
United Therapy Solutions	OT – \$90.00 PT – \$95.00	OT – 20 hours per week PT – 20 hours per week
InHealth Staffing, LLC	OT – \$91.50 PT – N/A	OT – 35 hours per week PT – N/A

- b. Approve the award for Requests for Proposals (RFP) 2025-16 - Occupational Therapy and Physical Therapy Services for the 2025-2026 school year to General Healthcare Resources, LLC. Services are to be charged to 11-000-216-320 and further acknowledge the following statement:

I certify that there are sufficient funds available to award the items listed in this request for proposal.

Tyra McCoy-Boyle

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11. Requests for Proposals (RFP) 2025-17 – Special Education Online Management Software Program

- a. Requests for Proposals (RFP) 2025-17 were received and read in the Board Office on May 30, 2025 for Special Education Online Management Software Program. The following vendors responded:

Name of Vendor	Total Cost
Realtime Information Technology, Inc.	\$23,250.00
IEP & Me	\$20,400.00
Frontline Technologies Group LLC dba Frontline Education	\$26,400.87

- b. Approve the award of Requests for Proposals (RFP) 2025-17 – Special Education Online Management Software Program, based on the evaluative criteria, to Frontline Technologies Group LLC dba Frontline Education in the amount of \$26,400.87 commencing July 1, 2025 through June 30, 2026. Services are to be charged to account #11-000-217-320 and further acknowledge the following statement:

I certify that there are sufficient funds available for the services awarded.

Tyra McCoy-Boyle

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12. Quote – Q2025-09 – Fire and Burglar Alarm Monitoring Services

The following Quotes for Fire and Burglar Alarm Monitoring Services were received and opened on June 10, 2025 as follows:

	Franklin Alarm Company, Inc. a Division of Encore Fire Protection		Johnson Controls Security Solutions LLC		
School/Building	Fire Alarm Annual Cost	Burglar Alarm Annual Cost	Fire Alarm Annual Cost	Burglar Alarm Annual Cost	1-Time Activation Cost for Burglar Systems Only
School # 1	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
School # 2	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
School # 3	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
School # 4	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
School # 5	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
School # 6	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
Middle School	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
High School	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
Administration Building	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
M&O Building	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
Bus Garage	N/A	\$336.00	N/A	\$300.00	\$858.45
Warehouse	N/A	\$336.00	N/A	\$300.00	\$858.45
Total Cost	\$4,000.00	\$4,032.00	\$5,970.00	\$3,600.00	\$10,301.40

Approve the award for Quote Q2025-09 – Fire and Burglar Alarm and Monitoring Services to Franklin Alarm Company, Inc. a Division of Encore Fire Protection, in the amount of \$8,032.00. Services are to be charged to account 11-000-261-420.

13. Quote – Q2025-11 – District-Wide Asphalt Layout and Line Stripping

The following Quote for District-Wide Asphalt Layout and Line Stripping were received and opened on June 6, 2025 as follows:

Name of Vendor	Total Cost
MCDC Enterprises LLC dba Everline Coatings & Services – Southern Jersey & Greater Wilmington	\$41,094.91

Approve the award for Quote Q2025119 – District-Wide Asphalt Layout and Line Striping to MCDC Enterprises LLC, dba Everline Coatings & Services – Southern Jersey & Greater Wilmington in the amount of \$41,094.91. Items are to be charged to account 11-000-263-420.

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14. New Jersey School Boards Association Agreement

Approve the New Jersey School Boards Association to provide negotiation resource services. The services provided are for the assistance in the guide construction and administrative services as well as a structural analysis of the guide. The costs of these services are \$150.00 per hour for preparation work and \$50.00 per hour for administration services for a cost not to exceed \$3,000.00. The services will be charged to 11-000-230-890.

On a motion made by _____, seconded by _____, approval of Board Secretary's Report is granted.

Exceptions: _____

Roll Call:

_____ Mr. Clark	_____ Ms. Peterson
_____ Ms. Dredden	_____ Ms. Pitts
_____ Ms. Glaud	_____ Mr. Thomas
_____ Ms. Martin	_____ Mr. Shaw
_____ Mr. McManus	

II. **SUPERINTENDENT'S REPORT**

A. **THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:**

1. McGraw Hill Renewal – Web Based Instructional Tools

Approve the second-year renewal of Bid #2025-01, from the original Board approval date of August 28, 2024, addendum item no. 6, with McGraw Hill LLC Web-based Instructional Tools for English Language Arts and Mathematics, to be charged in the amount of \$77,588.00, during the 2025-2026 school year.

Total cost of \$77,588.00 to be charged as follows:

- Title II: 20-276-200-300: \$10,000.00
- Title I SIA: 20-239-100-600: \$67,588.00

On a motion made by _____, seconded by _____, approval of Superintendent's Report is granted. Exceptions: _____

Roll Call:

_____ Mr. Clark	_____ Ms. Peterson
_____ Ms. Dredden	_____ Ms. Pitts
_____ Ms. Glaud	_____ Mr. Thomas
_____ Ms. Martin	_____ Mr. Shaw
_____ Mr. McManus	

III. PERSONNEL REPORT

A. THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

1. 2025/2026 New Hires

Approve the following New Hires for the 2025/2026 school year:

	Name	Location	Position	Salary	Effective
A	DeSantis, Thera	School No. 1/ School No. 2	Occupational Therapist	\$95,529.00 MA+15, Step 13	8/27/2025
B	Gladden, John	High School	Special Ed. Teacher	\$81,305.00 MA, Step 11	8/27/2025
C	Headley, Linda	School No. 1/ School No. 2	LDTC	\$96,329.00 \$593.00- Stipend MA+30, Step 13	8/27/2025

*Salary adjustment pending ratification of the WTEA contract

2. Resignations

Approve the following Resignation for the 2024/2025 school year:

	Name	Location	Position	Effective
A	Forry, Mckenna	Middle School	Mathematics Teacher	6/30/2025

3. Retirements

Approve the following Retirement for the 2024/2025 school year:

	Name	Location	Position	Effective
A	Grossman, Michael	High School	Science Teacher	7/1/2025

4. 2025/2026 Staff Reassignments

Approve the following Staff Reassignment for the 2025/2026 school year, effective August 27, 2025:

		From	To
	Name	Position	Position
A	Giessuebel, Christine	Reading Dev. Teacher-L School No. 1	Kindergarten Teacher School No. 1

On a motion made by _____, seconded by _____, approval of Personnel Report is granted. Exceptions: _____

Roll Call:

_____ Mr. Clark	_____ Ms. Peterson
_____ Ms. Dredde	_____ Ms. Pitts
_____ Ms. Glau	_____ Mr. Thomas
_____ Ms. Martin	_____ Mr. Shaw
_____ Mr. McManus	