

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY
PUBLIC BOARD MEETING
May 8, 2023**

RESOLUTION 4454A

FOR ACTION

**SUBJECT: RESOLUTION AUTHORIZING MEMBERSHIP IN THE 1GPA
 NATIONAL PURCHASING COOPERATIVE**

WHEREAS, the South Orange Maplewood Board of Education (“District”) desires to become a member of the 1 Government Procurement Alliance national purchasing cooperative (“1GPA”); and WHEREAS, the District has the statutory authority to join an intergovernmental purchasing cooperative pursuant to the Local Public Contract Law P.L. 2011, C.139 (the “Law” or “Chapter 139” and N.J.S.A.52:34-6.2; and WHEREAS, the District published a Notice of Intent to Award a Contract on April 28, 2023; and

WHEREAS, the District desires join with other governmental entities in the performance of purchasing and procurement functions in order to promote efficiency and economy;

NOW, THEREFORE, BE IT RESOLVED, that the South Orange Maplewood Board of Education hereby authorizes the Purchasing Agent to execute the necessary Cooperation Agreement and/or Membership Agreement in order to become a member of the 1GPA national purchasing cooperative.

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY
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RESOLUTION 4454B

FOR ACTION

SUBJECT: AUTHORIZING CONTRACTS WITH VENDORS THROUGH
COOPERATIVE PURCHASING AGREEMENT FOR BOARDS OF
EDUCATION PURSUANT TO N.J.S.A. 18A:18A-11 & 12

WHEREAS, the South Orange Maplewood Board of Education, pursuant to N.J.S.A. 18A:18A-11 & 12 and N.J.S.A. 40A:11-11(5), may, by resolution and without advertising for bids, award contracts for the purchase of any goods or services and that were procured through cooperative purchasing agreements; and

WHEREAS, the South Orange Maplewood Board of Education authorized participation in the 1 Government Procurement Alliance national purchasing cooperative (“1GPA”); and

WHEREAS, the South Orange Maplewood Board of Education has the need on a timely basis to purchase goods or services utilizing these; and

WHEREAS, the South Orange Maplewood Board of Education intends to enter into contracts with the vendor below through this resolution, which shall be subject to all the conditions applicable to the current cooperative contract; and

NOW BE IT RESOLVED, the South Orange Maplewood Board of Education authorizes the Purchasing Agent to award a contract and purchase certain goods or services from the vendor listed below pursuant to all conditions of the individual contract.

VENDORS	SERVICE/SUPPLY	CONTRACT #
Hanover Research Group	Grant Consulting and Other Research Services	20-04P-01

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RESOLUTION 4454C

FOR ACTION

**SUBJECT: APPROVE ATTENDANCE AND WORK RELATED TRAVEL
AND/OR WORKSHOP EXPENSES**

WHEREAS, the following employees have requested approval for the indicated work-related travel and/or online workshop; and

WHEREAS, the attendance at stated function was previously approved by the employees' supervisor and superintendent as work-related and within the scope of the work responsibilities of the attendee; and

WHEREAS, the attendance at the function was approved as promoting delivery of instruction or furthering efficient operation of the school district; and fiscally prudent;

THEREFORE, BE IT RESOLVED THAT the Board of Education approves the attendance and related travel and/or workshop expenses for the following work-related events:

EMPLOYEE	WORKSHOP/CONFERENCE	DATE(S)	LOCATION	ESTIMATED COSTS
Dr. Ronald G. Taylor Central Office	On Target – NJAPSA Spring Leadership Conference 2023	5/17/23-5 /19/23	Atlantic City, NJ	748.77

BACKGROUND INFORMATION

New Jersey travel regulations (NJAC 6A:23B), Board Policy 8880 – Reimbursement of Travel Related Expenses, and newly enacted legislation [18A:11-12] require prior approval by the Superintendent and by a majority of the full membership of the Board of Education for reimbursement of travel and related expenses of an employee.

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY
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RESOLUTION 4454D

FOR ACTION

SUBJECT: APPROVE RELATED SERVICE PROVIDERS

BE IT RESOLVED THAT the Board of Education approves the following provider(s) for the service indicated for the 2022-2023 school year:

Provider Name	Service	Rate
Smart Center Jenkintown, PA	Selective Mutism Evaluation	\$495.00
	Selective Mutism Interview	\$495.00
	Jumpstart Treatment	\$595.00
	S-CAT Individualized Intensive Treatment: Single Day Multi-Day	\$2,100.00 or \$3,100.00 \$2,900.00 or \$4,600.00
	CommuniCamp Intensive Group Treatment 3+ Day Program In-Person or Virtual 1 Day Program Virtual	\$1,995.00 \$600.00
	S-Cat Program Monthly Follow-up Consults	\$400 or \$500
	Psychotherapy Weekly Follow-up Consults: Master Level Clinician Dr. Elisa Shipon-Blum	\$130.00-\$150.00 \$125.00
	Support Consults	\$44.00-\$50.00
	Medication Management Consultation	\$125 or \$300
	School Consultation 30 minutes 60 minutes	\$300 or \$350 \$500 or \$600
	On-Site School Observation & Training	\$2,500 +travel expenses
	General Training Opportunities Onsite Trainings: 1 Hour Fee 3 Hour Fee 6 Hour Fee	 \$750.00 \$1,750.00 \$3,000.00

	Virtual Trainings: 1 Hour Fee 2 Hour Fee 3 Hour Fee	\$500.00 \$1,000.00 \$1,500.00
	Social Communication Full Battery Evaluation	\$2,995.00
	Autism Spectrum Disorder Evaluation	\$1,500.00
	Attention-Deficit/Hyperactivity Disorder Evaluation	\$1,500.00
	Learning Disorder Evaluation	\$1,500.00
	Training & Coaching Services	\$500.00 or \$600.00
	Speech and Language Evaluation	\$1,900.00
	Case Management Training for Treatment Professionals	\$500.00 or \$600.00

BACKGROUND INFORMATION

The providers will perform services and/or evaluations for students as needed.

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RESOLUTION 4454E

FOR ACTION

**SUBJECT: AWARD CONTRACT FOR RENOVATIONS AND ADDITIONS TO
COLUMBIA HIGH SCHOOL**

BE IT RESOLVED THAT the Board of awards the contract for renovations and additions to Columbia High School to G&P Parlamas of Neptune, New Jersey for the following amounts:

Base Bid	\$32,607,100
Alternate AB-03	\$ 2,200,000
Total	\$34,807,100

BACKGROUND INFORMATION

Solicitation for bids was issued on February 27, 2023 and received on April 21, 2023. Bid packages were requested by 33 companies and returned by 4.

	BASE BID	ALTERNATE BIDS				
CONTRACTOR	Includes Allowance AL-1 \$200,000 AL-2 \$100,000 AL-3 \$950,000	AB-1 Guidance Suite Alterations	AB-2 Classroom Alterations	AB-3 Roof Replacement & Coatings	AB-4 Lockers at Girls Locker Room	AB-5 Building Addition & Stair Alterations
G&P Parlamas	\$32,607,100.00	\$850,000.00	\$170,000.00	\$2,200,000.00	\$90,000.00	\$4,450,000.00
Morganti Group	\$44,104,963.00	\$974,776.90	\$344,938.00	\$2,285,000.00	\$144,546.00	\$7,101,348.00
Niram	\$37,600,000.00	\$1,093,000.00	\$334,000.00	\$1,120,000.00	\$210,000.00	\$4,499,000.00
The Bennett Company, Inc	\$38,654,000.00	\$1,000,000.00	\$300,000.00	\$2,100,000.00	\$100,000.00	\$5,300,000.00

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RESOLUTION 4454F

FOR ACTION

**SUBJECT: AWARD CONTRACT FOR LEGAL SERVICES – GENERAL
 COUNSEL**

BE IT RESOLVED THAT the Board of Education awards the contract for Legal Services – General Counsel to **Lenox Law Firm** of Lawrenceville, New Jersey effective, May 9, 2023 at the following rates: Partner \$180.00/hour, Associate \$165/hour, Paralegal \$95/hour, plus the cost of filing fees, investigation costs, transcripts costs, expert fees, witness fees, service charges and the like, Federal Express (overnight) and messenger charges where the use of a messenger is necessary to meet a client’s requirements and copying services for projects in excess of 100 pages.

BACKGROUND INFORMATION

Request for Proposals (RFP) was issued on March 6, 2023 and returned on the March 28, 2023. Packets were requested by ten firms and returned by nine. Proposals were reviewed by District Administration.