

**RIVER VALE BOARD OF EDUCATION
NOTICE OF AWARD OF PROCURMENTS OF GOODS**

At its Regular Meeting of February 28, 2017, the River Vale Board of Education authorized the procurement of goods and services through the Education Data Services:

B10 BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, authorizes the procurement of goods and services through the Educational Data Services:

WHEREAS, Title 18A:18A-10 provides that the River Vale Board of Education without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

WHEREAS, the River Vale School District has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the River Vale Board of Education desires to authorize its purchasing agent to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW, THEREFORE BE IT RESOLVED, that the River Vale Board of Education does hereby authorize the district purchasing agent to award the contract for the purchase of Macadam Paving at Various Schools to Crossroads Pavement Maintenance, LLC (EdS Bid #6887) in the amount of \$95,555.00.

Account Nos. 12-000-400-450-10-11-000

At its Regular Meeting of April 18, 2017, the River Vale Board of Education authorized the procurement of goods and services through the Education Data Services:

B8. BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, authorizes the procurement of goods and services through the Educational Data Service:

WHEREAS, Title 18A:18A-10 provides that the River Vale Board of Education without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

WHEREAS, the River Vale School District has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the River Vale Board of Education desires to authorize its purchasing agent to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW, THEREFORE BE IT RESOLVED, that the River Vale Board of Education does hereby authorize the district purchasing agent to award the contract for the Teachers' Desks at Holdrum, Roberge and Woodside Schools to Nickerson NJ, Inc. (Educational Service Commission of NJ 15/16-09) in the amount of \$76,281.56.

Account No. 11-190-100-610-20-14-035 - \$25,427.19
11-190-100-610-40-14-035 - \$25,247.19
11-190-100-610-60-14-035 - \$25,247.18

- B9. BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, authorizes the procurement of goods and services through the NJ NASPO Contract form Educational Data Services:

WHEREAS, Title 18A:18A-10 provides that the River Vale Board of Education without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

WHEREAS, the River Vale School District has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the River Vale Board of Education desires to authorize its purchasing agent to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW, THEREFORE BE IT RESOLVED, that the River Vale Board of Education, with generous support from the River Vale PTA, does hereby authorize the district purchasing agent to award the contract for the Theater Lighting Upgrade at Holdrum School to Tatbit Energy Solutions Company (Educational Data Service Bid #7924 – Stage Theatrical Lighting) in the amount of \$40,181.00 .

Account No. 12-401-100-730-20-11-000 - \$40,181.00

At its Regular Meeting of April 18, 2017, the River Vale Board of Education authorized the procurement of goods and services through the NJ NASPO Contract formerly Western States Contracting Alliances:

- B10. BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, authorizes the procurement of goods and services through the NJ NASPO Contract formerly Western States Contracting Alliances:

WHEREAS, Title 18A:18A-10 provides that the River Vale Board of Education without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

WHEREAS, the River Vale School District has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the River Vale Board of Education desires to authorize its purchasing agent to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW, THEREFORE BE IT RESOLVED, that the River Vale Board of Education does hereby authorize the district purchasing agent to award the contract for the 10 Gig Modules for the District to PKA Tech (NJ NASPO Contract formally WSCA AR1464-HPE – NJS PA#: M-7000-88130 DataComm) in the amount of \$41,237.55.

Account No. 12-000-252-730-20-65-000 - \$13,745.85

12-000-252-730-40-65-000 - \$13,745.85

12-000-252-730-60-65-000 - \$13,745.85

At its Regular Meeting of April 18, 2017, the River Vale Board of Education authorized the procurement of goods and services through the Middlesex County Educational Services Commission Public Schools:

B11. BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, authorizes the procurement of goods and services through the Middlesex County Educational Services Commission Public Schools:

WHEREAS, Title 18A:18A-10 provides that the River Vale Board of Education without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

WHEREAS, the River Vale School District has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the River Vale Board of Education desires to authorize its purchasing agent to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW, THEREFORE BE IT RESOLVED, that the River Vale Board of Education does hereby authorize the district purchasing agent to award the contract for the Library Furniture for the Woodside School to Longo Associates, Inc. (MCESCPS #65) in the amount of \$107,300.79.

Account No. 12-000-222-730-60-14-035 -\$17,353.80
11-000-222-610-60-14-035 - \$89,946.99

At its Regular Meeting of May 2, 2017, the River Vale Board of Education authorized the procurement of goods and services through the NJ NASPO Contract formerly Western States Contracting Alliances:

B12. BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, authorizes the procurement of goods and services through the NJ NASPO Contract formerly Western States Contracting Alliances:

WHEREAS, Title 18A:18A-10 provides that the River Vale Board of Education without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

WHEREAS, the River Vale School District has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the River Vale Board of Education desires to authorize its purchasing agent to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW, THEREFORE BE IT RESOLVED, that the River Vale Board of Education does hereby authorize the district purchasing agent to award the contract for Chromebooks to Techxtend (WSCA #B27168-70263) in the amount of \$34,460.00.

Account No. 11-190-100-610-10-65-006

At its Regular Meeting of May 30, 2017, the River Vale Board of Education authorized the procurement of goods and services through the National IPA Cooperative Contract Awarded Supplier:

- B13. BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, authorizes the procurement of goods and services through the National IPA Cooperative Contract Awarded Supplier:

WHEREAS, Title 18A:18A-10 provides that the River Vale Board of Education without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

WHEREAS, the River Vale School District has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the River Vale Board of Education desires to authorize its purchasing agent to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW, THEREFORE BE IT RESOLVED, that the River Vale Board of Education does hereby authorize the district purchasing agent to award the contract for playground equipment for Woodside School to BCI Burke Company, LLC (TCPN Proposal #R170301-NJ-14178) in the amount of \$128,020.47.

Account No. 12-402-100-730-60-11-000

At its Regular Meeting of June 14, 2017, the River Vale Board of Education authorized the procurement of goods and services through the Western States Contracting Alliances:

- B17. BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, authorizes the procurement of goods and services through the Western States Contracting Alliances:

WHEREAS, Title 18A:18A-10 provides that the River Vale Board of Education without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

WHEREAS, the River Vale School District has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the River Vale Board of Education desires to authorize its purchasing agent to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW, THEREFORE BE IT RESOLVED, that the River Vale Board of Education does hereby authorize the district purchasing agent to award the contract for the Macadam Paving at Roberge School to Cross Roads Pavement Maintenance, LLC (Educational Data Services Bid #6079 Macadam (Repaving)-Package #24A) in the amount of \$164,580.00.

Account No. 12-000-400-450-10-11-000

This resolution and contracts are on file and available for public inspection at the Board of Education's Offices located at 609 Westwood Avenue, River Vale, New Jersey.

Kelly Ippolito
School Business Administrator/
Board Secretary
December 5, 2017