

# **WINSLOW TOWNSHIP BOARD OF EDUCATION MEETING AGENDA**

**Addendum – Wednesday, May 28, 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 \$140,590.56 as listed in the attached exhibit.

2. Purchase – Educational Services Commission of New Jersey (ESCNJ)

Approve the following purchase, in the following amount from the following approved Educational Services Commission of New Jersey (ESCNJ) vendor:

**Items charged to 20-236-100-600**

CDW Government Inc. – ESCNJ/AEPA-22G

S/R Inst. Supplies – School 4	Title I 24-25 – Supplies	\$1,218.00
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3. Purchase – Ed Data Vendor

Approve the following purchase, in the following amount from the following approved Ed Data vendor:

**Items charged to 20-236-100-600**

Lakeshore Learning Materials, LLC – Ed Data #12869

S/R-Inst. Supplies – School 4	Title I 24-25 – Supplies	\$2,176.53
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4. Textbook Purchase

Approve the purchase of books for School 4 from Greenwood Publishing Group, in the amount of \$12,300.86. Items are to be charged to Title I 2024-2025 account #20-236-100-600.

5. Textbook Purchase

Approve the purchase of books for the Middle School from Hertzberg-New Method, Inc., in the amount of \$7,303.10 and \$15,754.13. Items are to be charged to Title I 2024-2025 account #20-236-100-600.

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6. Food Service Management Company (FSMC) Renewal – 2025-2026 School Year

WHEREAS, the Winslow Township School District (“District”) requires the services of a Food Service Management Company (FSMC) to provide food service operations within the District schools in compliance with federal, state, and local regulations; and

WHEREAS, the District has conducted a solicitation process and reviewed the Response and Projected Operating Statement submitted by Sodexo, Inc. & Affiliates (“Sodexo”) for the 2025-2026 school year; and

WHEREAS, the District has determined that the proposal submitted by Sodexo meets the required specifications and best serves the needs of the District; and

WHEREAS, the Board of Education is required to document the following elements in its board minutes in accordance with New Jersey Department of Agriculture and USDA requirements:

**1. FSMC Fee:**

- Fixed Priced
  - Breakfast: \$2.0500
  - Lunch: \$4.0836
  - Snack: \$1.0250
  - Adult & A la Carte Meals Equivalent: \$4.0836

**2. Guarantee Information:**

- Guarantee Type: Return
- Dollar Amount: \$391,877.94

**3. Total Cost of Contract:**

- Total Estimated Cost: \$2,806,162.94

NOW, THEREFORE, BE IT RESOLVED that the Winslow Township Board of Education hereby awards/renews the Food Service Management contract to Sodexo, Inc. & Affiliates for the 2025-2026 school year in accordance with the terms stated above. This contract is the second year of a possible five-year contract.

BE IT FURTHER RESOLVED, that the Board authorizes the Business Administrator/Board Secretary to execute all necessary documents and certifications to effectuate this contract. Services are to be charged to Fund 60, Food Service Fund, accounts #60-910-310-500 and #60-910-310-872.

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7. RFP 2025-21 – Curriculum Management Software Program

- a. Requests for Proposals (RFP) were received and read in the Board Office on May 23, 2025 for Curriculum Management Software Program. The following vendors responded:

Name of Vendor	Description	Amount
PowerSchool Group LLC	Cost for the Curriculum Data Load and Management Program	\$15,734.25
	Cost for the Professional Development	7,920.00
	Total Cost	\$23,654.25
Rubicon West LLC	Cost for the Curriculum Data Load and Management Program	\$42,690.00
	Cost for the Professional Development	1,300.00
	Total Cost	\$43,990.00

- b. Approve the award of RFP 2025-21 – Curriculum Management Software Program, based on the evaluative criteria, to Rubicon West LLC in the amount of \$43,990.00 for a one (1) year contract term. Services are to be charged to account #11-000-221-390 and further acknowledge the following statement:

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

\_\_\_\_\_  
Tyra McCoy-Boyle

8. Approve Architect Services – Pole Barn

Approve EI Associates, the District appointed Architects, to provide the following services in regards to the Pole Barn on the High School Campus:

- a. a survey for drainage system and utilities in the proposed area of the Pole Barn,
- b. perform a Geotech investigation report (for the slab design),
- c. complete and submit a Soil Erosion Control Plan Certificate application to the Camden County Soil Conservation District and
- d. Complete a Storm Water Management report

The total cost of these services, \$29,000.00, will be charged to 30-000-400-800 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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9. New Student Activity Account

Approve the request for a new student activity account for Girls Flag Football. Funds will be used to provide athletes with recognition for their accomplishments during the school year and to support Senior Night team bonding, scholarships and awards. Sources of revenues will be Board approved fund raisers.

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