

Board of Education
Nutley, New Jersey

June 6, 1977

A Special Meeting of the Board of Education of the Town of Nutley, New Jersey, was held in the Board Room, 149 Chestnut Street, on Monday, June 6, 1977, at 7:30 p.m., with Mr. Walter Lindstrom, President, presiding.

FLAG SALUTE:

The meeting was opened with Mrs. Rabinowitz leading the Board members and citizens in the Pledge of Allegiance to the American Flag.

ANNOUNCEMENT OF ADEQUATE NOTICE:

Mr. Lindstrom read the following notice:

"As required by the 'Open Public Meetings Act' (Chapter 231, P.L. 1975), notice of this meeting was provided to the public and the press at least 48 hours in advance by:

- "1. Posting at the entrance of the Board offices.
- "2. Mailed or delivered to The Nutley Sun, the Newark-Star Ledger, and the Passaic Herald-News, and
- "3. Delivered to the Nutley Town Clerk."

ROLL CALL:

The other members present at roll call were: Mrs. Roy Imhoff, Mr. Carl Perez, Mrs. Bernard Rabinowitz, Mr. Gerard T. Restaino, Mr. Robert Rusignuolo, Mr. Frank V. Tangorra, Mrs. John Wightman, and Mr. Louis F. Williams. Approximately 15 citizens were present.

NOTICE OF PURPOSE OF MEETING:

Mr. Ramsland read the following notice:

"A Special Meeting of the Board of Education of the Town of Nutley will be held on Monday, June 6 at 7:30 p.m. in the Board Conference Room, 149 Chestnut Street, Nutley.

"The purpose of this meeting will be to award bids for supplies, equipment and service for the 1977-1978 school year, and to transact any other business which may properly come before the Board."

HEARING OF CITIZENS (Agenda Items Only):

None

EXTRA COMPENSATION - School Psychologists:

Mr. Restaino presented and moved the adoption of the following resolution, seconded by Mrs. Rabinowitz. On a roll call vote the resolution was unanimously adopted:

BE IT RESOLVED, That the schedule of extra compensation for school psychologists in effect prior to September, 1975, be restored, and that any differences in extra compensation between that schedule and the amount actually paid since September, 1975, be paid to the psychologists affected.

EXTRA COMPENSATION - Department Heads:

Mr. Restaino presented and moved the adoption of the following resolution, seconded by Mr. Tangorra. On a roll call vote the resolution was unanimously adopted:

BE IT RESOLVED, That the schedule of extra compensation for department heads in effect prior to September, 1975, be restored effective April 1, 1977, pending a decision by the Public Employment Relations Commission, and that any differences in extra compensation between that schedule and the amount actually paid since April 1, 1977 be paid to the department heads affected.

ICE CREAM BIDS:

Mr. Perez presented and moved the adoption of the following resolution, seconded by Mrs. Wightman. On a roll call vote the resolution was unanimously adopted:

WHEREAS, bids were received on May 31, 1977 for supplying ice cream for the 1977-1978 school year as follows:

	<u>Sandwiches</u> <u>Per Doz.</u>	<u>Frosties</u> <u>Per Doz.</u>	<u>Dixie Cups</u> <u>Per Doz.</u>
Amy Gail Co. Newark, N. J.	\$1.05	\$.99	\$.98
Borden, Inc. Paterson, N. J.	\$1.05	\$1.00	\$1.05
Oak Point Dairies Newark, N. J.	\$1.26	\$1.24	\$1.29

THEREFORE, BE IT RESOLVED, That a contract be awarded to Amy Gail Ice Cream Co., 103 Vesey Street, Newark, New Jersey for supplying ice cream to the Nutley Schools for the 1977-1978 school year in accordance with the specifications and their low bid thereon.

FUEL OIL BIDS:

Mrs. Rabinowitz presented and moved the adoption of the following resolution, seconded by Mr. Perez. On a roll call vote the resolution was unanimously adopted:

WHEREAS, bids were received on May 31, 1977 for furnishing fuel oil and burner service to the Nutley School System for the 1977-1978 school year as follows:

<u>Bidder</u>	<u>Grade</u>	<u>Tank Car Price</u>	<u>Margin</u>	<u>Service</u>	<u>Total Mark Up</u>	<u>Delivered Price</u>
Eastern of N. J.	#2	No Bid				
Jersey City	#4	.3769	.0125	.0075	.0200	.3969
Hobin Fuel Oil	#2	.3595	.0342	.0025	.0367	.3962
Palisade Park	#4	.3805	.0016	.0021	.0037	.3842
Metropolitan Fuel	#2	.3630	.0200	.0100	.0300	.3930
Oil	#4	.3768	.0200	.0100	.0300	.4068
Jersey City						
National Fuel Oil	#2	.3630	.0195	.0025	.0220	.3850
Newark	#4	.3769	.0050	.0025	.0075	.3844

and WHEREAS, a calculation of costs for 430,000 gallons of #4 oil and 17,000 gallons of #2 oil results in the following total costs:

Eastern of N. J.	170,667 (incomplete)
Hobin Fuel Oil	171,941.40
Metropolitan Fuel Oil	181,605
National Fuel Oil	171,837

THEREFORE, BE IT RESOLVED, That a contract be awarded to National Fuel Oil, Inc., 175 Orange Street, Newark, New Jersey for furnishing fuel oil and oil burner service to the Nutley Schools for the 1977-1978 school year in accordance with the specifications and their low bid thereon.

BREAD & ROLL BIDS:

Mrs. Wightman presented and moved the adoption of the following resolution, seconded by Mrs. Rabinowitz. On a roll call vote the resolution was unanimously adopted:

WHEREAS, bids were received on May 31, 1977 for supplying bread and rolls for the 1977-1978 school year as follows:

	<u>Continental</u>		<u>Harrison</u>		<u>Zinicola</u>	
	<u>Class I</u>	<u>Class II</u>	<u>I</u>	<u>II</u>	<u>I</u>	<u>II</u>
1. White Bread		.53	.44	.58		
28 oz. loaf		(22 oz.)				
2. Frankfurter Rolls		.525	.28	.38		
14 oz. per doz.						
3. Hamburger Rolls		.54	.28	.38		
16 oz. per doz.						
4. Rye Bread		.95		.94		
3 lb. loaf						
5. Hard Rolls			.69	.81		
30 oz. per doz.						
6. French Bread			.27	.34	.30	
14 oz. loaf						
7. Italian Rolls			.69	.81	.80	
27 oz. per doz.						

THEREFORE BE IT RESOLVED, That a contract be awarded to Harrison Baking Co., 840 Jersey Street, Harrison, New Jersey for supplying bread and rolls to the Nutley Schools for the 1977-1978 school year in accordance with the specifications and their low bid thereon.

MILK BIDS:

Mr. Tangorra presented and moved the adoption of the following resolution, seconded by Mr. Rusignuolo. On a roll call vote the resolution was unanimously adopted:

WHEREAS, bids were received on May 31, 1977 for supplying milk for the 1977-1978 school year as follows:

Forest Dairy	<u>White</u>	<u>Chocolate</u>
Class I Price per half pint	.05757	.05757
Margin	.054	.064
Delivered Price	.11157	.12157

THEREFORE, BE IT RESOLVED, That a contract be awarded to Forest Dairy, 17 Forest Street, North Arlington, New Jersey, for supplying milk to the Nutley Schools for the 1977-1978 school year in accordance with the specifications and their bid thereon.

NOTE: There were no other bidders. We sent specifications to four dairies serving this area.

DUST COLLECTION BIDS - Nutley High School:

Mrs. Imhoff presented and moved the adoption of the following resolution, seconded by Mrs. Wightman. On a roll call vote the resolution was unanimously adopted:

WHEREAS, bids were received on June 2, 1977 for fabrication and installation of a dust collection system in the wood shop at Nutley High School as follows:

C.D.M., Inc. Bricktown, New Jersey	\$7,366.00
G.P. Company Wayne, New Jersey	\$7,820.00
McBride Associates Middletown, New Jersey	\$8,244.00

THEREFORE, BE IT RESOLVED, That a contract be awarded to C.D.M., Inc., 1102A Industrial Parkway, Bricktown, New Jersey, in the amount of \$7,366.00 for furnishing and installing a dust collection system in the Nutley High School wood shop in accordance with the specifications and their low bid thereon.

PAINTING BIDS - Spring Garden & Franklin Schools:

Mr. Rusignuolo presented and moved the adoption of the following resolution, seconded by Mrs. Wightman. On a roll call vote the resolution was unanimously adopted:

WHEREAS, bids were received on June 2, 1977 for painting of Spring Garden and Franklin Schools as follows:

	<u>Spring Garden</u>	<u>Franklin</u>	<u>Total if Awarded Both Jobs</u>
Delphi Painting Co. Bronx, New York	\$19,500	\$27,000	\$45,000
JoMar Paint Co. Paterson, New Jersey	\$13,700	\$23,700	\$37,400
Marathon Painting Co. Bronx, New York	\$13,890	\$22,321	\$34,387
Olybia Contracting Co. Clifton, New Jersey	\$26,000	\$23,000	\$49,000

and WHEREAS, the sum of the individual low bids (\$36,021) is \$1,634 higher than the lowest total bid,

THEREFORE, BE IT RESOLVED, That a contract be awarded to Marathon Painting and Decorating Co., Inc. of Bronx, New York, in the net amount of \$34,387 for painting of Spring Garden and Franklin Schools in accordance with the specifications and their low bid thereon.

APPOINTMENT - Girls Softball Coach:

Mr. Williams presented and moved the adoption of the following resolution, seconded by Mr. Rusignuolo. On a roll call vote the resolution was unanimously adopted:

BE IT RESOLVED, That the appointment of Mrs. Diane Bitner as girls softball coach for the 1977 spring season be ratified.
(Step 1 - \$450)

APPOINTMENT - Summer Help:

BE IT RESOLVED, That the following be employed as temporary custodial-grounds-maintenance helpers for the summer of 1977, at the hourly rates shown, and effective on the dates indicated:

	<u>Step</u>	<u>Hourly Rate</u>	<u>Effective Date</u>
James Parmigiano	3	\$2.75	5/31/77
Robert Wiedmann	3	\$2.75	5/31/77
Brian Koribanick	3	\$2.75	5/31/77
Steven Cooper	2	\$2.50	5/31/77
Michael Rapp	3	\$2.75	6/13/77
David Dautel	3	\$2.75	6/13/77
Jeff DeBarbieri	1	\$2.25	6/13/77
Robert Pupchik		\$3.50	6/23/77

ADJOURNMENT:

There being no further business to come before the Board, on motion made by Mr. Tangorra, seconded by Mrs. Rabinowitz, the meeting was adjourned at 7:55 p. m.

Walter S. Lindstrom

President

Alexander J.

Secretary

June 27, 77

Date