

June 30, 1982
Brick, New Jersey

The Brick Township Board of Education held their Pre-Agenda Meeting at 6:30 p.m. on Wednesday, June 30, 1982 in the Administration Building, 101 Hendrickson Avenue for the purpose of discussing items included on the Action Agenda for the Special Meeting to be held at 8:00 p.m.

Present were: Mr. Bittmann (7:25 p.m.), Mrs. Benton, Mr. Roblenski, Mr. Tremper, Mr. Donofrio, Mr. Williams, and Mr. Bell.

Also present: Dr. Aragona (6:42 p.m.), Mr. Wolf (6:33 p.m.), Mr. Stutts, Mr. Sendzik, and Mr. Lofberg.

Sunshine Law

Mr. Stutts announced that the Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon.

In accordance with the provisions of this Act, the Brick Township Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted on June 24, 1982 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk, and Brick Town News.

Insurance

Mr. Lofberg, insurance consultant, was present at this time with regard to the proposals received for our insurance program for the 1982-83 school year. He delivered informational material to the board which his office had prepared after his representative had opened the proposals at a meeting held on Tuesday, June 29, 1982 at 2:00 p.m.

Mr. Lofberg summarized the proposals received and made recommendations in the various areas of the insurance specifications. He noted that complete proposals had been received from Commerical Viking Agency and the Robert Cardamone Agency and one from Wausau on the self-insurance program for Workers Compensation.

The board members questioned Mr. Lofberg on many phases of his presentation, and at 7:00 p.m. Mr. Lofberg left. The discussion continued and a statement was made that items of this nature need more time for consideration, and that it was the hope of some members that a calendar of things that the board must act upon be set up on a yearly basis so that items could be reviewed on a more timely basis. Mr. Stutts was also requested to notify board members when proposals or bids for this type of service are to be received.

Security

At this time the items on the pre-agenda were presented for discussion. Mr. Wolf discussed his memorandum with regard to a security program, including possible a security prevention program at Lake Riviera Middle School. Mr. Wolf was directed to quotations and get back to the board members.

Dr. Aragona reviewed items under Curriculum and Instruction, followed by Mr. Stutts' presentation of items under Finance and Business. Vouchers were directed to be withheld from payment for the reason that supportive paper work had not been completed by the vendor.

Agenda
Items
C & I

The need for transfer of funds was explained by Dr. Aragona, and the discussion of items under Business and Finance were then discussed by Mr. Stutts.

Transfer
of Funds

The insurance proposals were again discussed, and it was agreed that Commercial Viking Agency was low bid. Mr. Stutts clarified many areas of the proposals received. A consensus vote was requested as to whether to go with self insurance or Retro. All voted for the Retro except Mr. Tremper.

Insurance

The bid items on the agenda were also referred to by Mr. Stutts.

Bids

Items under Auxiliary were reviewed, and at 7:55 p.m. motion was made by Mr. Bittmann, seconded by Mr. Donofrio and carried unanimously to adjourn this Pre-Agenda meeting.

Respectfully submitted,

Josephine Damadio
Josephine Damadio

June 30, 1982
Brick, New Jersey

The Brick Township Board of Education held a Special Public Meeting at 8:00 p.m. on Wednesday, June 30, 1982 in the Administration Building, 101 Hendrickson Avenue.

Present were: Mr. Bell, Mr. Williams, Mr. Bittmann, Mr. Roblenski, Mr. Tremper, Mrs. Benton, and Mr. Donofrio.

Also present: Dr. Aragona, Mr. Wolf, Mr. Stutts, and Mr. Sendzik.

Sunshine Law

Mr. Stutts announced that the Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon.

In accordance with the provisions of this Act, the Brick Township Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted on June 24, 1982 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk, and Brick Town News.

Closed Session

Mr. Bell opened the Public Meeting and announced that it would necessary to go into closed session for the purpose of discussing items under Personnel which had not been reviewed by board members as yet. Mr. Stutts read the following resolution:

WHEREAS, C. 231, P.O. 1975, also known as the Sunshine Law authorizes a public body to meet in executive or private session under certain limited circumstances; and

WHEREAS, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session: NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BRICK TOWNSHIP SCHOOL DISTRICT (1) That it does hereby determine that it is necessary to meet in executive session, this date, to discuss matters involving personnel, and (2) that the matter discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion shall take place only at a public meeting.

Motion was made by Mr. Tremper, seconded by Mr. Bittmann and carried unanimously to approve the above resolution.

Personnel Items

Items under Personnel (Teaching) were reviewed and direction given. An employee transfer item was not agreed to. The items under Personnel (Non-Teaching) were also reviewed and Mr. Stutts answered questions in this area to the effect that pay raises were in accordance with promotions due to desk audit and that the new guide submitted for approval was a result of a newly created category due to the desk audit also.

An item relating to a student personnel matter was briefly referred to.

At 9:30 p.m. motion was made by Mr. Roblenski, seconded by Mrs. Benton and carried unanimously that the Board of Education reopen the Special Meeting.

Motion was made by Mrs. Benton, seconded by Mr. Donofrio and carried unanimously that the Board of Education approve Minutes submitted for the Pre-Agenda Meeting on June 1, 1982 and the Regular Public Meeting on June 9, 1982.

Minutes

Motion was made by Mr. Williams, seconded by Mr. Donofrio and carried unanimously by roll call vote to approve the following three items under Curriculum and Instruction:

C & I

a. That the Board of Education accept funds in the amount of \$159,120.00 representing total amount approved by the State of New Jersey, Department of Education for Program B, P.L. 94-142, Project FT 1501-83, Flow Through Funds.

b. That the Board of Education approve the application for the Basic Skills Improvement Program for the 1982-83 school year. The total amount of the application, \$769,105., is comprised of \$420,099. State Aid, \$211,927., Federal Aid, and \$137,079. Local effort. In accepting the funding for the B.S.I. program, the Board of Education adopts the Statement of Assurances which affirms that the funds will be used to supplement the regular school program and that all comparability requirements of the program will be observed.

c. That the Board of Education approve the appointment of Mr. James D. Murphy, Assistant Superintendent of Schools, as Director of the Basic Skills Improvement Program for the Brick Township schools for the 1982-83 school year.

Motion was made by Mr. Williams, seconded by Mr. Donofrio and carried unanimously by roll call vote that the Board of Education approve the following three items under Business and Finance:

a. That the Board of Education approve payment of Vouchers in the amount of \$2,084,738.87, as follows:

Vouchers

Regular Bills	\$ 296,201.11
Paid Since Previous Meeting	19,836.26
Resubmitted	7,450.00
Payroll, May, 1982	268.91
Payroll, June, 1982	1,760,992.59
Grand Total	\$2,084,748.87

<u>Vendor</u>	<u>Amount</u>
A-1 Printing Co	\$ 49.50
Abderdeen Data Service	25.00
Academy Fence Supply	1,280.55
Mr. Robert Achenbach	162.00

VouchersVENDORAMOUNT

Ellen Addison	\$ 162.00
Lynne Adkins	162.00
Agway, Inc	372.30
Alan's Florists	376.50
Carmine Alfano	162.00
Alfax Manufacturing	312.71
Aleman Press, Ltd.	20.67
All-Star Sports Center	469.90
Alpha School	5,210.00
Ambicab Inc	1,015.00
Rev. John Hailey	162.00
Mr. J. Cherry	65.00
American School Service	3,452.75
American Taxi Service	19,934.28
Mr. William Anderson	162.00
Salvatore Apicelli	486.00
Beth Appel	162.00
Adrian Archimbaud	37.70
Mrs. Arkiet	162.00
Arlauckas Gravel	225.00
Michael Arone	69.53
Art Bookbinding Co.	991.25
Asbury Park Press	153.00
Mrs. Sara Askin	162.00
Mr. Haskell Askin	162.00
Association for Retard	430.00
Awards of Brick Town	786.35
Mrs. Karen Badach	125.00
Alvin Bailey	162.00
Bale Company	164.00
Carol Balia	162.00
Bancroft School	650.00
Louis Barbuscio	162.00
Raymond Barch	162.00
Kathryn Barlow	324.00
Ronald Barth	162.00
Gerald Bartlett	162.00
George Bartolf	324.00
Barbara Bates	162.00
Beacon Manor	4,032.00
Theresa Belesky	324.00
Belmar Camera Shop	755.06
Patricia Bendakas	162.00
Robert A. Benedict	125.00
Benefic Press	72.27
Charlotte Berger	61.70
Robert Berkowitz, MD	270.00
Sharon Berkowitz	324.00
Patricia Bernard	16.78
Nidia Bernstiel	162.00
Jeanne H. Bird	21.60

<u>VENDOR</u>	<u>AMOUNT</u>
Berta Birzer	\$ 162.00
Blair's Rental	264.73
Mrs. L. Bleismann	162.00
Board of Education	1,955.20
Karen Bogardus	324.00
Dominic Bonanno	162.00
Mrs. Enid Bondar	324.00
Linda Bovasso	162.00
Kathleen Boyle	162.00
Patricia Brennan	162.00
Brick Starter & Alternator	399.46
Brick Town Medical Group	116.00
Brick Twp Board of	36,759.47
Brick Twp High School	2,297.59
Briggs Taxi Service	1,305.36
Mrs. Eva Brindle	162.00
Bro-Dart, Inc	309.99
Bart H. Brooks, Principal	100.00
Mrs. James Brower	162.00
Darlene Brown	486.00
Wm. C. Brown Co.	64.30
Budget Print Center	122.00
William Burstein	390.00
Mrs. Joan Buttafuoco	162.00
Joseph Cahill	125.00
William Camp	435.00
Loretta Campagno	324.00
Career Aids, Inc	889.78
Mrs. Doris Carlucci	324.00
Judith Carpenter	12.24
Carol Carter	162.00
Neil Casertano	162.00
Arlene Casey	162.00
Donald Catalano	162.00
Center for Applied Res	105.96
Central Uniform Service	126.00
Andrew Chack	324.00
Miss Darryl Chambers	125.00
Doris Chan	162.00
Chelsea School	1,580.00
Children's Psychiatric	1,580.00
Roy Christopher	162.00
Chronicle Guidance Pub	137.50
Darlene Ciesla	20.45
Dorothy Clark	324.00
Steven Clark	162.00
Eleanor Clementson	162.00
Patricia Clifford	14.31
Coast City School Buses	19,067.25
Coast Welding Supplies	161.49
Collier School	4,258.00

<u>Vouchers</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	Colonial Williamsburg	\$ 135.40
	Colony Market	1,108.95
	William Colvin	648.00
	Margaret Conklin	324.00
	Con-Lux Coating Inc	157.10
	C.G. Conn., Ltd.	10.10
	Edward Cooper	162.00
	John Corallo	162.00
	Mrs. Daniel Corwin	162.00
	Costa Excavating Co.	3,368.44
	Barbara Cotter	162.00
	Douglas Cottrell	162.00
	Lorraine Crange	162.00
	Sarah Crane	78.16
	Crane Publishing Co	382.00
	Creative Teaching Pres	3.50
	Croner Publications In	49.95
	CTB McGraw-Hill	9,788.17
	Mrs. David Cummings	162.00
	Raymond Daggett	324.00
	Patricia Daley	162.00
	William Darnell	18.72
	Susan Darowski	162.00
	Mr. Robert Davey	125.00
	Harriet Davis	162.00
	Dilys Davis	162.00
	Decision Data Computer	623.00
	Robert DeMarco	162.00
	Mrs. Clotilde DeOutei	162.00
	Patricia DeQueiroz	324.00
	Devereux Foundation	1,580.00
	Gail DiBiaso	162.00
	Vernon Dickey	486.00
	James Dinapoli	324.00
	Elaine DiRenzo	65.00
	Susan Disoteo	162.00
	Elsa Doege	22.32
	Gwen Doherty	162.00
	Joan Dooley	100.00
	Regina A Dooros	10.12
	Mary Doyle	324.00
	Dorothy Duffy	3.24
	John Duca	162.00
	Roy Durkee	162.00
	Mrs. Jennie Durrue	648.00
	Mrs. Joan Dutton	162.00
	William Dutton	10.92
	Kathleen Dykes	162.00
	Educational Audio-Visual	319.68
	Educational Directorie	74.25

<u>VENDOR</u>	<u>AMOUNT</u>	<u>Vouchers</u>
Efinger Sporting Goods	\$ 1,647.00	
Mary Evanchik	162.00	
Fabricators Supply Co	43.34	
Facts on File, Inc.	3,551.13	
Guy Fagerlund	162.00	
Dr. Joseph Falkowski	162.00	
Dolores Fekete	162.00	
Seymour E. Finkelstein	60.53	
Thomas Fiorentino	31.50	
Mrs. J. Foresta	194.00	
Christine Fox	162.00	
George Freeman	162.00	
Worden French	80.64	
Garden State Goodall	61.18	
Garden State Rehab Hos	100.00	
Mrs. Shirley Gasiorows	486.00	
Gaskill Auto Supply Co	414.48	
Mrs. H. Gaul	324.00	
Richard Gauer	162.00	
General Diagnostics	158.20	
General Electric	19.95	
Barbara Gentile	12.00	
Gibco Laboratories	60.00	
Gibco Diagnostics	60.00	
Daniel Gleason	13.56	
Glass Specialty System	169.95	
Glen Rock Lumber	307.11	
Linda Glynn	162.00	
Golden Mustang Band	20.00	
Gail Goldstein	162.00	
Goodyear Service Store	1,772.08	
Karen Graziano	162.00	
Barry Greenberger	162.00	
Mary Greenough	162.00	
Guidance Associates	617.67	
Hamilton Township Publ	235.50	
JL Hammett Co	28.44	
Richard Handschuch	125.00	
Harcourt Brace & Jovan	29.19	
Dennis Harker	324.00	
Harrahs	65.00	
Harter Equipment, Inc.	35.70	
Harvest Labs, Inc	315.65	
Edith Hasija	162.00	
Patricia Hatch	324.00	
Mrs. Carol Hearn	162.00	
George Hebert	113.00	
Mrs. Richard Heffernan	324.00	
Judith Heinrichs	162.00	
Sylvia Henken	162.00	
Maureen Henn	8.29	

<u>Vouchers</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	Mr. George Hesnan	\$ 162.00
	Linda Hillard	162.00
	Jeanne Hoffman	162.00
	Holt Rinehart & Winston	296.91
	Mrs. Meryl Horesh	486.00
	Karen Hornyai	162.00
	Mary Ann Hough	162.00
	Gertrude Huff	324.00
	June Hurst	10.00
	Hunnewell Communication	225.00
	Thomas Icklan	162.00
	I.B.M.	1,396.50
	Interpretive Scoring	91.25
	Marie Isaksen	324.00
	Jackson Township Board	400.00
	Wilma Jacobs	324.00
	Mrs. Cheryl Jankowski	162.00
	JC & Irrigation Inc.	1,675.00
	Albert Jimenez	162.00
	Johnson Controls (Check being held)	3,725.00
	Robert Johnson	502.00
	Jonah Service Co.	40.00
	Barbara Jones	162.00
	Laura Kacicz	21.60
	Florence Kaiser	162.00
	Mrs. Doris Kaufmann	162.00
	Louann Keating	162.00
	Marie Keck	324.00
	Carole Kelleher	324.00
	Carol Kenny	324.00
	Thomas Kerwin	24.84
	Keywood Publications	97.49
	Susan Kiefer	292.00
	Paul Kiendel	143.00
	William Krawchuk	162.00
	Mr. E. Kreps	130.00
	Kevin Kuhn	234.90
	Joan Kwiatkowski	162.00
	Thomas LaGratta	16.00
	Lake Riviera Middle School	81.00
	Mariann Langella	324.00
	Larson Ford, Inc	400.00
	Lois Latchford	324.00
	Dennis Lawson	324.00
	Mrs. Richard Lechner	162.00
	Mrs. H. Lee	162.00
	Elaine Lee	162.00
	Ann LeMore	162.00
	Judith Lenk	324.00
	Alyce Leone	162.00

<u>VENDOR</u>	<u>AMOUNT</u>
L&H Plumbing & Heating	\$ 30.72
Jack Lieberman	324.00
Lincoln Transit Co Inc	3,596.10
Bernice Lindberg	162.00
Susan Lobravico	324.00
Lydia Loeffert	162.00
Chow Fatt Loh	324.00
London, Kantor, Umland	4,871.93
Bridgette Lucan	324.00
Margaret Madeiros	29.16
Thomas Maiorine	162.00
Mrs. H. Maldoney	162.00
Dr. Bhoosa Malliah, M.	162.00
Manchester Township	894.60
Patricia Mangracina	162.00
Mrs. Lenabell Manning	324.00
Mrs. Peter Martin	162.00
John Martucci	45.61
James Marturano	162.00
Mrs. Connie Marziale	130.00
Joseph G. Mayer	44.44
Robert Mazzacco	162.00
Phyllis M McCartin	162.00
Robert McClain	162.00
Eugene McKendrick	162.00
Mr. Joseph Merry	162.00
Neal Metnick	39.18
Kevin Metzler	162.00
Joan Michaelson	324.00
Middle Township Public	339.45
David Mitchell	18.00
Modern Print Service	226.85
Morey LaRue	131.18
Jesse S. Morie & Son	1,337.39
Diane Morgan	486.00
Susan Morgenroth	162.00
Nancy Muller	162.00
Noelle Muller	41.38
Edward Musgrave	324.00
Frank Napurano	324.00
Natl Assn of College	18.00
Joanne Nebenburgh	162.00
Margo Nelson	162.00
New Jersey Audio Visual	468.00
N.J. Commission F/T Bl	900.00
N.J. Vocational-Tech.	267.00
New Readers Press	97.20
Carol Niedzwiecki	162.00
Barry Nifoussi	162.00
Ocean County College	336.75

<u>Vouchers</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	Ocean County Music Co	\$ 165.45
	Katherine Oechse	162.00
	Jach Olexa	162.00
	Maria Opel	162.00
	Maureen Packer	162.00
	Barbara Palenzuela	324.00
	Mrs. A. Pagliaro	162.00
	Theodore Pall	162.00
	Nick Panas	162.00
	Ruthanne Panten	162.00
	Edward Parriski	143.00
	Par Tool Company	37.25
	Mr. J.C. Patel	162.00
	Pathway School	2,700.00
	Frank Pavia	28.04
	Paxton Patterson	713.38
	J W Pepper Son, Inc	14.22
	Mrs. Janet Peterson	162.00
	Peter Peterson	324.00
	Margaret Peterson	162.00
	Vincent Perrocelli	162.00
	Mrs. Karen Petruzzelli	162.00
	Mrs. K. Piccolo	65.00
	Tom Pickering	135.75
	Dr. Dorothy M. Pietruc	230.00
	Pine Belt Chevrolet	11.39
	Russell Pinzino	162.00
	Pitney Bowes	283.50
	Play Sports Activities	10,246.39
	Mrs. J. Poitras	162.00
	Rita Pomaro	162.00
	Arlene Popovitch	324.00
	Margaret M. Post	12.60
	Gail Potts, RN	21.54
	Prentice Hall Media	16.22
	William Propert	324.00
	Psychological Corp	878.48
	Edith Pulen	324.00
	Kathryn Radice	162.00
	Radio Shack	151.12
	Rale Electric Supply	1,110.98
	Random House, Inc.	85.49
	Mrs. M. Raymond	162.00
	Morris Reby MD	135.00
	Reed & Perrine, Inc.	651.00
	Daniel Regan	100.00
	Elle Rehak	162.00
	Donald Reid	86.76
	Linda Reis	162.00
	Eleanore Martin Renk	6.12

<u>VENDOR</u>	<u>AMOUNT</u>
Mr. E. Renner	162.00
Harriet Riss	324.00
Donna Rizzo	324.00
Toni Rogers	162.00
Dorothy Rohland	48.18
Marlene Rosse	162.00
Rugby School	3,810.00
Prudence Runyon	324.00
Rutger's Community Men	840.00
Jean Sack	162.00
Elaine Salto	162.00
Sally Sardano	162.00
Bruce Sarte	162.00
Bente Sassano	486.00
Mrs. M. Savannah	81.00
Lousi Scaduto	6.12
Anthony Scalise	162.00
Lucy Scerbo	162.00
Catherine Schembari	13.60
Leonard Schmidt	324.00
Mrs. William Schmidt	162.00
Stanley Schuyler	162.00
Maurice Schwartz & Son	301.65
Joseph Scrudato	162.00
Mary Sennwald	324.00
Seabreeze Ford, Inc	14.08
Search Day Program	1,751.40
Lucinda Sears	324.00
Carolyn Shafto	324.00
Mrs. Narjis Sheikh	162.00
Mrs. Nancy Siara	324.00
Silver Burdett Company	3,223.89
Simon & Schuster	3,081.79
Sipersteins	29.90
Sarah Ann Sked	68.22
Rev. Slegel	324.00
Dolores Smith	324.00
Sofield Supply Co.	69.22
Christine Sogorka	162.00
Brian Sogorka	162.00
Mrs. Amy Sojka	162.00
Kathleen Spaulding	324.00
Brenda Steiner	162.00
Stitch N'Sew Centre	176.00
Mrs. Gilda Stroger	162.00
Edward Swantek	324.00
Mark Szlaga	162.00
Susan Tessmer	162.00
Doris Tice	162.00
Robert Tilton	162.00

<u>Vouchers</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	Joseph Tomaselli	\$ 1,100.00
	Treasurer, State of New	25,762.50
	Tremco	2,395.91
	Triarco Arts & Crafts	293.26
	Union School Products	255.15
	United Cerebral Palsy	15,790.00
	Gloria Van Duyne	114.00
	Leonard Vanderlinden	162.00
	Vannote Lumber Co	32.66
	VanNostrand Reinhold	14.25
	Helayne G. Van Sickle	495.00
	Robert Vargo	162.00
	Thomas M. Vassallo	850.00
	Veterans Memorial Middle	40.50
	Annette Vicari	242.78
	Lorraine Vitello	162.00
	Mrs. H. Vogel	162.00
	Lorraine Vuksanic	162.00
	J. Weston Walch, Publi	39.08
	Gary Waldrip	324.00
	Harry W. Walter Company	1,258.00
	William Walters	162.00
	Charles Walz	162.00
	Wardell Security System	1,337.50
	Warren Business Machine	32.00
	Washington National In	974.54
	Mrs. Webster	162.00
	Peter Wegener	324.00
	Robert Winer	324.00
	Weisleder, Inc.	500.00
	Carol Weinman	162.00
	Robert Wessells	162.00
	Barbara Whelan	162.00
	Mr. J. Wiater	162.00
	Frederick Willmott	324.00
	Beverly Wilson	63.00
	Patricia Wilson	162.00
	Woods School	1,315.20
	Xerox Corp	1,822.07
	Xerox Corp	1,919.96
	Mrs. Julia Yagos	162.00
	Yellow Cab Co., Inc	364.00
	Richard Yerick	162.00
	Richard Yeager	162.00
	Virginia Zahl	1,000.00
	Mr. John Zimmer	125.00
	Thomas Zyckowski	162.00

The following bills have been paid but have not appeared on a previous list:

VENDOR

B.T.H.S/Senior Class
 Foodtown of Brick
 K.Mart
 United Nations
 Pedroni Fuel Company
 Pedroni Fuel Company
 Philadelphia Zoo
 Postmaster/Brick Township
 Prince Range

AMOUNT

\$ 300.00
 1,919.79
 497.00
 77.00
 7,720.97
 8,290.10
 57.00
 700.00
 274.40
 \$ 19,836.26

6/30/82 161
Vouchers

Johnson Controls, Inc. (Check being held)

7,450.00 pp

Payroll - May, 1982

Brick Twp Board of Education/Payroll Account

268.91 pp

Payroll - June, 1982

Brick Twp Board of Education/Payroll Acct.

510,014.18 pp

Brick Twp Board of Education/Agency Acct.

367,078.69 pp

Brick Twp Board of Education/Payroll Acct.

515,389.94 pp

Brick Twp Board of Education/Agency Acct.

\$ 368,509.78 pp

\$ 1,760,992.59

b. That the Board of Education approve Carteret Savings and Loan Association as a depository for investment purposes effective July 1, 1982.

c. That the Board of Education authorize the transfer of \$115,000. of Miscellaneous Revenue to the 1981-82 budget.

Motion was made by Mr. Roblenski and seconded by Mr. Donofrio that the Board of Education appoint the Insurance Agent of Record for the 1982-83 school year, as per proposals submitted June 29, 1982 to Commercial Viking Agency. A roll call vote was taken with the following results: Mr. Bittmann - no; Mrs. Benton - abstain; Mr. Roblenski - yes; Mr. Tremper - no; Mr. Donofrio - yes; Mr. Williams - yes; and Mr. Bell - yes. (d.)

Commercial
Viking
Agency

Motion was made by Mr. Roblenski, seconded by Mr. Donofrio and carried unanimously to approve the recording of bids (e) through (xx) as follows.

Motion To
Record Bids

Motion was made by Mr. Tremper, seconded by Mr. Williams and carried unanimously by roll call vote that the Board of Education approve the awarding of bids (e) through (xx) as follows.

Motion To
Award Bids

e. That the Board of Education Record Bids for Lumber Supplies for the 1982-83 School Year received April 27, 1982 as follows:

Record Bids
Lumber
Supplies

VENDOR# OF ITEMSAMOUNT

Standard Lumber Co.
 133 Ocean Avenue
 Lakewood, NJ 08701

25

\$9,580.92

<u>Record Bids</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
<u>Lumber</u>	East Coast Acoustics, Inc.	6	\$3,127.04
<u>Supplies</u>	650 Randolph Road		
<u>Continued</u>	Howell, NJ 07731		

Reisen Lumber & Millwork	17	\$6,197.30
1070 Morris Avenue		
Union, NJ 07083		

Vannote Lumber Company	19	\$6,485.95
P.O. Box 1028		
Pt. Pleasant Beach, NJ		

Glen Rock Lumber & Supply	25	\$9,434.37
Rt 70 Cedarbridge Ave.		
Brick, NJ 08723		

Award Bids F. That the Board of Education Award Bids for Lumber Supplies for the 1982-83 School Year received April 27, 1982 as follows:

<u>Supplies</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
	Standard Lumber Co.	75	\$1,388.50

East Coast Acoustics, Inc.	6	\$3,127.04
----------------------------	---	------------

Reisen Lumber & Millwork	7	\$2,462.20
--------------------------	---	------------

Vannote Lumber Company	3	\$ 551.54
------------------------	---	-----------

Glen Rock Lumber Company	2	\$ 248.80
--------------------------	---	-----------

Record Bids That the Board of Education Record Bids for Science Supplies for the 1982-83 School Year received May 10, 1982 as follows:

<u>Science</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
<u>Supplies</u>	Fisher Scientific Co	250	\$ 9,950.84

(g) Educational Materials Div.
4901 Lemoyne Avenue
Chicago, Ill. 60651

Para Scientific Co.	52	\$ 2,847.01
Tyburn Rd. & Cedar Lane		
Fairless Hills, Pa. 19030		

Ward's Natural Sciences	56	\$3,468.93
P.O. Box 1712		
Rochester, NY 14603		

Parco Scientific Co	78	\$ 4,738.82
P.O. Box 595		
Vienna, Ohio 44473		

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Science Kit, Inc. 777 E. Park Drive Tonawanda, NY 14150	80	\$11,602.19
Central Scientific Co 11222 Melrose Avenue Franklin Park, Ill. 60131	87	\$ 4,589.48
Carolina Biological Supply Burlington, North Carolina	146	\$ 7,679.40
LaPine Scientific Co 6001 S. Knox Avenue Chicago, Ill. 60629	166	\$ 6,231.41
Southern Biological Supply P.O. Box 68 McKenzie, Tenn.	175	\$ 5,345.06
Sargent Welch Scientific 35 Stern Avenue Springfield, NJ 07081	258	\$11,339.61

Record Bids
Science
Supplies
Continued

h. That the Board of Education Award Bids for Science Supplies for the 1982-83 School Year received May 10, 1982 as follows:

Award Bids
Science
Supplies

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Fisher Scientific Co.	74	\$ 2,269.73
Para Scientific Co.	3	\$ 116.52
Ward's Natural Science	2	\$ 77.54
Parco Scientific Co	24	\$ 532.35
Science Kit Inc.	15	\$ 491.93
Central Scientific Co	5	\$ 103.56
Carolina Biological Supply	32	\$ 1,420.90
La Pine Scientific Company	32	\$ 760.79
Southern Biological Supply	85	\$ 3,170.38
Sargent Welch Scientific Co.	68	\$ 1,638.85

i. That the Board of Education Record Bids for Electrical Supplies for the 1982-83 School Year received April 27, 1982 as follows:

Record Bids
Electrical
Supplies

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Rale Electric Supply Co 809 First Avenue Asbury Park, NJ	17	50% Discount +6% Trade Service Publication

<u>Record Bids</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
<u>Electrical</u>	Graybar Electric Co., Inc.	17	10% Discount
<u>Supplies</u>	P.O. Box 71		Trade Service
<u>Continued</u>	North Brunswick, NJ 08902		Publication
<u>Award Bids</u>	J. That the Board of Education Award Bids for Electrical Supplies		
<u>Electrical</u>	for the 1982-83 School Year received April 27, 1982 as follows:		
<u>Supplies</u>	Rale Electric Supply Co	17	50% Discount + 6%
			Trade Service Publication
<u>Record Bids</u>	That the Board of Education Record Bids for Roofing Material re-		
<u>Roofing</u>	ceived April 27, 1982 as follows: (k)		
<u>Material</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
	Logan Roofing Co	2	\$12,230.00
	P.O. Box 177		
	E. Earlington Ave		
	Mullica Hill, NJ		
	Tremco	2	\$11,039.70
	10701 Shaker Blvd.		
	Cleveland, Ohio		
<u>Award Bids</u>	1. That the Board of Education Award Bids for Roofing Material		
<u>Roofing</u>	received April 27, 1982 as follows:		
<u>Material</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
	Tremco	2	\$11,039.70
<u>Record Bids</u>	m. That the Board of Education Record Bids for Audio-Visual		
<u>Audio-Visual</u>	Supplies received April 27, 1982 as follows:		
<u>Supplies</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
	3M Business Sales Ctr.	12	\$ 840.00
	7070 Kaighn Avenue		
	Airport Circle		
	Pennsauken, NJ 08109		
	Visual Sound Company	110	\$11,658.31
	Div. of the Camera Shop		
	Lawrence Park Ind. Center		
	485 Parkway South		
	Broomall, Pa. 19008		
	Wolsten's Projector House	98	\$10,348.85
	99 Washington St & Park Ave.		
	East Orange, NJ 07017		
	T & F Camera Shop, Inc	79	\$ 8,163.79
	11 West Landis Avenue		
	Vineland, NJ 08360		

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Samuel Rubman Audio Visual Associates 482 Bath Avenue Long Branch, NJ 07740	52	\$ 8,264.37
Williams, Brown & Earle, Inc 904-906 Chestnut Street Philadelphia, Pa.	59	\$ 9,167.00
Pearson Sporting Goods, Inc 1128 Chestnut Street Philadelphia, Pa.	81	\$ 8,999.13
A.I. Rosenthal Associates 1035 Louis Drive Warminster, Pa.	34	\$ 1,708.26

Record Bids
Audio-Visual
Supplies
Continued

n. That the Board of Education Award Bids for Audio-Visual Supplies received April 27, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
3M Business Sales Center	1	\$ 89.00
Visual Sound Company	13	\$ 305.79
Wolsten's Projector House	40	\$ 1,438.22
T & F Camera Shop, Inc	26	\$ 817.94
Samuel Rubman Audio Visual	31	\$ 4,408.93
Williams, Brown & Earle, Inc.	2	\$ 82.80
Pearson Sporting Goods, Inc	9	\$ 1,103.91
A.I. Rosenthal Associates	2	\$ 11.26

Award Bids
Audio-Visual
Supplies

o. That the Board of Education Record Bids for Health Supplies for the 1982-83 School Year received April 7, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
School Health Supply Co. 300 Lombard Road Addison, Ill. 60101	97	\$ 5,934.24
Micro Bio Medics 50 Webster Avenue New Rochelle, NY 10801	117	\$ 5,181.12

Record Bids
Health
Supplies

p. That the Board of Education Award Bids for Health Supplies for the 1982-83 School Year received April 7, 1982 as follows:

Award Bids
Health
Supplies

<u>Award Bids</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
<u>Health</u>	School Health Supply Co	20	\$ 703.35
<u>Supplies</u>	Micro Bio Medics	97	\$ 2,849.26

Record Bids q. That the Board of Education Record Bids for Transportation
Transport. Supplies for the 1982-83 School Year received June 1, 1982 as
Supplies follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Transaxle Corporation Rte 37 & O'Donnell Lane Box C - 132 Cinnaminson, NJ 08077	28	\$ 5,154.76
Lee Battery Service Inc 2675 Route 70 Manasquan, NJ 08736	3	\$ 2,370.72
Superior Dist. Co., Inc. 4 Midland Avenue Elmwood Park, N.J. 07407	207	\$13,749.79
Ace Auto Electric, Inc. 342 W. 9th Street Ship Bottom, NJ 08008	8	\$ 5,945.50
Norwood Distributors, Inc. 629 Broadway Long Branch, NJ 07740	98	\$16,090.91
Brick Starter & Alternator 1651 Rt 88 West Brick Town, NJ 08723	6	\$ 1,690.79
Ron Fastener Co., Inc 169 Hutton Street Jersey City, NJ 07307	111	\$ 1,621.56
Davis Brake & Equip. Corp. 2219 N. 2nd Street Philadelphia, Pa. 19133	34	\$ 6,219.50
Alfa Pash Inc. 1 Entin Road Clifton, NJ 07014	339	\$19,093.84
Lakewood Auto Supply, Inc 109 Ocean Avenue Lakewood, NJ 08701	77	\$ 5,656.72
School Bus Parts Co Potters Lane North Plumsteadville, Pa. 18949	62	\$ 4,981.32

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Kem Manufacturing Corp. 2075 Tucker Industrial Road Tucker, Georgia 30084	1	\$ 976.25
Maurice Schwartz & Sons Inc 141 West Front Street Red Bank, N.J. 07701	193	\$24,540.36
Kar Products, Inc. 24 Abeel Road Cranberry, N.J.	224	\$ 4,461.97
Motive Suppliers, Inc. 106 W. Clearfield Street Philadelphia, Pa.	193	\$12,835.74
Coast Cities Truck Sales, Inc. Highway 35 at Albany Road Neptune, N.J. 07753	175	\$39,229.58
Toms River Auto & Home Upholstery 254 Route No. 37 East Toms River, NJ 08753	6	\$18.00 per unit - large \$16.00 per unit - small

Record Bids
Transport.
Supplies
Continued

That the Board of Education Award Bids for Transportation Supplies for the 1982-83 school year received June 1, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Transaxle	6	\$ 1,488.54
Lee Battery Service, Inc	2	\$ 1,717.56
Superior Distributing Co., Inc.	31	\$ 712.99
Norwood Distributors, Inc.	16	\$ 2,139.91
Brick Starter & Alternator, Inc.	2	\$ 355.00
Ron Fastener Co., Inc.	14	\$ 66.22
Davis Brake & Equipment Corp.	8	\$ 916.23
Alfa Pash Inc.	55	\$ 4,090.46
Lakewood Auto Supply Inc.	16	\$ 1,359.29
School Bus Parts Co.	22	\$ 2,347.15
Kem Manufacturing Corp.	1	\$ 976.25
Maurice Schwartz & Sons Inc.	74	\$10,059.15

Award Bids
Transport.
Supplies
(r)

<u>Award Bids</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
<u>Transport.</u>	Kar Products Inc.	4	\$ 112.71
<u>Supplies</u>			
<u>Continued</u>	Motive Suppliers, Inc.	99	\$ 6,088.17
	Coast Cities Truck Sales, Inc.	12	\$ 2,337.60
	Toms River Auto & Home	6	\$18.00 per unit large \$16.00 per unit small

Record Bids (s) That the Board of Education Record Bids for Cheerleader
Cheerleader Supplies for the 1982-83 School Year received April 27, 1982
Supplies as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Dallas Knitting Company Box 31030 Dallas, Texas 75231	17	\$ 2,959.40
Efinger Sporting Goods 513 W. Union Avenue (Rt. 28) Bound Brook, NJ 08805	24	\$ 3,202.83

Award Bids (t) That the Board of Education Award Bids for Cheerleader
Cheerleader Supplies for the 1982-83 School Year received April 27, 1982
Supplies as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Efinger Sporting Goods	18	\$ 1,741.13

Record Bids (u) That the Board of Education Record Bids for Paint Supplies
Paint for the 1982-83 School Year received April 27, 1982 as follows:
Supplies

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
PPG Industries, Inc. 5910 Crescent Blvd. Rt 130 Pennsauken, NJ 08109	42	\$11,047.41
Con Lux Coatings, Inc. Talmadge Road P.O. Box C Edison, NJ 08818	18	\$ 9,119.15
M.A. Bruder & Sons Inc. 600 Reed Road Broomall, Pa. 19008	38	\$ 8,908.00
Anglo American Varnish Co 1400 Roller Road P.O. Box 2288 Ocean, N.J. 07712	40	\$ 7,172.23

(v) That the Board of Education Award Bids for Paint Supplies for the 1982-83 School Year received April 27, 1982 as follows:

Award Bids
Paint
Supplies

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
PPG Industries, Inc.	6	\$ 371.92
Con Lux Coatings, Inc.	16	\$ 7,894.10
M.A. Bruder & Sons, Inc.	11	\$ 263.30
Anglo American Varnish Co., Inc	9	\$ 1,759.01

(w) That the Board of Education Record Bids for Microcomputers and Peripherals for the 1982-83 School Year received June 17, 1982 as follows:

Record Bids
Microcom-
puters
And
Peripherals

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Transnet Corporation 1945 Route 22 West Union, New Jersey 07083	13	\$43,440.00
New Jersey Audio Video, Inc. 518 Main Street Boonton, N.J. 07005	12	\$41,304.00
Vista Computer Shop Pine Valley Plaza Hwy 34 Matawan, N.J. 07747	13	\$43,622.00
Brielle Computer Inc. Hwy 35 Sea Girt, N.J. 08750	15	\$44,731.36

(x) That the Board of Education Award Bids for Microcomputers and Peripherals for the 1982-83 School Year received June 17, 1982 as follows:

Award Bids
Micro-
Computers
And
Peripherals

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
New Jersey Audio Video, Inc.	11	\$39,454.00

(y) That the Board of Education Record Bids for Plastic Supplies for the 1982-83 School Year received April 7, 1982 as follows:

Record Bids
Plastic
Supplies

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Country Artist Dist. Inc. P.O. Box 526-32 North Road Warehouse Pt., Ct. 06088	12	\$ 1,063.02
Brodhead Garrett Co. 4560 E. 71 Street Cleveland, Ohio 44105-5685	10	\$ 273.43
Almac Plastics of N.J. Inc. 721 E. Lincoln Ave. & Rte 1 P.O. Box 1121B Rahway, NJ 07065	13	\$ 654.00

Award Bids (y-1) That the Board of Education Award Bids for Plastic Supplies
Plastic for the 1982-83 School Year received April 7, 1982 as follows:

<u>Supplies</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
	Almac Plastics of N.J. Inc.	13	\$ 598.00

Record Bids (z) That the Board of Education Record Bids for Metal Shop Supplies
Metal Shop for the 1982-83 School Year received April 7, 1982 as follows:

<u>Supplies</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
	Metco 81 Kiski Avenue Leechburg, Pa. 15656	91	\$12,130.00
	Brodhead Garrett Co 4560 E. 71 Street Cleveland, Ohio 44105	361	\$22,819.10
	Warren Balderston Co 1321 Princeton Avenue P.O. Box 514 Trenton, N.J. 08603	240	\$ 7,011.70
	Kane Steel Co P.O. Box 829 S. 12 Street Millville, N.J. 08332	33	\$ 4,460.50
	Sinclair Industrial Supply 93 Second Avenue Trenton, N.J. 08619	231	\$ 7,707.75
	Utility Brass & Copper Corp. 5 Caesar Place P.O. Box 121 Moonachie, N.J. 07074	15	\$ 2,147.18
	Paxton Patterson 5719 W. 65 Street Chicago, Ill.	299	\$14,424.17
	Samson Metal Service Inc. 169 Docks Corner P.O. Box 421 Dayton, Ohio 08810	45	\$ 5,362.32
	Mapes & Sprawl, Inc. 2400 Bedle Place P.O. Box 705 Linden, N.J. 07036	40	\$ 5,586.40

(aa) That the Board of Education Award Bids for Metal Shop Supplies Award Bids for the 1982-83 School Year received April 7, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>	<u>Metal Shop Supplies</u>
Metco	21	\$ 2,245.68	
Brodhead Garrett Co.	72	\$ 1,787.28	
Warren Balderston Co	101	\$ 2,174.09	
Kane Steel Co.	10	\$ 886.00	
Sinclair Industrial Supply	61	\$ 618.11	
Utility Brass & Copper Corp.	1	\$ 77.00	
Paxton Patterson	61	\$ 1,075.84	
Samson Metal Service Inc.	20	\$ 2,281.04	
Mapes & Sprawl Inc.	9	\$ 674.75	

That the Board of Education Record Bids for Mechanical Drawing Supplies for the 1982-83 School Year received April 7, 1982 as follows: (bb)

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>	<u>Record Bids Mechanical Drawing Supplies</u>
Brodhead Garrett Co 4560 E. 71 Street Cleveland, Ohio 44105	38	\$ 2,705.03	
Dietzgen Corp. 35 Cotters Lane E. Brunswick, NJ 08816	26	\$ 1,889.47	
Alvin & Co., Inc P.O. Box 188 Windsor, Ct. 06095	55	\$ 2,336.95	
Paxton Patterson 5719 W. 65 Street Chicago, Ill 60638	18	\$ 860.10	
Teledyne Post 41 Bancker Street Englewood, NJ 07631	24	\$ 1,695.00	
Keuffel & Esser Co 1729 N. Olden Avenue Trenton, NJ 08638	79	\$ 4,368.31	
Charvoz Carsen Corp. 5 Daniel Road East Fairfield, NJ 07006	33	\$ 1,440.90	

Award Bids (dd) That the Board of Education Award Bids for Mechanical
Mechanical Drawing Supplies for the 1982-83 School Year received April 7,
Drawing 1982 as follows:

<u>Supplies</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
	Brodhead Garrett Co.	4	\$ 101.14
	Alvin & Co., Inc.	36	\$ 927.94
	Paxton Patterson	3	\$ 141.18
	Teledyne Post	1	\$ 280.00
	Keuffel & Esser	31	\$ 1,251.45
	Charvoz Carsen Corp	4	\$ 45.91

Record Bids (ee) That the Board of Education Record bids for Electronic Supplies
Electronic for the 1982-83 School Year received April 7, 1982 as follows:
Supplies

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Brodhead Garrett 4560 E. 71 Street Cleveland, Ohio 44105	50	\$ 2,457.08
Paxton Patterson 5719 W. 65 Street Chicago, Ill. 60638	14	\$ 1,180.60
Kelvin Electronics, Inc. 1900 New Highway Farmingdale, L.I.N.Y. 11735	162	\$ 6,881.37

Award Bids (ff) That the Board of Education Award Bids for Electronic Supplies
Electronic for the 1982-83 School Year received April 7, 1982 as follows:
Supplies

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Brodhead Garrett	8	\$ 554.16
Paxton Patterson	6	\$ 127.89
Kelvin Electronics	154	\$ 5,226.85

Record Bids (gg) That the Board of Education Record Bids for Wood Shop Supplies
Wood Shop for the 1982-83 School Year received April 7, 1982 as follows:
Supplies

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Brodhead Garrett 4560 E. 71 Street Cleveland, Ohio 44105	241	\$11,589.69
Metco 81 Kiski Avenue Leechburg, Va. 15656	17	\$ 1,113.00

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Nelco Lumber & Home Center 2201 N. 11th Street P.O. Box 5127 Reading, Pa. 19612	28	\$ 6,400.00
Paxton Patterson 5719 W. 65 Street Chicago, Ill. 60638	212	\$ 7,781.89
Center Lumber Co P.O. Box 2242 Paterson, N.J. 07509	18	\$ 7,885.05
Reisen Lumber & Millwork Co. 1070 Morris Avenue Union, N.J. 07083	19	\$ 7,137.50

Record Bid
Wood Shop
Supplies
Continued

(gg) That the Board of Education Award Bids for Wood Shop Supplies for the 1982-83 School Year received April 7, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Brodhead Garrett	138	\$ 4,597.40
Metco	7	\$ 400.00
Nelco Lumber & Home Center	2	\$ 180.61
Paxton Patterson	87	\$ 2,359.35
Reisen Lumber & Millwork Co.	10	\$ 4,977.53

Award Bids
Wood Shop
Supplies

(hh) That the Board of Education Record bids for Home Economic Supplies-Cooking for the 1982-83 School Year received April 7, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Nasco 901 Jonesville Avenue Ft. Atkinson, Wi. 53538	135	\$ 4,168.88
Johnson's Pt. Pleasant Hardware 528 Arnold Avenue Pt. Pleasant Bch., N.J. 08742	70	\$ 2,395.28
Calico Industries Inc. 25 Van Sant Street P.O. Box 818 Norwalk, Conn 06856	2	\$ 509.50

Record Bid
Home
Economic
Supplies
Cooking

Award Bids (ii) That the Board of Education Award Bids for Home Economic
Home Eco. Supplies-Cooking for the 1982-83 School Year received April 7,
Supplies 1982 as follows:
Cooking

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Nasco	95	\$ 2,141.51
Johnson's Point Pleasant Hardware Co.	11	\$ 411.29

Record Bids (ii-1) That the Board of Education Record Bids for Home Economic
Home Supplies-Sewing as follows:
Economic
Supplies
Sewing

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Nasco	70	\$ 3,249.61
901 Janesville Avenue T. Atkinson, Wi. 53538		
Triarco Arts & Crafts 14650-28 Avenue, No. Plymouth, MN 55441	7	\$ 174.06
Johnson's Pt. Pleas. Hardware 528 Arnold Avenue Pt. Pleas. Bch., N.J. 08742	17	\$ 576.61
Vanguard Crafts, Inc. 1701 Utica Avenue Brooklyn, NY 11234	14	\$ 382.46
Faber's Inc. Rt 1 at Texas Ave. Trenton, N.J. 08648	24	\$ 1,919.26
Hygrade Button & Supply Co P.O. Box 4927 Weehawken, N.J. 07087	29	\$ 980.22

Award Bids (jj) That the Board of Education Award Bids for Home Economic
Home Eco. Supplies-Sewing as follows:
Supplies
Sewing

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Nasco	34	\$ 1,135.16
Triarco Arts & Crafts	5	\$ 80.22
Johnson's Pt. Pleas. Hardware	6	\$ 118.22
Vanguard Crafts, Inc.	11	\$ 154.61
Faber's Inc.	4	\$ 516.90
Hygrade Button & Supply	19	\$ 490.03

175

(kk) That the Board of Education Record Bids for Window Shade Materials for the 1982-83 School Year received April 27, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>	<u>Record Bids</u> <u>Window</u> <u>Shade</u> <u>Materials</u>
Blotner & Company 725 Bangs Avenue P.O. Box 973 Asbury Park, NJ	8	\$ 1,032.25	

(ll) That the Board of Education Award Bids for Window Shade Materials for the 1982-83 School Year received April 27, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>	<u>Award Bids</u> <u>Window</u> <u>Shade</u> <u>Materials</u>
Blotner & Company	8	\$ 1,032.25	

(mm) That the Board of Education Record Bids for First Aid Supplies for the 1982-83 School Year received April 27, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>	<u>Record Bids</u> <u>First Aid</u> <u>Supplies</u>
Micro Bio Medics, Inc 50 Webster Avenue New Rochelle, N.Y. 10801	103	\$ 7,030.07	

Team Mate, Inc. P.O. Box 198 Matawan, N.J. 07747	64	\$ 4,452.95
--	----	-------------

School Health Supply Co 300 Lambard Road Addison, I.. 60101	85	\$ 9,928.13
---	----	-------------

(nn) That the Board of Education Award Bids for First Aid Supplies for the 1982-83 School Year received April 27, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>	<u>Award Bids</u> <u>First Aid</u> <u>Supplies</u>
Micro Bio Medics	67	\$ 5,487.71	

Team Mate, Inc.	35	\$ 2,046.81
-----------------	----	-------------

School Health Supply	7	\$ 670.89
----------------------	---	-----------

(oo) That the Board of Education Record Bids for Printed Supplies for the 1982-83 School Year received May 10, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>	<u>Record Bids</u> <u>Printed</u> <u>Supplies</u>
Adsco 1179 East Grand Street Elizabeth, NJ 07101	72	\$10,431.20	

Robin Printing Co 315 Newark Avenue Bradley Beach, N.J. 07720	66	\$13,168.51
---	----	-------------

Metropolitan Business Forms P.O. Box 174 Rumson, N.J. 07760	6	\$ 4,176.53
---	---	-------------

<u>Record Bids</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
<u>Printed</u>	Diane's Printing Press	53	\$ 8,012.36
<u>Supplies</u>	407 Clifton Avenue		
<u>Continued</u>	Lakewood, N.J. 08701		

AGS System Forms, Inc	16	\$ 4,687.31
1135 Spruce Drive		
Mountainside, N.J. 07092		

American Press, Inc.	71	\$12,492.67
3701 Hwy 33		
Neptune, N.J. 07753		

Modern Print Service	74	\$12,732.37
Squankum Rd. at 10 Street		
P.O. Box 402		
Lakewood, NJ 08701		

Award Bids (pp) That the Board of Education Award Bids for Printed Supplies
Printed for the 1982-83 School year received May 10, 1982 as follows:

<u>Supplies</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
	Adsc0	10	\$ 1,422.60
	1179 East Grand Street		
	Elizabeth, NJ		

Robin Printing Co.	2	\$ 210.00
315 Newark Avenue		
Bradley Beach, NJ 07720		

Metropolitan Business Forms	-	-----
Box 174		
Rumson, N.J. 07760		

Diane's Printing Press	23	\$ 1,673.20
407 Clifton Avenue		
Lakewood, N.J. 08701		

AGS System Forms, Inc.	3	\$ 1,775.50
1135 Spruce Drive		
Mountainside, N.J. 07092		

American Press, Inc.	14	\$ 2,581.70
3701 Hwy 33		
Neptune, N.J. 07753		

Modern Print Service	19	\$ 2,001.11
Squankum Rd at 10 Street		
P.O. Box 402		
Lakewood, NJ 08701		

(qq) That the Board of Education Record Bids for Computer Stock Paper for the 1982-83 School Year received June 28, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>	<u>Record Bids</u> <u>Computer</u> <u>Stock Paper</u>
Metropolitan Business Forms	1	\$ 3,028.00	
188 E. Bergen Place	2	300.40	
Red Bank, NJ	3	272.55	
Unified Data Products	1	\$ 3,069.18	
18-01 Pallit Drive	2	\$ 245.60	
Box 903	3	\$ 273.75	
Fair Lawn, N.J. 07410			
Reliabel Computer Service	1	\$ 3,068.31	
P.O. Box 86	2	\$ 292.40	
Monmouth Junction, N.J.	3	\$ 265.10	
AGS System Forms	1	\$ 3,180.00	
1135 Spruce Drive	2	\$ 272.80	
Mountainside, N.J. 07092	3	\$ 268.50	
Guardian Supply Co	1	\$ 3,380.00	
P.O. Box 101	2	\$ 298.00	
Stratford, N.J. 08404	3	\$ 330.00	
Jersey Tab Corp.	1	\$ 2,736.00	
649 Rahway Avenue	2	\$ 251.60	
Union, N.J. 07083	3	\$ no-bid	

That the Board of Education Award Bids for Computer Stock Paper for the 1982-83 School Year received June 28, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>	<u>Award Bids</u> <u>Computer</u> <u>Stock Paper</u>
Jersey Tab Corp	1	\$ 2,736.00	
Unified Data Products	2	\$ 245.60	
AGS System Forms	3	\$ 268.50	

(rr) That the Board of Education Record Bids for Physical Education Supplies for the 1982-83 school year received June 21, 1982 as follows:

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>	<u>Record Bids</u> <u>Physical</u> <u>Education</u> <u>Supplies</u>
Efinger Sporting Goods	216	\$30,835.47	
Rt 28 - 513 W. Union Avenue			
Bound Brook, N.J. 08805			
Mellor Gym Supply	3	\$ 3,084.00	
9 East 40 Street			
NY NY 10016			
Pearson Sporting Goods	193	\$23,487.03	
1128 Chestnut Street			
Philadelphia, Pa 19107			

<u>Record Bids</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
<u>Physical</u>	Aluminum Athletic Equip. Co	16	\$ 1,552.40
<u>Education</u>	4 Portland Road		
<u>Continued</u>	West Conshohocken, Pa. 19428		

Play Sports Activities 151 \$20,343.56
45 West Pike Street
Cononsburg, Pa.

Sportsmaster 49 \$12,577.64
P.O. Box 9060
610 S. Mathilda
Pittsburgh, Pa 15224

Degler-Whiting Inc 14 \$ 6,987.00
The Fairway Center
1764 East Lancaster Avenue
Paoli, Pa. 19301

Award Bids (ss) That the Board of Education Award Bids for Physical Education
Physical Supplies for the 1982-83 School Year received June 21, 1982
Education as follows:

<u>Supplies</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
	Efinger Sporting Goods	99	\$ 7,574.94
	Pearson Sporting Goods	74	\$ 8,917.60
	Aluminum Athletic Equip. Co	2	\$ 144.00
	Sportsmaster	18	\$ 4,275.78
	Degler Whiting, Inc.	3	\$ 522.00

Record Bids (tt) That the Board of Education Record Bids for Choral Uniforms
Choral for the 1982-83 School Year received June 21, 1982 as follows:

<u>Uniforms</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
	KLM Marketing	5	\$ 6,012.25
	RD 1151 Henry Road		
	Fleetwood, Pa. 19522		

Reject Bid (uu) That the Board of Education Reject Bid received for Choral
Choral Uniforms received June 21, 1982.
Uniforms

Record Bids That the Board of Education Record Bids for Band Equipment for the
Band 1982-83 School Year received June 21, 1982 as follows:

<u>Equipment</u>	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
	West Manor Music	14	\$14,042.42
	831 E. Gun Hill Road		
	Bronx, N.Y. 10467		

Dorn & Kirschner Band 19 \$21,345.00
Instrument Company
P.O. Box 1423
Union, NJ 07083