JEFFERSON TOWNSHIP BOARD OF EDUCATION

Regular Meeting Agenda

PM, and read the Open Meeting
Absent
cation on this 18 th day of April, the Open Public Meetings Law, of the discussion will involve thiques to protect persons or gotiation and attorney-client need for confidentiality no longer

COMMENTS FROM THE AUDIENCE (on agenda action items only, if applicable)

G.

H. <u>STUDENT REPRESENTATIVES</u>

I. COMMITTEE REPORTS

J. <u>MINUTES OF MEETINGS</u>

Motion by	_, seconded by	, that the minutes of the following meetings be
approved as submitted:		

March 24, 2011 Regular Meeting & Public Hearing Minutes

March 24, 2011 Executive Session Minutes #1

K. FINANCE AND BUILDING NEEDS COMMITTEE

Motion by ______, seconded by _____, to accept the recommendation of the Superintendent to approve and adopt motions K.1 through K.12, as described below:

- **K.1** Motion to approve the **purchase order** list dated March 2011 in the amount of **\$195,737.83**.
- **K.2** Motion to approve the **check journal** as of March 2011 in the amount of \$4,057,208.47.

Fund	Amount	t
General (10)	\$	3,748,657.67
Special Revenue (20)	\$	116,884.22
Capital Projects (30)	\$	0
Debt Service (40)	\$	0
Food Service Enterprise (60)	\$	191,666.58
Total	\$	4,057,208.47

- **K.3** Motion to approve the funds **transfers** in the 2010-2011 Fiscal Year, dated March 2011 in the amount of § 0.
- **K.4** Motion to award **bid #2011-002**, for **Custodial Supplies** (unit costs remain constant; however, quantities may vary depending upon actual items purchased) (*See attached bid breakdown sheet*)
- K.5 Motion to award bid #2012-002, for four (4) 54-passenger 2012 Buses and two (2) 24-passenger 2012Vans. (See attached bid breakdown sheet)

Vendor	Amount Awarded
Truck King	\$80,500 x 4 = \$322,000
American Bus & Coach	\$52,999 x 2 = \$105,998
Trade In allowance	\$ -46,000
Total Cost	\$381,998

K.6 Motion to approve resolution as described below:

The Jefferson Township Board of Education will not require **Willowglen Academy** to apply for and receive funding from the New Jersey Child Nutrition Program, nor charge students for a reduced and/or paid meal for any classified students from Jefferson Township Public Schools in accordance with N.J.A.C. 6A:23-4(a)ii and iii during the 2011-2012 school year.

K.7 Motion to accept the donation from MSG Varsity Network LLC to contribute electronic content for the MSG Varsity website as described: \$2,000 Scholarship, \$2,000 Equipment, \$1,000 stipend MSG Varsity Grant Total \$5,000.

- **K.8** Motion to approve the **Transportation Agreement** between the Jefferson Township Board of Education and the Jefferson Township Parks and Recreation Department to provide transportation for summer camp trips at a fee of \$40.00 per hour from June 27, 2011 through August 23, 2011.
- **K.9** Motion to Approve Shared Services Agreement between the Township of Jefferson, in the County of Morris, New Jersey and the Board of Education of the Township of Jefferson in the County of Morris, New Jersey providing for the Drummond School Conversion Project (*Agreement attached*)
- **K.10** Motion to approve the food service management company first renewal contract addendum between the Jefferson Township Board of Education and the Pomptonian, Inc. for the 2011-2012 school year. This contract, as quoted, includes a management fee of \$0.1506 cents per pattern meal and meal equivalent. Pomptonian, Inc. guarantees a return of \$34,000.00 terms and conditions of the food service management contract between Jefferson Township Board of Education and Pomptonian, Inc. for the 2011-2012 school year.

	<u>Lunch</u>	<u>Breakfast</u>
Elementary	\$2.25	\$1.15
Middle School	\$2.50	\$1.25
High School	\$2.75	\$1.45

K.11 Motion to approve the disposal of **obsolete equipment**, as shown below, in accordance with Policy #7300, Disposition of Property and to authorize the Business Administrator to seek sealed bids for the Equipment, listed below:

School/Department	Bar Code/Tag No.	Equipment Description
District	N/A	Table Top Warmer Electric
District	N/A	Sunkist Juicer
District	N/A	Pretzel Warmers (2)
District	#001286	Hobart Table Top Mixer
District	N/A	Hobart Table Top Mixer
District	#2734	Hobart Floor Mixer
District	#1728	Hobart Floor Mixer
District	N/A	Coffee Brewer (3 plate)
District	N/A	Coffee Brewer (2 plate)
District	N/A	Snapple Display Refrigerator
District	#0541	Hobart Slicer Machine
District	KTH 06-04	Hobart Slicer Machine
District	N/A	Hobart Slicer Machine
District	N/A	Multi Hole Soup Warmer
District	N/A	Nacho Cheese Warmer
District	N/A	Jet Spray Dispenser
District	#1282	Frozen Yogurt Machine
District	N/A	Cappuccino Machine Table Top
District	#1738	Floor Buffalo Choppers
District	N/A	Cash Registers (8)
District	#000277	Cash Register
District	#1617	Cash Register
District	#000146	Cash Register

School/Department	Bar Code/Tag No.	Equipment Description
High School	#3076	Floor Mixer
Middle School	#1557	Dishwasher (beyond repair)
Middle School	#1567	Floor Mixer
Middle School	#1580	Floor Chopper
Middle School	N/A	Impinger Oven
Stanlick	N/A	Stove
Stanlick	#288	Dishwasher (beyond repair)
Cozy lake	#888	Dishwasher (beyond repair)

K.12 Motion to accept and approve the following resolution in accordance with Travel and Work Related Expenses N.J.A.C. 6A:23B:

WHEREAS, The employees listed in Attachment A, are attending the named professional development seminar at such identified venues, and

WHEREAS, The attendance at stated function was previously approved by the Superintendent, or designee, 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, and

WHEREAS, The travel and related expenses particular to attendance at this function are in accordance with the state travel guidelines established by the Department of Treasury in NJOMB circular letter; be it

RESOLVED, That the Board finds the travel and related expense and the expenses particular to attendance at this previously approved function is necessary/unavoidable, be it further

RESOLVED, That the expense is justified and therefore reimbursable (copy attached).

L. PERSONNEL COMMITTEE

Motion by	, seconded by	, to accept the recommendation of the
Superintendent to a	pprove and adopt motion L.1,	as described below:

L.1 Motion to take action on personnel matters, as listed below; and appoint and submit to the Executive County Superintendent applications for **emergent hiring** and the applicant's attestation that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et. Seq., N.J.S.A. 18A:39-17 et. seq., or N.J.S.A. 18A:6-4.13 et. seq. for those employees listed below: (All appointments are contingent upon receipt of proper teaching certification and all salary placements are pending receipt of college transcripts verifying degree status and letter stating years of service in other districts).

PERSONNEL								
		Position/Control				Date	Date	
Name	Nature of Action	Number	Deg/Step	Salary	Loc.	Effective	Termin.	Discussion
A. Administrative								
B. Instructional								
		Kindergarten Teacher						Retiring after 29 years of
Terri Tiefau	Retirement	10.30.30.AFR			Briggs	6/30/11	7/1/11	service

		Position/Control				Date	Date	
Name	Nature of Action	Number	Deg/Step	Salary	Loc.	Effective	Termin.	Discussion
		Family & Consumer						
		Science Teacher						Retiring after 24 years of
Deborah Latronica	Retirement	10.80.80.ATG			High School	6/30/11	7/1/11	service
		Elementary Teacher						
Meagan Cosh	Resignation	10.10.10.AGD			Stanlick	3/28/11	3/28/11	
Suzanne Rodgers	Increase from 4 to 5	LDT-C						Staff reallocation due to
11-000-219-104	days/week	10.40.40.ADG			District	4/11/11	6/30/11	retirement
Sherry Arnowitz	Increase from 4 to 5	Psychologist						Staff reallocation due to
11-000-219-104	days/week	10.60.60.BIJ			District	4/11/11	6/30/11	retirement
		Long-Term Sub						Termination date contingent
Harry Peles		Teacher of Robotics	BA					upon staff member's return
11-140-11-101-29	Appoint	10.80.80.ATF	Step 1	\$231.93/day	High School	4/19/11	6/30/11	to work
Joseph Mattessich	Appoint	Bedside Instruction		\$40/hr	District	4/11/11	6/30/11	
	Intermittent	Spanish Teacher						
OB	Medical Leave	10.80.80.AST			High School	2/10/11	4/16/11	Utilizing 6 sick days
	Adjusted Maternity	Teacher of Math						Utilizing 7 sick days
TP	Leave	10.70.70.BHH			Middle School	6/14/11	11/18/11	and 51 unpaid days
		School Counselor						
SC	Medical Leave	10.70.70.ACH			Middle School	3/21/11	4/27/11	Utilizing 10.5 sick days
		Special Ed. Teacher			White Rock			
LB	Medical Leave	10.60.60.AZT				3/7/11	3/17/11	Utilizing 8 sick days

C. Non-Instructional								
			α.		_	Date	Date	
Name	Nature of Action	Position	Step	Salary	Loc.	Effective	Termin.	Discussion
		Special Ed. Aide						
		Long Term Sub						
Debra Crusco	Termination	09.40.40.BIS			Milton	3/21/11	3/21/11	
		Special Ed. Aide						
		Long Term Sub						Replacing DC
Julie Jahnke	Appoint	09.40.40.BIS	Step 1	\$18.30/hr	Milton	3/28/11	6/21/11	3 hrs/day, no benefits
		Special Ed. Aide						
MC	Family Leave	09.40.40.BCE			Milton	3/28/11	3/31/11	Utilizing 4 unpaid days
		Bus Driver						
JT	Medical Leave	10.90.90.AMO			District	4/11/11	5/20/11	Utilizing 29 sick days

D. Substitutes/Other								
	Nature of	Position/Control				Date	Date	
Name	Action	Number	Deg/Step	Salary	Loc.	Effective	Termin.	Discussion
Azza Eltawil	Appoint	Sub Teacher		\$80/diem	District	4/19/11	6/30/11	
Sarah Fuehring	Appoint	Sub Teacher		\$80/diem	District	4/19/11	6/30/11	
Christy Tonnesen	Appoint	Sub Secretary		\$11.50/hr	District	4/12/11	6/30/11	
Vincent Macaluso	Appoint	Sub Custodian		\$12.50/hr	District	4/7/11	6/30/11	
Ryan Bruno	Appoint	Sub Custodian		\$12.50/hr	District	4/19/11	6/30/11	Pending fingerprinting
Mary Pat Vogel	Appoint	Sub Aide		\$10/hr	District	4/14/11	6/30/11	
Alyce Maynard	Appoint	Sub Aide		\$10/hr	District	4/19/11	6/30/11	

F. Extra Duty Pay								
	Nature of					Date	Date	
Name	Action	Position/Control Number	Deg/Step	Salary	Loc.	Effective	Termin.	Discussion
								Donation from Booster
Danielle Ryan	Appoint	Intramurals: Spring, 3 of 3	Level 1	\$478.00	Middle School	9/1/10	6/30/11	Club
		Academic Team						
Jennifer Escolano	Adjustment	Coordinator: 7 Gold	Level 4	\$1925.70	Middle School	9/1/10	3/31/11	
		Academic Team						
Gail Elsey	Appoint	Coordinator: 7 Gold	Level 4	\$825.30	Middle School	9/1/10	4/1/11	

M. EDUCATION, SPECIAL EDUCATION AND TECHNOLOGY COMMITTEE

Motion by ______, seconded by ______, to accept the recommendation of the Superintendent to approve and adopt motions M.1 through M.5, as described below:

M.1 Motion to **rescind student placements** and professional services for the 2010-2011 school year, as indicated below:

Student	School	Tuition	Effective
F/18-4	Mountain Lakes High School	\$18,555	3/31/11
M/14-0	Mountain Lakes Briarcliff Middle School	\$17,445	3/31/11

M.2 Motion to **appoint student placements** and professional services for the 2010-2011 school year, as indicated below:

Student	School	Tuition	Effective
M/18-5	Shepard High School	\$13,289.40	4/4/11 – 6/30/11
M/16-2	Kinnelon High School	\$9,555.46	4/11/11 - 6/30/11
F/15-3	Hunterdon Learning Center	\$8,.612.00	4/15/11 – 6/30/11

M.3 Motion to approve the following day field trips:

School/Group	Event	Dates	Location
JTHS	Morris County Freeholders Student Government Day	April 13, 2011	Morristown, NJ
Cozy Lake School (Grade 2)	Lenape Valley Planetarium	May 16, 2011	Stanhope, NJ
Cozy Lake School (Grade 2)	Lenape Valley Planetarium	May 20, 2011	Stanhope, NJ
Cozy Lake School (Grade 2)	Lenape Valley Planetarium	May 26, 2011	Stanhope, NJ
White Rock School (Autism Class)	Castle Cove Miniature Golf/McDonalds Restaurant	June 3, 2011	Lake Hopatcong, NJ
Cozy Lake School (Grade 1)	Fosterfields Farm	June 7, 2011	Morris Township, NJ
JTMS (Grade 6)	Sussex County Municipal Utilities Authority	June 7, 2011	Lafayette, NJ
JTMS (Grade 8)	Interdisciplinary Study, Dorney Park	June 10, 2011	Allentown, PA
Milton School	First Grade Orientation @ Cozy Lake School	June 13, 2011	Oak Ridge, NJ
Briggs School (Grade 2)	Third Grade Orientation @ Stanlick School	June 13, 2011	Wharton, NJ

M.4 Motion to approve the following **overnight field trip**:

School/Group	Event	Dates	Location
JTHS	DECA National Competition	April 30, 2011 to May 4, 2011	Orlando, FL

M.5 Motion to approve the Fall 2011 Official Sports Start Date of August 11, 2011.

M.6 Emergency school bus evacuation drills of March 22, 29 & 30, 2011

Н	High School/Middle School March 30			Milton/Cozy Lake/White Rock Schools March 22			E.T. Briggs/Stanlick Schools March 29		
Route #	Time	Observed By	Route #	Time	Observed By	Route #	Time	Observed By	
#HM01	7:28 am	Howe	#M1	8:15 am	Plotts	#H1	8:20 am	Morando	
#HM02	7:23 am	Howe	#M2	8:20 am	Carney	#H2	8:36 am	Morando	
#HM03	7:25 am	Widgren	#M3	8:14 am	Reid	#H3	8:20 am	Morando	
#HM04	7:30 am	Harris	#M4	8:10 am	Plotts	#H4	8:25 am	Morando	
#HM05	7:25 am	Gage	#M5	8:24 am	Plotts	#H5	8:25 am	Fisher	
#HM06	7:20 am	Widgren	#M6	8:15 am	Plotts	#H6	8:29 am	Morando	
#HM07	7:25 am	Howe	#M7	8:20 am	Carney	#H7	8:30 am	Morando	
#HM08	7:15 am	Widgren	#M8	8:15 am	Carney	#H8	8:24 am	Fisher	
#HM09	7:18 am	Widgren	#M9	8:20 am	Carney	#H9	8:28 am	Fisher	
#HM10	7:13 am	Howe	#M10	8:23 am	Reid	#H10	8:25 am	Fisher	
#HM11	7:28 am	Howe	#M11	8:09 am	Plotts	#H11	8:24 am	Fisher	
#HM12	7:30 am	Widgren	#M12	8:12 am	Plotts	#H12	8:27 am	Cooke	
#HM13	7:14 am	Howe	#M13	8:12 am	Plotts	#H13	8:39 am	Morando	
#HM14	7:27 am	Howe	#M14	8:20 am	Plotts	#H14	8:30 am	Dillenkofer	
#HM15	7:22 am	Howe	#M15	8:10 am	Plotts	#H15	8:25 am	Fisher	
#HM16	7:20 am	Elsey	#M16	8:17 am	Plotts	#BKP1	12:25pm	DeBrito	
			#V1AM	8:25 am	Hunter				
#HM17	7:24 am	Cinotti	#V1MD	12:13 pm	Szuskowski	#BKP2	12:11pm	Schilling	
			#V2AM	8:28 am	Reid				
#HM18	7:35 am	Howe	#V2MD	12:20 pm	Szuskowski				
			#V3AM	8:15 am	Kominski				
#HM19	7:25 am	Cinotti	#V3MD	12:10 pm	Kominski				
#HM20	7:25 am	Cinotti	#MKA1	12:10 pm	Jahn				
#HM21	7:29 am	Howe	#MKP1	12:15pm	Plotts				
#HM22	7:33 am	Koch	#MKP2	12:10pm	Plotts				

High School/Middle School March 30			Milton/Cozy Lake/White Rock Schools March 22		E.T. Briggs/Stanlick Schools March 29		Schools	
Route #	Time	Observed By	Route #	Time	Observed By	Route #	Time	Observed By
#HM23	7:23 am	Cinotti						
#HM24	7:21 am	Cinotti						
#HM25	7:40 am	Howe						
#HM26	6:39 am	Harris						
#HM27	7:25 am	Hannaway						
#HM28	7:30 am	Howe						
#HM29	7:20 am	Cinotti						
#HM30	7:30 am	Cinotti						
#HM31	7:30 am	Cinotti						
#HM32	7:20 am	Cinotti						
#HM33	7:20 am	Cinotti						
#HMV2	7:20 am	Howe						
#HMV3	7:18 am	Howe						

M.7 Enrollment as of 3/31/11:

	March 10	March 11
R. F. Drummond**	119	
Milton	172	185
Cozy Lake	279	245
Arthur Stanlick	398	381
E.T. Briggs	262	391
White Rock	435	425
Total Elementary	1,665	1,627
JTMS	812	809
JTHS	1,111	1,109
GRAND TOTAL	3,588	3,545
Tuition students received	2	2
Out-of-district placement	49	40
Students -Home Instruction	15	17

^{**} Drummond enrollment is incorporated into the E.T. Briggs school enrollment, effective September 1, 2010.

N. POLICY COMMITTEE

Motion by	, seconded by	, to accept the recommendation of the
Superintendent to	approve motion N.1, as descr	ribed below:

N.1 Motion to approve the **First Reading** of the following (copy available for review)

File Code	Document	Title	Description of Action
1522p	Policy	School Level Planning (07/21/03)	Replaces 1522p School Level Planning
2414p	Policy	Programs & Services for Pupils in High Poverty & in High Need School Districts (12/17/01)	Replaces 2414p Programs & Services for Pupils in High Poverty & in High Need School Districts
2414r	Regulation	Programs & Services for Pupils in High Poverty & in High Need School Districts (08/09/04)	Replaces 2414r Programs & Services for Pupils in High Poverty & in High Need School Districts
2461p	Policy	Special Education-Receiving District (02/19/08)	Replaces 2461p Special Education-Receiving District
2461r	Regulation	Special Education-Receiving District (04/21/08)	Replaces 2461r Special Education-Receiving District
2461.1r	Regulation	IEP Implementation (04/21/08)	Replaces 2461.1r IEP Implementation
2461.2r	Regulation	Suspension-Expulsion (04/21/08)	Replaces 2461.2r Suspension-Expulsion
2461.3r	Regulation	Pupil Records (04/21/08)	Replaces 2461.3r Pupil Records
2461.4r	Regulation	Special Education & Related Services	New Regulation
2461.5r	Regulation	IEP Compliance (04/21/08)	Replaces 2461.5r IEP Compliance
2461.6r	Regulation	Highly Qualified & Appropriately Certified Staff	New Regulation
2461.7r	Regulation	Termination of Placement	New Regulation
2461.8r	Regulation	In-Service Training (04/21/08)	Replaces 2461.8r In-Service Training
2461.9r	Regulation	Statewide & District-wide Assessment Programs	New Regulation
2461.10r	Regulation	Full Educational Opportunity	New Regulation
2461.11r	Regulation	Staff Consultation	New Regulation
2461.12r	Regulation	Length of School Day & Academic Year	New Regulation
3144r	Regulation	Certification of Tenure Charges (11/15/10)	Replaces 3144r Certification of Tenure Charges
5561p	Policy	Use of Physical Restraint	New Policy
5561r	Regulation	Use of Physical Restraint	New Regulation

File Code	Document	Title	Description of Action
6150p	Policy	Tuition Income (09/16/02)	Replaces 6150p Tuition Income
6220p	Policy	Budget Preparation (09/17/07)	Replaces 6311p Budget Preparation
6311p	Policy	Contracts for Goods or Services Funded by Federal Grants	New Policy
6820p	Policy	Financial Reports (09/19/02)	Replaces 6820p Financial Reports

- O. <u>COMMUNICATIONS</u>
- P. <u>OLD BUSINESS</u>
- Q. <u>NEW BUSINESS</u>
- R. BOARD MEMBER COMMENTS
- S. <u>COMMENTS FROM THE AUDIENCE</u>
- T. <u>CLOSED SESSION</u>

Motion by	, seconded by	, that the Board of Educati	on adopt the
following res	olution:		
BE IT RESO	LVED by the lefferson Towns	hip Board of Education on this 1	8 th day of April
2011 at	PM. as follows:	inp Board of Education on this i	o day of ripin,

- 1. The Board shall recess to closed session in accordance with the Open Public Meetings Law, N.J.S.A. 10:4-12b (1), (2), (6), (7) and (8). The general nature of the discussion will involve matters confidential by law, any investigations or tactics or techniques to protect persons or public property, litigation, anticipated litigation or contract negotiation and attorney-client matters.
- 2. These matters will be disclosed to the public as soon as the need for confidentiality no longer applies.
- 3. This resolution shall take effect immediately.

The meeting was called to public session at _____ PM.

U. ADJOURN

ATTACHMENT A – BOARD APPROVED TRAVEL

Name	Event Date	Location	Function Description (i.e. Seminar Subject)	Trans- portation	Re	gistration Fee \$	Travel/ Miles	day	ging Cost/ /person to exceed)	# Nights	pei	eal Cost day (not exceed)	# Meal Days	dail n mile	Total penses/person ly costs (does not include eage, parking and tolls)
	July 18- 22	Name Wards NIV	AP Summer Institute:	0	\$	900.00	300	\$		0	\$	22.00	_	\$	1 000 00
Benavides, Oscar	22	New York, NY Point Pleasant.	Spanish Language	Own	Þ	899.00	300	3		U	Þ	22.00	5	Э	1,009.00
Carroll, Sioban	Apr. 27	NJ	NJ Spring Intensity Workshop	Own	\$	_	208	\$	_	0	\$	-	0	\$	-
Cutrona, Kathleen	Apr. 1	Edison, NJ	Using Data to Inform Professional Learning	Own	\$	-	0	\$	-	0	\$	-	0	\$	-
Daken-Stefanski,	•		AP Summer Institute :												
Alice	Aug. 1-5	Madison, NJ	English Language and Composition for Teachers	Own	\$	845.00	234	\$	-	0	\$	-	0	\$	845.00
	Aug. 8- 12	New York NY	Teachers College August Institute on the Teaching of Reading	Own	\$	675.00	480	\$	_	0	\$	20.00	5	\$	775.00
,			Winners! A Closer Look at the Years 100 Best					<u> </u>			<u> </u>			<u> </u>	
Doyle, Elizabeth	Apr. 27	Whippany, NJ	Books for Children	Own	\$	179.00	20	\$	-	0	\$	-	0	\$	179.00
Fuchs, Kathaleen	Apr. 6	Trenton, NJ	Professional Teaching Standards Board Meeting	Own	\$	_	0	\$	_	0	\$	_	0	\$	-
Fuchs, Kathaleen	Apr. 15	Monroe Twp., NJ	New Jersey Council of Education Meeting	Own	\$	_	0	\$	_	0	\$	_	0	\$	
	July 26-	110	Lewes AP Summer Institute:	Own	Ψ		- 0	Ψ			Ψ			Ψ	
	29	Lewes, DE	AP Summer Physics	Own	\$	950.00	430	\$	123.00	4	\$	46.00	5	\$	1,672.00
Subjective E, Cosepii		Point Pleasant.	The Summer Linguists	0,,,,,	T	700.00		Ψ	120.00	·	Ψ.	10100		Ψ	1,072.00
Hoertel, Jessica	Apr. 27	NJ	NJ Spring Intensity Workshop	Own	\$	-	208	\$	-	0	\$	-	0	\$	-
Howe, Jeanne	Apr. 1	Edison, NJ	Using Data to Inform Professional Learning	Own	\$	-	0	\$	-	0	\$	-	0	\$	-
,		, , ,	AP Summer Institute :								Ė			·	
Hu, Hong	Aug. 1-5	Madison, NJ	Calculus AB	Own	\$	845.00	210	\$	-	0	\$	-	0	\$	845.00
Johnston, Mary	Aug. 1-3	Hoboken, NJ	Steven's Institute of Technology Workshop	Own	\$	-	282	\$	-	0	\$	-	0	\$	-
Kula, Kathryn	Aug. 1-3	Hoboken, NJ	Steven's Institute of Technology Workshop	Own	\$	_	246	\$	_	0	\$	_	0	\$	
McGroarty,			AP Summer Institute :					7						-	
	Aug. 1-5	Madison, NJ	American Government and Politics	Own	\$	845.00	260	\$	-	0	\$	-	0	\$	845.00
	June 30-		Grading in the 21 st Century: Create a Plan for												
Mundi, Karl	July 1	Reston, VA	Your School	Own	\$	295.00	650	\$	184.00	2	\$	-	0	\$	663.00
	Aug. 8-		Teachers College August Institute on the												
0.00011, 0.000011	12	New York, NY	Teaching of Reading	Own	\$	675.00	480	\$	-	0	\$	-	0	\$	675.00
	Aug. 1-3 or Aug.	TI I NI	Societal Issues, Cutting Edge Research and		.		92	¢.			Φ.			d.	
Rose, Gino	8-10	Hoboken, NJ	Technological Design in Biology	Own	\$	-	83	\$	-	0	\$	-	0	\$	-
Schwarz, Mark	May 30	New Brunswick, NJ	"We the People" Middle School Competition by the New Jersey Center for Civics and Law- Related Education	Own	\$		0	\$		0	\$	_	0	\$	_
Jenwarz, war	111ay 30	110	2011 New York State Technology Education	OWII	Ψ		U	Ψ		U	Ψ		U	Ψ	
	May 5	Ellenville, NY	Conference	Own	\$	90.00	140	\$	-	0	\$	-	0	\$	90.00
	July 25- 29	New Brunswick, NI	AP Summer Institute : Psychology	Own	s	1.025.00	0	s	_	0	\$	_	0	\$	1,025.00
as gas, reaction		1.0		3 1111	Ψ.	1,020.00		Ψ			Ψ.		Ŭ	Ψ	1,025.00
Zeno, Dora	June 1-2	Atlantic City, NJ	Officials Annual Conference	Own	\$	150.00	310	\$	114.00	2	\$	66.00	2	\$	510.00
Zegas, Rachel	29	NJ		Psychology New Jersey Association for School Business	Psychology Own New Jersey Association for School Business	Psychology Own \$ New Jersey Association for School Business	Psychology Own \$ 1,025.00 New Jersey Association for School Business	Psychology Own \$ 1,025.00 0 New Jersey Association for School Business	Psychology Own \$ 1,025.00 0 \$ New Jersey Association for School Business	Psychology Own \$ 1,025.00 0 \$ - New Jersey Association for School Business	Psychology Own \$ 1,025.00 0 \$ - 0 New Jersey Association for School Business	Psychology Own \$ 1,025.00 0 \$ - 0 \$ New Jersey Association for School Business	Psychology Own \$ 1,025.00 0 \$ - 0 \$ - New Jersey Association for School Business	Psychology Own \$ 1,025.00 0 \$ - 0 \$ - 0 New Jersey Association for School Business	Psychology Own \$ 1,025.00 0 \$ - 0 \$ - 0 \$ New Jersey Association for School Business

	EXTRACT from the minutes of a meeting of The Board of Education of the
Towns	ship of Jefferson in the County of Morris, New Jersey held on April 18, 2011 at 8:00
o'clock	x p.m. at The Jefferson Township High School Media Center in the School District.
	PRESENT:
	ABSENT:

	introduced and moved the adoption of the following resolution,
and	seconded the motion:

RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF JEFFERSON IN THE COUNTY OF MORRIS, NEW JERSEY AUTHORIZING THE EXECUTION OF AN SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF JEFFERSON FOR THE DRUMMOND CONVERSION PROJECT

WHEREAS, the Township and the School District, wherever possible, seek to work cooperatively to provide services to the citizens of the Township and the School District in the most cost effective way, State policy encourages such cooperation and shared services, and past practices of the Township and the School District have enabled the residents of the community to utilize facilities of the School District as community facilities for school and municipal services, including recreational, athletic and community purposes; and

WHEREAS, the Shared Services Act, N.J.S.A. 40A:65-1 et seq., authorizes and encourages local units, including municipalities and school districts, to enter into contracts for services performed by local units in accordance with law for the purpose of reducing property taxes through reduction of expenses; and

WHEREAS, municipalities and school districts are expressly authorized to work together for the provision of recreational facilities; and

WHEREAS, the Township and the School District have determined that it is the most cost effective and in the best interests of the Township, the School District and the residents thereof for the Township and the School District to provide jointly for the conversion of the Drummond School owned by the School District in order to provide administrative and community space for the benefit of the community, with such improvements to include window replacement, bathroom facilities and other ADA compliance improvements, HVAC and other infrastructure improvements and related work, furnishings and equipment (the "Project"); and

WHEREAS, the Project cost is estimated to be \$985,000, which will be financed through the issuance of bonds or notes of the Township pursuant to a bond ordinance; and

WHEREAS, any bonds or notes issued pursuant to the bond ordinance for this purpose shall be repaid in accordance with the terms determined herein, and the School District shall pay the Township the amount necessary for the Township to pay such bonds or notes; and

WHEREAS, the Township and the School District desire to set forth certain terms and conditions relating to the time frame and the terms of the bonds and notes and the payment by the School District to the Township for the cost of the Project; and

WHEREAS, it is the most cost effective and in the best interests of the citizens of the Township and the School District for the Township and the School District to work together through this Shared Services Agreement to implement the Project for the benefit of the community; and

WHEREAS, the Township is expected to approve the execution of this Agreement by

resolution adopted on April 20, 2011, and the School District has determined to approve the

execution of this Agreement by this resolution; now therefore,

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF

JEFFERSON IN THE COUNTY OF MORRIS, NEW JERSEY AS FOLLOWS:

Section 1. The Board of Education of the Township of Jefferson in the County of

Morris, New Jersey (the "Board of Education") is hereby authorized to enter into a shared

services agreement with the Township of Jefferson dated as of such date as shall be agreed upon

by the Business Administrator of the Township and the Business Administrator/Board Secretary

of the Board of Education in a form substantially the same as the form of the shared services

agreement (the "Shared Services Agreement") submitted at this meeting with such changes

approved by counsel to the Board of Education. The Board President or the Business

Administrator/Board Secretary is hereby authorized to execute the Shared Services Agreement

on behalf of the Board of Education, and such signature shall be conclusive evidence of approval

of counsel of any such changes. The appropriate representatives of the Board of Education are

hereby authorized to implement the proposed Shared Services Agreement on behalf of the Board

of Education in accordance with its terms.

Section 2. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

AYES:

NAYS:

Jefferson Township Board of Education Summary of Custodial Supply Bid March 31, 2011 2012-001

Unipak Corp. Price Price Qh \$ 1,235.16 195.96 \$ 850.08 135.40 35.95 \$ 3,882.60 \$ 15.79 \$ 2,135.65 \$ 433.02 285.00 257.60 \$ 6.77 \$ 101.55 Spruce Industries Total \$ 257.60 Price \$ 68.62 \$ 30.93 \$ 12.88 \$ 12.88 \$ 12.88 \$ 28.50 \$ 48.99 6.77 Q. \$ 8.89 \$ 133.35 Pyramid School
Products
Unit
Unit
Total 174.76 Total \$1,294.02 \$ 19.39 \$2,617.65 \$ 17.14 \$ 342.80 \$ 17.14 \$ 342.80 \$ 144.98 \$ 2,029.72 \$ 22.92 \$ 1,512.72 \$ 8.87 \$ 177.40 \$ 71.89 \$ 43.69 ð 24/0 Northeast Janitorial Supply Co. \$ 4,762.80 Total Unit Price 44.10 Q Total NY Packaging Co. Price Q \$39.95 \$ 11,785.25 \$36.50 \$ 16,607.50 \$39.50 \$ 4,266.00 Liberty Paper & Janitorial Co. Total Unit â Interboro Packaging Corp. Total Price Price Qh Total \$1,957.50 E.A. Morse & Co. Unit Price \$ 70.43 \$ 14.50 8 Total Central Polly Corp. Unit Price ot/o \$ 2,646.00 1,593.18 \$ 35.72 \$ 1,786.00 \$ 44.39 \$ 2,441.45 \$ 93.85 \$ 5,161.75 2,896.61 148.00 830.35 257.40 1,211.04 1,155.00 512.82 \$ 65.55 \$ 3,605.28 \$ 73.96 \$ 4,807.40 2,806.62 486.00 239.04 286.38 308.48 163.00 1,411.08 283.80 283.80 111.00 \$ 13,932.85 \$ 20,402.20 15.24 \$ 2,057.40 148.00 148.00 Total Bio Shine Co. \$ 48.39 \$ \$ 36.63 \$ \$ 14.80 \$ \$ 7.40 \$ Unit Price \$ 14.19 \$ \$ 35.28 \$ 61.63 \$ 265.53 7.40 \$ \$ 166.07 \$ 103.88 \$ 38.56 \$ 67.28 \$ 47.23 \$ 48.60 \$ 85.80 39.84 47.73 \$ 57.75 \$ 44.84 40.75 \$ 21.38 \$ 14.19 αţ All Amer. Polly Corp. Total Unit Oty Price Misco Elements Organic Acid Restroom Cleaner (No Substitute) Plemiere Pads - White Polshing Pads (20) (No Substitute) Blo-Spoftyr-Spodgor-Spo Plemiere Pads - White Polshing Pads (13) (No Substitute) Blo-Spoftyr-Spodgor-Spo fisco Products Corp. Maintenance Solutions - Floor Saver-Semi-termanent Stain Resistant Sealer (No Substitute) Puresan Admicrobal Foam Soap (edite ingredent is PCINX-ron Tribicisans-FDA agrouved 1900 hand westings per refis ADA complant depenience &1000ml per case-tinguance free-dye free) Free Depensions (No Substitute) Northeast only one providing Puresan Soap Asso Products Corp. Maintenance Solutions - Prime Time WF Vaterbased Oil Modified Urethane Wood Finish (No Substitute) Time Mist Air Freshener with Odor Counteractant - Ail Fragrances (5.3 oz.) - 12 zerosol cans per case (No Substitute) Bio-12pc/Spr-12pc Bay West Dispensor-Eco Soft Paper Products Toilet Paper (2-ply 3.75" x 4" - 36 rolls per case) (No Substitute) Plemikre Pads - High Performance Stripping Pads (Black - 201) (No Substitute) Blo-Spc/Pyr-Spc/Spr-Spc Premikre Pads - Red Buffing Pads (201) (No Substitute) Blo-Spc/Pyr-Spc/Spr-Spc Asso Products Corp. Maintenance Solutions - Hot Shot-Heavy Ody No Rinse Speed Stripper (No Substitute) Misco Lock & Fill Neutral Disinfectant Cleaner (No Substitute) Misco Products Corp. Maintenance Solutions - Prime Time WC Materbased Wood Floor Cleaner (5 gal., pail) (No Substitute) Misco Products Corp. Maintenance Solutions - Crystal Cote HS VOC Compliant Polyurethane Wood Finish (No Substitute) Alsoo Products Corp. Maintenance Solutions - Mega Flex (No Substitute) Misco Products Corp. Maintenance Solutions - Majestic Carpet Solutions Extraction Cleaner (1 gal. jug) (No Substitute) Misco Products Corp. Maintenance Solutions - Majestic Carpet Solutions Rinse & Neutralizer - 2 gal. jug (No Substitute) Misco Products Corp. Topas Anti-slip & gloss restorer (2 5-gal. pails per case) 2-Ply White Interfolded Facial Tissue - 100 sheets per box (8" x 8.33") Misco Products Corp. Rebound High Speed Buffing Crème (1 pint bottes) (No Substitute) Super-Sorb Liquid Spill Absorbent - for the sanilary disposal of vomit, blood, urine & other liquids, Bio-SpcPyr-24cs/Spr-24pc Bay West Dispensor-Eco Soft Paper Products Paper Towels (7.5" x 630" - 6 rolls per case) (No Substitute) Frankin Cleaning Technology - Lightning Blend System UHS Combo Ockarreril/laintainer (4 - 1 gal. bottles per case) (No Substitute) Professional Lysol Brand III Disinfectant Spray (19 oz.) (No Substitute) Bio-12pc/EA-12pc/Pyr-12pc/Spr-12pc Première Pads - Red Buffing Pads (13") (No Substitute) 5pc/Pyr-5pc/Spr-5pc Misco Elements Super Duty Degreaser (No Substitute) Misco Products Corp. Maintenance Solutions - Clean-Up Waterless Cleaner (No Substitute) Mofresh Rug & Room Deodorizer - Spring Mint (12 oz.) Misco Elements All Surface Cleaner (No Substitute) Blood Borne Pathogen Clean-up Kit Bio-6pc/Spr-6pc **** Shipping must be included in Unit Price**** E12 \$5162-03 E01 E07 E03 LF3 61990 71600 # Oty. Units 9 6 5gal. 10 4 ^{5 gal}. 11 5 5gal. 12 10 cs 13 3 5gal. 8 8 8 S 8 24 135 cs 26 14 cs 26 10 cs 88 8 20 cs 20 cs 8 8 S S 8 S S 7 47 8 58 9 9 295 455 23 108 20 4 20 5 20

Unipak Corp.	Unit Price Total	-																																\$13.60 \$ 6,120.00	\$ 22.60 \$ 11,300.00
Spruce Industries	Unit Oth Price Total					S	\$ 50.60 \$ 151.80		3 2 3 3 5 5	9	\$ 46.65 \$ 233.25		3	\$ 535.01 \$ 110.53		6 2 6	9000	\$ 8.19 \$ 163.80		\$ 524 \$ 785.00	S	S	\$ 5.19 \$ 51.90	\$ 35.28 \$ 635.04		\$ 14.53 \$ 232.48	•	S	\$ 20.53 \$ 143.71			\$ 12.32 \$ 123.20		\$ 720 \$ 3,240,00	\$ 13.92 \$ 6,960.00
Pyramid School Products	Oth Price Total	3				\$ 16.98 \$ 237.72	0	\$ 0.45 \$ 13.50		\$ 88.68 \$ 443.40	\$ 89.40 \$ 447.00	\$ 7.49 \$ 89.88	0 00 00	\$ 139.95 \$ 839.70			000000000000000000000000000000000000000		\$ 10.99 \$ 659.40	\$ 19.95 \$ 399.00		10.98	\$ 4.56 \$ 45.60			\$ 17.98 \$ 287.68	\$ 2899 \$ 34788	S	\$ 18.95 \$ 132.65			\$ 1224 \$ 122.40	\$ 32.75 \$ 131.00		
Northeast Janitorial Supply Co.	Qty Unit Price Total																																		
NY Packaging Co.	Oty Price Total																																	\$ 15.39 \$ 6,925.50	\$28.95 \$14,175.00
Liberty Paper & Janitorial Co.	Unit Oty Price Total																																		
Interboro Packaging Corp.	Unit Qly Price Total																																	\$ 9.72 \$4374100:5	\$ 18.20 \$3100100cs
E.A. Morse & Co.	Unit Qly Price Total		\$ 101.00 \$ 101.00	\$ 12.00 \$ 48.00	6	40.65	2	\$ 0.38 \$ 11.40	\$ 2.13 \$ 25.56		\$ 98.20 \$ 491.00	\$ 9.42 \$ 113.04		\$ 141.35 \$ 848.10	2 20 3	\$ 412 \$ 8240	\$ 25.16 \$ 301.92	\$ 10.52 \$ 210.40		\$ 5.65 \$ 847.50	\$ 5.65 \$ 706.25	\$ 12.00 \$ 240.00				\$ 11.50 \$ 184.00	\$ 28.00 \$ 336.00	\$ 3.75 \$ 37.50	\$ 21.00 \$ 147.00				\$ 71.53 \$ 286.12	5 41.45 \$ 165.80	
Central Polly Corp.	Unit Price Total																																so u	7.509.411.60 3555.242305220	13916&20,4 6550840010200
hine Co.	Total Qty	\$ 309.80	00 \$ 137.50	S	٠	,	, ,	S	so	0 \$ 462.00	5 \$ 465.75	0 \$ 120.00	126.00	S	0 \$ 1.152.00	S	s	\$ 219.00	\$ 706.80	\$ 498.80	\$ 1,422.50	\$ 280.00	\$ 64.00	\$ 343.08	\$ 1,398.36	\$ 169.60	\$ 451.20	\$ 37.50	s c	\$ 1,27428 \$ 57.12	S	\$ 604.50	\$ 122.52	\$ 6,642.00	\$ 15,065.00
All Amer. Polly Corp. Bio 8	Unit Total Qty Price	\$ 77.45	\$ 137.50	\$ 14.63	9		\$ 0.55	\$ 0.53	\$ 331	\$ 92.40	\$ 93.15	\$ 10.00	\$ 42.00	\$ 154.38	00 95	\$ 563	\$ 15.63	\$ 10.95	\$ 11.78	\$ 24.94	\$ 11.38	\$ 14.00	\$ 6.40	\$ 19.06	\$233.06	\$ 10.60	\$ 37.60	\$ 3.75	\$ 22.13	\$ 2.38	\$ 26.03	\$ 60.45	\$ 30.63	\$ 6,457.50 \$ 14.76	\$ 9,260.00
All Amer.	Oty Price	wood floors,			alloy angled aseboards off floors)	lant JEA-25	(nations)	ottles	i, rust-	ads ber	op heads per	with roller "dia X60")	ne bristles Bio-	ward	inuous white Bio-	, 27' long	1/2' wide,	, flexible inston		ubstitute)	Substitute)	red'cherry)	rene) Bio-	c-Type U-6)		shouges ber	case) (No	Dx 10 1/4				icroban	odo	150pc/Bio- Uni-100pc \$ 14.35	\$ 18.52
	Detail Description	Betco Gametime Cleaner - maintenance cleaner for wood floors, concentrate 1.64 (No Substitute)	Ergotec Safety Scraper 9" blade holder (50 per case)	Ergotec Safety Scraper 9* blades (100 per box)	Unger - The Light Duty Scraper (48" hande, 4" zinc alkoy angled head, ursed for temore gum and war kulidup alknig baseboards or focus with ease double sided blade for hard and soft floors) (10 Sobstitute)	Unisan Tollet Bowl Mop - 4 1/2' strands of acid-resistant polyprogylene - White - 12' plastic hands Bio-100pc/EA-25 pol/Pyrr/00pc/Spr-100pc	32 oz. Piastic Bottles (natural color with quantity graduations)	9 1/2" Standard Trigger Sprayer to fit 32 oz. plastic bottles	Unisan Cip-on Dust Mop Frames (24 x 5) Zmc plated, rust- resistant 1/4" wire with rounded ends	Unisan Super Loop Mop Head (Lg. Blue - 12 mop heads per case)	Unisan Super Loop Mop Head (Med. Orange - 12 mop heads per case)	Unisan 60' Quick Change Handle (hinged side latch with roller adjustment bnob for easy loading plastic head, 15/16'da X60')	Rubbermaid Tolet Bowl Brush - synthetic polypropylene briteles (plastic handle - white - 14 1/2") (No Substitute) Bio- 24pc/Pyr/24pc/Spr-24pc	Rubbermaid Mopping Combo Pak - heavy-duty downward pressure wringer (Lg 44 quart) (No Substitute)	Rubbermaid Nykon Firish Mop-Large (nonlinking, continuous white filament yan, 1* headband) (No Substitute) Bio- spocEA-spocPyr-SpolSpr-12pc	Rubbermaid Lobby Dust Pan Broom - Black (85° dia , 27° long wood handle, 35° overall length) (No Substitute)	Rubbermaid Lobby Pro Upright Dust Pan - Black (12 1/2" wide, 37" overall heighl) (No Substitute)	Polywool Dusters - washable, synthetic duster-durable, ferible head, plastic handle with hang-up hole and Metal Extension Handle (51" to 83") (No Substitute)	Astrolan Dust Mop (24") (No Substitute)	AstroLan Dust Mop (60') (No Substitute) Kleenguard Powder-free Blue Ntt/e Glores (1,) (No Substitute) Blo offered what we wanted.	Kleenguard Powder-free Blue Nitrie Gloves (XL) (No Substitute)	Urnal Screen-highly flexble/molds to shape of urnal (red'cherry) Bio-12pc/EA-12pc/Pyr12pc/Spr12pc	4 oz. Urnal Deodorizer Blocks (pure paradichlorobenzene) Bio- 12pc/Pyr-12pc/Spr-12pc	Panasonic Upright Vacuum Cleaner Bags (3 Tab Lock-Type U-6) (No Substitute) Bio-12 packs/Spr-12 packs	Tennant dual Motor Vacuum Bags (No Substitute)	Medum-Dufy Scrubbing Sponge - 3.6 x 6.1 x 0.7 (20 sponges per case)	S.O.S. Steel Wool Soap Pads (15 per box/12 box per case) (No Substitute)	Medium-Duty Scour Pad (6x9 - 20 pads per case) Kraft Waxed Paper Receptade Liners (7 to Wx 3 to 1	H) Blo-250pe/EA-500pe/Pyr-300pe/Spr-500pe	Panasonic Belt (2 per pack) (No Substitute)	Panasonic Agitatory Assy. 225 (No Substitute)	Kimberly Clark Professional Microfber Cloth Wydall Microban (15.75′x15.75′)Bio-24pc/Pyr-12pc/Spr12pc	Maxi Thins Bio-250pc/Cpol-200pc/EA-200pc/Pyr-250pc Mini Pade Cool 250pc/EA-200pc	nain raos sporzospicar-voope Trash Can Liners LDPE 16X14X37.02 Black - AmPol-160pc/Blo- 100pc/Cpol-100pc/Inth-100pc/INY-100pc/Spr-100pc	Trash Can Liners LDPE 36X58.002 Black - AmPol-100pc/Blo- 100pc/Cpol-100pc/Intb-100pc/RY-100pc/Spr-100pc/Uni-100pc
	Units Product#	21. Betco	cs Ergote	bx Ergote	Unger- head, t or foor (No Su	Unisan cs polypro	ea 32 oz. l	ea 9 1/2"	ea resistar	Unisan case)	cs Unisan	ea adjustr	Rubber (plastic 24pc/P	ea Rubber	Rubber filameni 6pc/EA	Rubben wood h:	ea 37° over	ea head, p'		ea Astrola bx Kleengu Bio offe	bx Kleengu	Cs Urinal S Bio-12p	cs 4 oz. Ur 12pc/P ₃	cs MC-V145m Panasor	cs 611784 Tennant	cs (case)			H) Blo-250pc/E	MC-U270B	ea AC84RBR Panasor HZ000	Kimberly (15.75%	cs Mani Thi		Cs Trash Ca 100pc/C

BID TABULATION SHEET JEFFERSON TOWNSHIP BOARD OF EDUCATION

Bid Title: Four (4) 54 Passenger Type C School Buses & Two (2) 24 Passenger Type B School Vans Bid No: 2012-002 Bid Date: April 13, 2011

American Bus & Coach \$			TIMITOWAY	Taco Taix	TO ACI	TO A GT ON TO TOWN	3	TO A DE IN
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100100000000000000000000000000000000000	69	50,691.04	\$ 5,500.00	\$ 45,191.04	\$ 45,191.04 \$ 92,782.08		49	101,382.08
Jersev Shore Bus Sales	69	48.909.00		\$ 45 909 00			+	
2345 Route 9 \$	69	48,909.00	69	+	\$ 90.318.00		69	97.818.00
Toms River, NJ 08755				-	-			_
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TRAN) \$		-	\$ 4,800.00	\$ 75,700.00				
69	\$ 00.002,08		\$ 2,500.00	\$ 78,000.00			0000	
	80,500.00		\$ 4,800.00	\$ 75,700.00				
	80,500.00		\$ 4,800.00	\$ 75,700.00		\$ 305,100.00	\$ 00	322,000.00
Wolfington Body Co Inc.* \$ 86,90	86,900.00		\$ 9,600.00	9,600.00 \$ 77,300.00				
€9	86,900.00	-	\$ 6,100.00	\$ 80,800.00			H	
Mount Holly, NJ 08060 \$ 86,90	86,900.00		\$ 9,600.00	-		The state of the s		200,000,000,000
	96,900.00					\$ 312,700.00	\$ 00.	347,600.00
	69 6	50,600.00	\$ 7,100.00		\$ 43,500.00		- 6	00000

Legend:	1 -	2	
Low Bid using correlating vehicle trade in	\$ 84,000.00 Wolfington Body Co Inc.	\$ 59,998.00 American Bus & Coach \$ 396,700.00 Wolfing	ington w/o 1% Discoun
Bic results applying 1% discount offerwith correlating vehicle trade in	\$305,100.00 Truck King (AM TRAN)	\$ 322,000:00 Truck King (AM TRAN) \$ 3,967.00 1% Dis	Discount
Low Bid applying American Bus & Coach "all" vehicle trade in			
	\$389,100.00	\$ 381,998.00 Combined Low Bids \$ 392,733.00 Wolfing	ington w 1% Discount