

TRENTON BOARD OF EDUCATION
108 North Clinton Avenue
Trenton, New Jersey 08609
BOARD REGULAR MEETING
Monday – August 26, 2019 – 5:00 P.M.

ADDENDUM

FINANCE & FACILITIES

- a. **Resolution to Approve All Certified Teachers to the Title of Home Instructors**
BE IT RESOLVED: that the Trenton Board of Education upon the recommendation of the Superintendent of Schools, approves the Resolution to Approve All Certified Teachers to the Title of Home Instructors July 1, 2019 through June 30, 20 at a cost not to exceed **\$150,000.**
Account Code: 11-150-100-101-0000-00-84
- b. **Recommendation for Extension of Services for RFP #1718-24 Award of Contract to Aramark Services Inc. to Provide Substitute Custodial Services**
WHEREAS, The Trenton School District shall continue the use of substitute custodial service with the Aramark Services Inc., for the 2019/2020 School Year.
- THEREFORE, BE IT RESOLVED, that the Trenton Board of Education, upon the direction of the Superintendent of Schools, award the renewal of the contract to Aramark for substitute custodial services at a cost not to exceed **\$2,948,949.00.**
Account Code: 11-000-262-420-0000-00-61
- c. **Resolution to Award Contract for Emergency Required Repair to Capitol Fire Protection**
WHEREAS, The Trenton BOE (hereinafter referred to as the Board) entered into a contract per N.J.A.C. 18A:18A-7 Emergency Contract with the following vender:

CAPITOL FIRE PROTECTION

To perform emergency roof repairs/replacement to

1. P. J. Hill – Replace three (3) extended coverage sprinkler heads in room 109
2. Admin Bldg. – Replace corroded piece of 3x9 schedule 10 pipe
3. Parker School – Replace standpipes – 2nd floor A & C stairwells

BE IT RESOLVED, That the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for emergency services affecting the health or safety of occupants of various schools approves the Resolution for payment and services to the vendor noted above. The proposed scope of work shall be at a cost not to exceed **\$3877.60.**
Account Code:11-000-261-420-0000-00-61