

RIVER EDGE BOARD OF EDUCATION
“Building Bright Futures Together”

REVISED AGENDA
October 7, 2020
6:00 PM Public Meeting

In response to the COVID-19 public health emergency and the emergency orders and directives at the federal, State and local levels, the meeting of the River Edge Board of Education scheduled for Wednesday, October 7, 2020 will now be held by remote means. Details for how to access and participate through remote means are listed herein and will be posted on the District website at www.riveredgeschools.org. You will be able to fully participate in this meeting including, providing public comment.

The Public may observe and participate in the meeting only via the methods listed below.

Please click the link below to join the Zoom Meeting:

Meeting Access URL

<https://us02web.zoom.us/j/85241581484?pwd=dG5EUGFOQzBwbGRQQUkyb3prV2Ewdz09>

Meeting Access Code / ID: 852 4158 1484

Password: 410711

The Meeting Agenda will be available on the District Website at www.riveredgeschools.org

CALL TO ORDER AND FLAG SALUTE

MISSION STATEMENT

The River Edge School District is a partnership of students, parents, staff, and community members. We are dedicated to providing a supportive environment in which all students can reach their maximum academic potential, while developing as responsible citizens who respect individuality. Our goals will be achieved because:

- curriculum and instruction are aligned with the New Jersey Student Learning Standards
- all decisions reflect the academic, social/emotional and physical needs of pre-K to sixth grade students
- cooperation and on-going communication exist between the school district and the community
- school administrators and the Board of Education work together to assess and adjust procedures in response to new mandates and the changing needs of the community

ROLL CALL

OPEN PUBLIC MEETINGS NOTICE

Pursuant to the Open Public Meetings Act, notice of this meeting, its date, time and place have been delivered to the Post Office, the Municipal Building, Town News, The Record and posted on the District website, at least 48 hours prior to the time of this meeting.

CLOSED SESSION (when necessary)

SPECIAL/DISCUSSION ITEMS

- A. Public Comment on Agenda Item
- B. Accept PTO Gifts for the 2019-2020 School Year

REPORTS

- 1. SUPERINTENDENT
- 2. PRINCIPAL
- 3. BOARD SECRETARY
- 4. PRESIDENT
- 5. COMMITTEES

MOTIONS TO BE ACTED UPON

A. ADMINISTRATION/POLICY

- 1. That the Board of Education approve the Minutes and Confidential Minutes of September 23, 2020.
- 2. That the Board of Education establish the week of October 5 - October 9, 2020 as a "Week of Respect."
- 3. That the Board of Education establish the week of October 12 - October 16, 2020 as a "School Violence Awareness Week."
- 4. That the Board of Education approve the completion of the following emergency drills:

School	Dates
Cherry Hill School	September 1, 2020 Evacuation September 17, 2020 Security Communications Drill September 25, 2020 Fire Drill
Roosevelt School	September 17, 2020 Security Communications Drill September 21, 2020 Fire Drill

- 5. That the Board of Education accept the District Nursing Services Plan for the 2020-2021 school year.
- 6. That the Board of Education approve the annual subscription renewal with the Schoolboardnet service for the 2020-2021 School Year in the amount of \$1,888.00.

7. That the Board of Education approve the First Reading of the following policies:

Policy #	Title
6114	Pandemic Response Team
5141	Health

Motion by: _____ Seconded by: _____

B. CURRICULUM/EDUCATION - None

C. BUILDINGS & GROUNDS - None

D. FINANCE/GRANTS/GIFTS

1. That the Board of Education approve the Non-public Schools Digital Divide allocations in the following amount for the 2020-2021 school year:

St. Peter's Academy-\$4,046
Yeshiva of North Jersey-\$27,840
Stepping Stone Learning Center-\$305
New Beginnings at Grace Lutheran-\$44

2. That the Board of Education accept the Corona Relief Fund Grant in the amount of \$31,733.

3. That the Board of Education accept the Roosevelt, New Bridge Center, and Cherry Hill Schools PTO Gifts for the school year 2019-2020. (Addendum)

Motion by: _____ Seconded by: _____

E. PERSONNEL

1. That the Board of Education accept, with regret, the retirement of Aleida Drill, ABA Aide, effective November 13, 2020.

2. That the Board of Education, with the recommendation of the Superintendent approve a Maternity/Disability leave of absence for Gabrielle Sagala to commence on or about February 1, 2021 through March 11, 2021, followed by a State/Federal Family leave of absence to commence on or about March 12, 2021, through April 9, 2021.

3. That the Board of Education, with the recommendation of the Superintendent, approve Shauntea Weaver, School Nurse, starting on November 2, 2020 through June 30, 2021, BA, Step 6.

*4. That the Board of Education, with the recommendation of the Superintendent approve a leave of absence in accordance with the provisions of the Families First Coronavirus Response Act (FFCRA), by an employee whose name is on file in the Superintendent's office, to commence on October 12, 2020 through December 31, 2020.

- *5. That the Board of Education, with the recommendation of the Superintendent, approve Gina Duprey, Assistant Editor of the River Edge Web-based Publication, as per contractual stipend, for the 2020-2021 school year.
- *6. That the Board of Education, with the recommendation of the Superintendent approve Mary Ann Picardi, lunch aide for Cherry Hill School for the 2020-2021 school year.
- *7. That the Board of Education, with the recommendation of the Superintendent approve Beth Schoen, Leave Replacement Teacher, effective on or about November 2, 2020 through April 1, 2021, MA, Step 8.
- *8. That the Board of Education, with the recommendation of the Superintendent approve Rozanna Shindelman, Leave Replacement Psychologist, effective on or about October 12, 2020 through March 11 2021, MA + 15, Step 5.
- *9. That the Board of Education, with the recommendation of the Superintendent, approve Pritchard Industries for supplemental staffing as needed for the 2020-2021 school year.

Motion by: _____ **Seconded by:** _____

F. RIVER EDGE SPECIAL EDUCATION - None

G. REGION V ADMINISTRATION & TRANSPORTATION

- 1. That the Board of Education approve the following Bid Contracts for the 2020-2021 school year.

Route #	Transporter	Per Diem	Per Aide	Increase/Decrease adjustment cost per vehicle	Increase/Decrease adjustment cost per mile
2900	Town & Country Transportation	\$250.00	\$42.00	\$250.00	\$2.00
2901	All Points Transportation	\$189.00	\$29.00	\$189.00	\$2.99
2902	We Care Transportation	\$278.00	\$59.00	\$277.00	\$2.99
2904	All Points Transportation	\$142.00	\$25.00	\$142.00	\$2.99
2906	First Student Transportation	\$259.00	\$80.00	\$259.00	\$1.00
2907	First Student Transportation	\$329.00	\$80.00	\$329.00	\$1.00
2908	First Student Transportation	\$349.00	\$80.00	\$349.00	\$1.00
2909	First Student Transportation	\$349.00	\$80.00	\$349.00	\$1.00

2911	Pro Trans Transportation	\$299.00	\$35.00	\$254.99	\$4.99
2913	We Care Transportation	\$289.00	\$69.00	\$288.00	\$2.99
2915	RC Prime Transportation	\$165.00	\$45.00	\$169.99	\$2.99
2916	RC Prime Transportation	\$175.30	\$30.00	\$179.99	\$2.99
2918	Sun Transportation	\$225.00	\$25.00	\$225.00	\$2.99
2921	John Leckie, Inc.	\$274.99	\$45.00	\$274.99	\$1.99
2922	RC Prime Transportation	\$145.00	\$50.00	\$149.99	\$2.99
2923	John Leckie, Inc.	\$244.99	\$45.00	\$244.99	\$1.98
2924	RC Prime Transportation	\$179.00	\$25.00	\$183.99	\$2.99
2926	First Student Transportation	\$245.00	\$80.00	\$245.00	\$1.00
2927	Pro Trans Transportation	\$320.00	\$50.00	\$254.99	\$4.99
2928	N&Y Transportation	\$249.00	\$45.00	\$249.00	\$1.97
2929	Kids Choice Transportation	\$249.00	\$55.00	\$229.00	\$2.50
2931	First Student Transportation	\$325.00	\$80.00	\$325.00	\$1.00
2935	First Student Transportation	\$285.00	\$80.00	\$285.00	\$1.00
2936	RC Prime Transportation	\$169.00	\$30.00	\$173.99	\$2.99
2937	John Leckie, Inc.	\$233.99	\$45.00	\$233.99	\$1.93
2938	Town & Country Transportation	\$139.00	\$85.00	\$139.00	\$2.00

BE IT FURTHER RESOLVED that each award is expressly conditioned upon the successful vendor furnishing the requisite insurance certificate and performance bond as required in the specifications and executing a contract in accordance with the terms of the specifications.

BE IT FURTHER RESOLVED that the Board President and the School Business Administrator/Board Secretary are hereby authorized to execute any and all document necessary to effectuate this Resolution, and to submit all required documents to the Executive County Superintendent for approval.

2. That the Board of Education post approve the following Quote Contracts for the 2020-2021 school year.

Route #	Transporter	Per Diem	Per Aide	Increase/Decrease adjustment cost per vehicle
Q900	We Care Transportation	\$259.00	\$ 59.00	\$259.00
Q902	We Care Transportation	\$261.00	\$ 59.00	\$261.00
Q903	American Star Transportation	\$255.00	\$ 58.00	\$255.00
Q904	American Star Transportation	\$234.00	\$ 48.00	\$234.00
Q905	D&M Transportation	\$94.00	\$ 60.00	\$94.00
Q906	We Care Transportation	\$279.00	\$ 61.00	\$279.00
Q907	D&M Transportation	\$323.00	\$ 60.00	\$323.00
Q908	D&M Transportation	\$341.00	\$ 60.00	\$341.00
Q909	American Star Transportation	\$265.00	\$ 48.00	\$265.00
Q910	Cassidy Transportation	\$314.00	N/A	\$314.00
Q911	Sun Transportation	\$209.00	\$ 40.00	\$209.00
Q912	Pro Trans Transportation	\$199.00	n/a	\$199.00
Q913	Morgan Educational Services	\$257.00	\$ 69.00	\$257.00
Q915	We Care Transportation	\$269.00	\$ 59.00	\$269.00
Q918	Swift Medical Services	\$209.00	\$ 35.00	\$209.00
Q920	We Care Transportation	\$279.00	\$ 59.00	\$279.00
Q921	John Leckie, Inc.	\$282.99	\$ 45.00	\$282.99
Q922	Town & Country Transportation	\$250.00	\$ 40.00	\$250.00
Q923	John Leckie, Inc.	\$248.99	\$ 45.00	\$248.99
Q924	Pro Trans Transportation	\$265.00	\$ 50.00	\$265.00

Q926	John Leckie, Inc.	\$248.99	\$ 45.00	\$248.99
Q927	Cassidy Transportation	\$314.00	N/A	\$314.00
Q928	Destiny 23 Transportation	\$219.00	\$ 40.00	\$219.00
Q929	Sun Transportation	\$225.00	\$ 40.00	\$225.00
Q931	American Star Transportation	\$260.00	\$ 96.00	\$260.00
Q932	American Star Transportation	\$265.00	\$ 48.00	\$265.00
Q935	We Care Transportation	\$301.00	\$ 69.00	\$301.00
Q936	We Care Transportation	\$285.00	\$ 69.00	\$285.00
Q937	Morgan Educational Services	\$246.00	\$ 66.00	\$246.00
Q939	All Points Transportation	\$148.25	N/A	\$148.25
Q940	Morgan Educational Services	\$199.00	N/A	\$199.00
Q941	American Star Transportation	\$250.00	\$ 48.00	\$250.00
Q943	All Points Transportation	\$197.00	N/A	\$197.00
Q944	Town & Country Transportation	\$240.00	\$ 20.00	\$240.00
Q945	All Points Transportation	\$167.00	N/A	\$167.00
Q946	All Points Transportation	\$183.50	N/A	\$183.50

3. That the Board of Education post approve the following Renewal Contracts for the 2020-2021 school year.

Route #	Transporter	Per Diem Total
1120	Valley Transportation	\$202.62
1132	We Care Transportation	\$223.99
1133	We Care Transportation	\$254.50
1277	Valley Transportation	\$200.10
1524	Valley Transportation	\$270.11
1529	Rinaldi Transportation	\$245.72

1544	Valley Transportation	\$224.62
1616	Valley Transportation	\$167.28
1742	Valley Transportation	\$157.77
1819	Valley Transportation	\$250.49
1834	Morgan Educational Services	\$193.92
1899	Valley Transportation	\$189.29
1900	Valley Transportation	\$319.44
1963	Valley Transportation	\$274.64
1989	Valley Transportation	\$196.54
2028	Valley Transportation	\$224.54
2035	Valley Transportation	\$254.25
2163	Pro Trans Transportation	\$245.99
2228	We Care Transportation	\$262.38
2235	We Care Transportation	\$283.93
2310	Valley Transportation	\$178.56
2318	We Care Transportation	\$268.03
2368	RC Prime Transportation	\$224.81
2402	Valley Transportation	\$188.56
2403	RC Prime Transportation	\$431.12
2414	Valley Transportation	\$210.45
2493	Valley Transportation	\$415.79
2548	RC Prime Transportation	\$227.76
2711	RC Prime Transportation	\$253.15
2723	We Care Transportation	\$259.88
2736	Pro Trans Transportation	\$279.68
2739	Triumph Coach	\$253.74

4. That the Board of Education approve the 2020-2021 Jointure Transportation Agreement between The Educational Service Commission of Morris County (Host) and Region V (Joiner).
5. That the Board of Education approve the 2020-2021 Jointure Transportation Agreement between The Region II (Host) and Region V (Joiner).
6. That the Board of Education approve the 2020-2021 Jointure Transportation Agreement between The Region V (Host) and Region II (Joiner).
7. That the Board of Education approve the 2020-2021 Jointure Transportation Agreement between The Region V (Host) and Region III (Joiner).
8. That the Board of Education approve the 2020-2021 Jointure Transportation Agreement between Region III (Host) and Region V (Joiner).
9. That the Board of Education approve the 2020-2021 Jointure Transportation Agreement between The SBJC (Host) and Region V (Joiner).
10. That the Board of Education approve the 2020-2021 Jointure Transportation Agreement between The Region V (Host) and SBJC (Joiner).
11. WHEREAS, the River Edge Board of Education (the "Board") is the lead education agency ("LEA") for the Bergen County Region V Council for Special Education ("Region V"); and

WHEREAS, Region V provides shared services for its member districts such as evaluations, direct services, and consultation; and

WHEREAS, as the LEA, the Board must approve the consultant agreements of the providers that Region V utilizes to deliver shared services to its member districts.

NOW THEREFORE, BE IT RESOLVED, that the Board, upon recommendation of the Superintendent, award the following contract to provide Interpreter services to non-public and public schools for member districts upon request for the 2020-2021 school year:

Supreme Consultants	Interpreter Services
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Motion by: _____ **Seconded by:** _____

OLD/NEW BUSINESS

PUBLIC DISCUSSION

CLOSED SESSION (WHEN NECESSARY)

ADJOURNMENT

Upcoming Board Meetings

October 28, 2020- Virtual

November 11, 2020- Virtual