

Schedules and Attachments



August
2012

Edits/Additions subsequent to Agenda Session

B-2 revised 8.15.12

D-3 revised 8.15.12

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2012-2013 OOD Tuition

Student ID	School	2012-13 Tuition	Aide	Nurse	Add'l Rate
26698	Academy Learning Center	\$47,160.00			
26729	Academy Learning Center	\$47,160.00			
26711	Academy Learning Center	\$47,160.00			
30197	Academy Learning Center	\$47,160.00			
38979	Academy Learning Center	\$47,160.00			
32960	Academy Learning Center	\$47,160.00			
26591	Academy Learning Center	\$47,160.00			
32911	Academy Learning Center	\$47,160.00			
38272	Academy Learning Center	\$47,160.00			
33324	Academy Learning Center	\$47,160.00			
34658	Academy Learning Center	\$47,160.00			
32915	Academy Learning Center	\$47,160.00			
26721	Academy Learning Center	\$47,160.00			
23134	Bridge Academy	\$28,460.00			
803268	Bright Beginnings	\$37,700.00			
27402	Camden Public Schools	\$17,591.00			
804818	Center for Lifelong Learning	\$38,700.00			
32923	Center for Lifelong Learning	\$47,160.00			
28208	Center for Lifelong Learning	\$47,160.00			
39054	Center for Lifelong Learning	\$47,160.00			
26462	Center School	\$49,689.00			
26933	Center School	\$49,689.00			
26722	Children's Center of Mon.	\$48,448.80			
34659	Children's Center of Mon.	\$48,448.80			
34388	Children's Center of Mon.	\$48,448.80			
26701	Children's Center of Mon.	\$48,448.80			
32914	Children's Center of Mon.	\$48,448.80			
26919	Children's Center of Mon.	\$48,448.80			
32913	Children's Center of Mon./New Horizons	\$48,448.80			\$327,600.00
20895	Collier	\$52,571.00			
801942	Collier	\$52,571.00			
20014	Collier	\$52,571.00			
32356	Collier	\$52,571.00			
28522	CPC Adolescent	\$61,200.00			
34627	CPC Adolescent	\$61,200.00			
803566	CPC Adolescent	\$61,200.00			
802524	CPC Elementary	\$61,200.00			
26934	CPC Elementary	\$61,200.00			
30387	CPC Elementary	\$61,200.00			
31689	East Mountain	\$55,506.60			
26691	Eden Institute	\$75,138.80			\$8,316.00 extended day
802769	EPIC	\$75,276.00			
804459	Essex Valley School	\$54,865.80			
24525	Greenbrook Academy	\$68,072.00			
28579	Harbor	\$44,106.86	\$23,680.80		
19893	Harbor	\$44,106.86			
27912	Harbor	\$44,106.86			
31566	Hawkwood School	\$53,605.80	\$29,700.00		
34664	Hawkwood School	\$53,605.80			
27438	Jackson Regional Day School	\$55,650.00			
26716	Lakeview	\$73,474.20			
32916	Lakeview	\$73,474.20			
26732	Lakeview	\$73,474.20		\$38,880.00	
803278	Mary Dobbins School	\$53,182.80			

Student ID	School	2012-13 Tuition	Aide	Nurse	Add'l Rate
40203	Montgomery Academy	\$53,692.20			
36246	New Road School of Parlin	\$39,981.60			
21224	New Road School of Somerset	\$40,498.20			
21773	New Road School of Somerset	\$40,498.20			
801320	New Road School of Somerset	\$40,498.20			
21288	New Road School of Somerset	\$40,498.20			
22967	New Road School of Somerset	\$40,498.20			
20692	NYIT	\$21,410.50			
802257	NuView Academy	\$55,020.00			
27704	Oakwood	\$48,133.80			
26958	Oakwood	\$48,133.80			
30386	Oakwood	\$48,133.80			
904724	Piscataway Regional Day	\$38,340.00			
36658	Piscataway Regional Day	\$38,340.00			
32938	Rugby	\$64,783.80			
802083	Rugby	\$64,783.80			
34502	Rugby	\$64,783.80			
39368	Rugby	\$64,783.80			
802282	Schroth/LADACIN	\$49,128.00			
26690	Schroth/LADACIN	\$49,128.00			
31122	Somerset Hills R.T.C.	TBD			
801729	Somerset Secondary Academy	TBD			
40127	St. Joseph's School for the Blind	\$63,540.00			
27238	The Shore Center	TBD			
31309	The Shore Center	TBD			
27624	The Shore Center	TBD			
30231	UMDNJ	\$55,000.00			
24016	Woodcliff Academy	\$41,979.43			
804790	Woodcliff Academy	\$41,979.43			

**Summary of Out-of-District Placements and Transportation Requests
 2012 Extended School Year – August 2012**

Student ID #	School	Tuition	Starting	Termination
804459	UMDNJ	\$11,000.00		7/1/12
27238	The Shore Center	\$450.00 Speech	7/1/12	
31309	The Shore Center	\$450.00 Speech	7/1/12	
27624	The Shore Center	\$450.00 Speech	7/1/12	
27624	The Shore Center	\$2,500.00 Aide	7/1/12	
28579	Harbor School	\$3,946.80 Aide	7/1/12	
26691	Eden Institute	\$693.00 Add'l Services	7/1/12	
32913	Children's Center of Monmouth	\$5,070.00 Aide	7/1/12	
34502	Collier-JET	\$2,825.40 Aide	7/1/12	
26729	Academy Learning Center	\$282.00 OT	7/1/12	
26721	Academy Learning Center	\$564.00 SP	7/1/12	
26721	Academy Learning Center	\$282.00 OT	7/1/12	
32911	Academy Learning Center	\$2,900.00 Aide	7/1/12	
33324	Academy Learning Center	\$2,900.00 Aide	7/1/12	
34658	Academy Learning Center	\$2,900.00 Aide	7/1/12	
39054	Center for Lifelong Learning	\$564.00 SP	7/1/12	
39054	Center for Lifelong Learning	\$2,900.00 Aide	7/1/12	
803268	Bright Beginnings Learning Center	\$2,900.00 Aide	7/1/12	
803516	Spectrum Consulting, Inc.	\$4,200.00	7/1/12	
804459	Essex Valley School	\$6,401.01	7/1/12	
31566	Hawkswood School	\$4,950.00 Aide	7/1/12	
803278	Mary Dobbins	\$9,115.52	7/1/12	

DESCRIPTION FROM	ACCOUNT	AMOUNT	DESCRIPTION TO	ACCOUNT	AMOUNT
BSIP-Salaries-Aides	11-230-100-106-00-000	6,605.00	Charter School Funds	10-000-100-560-00-000	5,605.00
Reg.Prog.Instruction-Purch.Prof.Services	11-190-100-320-00-000	10,000.00	Health Services -Salaries-Nurses	11-000-213-100-01-000	1,000.00
			Health Services- Purch.Prof.Services	11-000-213-300-00-065	15,000.00
BSIP-Salaries-Teachers	11-230-100-101-00-000	30,000.00	Other Related Svcs-Salaries-SpeechTchrs	11-000-216-100-00-000	47,000.00
Reg.Prog.Instruction-Salaries-Gr.9-12 Teach.	11-140-100-101-XX-000	93,300.00	Other Related Svcs-OT/PT/Nursing Svcs	11-000-216-320-00-XXX	165,000.00
Child Study Team-Salaries	11-000-219-104-00-XXX	46,000.00	Extraord.Svcs.-Spec.Ed. Salaries-Subs	11-000-217-100-00-XXX	16,000.00
Central Services - Salaries Support Svcs	11-000-251-110-00-152	40,000.00	Child Study Teams-Salaries-Secretaries	11-000-219-105-00-000	30,000.00
Gen.Admin.-Salaries	11-000-230-104-00-000	20,000.00	Gen.Admin.-Architect/Engineer Fees	11-000-230-334-00-000	20,000.00
Admin.Info.Tech.-Purch.Prof. Tech.Svcs.	11-000-252-330-00-000	1,000.00	Admin.Info.Tech.-Other Purch Svcs.	11-000-252-500-00-000	1,000.00
Oper.& Maint of Plant-Energy - Gas	11-000-262-621-03-122	47,500.00	Oper.& Maint.Plant-Cont.Svcs.&Repairs	11-000-261-420-04-103	30,000.00
			Oper & Maint.Plant-OtherPurchProfSvcs	11-000-262-490-XX-XXX	10,000.00
			Security Staff-Salaries	11-000-266-100-00-000	7,500.00
Transportation-Salaries-Drivers-Spec.Ed.	11-000-270-161-00-125	35,000.00	Transportation-Supplies-Fuel	11-000-270-615-00-144	35,000.00
Reg.Prog.Instruction-Salaries-Kindergarten Tchr	11-110-100-101-XX-000	95,000.00	Reg.Prog.Home Instruction-Salaries	11-150-100-101-00-XXX	10,000.00
Reg.Prog.Instruction-Salaries-Gr.1-5 Teach.	11-120-100-101-XX-000	85,000.00	Reg.Prog.-Supplies & Materials	11-190-100-610-00-008	200,000.00
Reg.Prog.Instruction-Salaries-Gr.6-8 Teach.	11-130-100-101-XX-000	85,000.00	Spec.Ed.-Visually Impaired-Salaries-Aides	11-206-100-106-00-000	500.00
			Spec.Ed.-PSD Full Day-Salaries-Aides	11-216-100-106-00-000	800.00
Spec.Ed.-Resource Center-Teach.Salaries	11-213-100-101-00-000	15,000.00	Spec.Ed.Home Instruction-Teach.Salaries	11-219-100-101-00-042	15,000.00
Spec.Ed.-Resource Center-Aides Salaries	11-213-100-106-00-000	5,000.00	Spec.Ed.Home Instruction-PurchSvcs.	11-219-100-320-00-049	5,000.00
Capital Outlay-Equipment-Tech	12-000-252-730-00-000	2,000.00	Capital Outlay-Equipment-Gen.Admin.	12-000-230-730-00-XXX	6,000.00
Capital Outlay-Equipment-School Bus Reg.	12-000-270-733-00-270	4,000.00			
TOTAL FROM		620,405.00	TOTAL TO		620,405.00

Salary Adjustment – August 2012
Effective September 1, 2012 through November 30, 2012

NAME	FROM 2012-2013	AMOUNT 2012-2013	TO 2012-2013	AMOUNT 2012-2013	SCHOOL
Alvarez, JoAnn	MA+30/ 16A	\$98,798 + \$3,611 CTS	MA+45/ 16	\$100,425 + \$3,611 CTS	Glenn
Arico, Anthony*	MA+30/ 076	\$131,294	Doctorate/ 06	\$135,021	Grissom
Ayad, Ramzy	BA+15/ 14	\$70,994	MA/ 14	\$75,434	OBHS
Bahun, Greg	MA/ 14	\$75,434	MA+30/ 14	\$80,681	JSMS
Caliente, Jacquelyn	BA/ 06	\$51,174	BA+15/ 06	\$53,029	CSMS
Celik, Selda	MA/ 08	\$60,024 + \$673 BSIP	MA+30/ 08	\$63,381 + \$673 BSIP	Southwood
Comitini, William	BA+15/ 08	\$56,329	MA/ 08	\$60,024	OBHS
Creveling, Melissa	BA+15/ 06	\$53,029	MA/ 06	\$56,469	Schirra
DeMasi, Andrea	BA+15/ 08	\$56,329	MA/ 08	\$60,024	Miller
Devecka, Tara	BA+15/ 03	\$48,634	MA/ 03	\$51,754	CSMS
DiMino, Daniel	MA/ 06	\$56,469	MA+45/ 06	\$61,153	OBHS
Dragity, Nicole	BA/ 05	\$49,704	BA+15/ 05	\$51,494	McDivitt
Faulhaber, Jennifer	MA/ 12	\$68,394	MA+45/ 12	\$74,158	Shepard
Gleason, Lori	MA/ 16B	\$92,786 + \$4,568 (25yrs)	MA+30/ 16B	\$98,798 + \$4,568 (25 yrs)	JSMS
Harris, Zayda	BA+15/ 03	\$48,634	MA/ 03	\$51,754	McDivitt
Heiss, Rachel	MA/ 14	\$75,434	MA+45/ 14	\$82,308	Shepard
Hoelz, Nicole	BA+15/ 06	\$53,029	MA/ 06	\$56,469	JSMS
Kwang, Kimberly	BA+15/ 04	\$50,029	MA+45/ Step 04	\$57,698	JSMS
Lesser, Lori	MA/ 09	\$61,944	MA+45/ 09	\$67,098	JSMS
McCabe, Kristen	BA+15/ 07	\$54,639	MA/ 07	\$58,204	Miller
Martin, Lorraine	BA+15/ 08	\$56,329	MA/ 08	\$60,024	CSMS
Matsoukatidis, C	BA+15/ 04	\$50,029 + \$673 BSIP	MA/ 04	\$53,249 + \$673 BSIP	
Nazath, Susan	BA/ 12	\$61,869	BA+15/ 12	\$64,029	OBHS
Noe, Norman	MA/ 09	\$61,944	MA+30/ 09	\$65,471	McDivitt
Norton, Katharine	BA+15/03	\$48,634	MA+45/ 03	\$56,108	JSMS
Percheski, Erica	MA/ 11	\$66,124 + \$673BSIP	MA+45/ 11	\$71,648 + \$673 BSIP	Shepard
Poitras, Paul	BA/ 06	\$51,174	BA+15/ 06	\$53,029	JSMS
Reuter, Charles	BA+15/ 05	\$51,494	MA/ 05	\$54,819	OBHS
Smith, Michael	MA/ 08	\$60,024	MA+30/ 08	\$63,381	CSMS
Sobin, Ryan	BA/ 03	\$46,979	MA/ 03	\$51,754	Shepard
Swider, Stacey	BA/ 05	\$49,704	BA+15/ 05	\$51,494	JSMS
Teitler, Sheri	MA+30/ 11	\$70,021	MA+45/ 11	\$71,648	Miller
Thompson, Helen	BA+15/ 08	\$56,329	MA/ 08	\$60,024	CSMS
Tichio, John	BA+15/ 06	\$53,029	MA/ 06	\$56,469	Grissom
Tornabene, Doreen	BA+15/ 06	\$53,029	MA/ 06	\$56,469	Miller
Westcott, Jennifer	BA+15/ 16A	\$86,751 + \$3,611 CTS, + \$673 BSIP	MA/ 16A	\$92,786 + \$3,611 CTS, + \$673 BSIP.	Miller

* Effective 07/01/12 - 09/30/12– Administrators’ Salary Guide

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**A RESOLUTION BINDING THE OLD BRIDGE TOWNSHIP PUBLIC SCHOOL DISTRICT TO
PURCHASE ELECTRIC GENERATION SERVICES THROUGH THE ALLIANCE FOR
COMPETITIVE ENERGY SERVICES (“ACES”)
Bid Cooperative Pricing System ID#E8801-ACESCPS**

WHEREAS, the Alliance For Competitive Energy Services (hereinafter referred to as “ACES”), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as “NJSBA”), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from electric power suppliers for electric generation services through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the “Public School Contracts Law”, N.J.S.A. 18A:18A-1 *et seq.*, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 *et seq.* (“EDECA”) and the regulations promulgated thereunder; and

WHEREAS, the Old Bridge Township Public School District is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain electric generation services for its own use through one or more contracts to be awarded to electric power suppliers following said bids for electric generation services pursuant to the aggregation program; and

WHEREAS, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2014 hereinafter referred to as “Effective Period”) issue one or more Requests for Bids for electric generation services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

WHEREAS, due to significant volatility and the potential for price increases in the wholesale electric market, Participating Members will preauthorize the Lead Agency to award contracts for Electric Generation Service in each service territory to one or more electric power suppliers that submit bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous electric usage and utility provided Basic Generation Service rates; and

WHEREAS, the Lead Agency will only award contracts for said electric generation services to electric power suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic generation service; and

WHEREAS, the District agrees to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period through any electric power supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law;

WHEREAS, the Lead Agency will notify the Department of Community Affairs’ Division of Local Government Services by mail prior to the issuance a Request for Bids for electric generation services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

NOW, therefore, be it

RESOLVED that the District binds itself to the ACES Cooperative Pricing System ##E8801-ACESCPS to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period from the electric power supplier or suppliers awarded a contract for electric generation services by the Lead Agency; and, be it

FURTHER RESOLVED that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase electricity at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the Districts relative to the price charged for basic generation service by the electric public utility that would otherwise provide such service; and, be it

FURTHER RESOLVED that ACES is authorized to continue to bid to obtain electric generation services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

FURTHER RESOLVED that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2014 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission or expiration of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

CERTIFICATION

I hereby certify that the foregoing is a true, full and correct copy of Resolution adopted by the Old Bridge Township Board of Education at its meeting on August 21, 2012.

BY: _____
Nancy M. Mongon
School Business Administrator/Board Secretary

ATTESTED BY: _____
Joann Torre

On Behalf of: The Old Bridge Township Public School District
County of Middlesex, State of New Jersey

2012
 STATE CONTRACT VENDORS

VENDOR NAME	STATE CONTRACT #
ACTION OFFICE SUPPLIES	65590
AIR BRAKE & EQUIPMENT	73722
ALLIED DIESEL SERVICE	73710
APPLE COMPUTER, INC.	70259
ARCOLA SALES & SERVICE	73477
ASSOCIATED AUTO	73729
ATLANTIC DETROIT DIESEL	73511
AUTUMN ASSOCIATES	71601
BAI-LAR INTERIOR SERVICES	67362
BIO SHINE	74163
BUS PARTS WAREHOUSE	73725
CENTRAL JERSEY SUPPLY CO.	74874
CENTRAL JERSEY STARTER & ALTERNATOR INC.	73489
CENTRAL LEWMAR LLC	58411
CENTRAL POLY CORP	80263
COMMERCIAL INTERIORS DIRECT, INC.	65751
CUSTOM BANDAGE, INC	71687
DELL COMPUTER	70256
DERBY APPLIANCES, INC.	74142
ERGOSPACE DESIGN, INC. EDI	69950
ETA/CUISENAIRE	80985
F & C AUTOMOTIVE SUPPLY	73733
FIBAR, INC.	59081
FISHER SCIENTIFIC EDUCATION	75827
FITNESS LIFESTYLES	66830
FLINN SCIENTIFIC	75832
FREEDOM INTERNATIONAL TRUCKS	73707
GRAINGER CO, W.W.	79875
H.A. DEHART & SON, INC.	73771
HACH CO.	75843
HANNON FLOOR COVERING	65749
HERTZ FURNITURE SYSTEMS	70269
HEWLETT PACKARD CORPORATION	70262
HOWARD INDUSTRIES, INC.	70264
IKON OFFICE SOLUTIONS	68057
IMAGE SYSTEMS FOR BUSINESS	68054
INDUSTRIAL CONTROLS	81040
INTERSTATE ELECTRONICS INC.	53765
J & H BERGE IND	75819
JASPERS ENGINES, INC.	73735
JIM CURLEY PONTIAC BUICK GMC I	73699
KALDOR EMERGENCY LIGHTS	73774
KONICA MINOLTA BUSINESS SOLUTIONS, INC.	68256
KRUEGER INTERNATIONAL, INC.	71476
KUCKER HANEY PAINT	73151
LAKESHORE LEARNING MATERIALS	80991
LAWSON PRODUCTS	73736
LEVY'S SPORTS, INC.	66831
LIBRARY INTERIORS, INC.	66898
LONGO ASSOCIATES	66897
METUCHEN CENTER INC.	66829
MICROGRAPHIC COMPUTER SERVICES	63533
MOTOROLA C/O WARNER COMMUNICATIONS,INC.	53804
NEOPOST	75256
NICKERSON NJ, INC.	66902
PAPER MART INC.	58409
PARA SCIENTIFIC CO.	75822
PASCO SCIENTIFIC	75835
PERMA BOUND	80927

2012
STATE CONTRACT VENDORS

VENDOR NAME	STATE CONTRACT #
PERTH AMBOY SPRING WORKS	73777
PHOTO CENTER	79217
PINNACLE WIRELESS dba WARNER COMMUN.	53805
RICCIARDI BROTHERS	73149
ROBERTS BROTHERS, INC.	59062
S & S WORLDWIDE	80976
SETCON INDUSTRIES	77881
SHARP ELECTRONICS CORPORATION	68052
SHERWIN WILLIAMS	73153
SOFTWARE HOUSE INTERNATIONAL	77560
TRENDWAY CORP	70303
VERIZON WIRELESS	64428
VIRCO MFG CO	67813
W.B. MASON CO., INC.	69933
WIDMER TIME RECORDER CO., INC.	75243
WILFRED MCDONALD INC	59074
XEROX CORP.	68053