

SUBJECT TO BD APPROVAL    DRAFT COPY  
SPRINGFIELD BOARD OF EDUCATION  
JANUARY 27, 2020  
REGULAR MEETING

The Springfield Board of Education is committed to providing high quality, efficient educational programs through which all students achieve the New Jersey Core Curriculum Contents Standards. Every effort is made to ensure that the district's certificated and support personnel are among the best in their fields.

The staff and Board of Education are dedicated to maintaining excellence in the delivery of child-centered educational programs. Very simply stated, in Springfield...SCHOOLS ARE FOR KIDS!

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, January 27, 2020 at 7:01 P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 6, 2020.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Scott Silverstein.

Present: Mr. Anthony Delia, Mrs. Laura Gamarekian, Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Paula Saha, Mr. Scott Silverstein (*left meeting at 7:33 PM, returned at 7:53 PM*), Mrs. Hilary Turnbull, Mr. Marc Miller

Absent: Mrs. Meredith Murphy

Also Present:

Mr. Michael Davino, Superintendent

Mr. Matthew Clarke, Business Administrator/Board Secretary

Mrs. Erica Scudero, Assistant Superintendent for Curriculum, Instruction & Assessment

Mrs. Dana Kelly, Director of Human Resources

2. CLOSED SESSION (7:02 PM)

Moved by Mrs. Gamarekian, seconded by Mr. Munoz, "I move to suspend the rules of the order of business of the Regular Meeting and adjourn to closed conference session for the reasons contained in the following resolution:"

RESOLUTION

"WHEREAS the Board of Education must discuss subjects concerning matters protected by Attorney/Client privilege and Negotiations which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

RESOLVED that the aforesaid subjects shall be discussed in private session by this Board and the administrative staff and information pertaining thereto will be made available to the public as soon thereafter as possible and once the reasons for non-disclosure no longer exist."

Closed Conference Items

- 1. Matters protected by Attorney/Client privilege
- 2. Negotiations

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE TO REGULAR MEETING (7:33 PM)

Moved by Mrs. Gamarekian, seconded by Mr. Munoz, approval to reconvene to the Regular Meeting Agenda of the Board of Education.

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. COMMUNICATIONS

1. NJSBA

January 2020 – “School Board recognition month”

Social and Emotional Learning Conference, Feb 14<sup>th</sup>, The Conference Center in Mercer, west Windsor @9AM.

Budgeting, Ransomware, Procurement and More! Feb 28<sup>th</sup>, The Conference Center in Mercer, West Windsor @ 9 AM.

Weekly program update –Jan. 9<sup>th</sup>.

School Board Notes –Jan 15<sup>th</sup>.

2. NSBA

“National Connection Daily” –Jan 6<sup>th</sup> to Jan 23<sup>rd</sup>.

3. GSCS

News & Notes –Jan 10<sup>th</sup>.

5. MINUTES

Moved by Mrs. Gamarekian, seconded by Mr. Delia, to approve the following minutes:

- Reorganization Meeting            - January 6, 2020
- Executive Meeting                    - January 6, 2020
- Regular Meeting                        - January 6, 2020
- Special Executive Meeting        - January 13, 2020
- Special Executive Meeting        - January 14, 2020
- Special Executive Meeting        - January 16, 2020
- Special Executive Meeting        - January 21, 2020
- Special Executive Meeting        - January 23, 2020

Present: Mr. Anthony Delia, Mrs. Laura Gamarekian, Mrs. Kristy Rubin, Mrs. Paula Saha, Mr. Scott Silverstein, Mrs. Hilary Turnbull, Mr. Marc Miller

Abstention: Mr. Hector Munoz

Absent: Mrs. Meredith Murphy

MOTION CARRIED

6. SUPERINTENDENT’S REPORT

Moved by Mrs. Gamarekian, seconded by Mr. Munoz, to accept and approve the Superintendent’s Report as presented -

- 1. Student/Staff Recognitions
  - a. Boys Cross Country 2019 UC Valley Division Champions
- 2. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
- 3. Building Usage Request

- 4. Fund Raiser Request
- 5. Fieldtrip Request
- 6. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.                      MOTION CARRIED

*(Mr. Silversein returned to the meeting at 7:53PM)*

7. PUBLIC SESSION

At this time, the public did not have any comments/questions regarding items on the Agenda or the Superintendent's Report.

8. BILLS LIST

Moved by Mrs. Rubin, seconded by Mr. Delia, approval of check numbers 045588 through 045769 and wire transfers 800183 and 888461 through 888469 and 999346 for a grand total of \$4,103,240.81.

Yeas: Unanimous by all Members present.                      MOTION CARRIED

9. TRANSFERS

Moved by Mrs. Rubin, seconded by Mr. Delia, approval of the transfer of funds from and to the following line item accounts as designated. (Attachment A)

Yeas: Unanimous by all Members present.                      MOTION CARRIED

10. CANCELED CHECKS

Moved by Mrs. Rubin, seconded by Mr. Delia, to approve cancellation of the attached outstanding checks beginning April 30, 2018 through June 28, 2019. (Attachment B)

Yeas: Unanimous by all Members present.                      MOTION CARRIED

11. PERSONNEL APPOINTMENTS

Moved by Mrs. Gamarekian, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the appointment of personnel on the attachment. (Attachment C)

Yeas: Unanimous by all Members present.                      MOTION CARRIED

12. PROFESSIONAL DEVELOPMENT - PERSONNEL

Moved by Mrs. Gamarekian, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the attached personnel travel for Professional Development. (Attachment D)

Yeas: Unanimous by all Members present.                      MOTION CARRIED

13. SPECIAL EDUCATION PLACEMENTS

Moved by Mrs. Gamarekian, seconded by Mr. Munoz, at the recommendation of the Superintendent, that the Board of Education approve Special Education request for Related Services/Placements on the attachment. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. HIB REPORT

Moved by Mrs. Gamarekian, seconded by Mr. Munoz, the Board of Education affirms the HIB Report previously presented at the following Board meeting:

January 6, 2020.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. NURSING PLAN 2019-2020

Moved by Mrs. Gamarekian, seconded by Mr. Munoz, at the recommendation of the Superintendent, that the Board of Education approve the 2019-20 Nursing Plan.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. STUDENT TEACHER

Moved by Mrs. Gamarekian, seconded by Mr. Munoz, to approve the attached list of Student Teacher(s) for the 2019-2020 school year. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. CERTIFICATE OF PAYMENT #3 CMS CONSTRUCTION INC.

Moved by Mr. Delia, seconded by Mr. Silverstein, approval of the Certificate for Payment #3 in the amount of \$66,566.50 to CMS Construction Inc., Rahway, NJ for project number SBOE1602. (Tree Top P2 - Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. OBSOLETE EQUIPMENT TECHNOLOGY

Moved by Mr. Delia, seconded by Mr. Silverstein, approval authorizing the Springfield Board of Education that the attached equipment be identified as obsolete and no longer used (surplus property), and to seek the most beneficial disposal of said list.”

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. PUBLIC SESSION (7:57 PM – 8:38 PM)

The following members of the public had questions or comments regarding:

Beth Thomas – Re: Offence regarding the use of library vs library/media center – read a statement.

Students: Lily Friedman and Ava Bertolotti made a statement regarding the Stamp Testing and the NHS LF- “Heard bragging about cheating”.

Jennifer Engelbart re: NHS- read a letter addressed to Mr. White from herself.

20. NEW BUSINESS

None

21. CLOSED SESSION (8:39 PM)

Moved by Mrs. Gamarekian, seconded by Mr. Silverstein, “I move to suspend the rules of the order of business of the Regular Meeting and adjourn to closed conference session for the reasons contained in the following resolution:”

RESOLUTION

“WHEREAS the Board of Education must discuss subjects concerning Negotiations and Personnel which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

RESOLVED that the aforesaid subjects shall be discussed in private session by this Board and the administrative staff and information pertaining thereto will be made available to the public as soon thereafter as possible and once the reasons for non-disclosure no longer exist.”

Closed Conference Items

- 1. Negotiations
- 2. Personnel

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. RECONVENE TO REGULAR MEETING (9:55 PM)

Moved by Mr. Delia, seconded by Mrs. Saha, approval to reconvene to the Regular Meeting Agenda of the Board of Education.

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. ADJOURNMENT

Moved by Mr. Delia, seconded by Mrs. Saha, to adjourn the regular meeting at 9:55PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

- 1. Regular Meeting – February 10, 2020 at 7:30 PM in the IMC at JDHS
- 2. Regular Meeting – February 24, 2020 at 7:30 PM in the IMC at JDHS

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Matthew A. Clarke  
Business Administrator/Board Secretary

**Transfers  
December 2019**

Attachment (A)

<b>Account Code</b>	<b>Description</b>	<b>To</b>	<b>From</b>
11-000-230-610-93-15	SUPP TECHNOLOGY		5,496.00
11-000-240-600-82-06	OTHER EXP OFF SUPP FMG		300.00
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES		1,000.00
11-000-262-610-95-05	SUPPLIES/VEHICLES	1,000.00	
11-110-100-101-00-10	SALARIES OF TEACHERS KINDERGAR		500.00
11-110-100-101-00-10	SALARIES OF TEACHERS KINDERGAR		2,000.00
11-110-100-101-01-10	SUBSTITUTES K	500.00	
11-110-100-101-01-10	SUBSTITUTES K	2,000.00	
11-120-100-101-00-10	SALARIES TEACHERS 1-5		50,000.00
11-120-100-101-01-10	SUBSTITUTES 1-5	50,000.00	
11-190-100-610-21-06	TEACHER SUPPLIES PE FMG	300.00	
11-190-100-610-82-06	TEACHER SUPPLIES OFFICE FMG	1,000.00	
11-190-100-640-22-06	TEXTBOOKS SCIENCE FMG		1,000.00
12-000-100-730-93-15	EQUIPMENT TECHNOLOGY	5,496.00	

(B)

## OUTSTANDING CHECKS

### GENERAL ACCOUNT

<u>DATE</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>PAYEE</u>
4/30/18	41905	\$250.00	UNION COUNTY ADMIN SPECIAL ED
12/17/18	43351	\$15.00	UNION COUNTY JUVENILE OFFICERS ASSOC
1/29/19	43516	\$260.00	SPRINGFIELD FIRST AID SQUAD
2/25/19	43618	\$500.00	LONNY FRIEDMAN
2/25/19	43788	\$100.00	UNION COUNTY JUVENILE OFFICERS ASSOC
3/18/19	43823	\$55.00	APPROVED FIRE PROTECTION CO INC
4/29/19	43981	\$11,757.50	CEREBRAL PALSY OF NJ INC
6/17/19	44352	\$4,359.36	XTEL COMMUNICATAIONS
6/28/19	44387	\$500.00	DANIELLA WITTENBERG
6/28/19	44436	\$500.00	MANUELA MARTINEZ
6/28/19	44457	\$500.00	REBECCA ALKON
6/28/19	44476	\$500.00	TZIPPORAH SCHWARCZ
6/28/19	44477	\$500.00	ZACHARY LANDY

**Springfield Public Schools  
Personnel**

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<b>Certificated Staff</b>								
ROONEY-KUHN	ELIZABETH	Mentor	JDHS	---	\$550.00	---	M. DeWinne	12/17/2019 - 6/30/2020
CIFELLI	KARI	Elementary Teacher	EVW	---	---	---	Leave	3/9/2020 - 9/24/2020
WHITE	CHRISTOPHER	Site Manager	JDHS	---	\$40.61/hr	---	Revised Amount	12/17/2019 - 6/30/2020
MANNINO	PATRICIA	Site Manager	JDHS	---	\$40.61/hr	---	---	1/28/2020 - 6/30/2020
DENICCOLO	ANTHONY	Co-Producer	JDHS	---	\$1,375.00	---	Spring Musical	1/28/2020 - 6/30/2020
DIGANGI	STEVE	Co-Producer	JDHS	---	\$1,375.00	---	Spring Musical	1/28/2020 - 6/30/2020
HILTON	DAVE	Musician	JDHS	---	\$525.00	---	Spring Musical	1/28/2020 - 6/30/2020
KRUPIT	BEN	Music Director	JDHS	---	\$1,700.00	---	Spring Musical	1/28/2020 - 6/30/2020
SALMON	GREG	Chaperone	JDHS	---	\$28.30/hr	---	---	1/28/2020 - 6/30/2020
DALY-LUCUS	ANTONIETTE	Chaperone	JDHS	---	\$28.30/hr	---	---	1/28/2020 - 6/30/2020
DEWINNE	MORGAN	Chaperone	JDHS	---	\$28.30/hr	---	---	1/28/2020 - 6/30/2020
ROMERO	ASHLEY	Instructional Aide	JDHS	---	\$18.28/hr	Replace F.T	Previous LT Sub	1/15/2020 - 6/30/2020
POWERS	MARYELLEN	Pop Up Makerspace After-School Facilitator	JDHS	---	\$49.23	---	---	1/28/2020 - 6/30/2020
DEWINNE	MORGAN	English Teacher	JDHS	Step 0/BA	\$55,478.00	Replace K.T	Previous LT Sub	1/28/2020 - 6/30/2020
BALLETTO	BRYAN	TPAC DCA	JDHS	---	\$30.76/hr	---	---	1/28/2020 - 6/30/2020
DENICCOLO	ANTHONY	TPAC DCA	JDHS	---	\$30.76/hr	---	---	1/28/2020 - 6/30/2020
KORMAN	MARILYN	NJSLA Afterschool Prep	TLS	---	\$36.21	---	---	1/28/2020 - 6/30/2020
SCHMIDT	LINDA	NJSLA Afterschool Prep	TLS	---	\$36.21	---	---	1/28/2020 - 6/30/2020
LABISI	ANNAMARIE	NJSLA Afterschool Prep	TLS	---	\$36.21	---	---	1/28/2020 - 6/30/2020
REINDEAU	SAMANTHA	NJSLA Afterschool Prep	TLS	---	\$36.21	---	---	1/28/2020 - 6/30/2020

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<b>Substitute/Home instructor/Volunteer</b>								
WAHAB	FARZANA	Sub Teacher/Aide	District	---	---	New	---	1/28/2020 - 6/30/2020

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<b>Non-Certificated</b>								
CARPENTER	ROBERT	Assistant Coach - Boy's Lacrosse	JDHS	---	\$4,682.00	New	---	1/28/2020 -6/30/2020
HENDRICKS	DIANE	Sub Aide	District	---	---	New	---	1/28/2020 -6/30/2020
KESSEL	PETER	Sub Aide	District	---	---	---	Current Sub Teacher	1/28/2020 -6/30/2020
CARMECI	DOREEN	Lunch Aide	JCS	---	---	---	Resignation	---
ALVARADO	ISMAEL	Custodian	JCS	Step 3	\$44,186.00	New	includes Nighttime Stipen	On or about 2/11/2020

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<b>Before and After School Program/Childcare</b>								

" A school district or charter school .....may employ....for a period not to exceed 90 days pending review by the school district providing all the following are satisfied:  
 Applicant complied with providing list  
 School district has no knowledge or information that the applicant would be required to disclose under the law  
 School district determines special or emergent circumstances exist that justify the temporary employment of this applicant"  
 Springfield Board of Education Regular Meeting 1, 27, 2020  
 \*\*\*Resignation subject to the requirements provided by law



CONFERENCES/CONVENTIONS/WORKSHOPS								
2019-2020								
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Scudero	Erica	District	Techspo'20	Atlantic City, NJ	10	1/30/20 & 1/31/20	\$ 640.22	1/27/20
Riccardi	Daniela	District	Techspo'20	Atlantic City, NJ	10	1/30/20 & 1/31/20	\$ 685.92	1/27/20
Dial	Nick	District	Techspo'20	Montclair, NJ	10	1/30/20 & 1/31/20	\$ 691.17	1/27/20
Salmon	Joseph	District	NJECC 2020 Conference	Montclair, NJ	10	1/14/20	\$ -	1/27/20
Fabi	Jordan	District	NJECC 2020 Conference	Montclair, NJ	10	1/14/20	\$ -	1/27/20
Sista	Maria	JDHS	ASAP Conference	Atlantic City, NJ	10	2/27/20 & 2/28/20	\$ 472.96	1/27/20
Clark	Gillian	FMG	"when are we ever going to use this Math"	Rutgers, New Brunswick	10	3/27/20	\$ 205.00	1/27/20
Livesey	Amanda	JCS/TLS	NJ Music Educator Association Conference	Atlantic City, NJ	10	2/21/20	\$ 209.52	1/27/20

**Special Education Request  
Related Services/OOD Placements**

Attachment ( E )

**1. RELATED SERVICES REQUEST**

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/week</u>	<u>Term</u>	<u>Student</u>
Silvergare Prep Bridgewater, NJ	Home Instruction	\$55/hour	---	19/20SY	

**2. OUT OF DISTRICT PLACEMENT REQUEST**

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
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**Student Teacher/Internships**  
**Clinical Practice I and Clinical Practice II**  
*(Junior Practicum and Student Teaching)*

**2019-2020 School Year**

**Board of Education Meeting: 1/27/2020**

<b>Student Teacher/Intern</b>	<b>Svitlana Kahuy</b>
<b>College / University</b>	<b>Kean University</b>
<b>Assignment Date</b>	<b>January 21, 2020 - May 13, 2020</b>
<b>Field of Study</b>	<b>PreSchool/Kindergarten</b>
<b>School</b>	<b>Walton</b>
<b>Cooperating Teacher/Counselor</b>	<b>Debra Berger</b>

(G)

# APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Springfield Board Of Education 139  
Mountain Ave. Springfield, NJ 07081

PROJECT Tree Top Drive Site Remediation

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

APPLICATION NO. 3

Distribution to:	
<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	

PERIOD TO 10/25/19

PROJECT NOS SBOE1602

CONTRACT DATE 2018

FROM CONTRACTOR  
CMS CONSTRUCTION INC  
521 North Ave. Plainfield NJ 07060

VIA ARCHITECT Pennoni Associates Inc

CONTRACT FOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

MARIA PEREIRA

CONTRACTOR

By: [Signature] Date: 12/17/2019

State of New Jersey County of ESSEX  
Subscribed and sworn to before me this 17 day of December, 2019  
Notary Public  
My Commission expires: 10/11/2024

Acioli Aguiar Neto

Notary Public  
New Jersey

Commission Expires 10-11-2024  
No. 50114667

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ 66,566.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified)

By: [Signature] Date: 12/19/19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

1 ORIGINAL CONTRACT SUM	\$	<u>\$205,700.00</u>
2 Net change by Change Orders	\$	<u>0.00</u>
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>\$205,700.00</u>
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>202,500.00</u>
5 RETAINAGE		
a. <u>2</u> % of Completed Work (Column D + E on G703)	\$	<u>4,050.00</u>
b. <u>  </u> % of Stored Material (Column F on G703)	\$	<u>  </u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>\$4,050.00</u>
6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>198,450.00</u>
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>\$131,833.50</u>
8 CURRENT PAYMENT DUE	\$	<u>66,566.50</u>
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>139,250.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

Payment Estimation No.3

CMS CONSTRUCTION INC  
 521 North Avenue  
 Plainfield, NJ 07060  
 PHONE:(973)-277-2399 OFFICE: (973)-297-0045  
 FAX: (973)-718-4085  
 CONTACT: CARLOS DASILVA  
 EMAIL: CARLOSRLLOSS@AOL.COM

TO: Springfield Board Of Education  
 139 Mountain Ave, Springfield, NJ 07081

Date Submitted: 10/25/2019

RE: Tree Top Drive Site Remediation  
 Contract SBOE1602

Open as of: 10/25/2019

Version: 1

DESCRIPTION	UNIT	QUANTITY	(BID #1)		PAYMENT 1		PAYMENT 2		PAYMENT 3		COMPLETE
			UNIT COST	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	
1 MOBILIZATION	LS	1.00	\$ 6,000.00	\$ 6,000.00	0.5	\$ 3,000.00					
2 CLEARING SITE	LS	1.00	\$ 10,000.00	\$ 10,000.00	0.5	\$ 5,000.00	0.5	\$ 5,000.00	0	\$ -	100.00%
3 TEMPORARY ACCESS ROADS	LF	1300.00	\$ 10.00	\$ 13,000.00	1300	\$ 13,000.00					100.00%
4 TEMPORARY SITE SIGN	UNIT	1.00	\$ 900.00	\$ 900.00		\$ -	0	\$ -			100.00%
5 EARTH MOVING AND SITE GRADING	SY	1550.00	\$ 2.00	\$ 3,100.00		\$ -	1550	\$ 3,100.00	1	\$ 900.00	100.00%
6 REMOVAL OF UNSATISFACTORY SOIL	CY	100.00	\$ 135.00	\$ 13,500.00		\$ -	100	\$ 13,500.00		\$ -	100.00%
7 SATISFACTORY SOIL REPLACEMENT	CY	100.00	\$ 45.00	\$ 4,500.00		\$ -	100	\$ 4,500.00		\$ -	100.00%
8 SILT FENCE	LF	700.00	\$ 3.00	\$ 2,100.00	700	\$ 2,100.00					100.00%
9 STABILIZED CONSTRUCTION ENTRANCE	UNIT	1.00	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00					100.00%
10 REMOVE EXISTING CASTINGS	EA	3.00	\$ 250.00	\$ 750.00	3	\$ 750.00					100.00%
11 CAP EXISTING PIPES	EA	4.00	\$ 600.00	\$ 2,400.00	4	\$ 2,400.00					100.00%
12 CHAIN LINK FENCE, 6' HIGH	LF	1150.00	\$ 65.00	\$ 74,750.00		\$ -	1150	\$ 74,750.00			100.00%
13 CHAIN LINK DOUBLE GATE, 6' HIGH	UNIT	1.00	\$ 600.00	\$ 600.00		\$ -	1	\$ 600.00			100.00%
14 SWEET GUM	EA	30.00	\$ 350.00	\$ 10,500.00		\$ -		\$ -	30	\$ 10,500.00	100.00%
15 RED MAPLE	EA	30.00	\$ 350.00	\$ 10,500.00		\$ -		\$ -	30	\$ 10,500.00	100.00%
16 SOUTHERN ARROWWOOD	EA	30.00	\$ 350.00	\$ 10,500.00		\$ -		\$ -	30	\$ 10,500.00	100.00%
17 LIVE STAKES	EA	125.00	\$ 8.00	\$ 1,000.00		\$ -		\$ -	125	\$ 1,000.00	100.00%
18 TOP SOIL 4" THICK	SY	1550.00	\$ 5.00	\$ 7,750.00		\$ -		\$ -	1550	\$ 7,750.00	100.00%
19 FERTILIZING AND SEEDING	SY	1550.00	\$ 5.00	\$ 7,750.00		\$ -	775	\$ 3,875.00	775	\$ 3,875.00	100.00%
20 STRAW MULCH	SY	1550.00	\$ 2.00	\$ 3,100.00		\$ -		\$ -	1550	\$ 3,100.00	100.00%
21 SITE CONDITIONS ALLOWANCE	LS	1.00	\$ 20,000.00	\$ 20,000.00		\$ -		\$ -	0.84	\$ 16,800.00	84.00%
22				\$ -		\$ -		\$ -		\$ -	
23				\$ -		\$ -		\$ -		\$ -	
24				\$ -		\$ -		\$ -		\$ -	
BID TOTAL=				\$ 205,700.00							
					Total	\$ 29,250.00	Total	\$ 105,325.00	Total	\$ 67,925.00	\$ 202,500.00
					Retainage	\$ 585.00	Retainage	\$ 2,106.50	Retainage	\$ 1,358.50	\$ -
					Net Payment 1	\$ 28,665.00	Net Payment 2	\$ 103,218.50	Net Payment 3	\$ 66,566.50	\$ 202,500.00
										ADD Change Order	
										JRU	\$ 66,566.50
										Final Contract Amount	\$ 202,500.00

CMS CONSTRUCTION INC  
 521 North Avenue  
 Plainfield, NJ 07060  
 PHONE: (973)-277-2399 OFFICE: (973)-297-0845  
 FAX: (973)-718-4005  
 CONTACT: CARLOS DASILVA  
 EMAIL: CARLOSRL05@AOL.COM

Payment No.3



TO: Springfield Board Of Education  
 139 Mountain Ave, Springfield, NJ 07081

RE: Tree Top Drive Site Remediation

Contract SHO1602

Date Submitted: 10/25/2019  
 Open as of: 10/25/2019  
 Version: 1

DESCRIPTION	UNIT	QUANTITY	(BID #1)		PAYMENT 1 UNITS	4/18/2018 AMOUNT	PAYMENT 2 UNITS	8/21/2018 AMOUNT	PAYMENT 3 UNITS	AMOUNT	COMPLETE %
			UNIT COST	AMOUNT							
1 MOBILIZATION	LS	1.00	\$ 6,000.00	\$ 6,000.00	0.5	\$ 1,000.00					
2 CLEARING SITE	LS	1.00	\$ 10,000.00	\$ 10,000.00	0.5	\$ 5,000.00	0.5	\$ 3,000.00		\$ 3,000.00	100.00%
3 TEMPORARY ACCESS ROADS	LF	1300.00	\$ 10.00	\$ 13,000.00	1300	\$ 13,000.00					
4 TEMPORARY SITE SIGN	UNIT	1.00	\$ 900.00	\$ 900.00		\$ -	0	\$ -	0	\$ -	100.00%
5 EARTH MOVING AND SITE GRADING	SY	1550.00	\$ 2.00	\$ 3,100.00		\$ -	1550	\$ 3,100.00	1	\$ 900.00	100.00%
6 REMOVAL OF UNSATISFACTORY SOIL	CY	100.00	\$ 135.00	\$ 13,500.00		\$ -	100	\$ 13,500.00	0	\$ -	100.00%
7 SATISFACTORY SOIL REPLACEMENT	CY	100.00	\$ 45.00	\$ 4,500.00		\$ -	100	\$ 4,500.00	0	\$ -	100.00%
8 SILT FENCE	LF	700.00	\$ 3.00	\$ 2,100.00	700	\$ 2,100.00		\$ -	0.00	\$ -	100.00%
9 STABILIZED CONSTRUCTION ENTRANCE	UNIT	1.00	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00		\$ -	0	\$ -	100.00%
10 REMOVE EXISTING CASTINGS	EA	3.00	\$ 250.00	\$ 750.00	3	\$ 750.00		\$ -	0	\$ -	100.00%
11 CAP EXISTING PIPES	EA	4.00	\$ 600.00	\$ 2,400.00	4	\$ 2,400.00		\$ -	0	\$ -	100.00%
12 CHAIN LINK FENCE, 6" HIGH	LF	1150.00	\$ 65.00	\$ 74,750.00		\$ -	1150	\$ 74,750.00	0	\$ -	100.00%
13 CHAIN LINK DOUBLE GATE, 6" HIGH	UNIT	1.00	\$ 600.00	\$ 600.00		\$ -	1	\$ 600.00	0	\$ -	100.00%
14 SWEET GUM	EA	30.00	\$ 350.00	\$ 10,500.00		\$ -		\$ -	30	\$ 10,500.00	100.00%
15 RED MAPLE	EA	30.00	\$ 350.00	\$ 10,500.00		\$ -		\$ -	30	\$ 10,500.00	100.00%
16 SOUTHERN ARROWWOOD	EA	30.00	\$ 350.00	\$ 10,500.00		\$ -		\$ -	30	\$ 10,500.00	100.00%
17 LIVE STAKES	EA	125.00	\$ 8.00	\$ 1,000.00		\$ -		\$ -	125	\$ 1,000.00	100.00%
18 TOP SOIL 4" THICK	SY	1550.00	\$ 5.00	\$ 7,750.00		\$ -		\$ -	1550	\$ 7,750.00	100.00%
19 FERTILIZING AND SEEDING	SY	1550.00	\$ 2.00	\$ 3,100.00		\$ -	775	\$ 3,875.00	775	\$ 3,875.00	100.00%
20 STRAW MULCH	SY	1550.00	\$ 2.00	\$ 3,100.00		\$ -		\$ -	1550	\$ 3,100.00	100.00%
21 SITE CONDITIONS ALLOWANCE	LS	1.00	\$ 20,000.00	\$ 20,000.00		\$ -		\$ -	0.84	\$ 16,800.00	84.00%
22			\$ -	\$ -		\$ -		\$ -		\$ -	
23			\$ -	\$ -		\$ -		\$ -		\$ -	
24			\$ -	\$ -		\$ -		\$ -		\$ -	
			\$ -	\$ -		\$ -		\$ -		\$ -	
<b>BID TOTAL</b>			<b>\$ 205,700.00</b>	<b>\$ 205,700.00</b>		<b>\$ 29,250.00</b>	<b>Total</b>	<b>\$ 105,325.00</b>	<b>Total</b>	<b>\$ 67,925.00</b>	<b>\$ 202,500.00</b>
						<b>Retainage</b>	<b>Retainage</b>	<b>Retainage</b>	<b>Retainage</b>	<b>\$ 1,358.50</b>	<b>\$ -</b>
						<b>Net Payment 1</b>	<b>Net Payment 2</b>	<b>Net Payment 3</b>	<b>Net Payment 3</b>	<b>\$ 66,166.50</b>	<b>\$ 202,500.00</b>

ADD Change Order	
3rd	\$ 66,566.50
<b>Final Contract Amount</b>	<b>\$ 202,500.00</b>

Type	Asset Tag	Make	Model	SS	School
White Laptops	3392	Apple	MacBook (13-inch Late 2009)	W89523XY8PW	EW
White Laptops	3395	Apple	MacBook (13-inch Late 2009)	WQ95010A8PW	EW
White Laptops	3396	Apple	MacBook (13-inch Late 2009)	W8951PB78PW	EW
White Laptops	3402	Apple	MacBook (13-inch Late 2009)	W8951QA18PW	EW
White Laptops	3409	Apple	MacBook (13-inch Late 2009)	W89523VM8PW	EW
White Laptops	3413	Apple	MacBook (13-inch Late 2009)	W89524NN8PW	EW
White Laptops	3417	Apple	MacBook (13-inch Late 2009)	W89523WG8PW	EW
White Laptops	3427	Apple	MacBook (13-inch Late 2009)	W89523VF8PW	EW
White Laptops	3430	Apple	MacBook (13-inch Late 2009)	W89523W58PW	EW
White Laptops	3724	Apple	MacBook (13-inch Mid 2010)	4513323KF5W	EW
White Laptops	3725	Apple	MacBook (13-inch Mid 2010)	4513323SF5W	EW
White Laptops	3728	Apple	MacBook (13-inch Mid 2010)	4513415SF5W	EW
White Laptops	3729	Apple	MacBook (13-inch Mid 2010)	4513312HF5W	EW
White Laptops	3730	Apple	MacBook (13-inch Mid 2010)	45133129F5W	EW
White Laptops	3731	Apple	MacBook (13-inch Mid 2010)	45133127F5W	EW
White Laptops	3733	Apple	MacBook (13-inch Mid 2010)	4513312BF5W	EW
White Laptops	3739	Apple	MacBook (13-inch Mid 2010)	45133257F5W	EW
White Laptops	3741	Apple	MacBook (13-inch Mid 2010)	451341KSF5W	EW
White Laptops	3745	Apple	MacBook (13-inch Mid 2010)	451341KTF5W	EW
White Laptops	3749	Apple	MacBook (13-inch Mid 2010)	45132191F5W	EW
White Laptops	3753	Apple	MacBook (13-inch Mid 2010)	45133125F5W	EW
White Laptops	3756	Apple	MacBook (13-inch Mid 2010)	45134154F5W	EW
White Laptops	3759	Apple	MacBook (13-inch Mid 2010)	451341WTF5W	EW
White Laptops	3760	Apple	MacBook (13-inch Mid 2010)	451341VMF5W	EW
White Laptops	3769	Apple	MacBook (13-inch Mid 2010)	4513320CF5W	EW
White Laptops	3771	Apple	MacBook (13-inch Mid 2010)	4513312UF5W	EW
White Laptops	3773	Apple	MacBook (13-inch Mid 2010)	4513329EF5W	EW
White Laptops	3774	Apple	MacBook (13-inch Mid 2010)	4513312GF5W	EW
White Laptops	3780	Apple	MacBook (13-inch Mid 2010)	4513324FF5W	EW
White Laptops	3781	Apple	MacBook (13-inch Mid 2010)	4513323GF5W	EW
White Laptops	3784	Apple	MacBook (13-inch Mid 2010)	4513324JF5W	EW
White Laptops	3785	Apple	MacBook (13-inch Mid 2010)	4513329RF5W	EW
White Laptops	3787	Apple	MacBook (13-inch Mid 2010)	4513326HF5W	EW
White Laptops	3788	Apple	MacBook (13-inch Mid 2010)	45133286F5W	EW
White Laptops	3789	Apple	MacBook (13-inch Mid 2010)	4513327RF5W	EW
White Laptops	3790	Apple	MacBook (13-inch Mid 2010)	451341KGF5W	EW
White Laptops	3793	Apple	MacBook (13-inch Mid 2010)	451341JTF5W	EW
White Laptops	3796	Apple	MacBook (13-inch Mid 2010)	4513322FF5W	EW
White Laptops	3797	Apple	MacBook (13-inch Mid 2010)	4513322AF5W	EW
White Laptops	3801	Apple	MacBook (13-inch Mid 2010)	4513323BF5W	EW
White Laptops	3802	Apple	MacBook (13-inch Mid 2010)	45133284F5W	EW
White Laptops	3808	Apple	MacBook (13-inch Mid 2010)	451341RRF5W	EW
White Laptops	3811	Apple	MacBook (13-inch Mid 2010)	45133240F5W	EW
White Laptops	3812	Apple	MacBook (13-inch Mid 2010)	45133249F5W	EW
White Laptops	3817	Apple	MacBook (13-inch Mid 2010)	45133258F5W	EW
White Laptops	3819	Apple	MacBook (13-inch Mid 2010)	4513328QF5W	EW
White Laptops	6309	Apple	MacBook (13-inch Late 2009)	45026ACMFYN	EW
White Laptops	6324	Apple	MacBook (13-inch Late 2009)	45026A75FYN	EW
White Laptops	6333	Apple	MacBook (13-inch Late 2009)	45026A55FYN	EW
White Laptops	6335	Apple	MacBook (13-inch Late 2009)	450266REFYN	EW
White Laptops	6342	Apple	MacBook (13-inch Late 2009)	450264V7FYN	EW
White Laptops	6346	Apple	MacBook (13-inch Late 2009)	450269G2FYN	EW
White Laptops	6351	Apple	MacBook (13-inch Late 2009)	4502676GFYN	EW
White Laptops	6357	Apple	MacBook (13-inch Late 2009)	450269D5FYN	EW
White Laptops	6362	Apple	MacBook (13-inch Late 2009)	4502679GFYN	EW
White Laptops	6364	Apple	MacBook (13-inch Late 2009)	45026922FYN	EW
White Laptops	6365	Apple	MacBook (13-inch Late 2009)	4502677AFYN	EW
White Laptops	6374	Apple	MacBook (13-inch Late 2009)	4502698RFYN	EW
White Laptops	8071	Apple	MacBook (13-inch Late 2009)	450268PEFYN	EW

White Laptops	8094	Apple	MacBook (13-inch Late 2009)	450267VRFYN	EW
White Laptops	8115	Apple	MacBook (13-inch Late 2009)	450264NEFYN	EW
White Laptops	8170	Apple	MacBook (13-inch Late 2009)	4502648EFYN	EW
White Laptops	8192	Apple	MacBook (13-inch Late 2009)	450264EGFYN	EW
White Laptops	8195	Apple	MacBook (13-inch Late 2009)	450266X7FYN	EW
White Laptops	8202	Apple	MacBook (13-inch Late 2009)	450266WJFYN	EW
White Laptops	8204	Apple	MacBook (13-inch Late 2009)	450265MZFYN	EW
White Laptops	8205	Apple	MacBook (13-inch Late 2009)	450265N3FYN	EW
White Laptops	8214	Apple	MacBook (13-inch Late 2009)	450266XMFYN	EW
White Laptops	8230	Apple	MacBook (13-inch Late 2009)	450266X5FYN	EW
White Laptops	8261	Apple	MacBook (13-inch Late 2009)	450265L0FYN	EW
White Laptops	8312	Apple	MacBook (13-inch Late 2009)	45026809FYN	EW
White Laptops	8470	Apple	MacBook (13-inch Late 2009)	45026ADCFYN	EW
White Laptops	8663	Apple	MacBook (13-inch Late 2009)	4502675UFYN	EW
White Laptops	8694	Apple	MacBook (13-inch Late 2009)	450266SCFYN	EW
White Laptops	8721	Apple	MacBook (13-inch Late 2009)	450269XNFYN	EW
White Laptops	8751	Apple	MacBook (13-inch Late 2009)	450269P3FYN	EW
White Laptops	9010	Apple	MacBook (13-inch Late 2009)	45026AV5FYN	EW
White Laptops	9160	Apple	MacBook (13-inch Late 2009)	4502683RFYN	EW
White Laptops	9174	Apple	MacBook (13-inch Late 2009)	450264YFYN	EW
White Laptops	9264	Apple	MacBook (13-inch Late 2009)	4502656MFYN	EW
White Laptops	9278	Apple	MacBook (13-inch Late 2009)	450268XSFYN	EW
White Laptops	9296	Apple	MacBook (13-inch Late 2009)	4502693QFYN	EW
White Laptops	9305	Apple	MacBook (13-inch Late 2009)	45026572FYN	EW
White Laptops	9314	Apple	MacBook (13-inch Late 2009)	4502655XFYN	EW
Older silver and white	6190	ID Not Found			EW
Older silver and white	6595	ID Not Found			EW
Older silver and white	6600	ID Not Found			EW
Older silver and white	6609	ID Not Found			EW
Older silver and white	8810	Apple	13-inch MacBook Pro (Mid 2012)	C02HW757DTY3	EW
Older silver and white	8819	Apple	13-inch MacBook Pro (Mid 2012)	C02HWDB1DTY3	EW
Older silver and white	8872	Apple	13-inch MacBook Pro (Mid 2012)	C02HWC2DTY3	EW
Older silver and white	unreadable				EW
HP Laptop	No Tag	HP			EW
iMac	3493	Apple	iMac Intel (Early 2009)	QP9240VH8TT	EW
Printer	3508	HP	Color LaserJet 3600n	CNWFDF14307	EW
Printer	6040	HP	DeskJet 6940	MY767B52YJ	EW
iPad	3578	Apple	iPad 2(Wi-Fi)	DMQG99ANDFHWW	EW
iPad	3579	Apple	iPad 2(Wi-Fi)	DMPG9LA4DFHWW	EW
iPad	3581	Apple	iPad 2(Wi-Fi)	DMQG9AQPDFHWW	EW
iPad	3625	Apple	iPad 2(Wi-Fi)	DMQG9AJQDFHWW	EW
iPad	9520	Apple	iPad 2(Wi-Fi)	DMQHWK34DFHWW	EW
iPad	9530	Apple	iPad 2(Wi-Fi)	DMQHWHALDFHWW	EW
iPad	9534	Apple	iPad 2(Wi-Fi)	DMQHWE3FDFHWW	EW
iPad	9535	Apple	iPad 2(Wi-Fi)	DMPHWXGQDFHWW	EW
iPad	9545	Apple	iPad 2(Wi-Fi)	DMQHWDCHDFHWW	EW
iPad	9554	Apple	iPad 2(Wi-Fi)	DMQHWE14DFHWW	EW
printer	6740	HP	LJ Pro 400	VNG3F1945	TLS
printer	3902	HP	LJ Pro 401	VNG3453839	TLS
PC tower	100262	gateway	E4200	16160583	TLS
projector	6106	ASKProxima	ASKProxima	ANHNS1600004	TLS
printer	6050	HP	CP2025	CNGS213421	TLS
laptop	JNS5B11	Dell	PP01L	04E6414815521R1429	TLS
monitor	6764	Planar	15"	23V240300037	TLS
PRINTER	6109	HP	BUSINESS INKJET 1200WN	TH4A713044	TLS
FAX	6908	HP	1040 FAX	CN88FC4SG	TLS
PC TOWER	6537	DELL	OPTIPLEX GX270	3TJY941	TLS
PROJECTOR		EPSON	EMP1H	FWDG512898F	TLS
MONITOR	6766	DELL	15"	06R6444780431CN53A	TLS
TOWER	6895	DELL	OPTIPLEX GX260	JZFND21	TLS



TOWER	6765	DELL	OPTIPLEX GX280	6JNIX51	TLS
SWITCH	TLS-MDF-01	CISCO	CATACYST 3550	CAT0712Y137	TLS
SWITCH	TLS-MDF-02	CISCO	CATACYST 2950	000D29624F40	TLS
SWITCH	TLS-MDF-03	CISCO	CATACYST 2950	000D29618480	TLS
SWITCH		COMPAQ	2016 10BASE-T REPEATER	Y726BDT10111	TLS
SWITCH	TLS-IDF-01	CISCO	CATACYST 2950	000D29626480	TLS
SWITCH		CISCO	CATACYST 3550	CAT0836N005	TLS
SWITCH	TLS-IDF-02	CISCO	CATACYST 2950	000D296A3880	TLS
MONITOR	6895	DELL	15"	0696444780431CN2QN	TLS
MONITOR	6402	DELL	15"	06R6444780431CN72H	TLS
LAPTOP	6417	APPLE	IBOOK G4	NH6300BZ5E4	TLS
LAPTOP	100221	APPLE	POWERBOOK G3	KZ9346MMETHA	TLS
UPS			SUA1500RM2U	AS0620231893	TLS
TOWER	6915	DELL	OPTIPLEX GX270	65D5B41	TLS
TOWER	6397	DELL	OPTIPLEX GX270	1TD5B41	TLS
TOWER	6763	DELL	OPTIPLEX GX270	7TD5B41	TLS
MONITOR	6396	DELL	15"	06R6444780431CN42T	TLS
MONITOR	6398	Planar	13"	23V2N0300049	TLS
TV	6782	PANASONIC	CT27G6E	MC11300946	TLS
VCR	6783	PANASONIC	4HEADOMNIVISION	E1A81540	TLS
VHS/DVD	6784	ZENITH VHS	XBV443	3850RZ322M	TLS
TV	67538	PANASONIC	CT27G6E	MC11300950	TLS
VHS/DVD	6539	PANASONIC	PVV4521	E1A81541	TLS
SMART BOARD	6085	SMART		SB56C135909	TLS
SMART BOARD	6070	SMART		SB560135595	TLS
PRINTER	6095	HP	LASER JET 2430TN	CNGKK94004	TLS
IMAC	3462	APPLE	IMAC	W86360MSVUW	TLS
Network Switch	JCIDF03	Cisco Sys.	Catylisc - 2950	000D295AFB00	JC
Network Switch	JCIDF01	Cisco Sys.	Catylisc - 2950	000D29618200	JC
Network Switch	JCIDF02	Cisco Sys.	Catylisc - 2950	000D29539280	JC
Network Switch		COMPAQ	2016 10 Base T Repeater	Y717BDT10091	JC
Network Switch		COMPAQ	2016 10 Base T Repeater	Y717BDT10106	JC
Network Switch		COMPAQ	2016 10 Base T Repeater	Y717BDT10094	JC
Network Switch		COMPAQ	2016 10 Base T Repeater	Y717BDT10061	JC
Network Switch		COMPAQ	2016 10 Base T Repeater	Y726BDT10118	JC
iMac	6468	Apple	iMac 17" Intel (Mid 2006)	QP63223YW9E	JC
PC Tower	6861	DELL	Optiplex GX 260	6MMND21	JC
Printer	6082	HP	HP DeskJet 6127	MY54D4B06X	JC
Printer	6092	HP	HP DeskJet 6127	MY31M3C26G	JC
Printer	6860	HP	HP DeskJet 6127	MY4C94B0GJ	JC
Printer	6203	HP	HP DeskJet 6940	MY7688S02D	JC
Network Switch		COMPAQ	2016 10 Base T Repeater	Y724BDT10259	JC
Network Switch		COMPAQ	2016 10 Base T Repeater	Y727BDT10112	JC
Monitor		COMPAQ	V-55	828BF26AD339	JC
					JC
4 PC Keyboards					JC
1 Mac Keyboard					JC
1 PC Mouse					JC
1 Mac Mouse					JC
toner cartridge	No Tag	HP	80A		FMG
Floppy Discs	No Tag				FMG
small Ink Cartridges	No Tag				FMG
Old Projector Lamps	No Tag				FMG
Mac Keyboard	No Tag				FMG
PC Keyboard	No Tag				FMG
PC Power Cables	No Tag				FMG
VGA cable	No Tag				FMG
Data Transfer cables	No Tag				FMG
PC Laptop Charger	No Tag				FMG
25' 4 outlet extension cord	No Tag				FMG

Various AA, AAA and D Batteries	No Tag				FMG
Audio Controller	No Tag	SONY	CDP-261	831949	FMG
Camera	No Tag	Polaroid			FMG
Desk Phone	No Tag	AVAYA	8410D - 10 button	96SP39309381	FMG
Desk Phone	No Tag	AVAYA	8410D - 10 button	96SP54377343	FMG
Fax Machine	5377	Brother	FAX-2820	U61325D2N337860	FMG
PC Laptop	100545	DELL	Inspiron - PP01L	TW-04e641-12800-189-1785	FMG
PC Tower	No Tag	DELL	OPTIPLEX - GX260	8TFND21	FMG
PC Tower	No Tag	DELL	OPTIPLEX - GX260	BWFND21	FMG
PC Tower	No Tag	DELL	DIMENSION 4600	4KWNF31	FMG
Printer	5177	HP	Deskjet 6127	MY4C94B1G5	FMG
Printer	5189	HP	Deskjet 6127	MY31M3C268	FMG
Printer	5422	HP	Deskjet 6127	MY49E3B17X	FMG
Printer	5169	HP	Deskjet 6127	MY5394B0S1	FMG
Printer	5168	HP	Deskjet 6940	MY837CS12T	FMG
Projector	5034	Panasonic	75NT	SD9130014	FMG
Speakers	5098	Logitech	X-140 S-0264A		FMG
Speakers	5117	Logitech	X-140 S-0264A		FMG
Speakers	No Tag	Logitech	Z200 S-00135	1827GX225898	FMG
VCR	5309	Panasonic	PV-V4523S	G3ID14906	FMG
VCR	No Tag	UL	VR3301	61DA400161	FMG
White MacBook	3758	Apple	MacBook (13-inch Late 2009)		FMG
White MacBook	9280	Apple	MacBook (13-inch Late 2009)		FMG
White MacBook	9205	Apple	MacBook (13-inch Late 2009)	4502665XFYN	FMG
White MacBook	3416	Apple	MacBook (13-inch Late 2009)	4502651PFYN	FMG
White MacBook	6301	Apple	MacBook (13-inch Late 2009)	450268YKFYN	FMG
White MacBook	9283	Apple	MacBook (13-inch Late 2009)		FMG
White MacBook	9492	Apple	MacBook (13-inch Late 2009)		FMG
White MacBook	9303	Apple	MacBook (13-inch Late 2009)	4502655MFYN	FMG
White MacBook	6299	Apple	MacBook (13-inch Late 2009)	450268NQFYN	FMG
White MacBook	8260	Apple	MacBook (13-inch Late 2009)		FMG
White MacBook	6325	Apple	MacBook (13-inch Late 2009)	4502698QFYN	FMG
Projector	5146	InFocus	IN2114	BEHB03200009	FMG
Projector	5366	InFocus	IN2114	BEHB12101042	FMG
Projector	5148	InFocus	IN2114	BEHB03200133	FMG
Projector	5048	InFocus	IN2114	BEHB00402733	FMG
Projector	5044	InFocus	IN2114	BEHB00402072	FMG
Projector	5053	InFocus	IN2114	BEHB95000378	FMG
Projector	5052	InFocus	IN2114	BEHB00401370	FMG
Projector	5029	InFocus	IN37EP	AYUB82400262	FMG
Projector	5032	InFocus	IN37EP	AYUB82000089	FMG
Apple Server	No Tag	Apple	JDHS-XSERVE03	192.168.235.2	FMG
Apple Server	No Tag	Apple			FMG
Apple Server	No Tag	Apple			FMG
Video Server Rack	No Tag	Communicat	291	HW0149214229	FMG
Network Switch	No Tag	Cisco	Catylist 2960G	FOC1226X29B	FMG
Network Switch	No Tag	Cisco	Catylist 3750G	FOC1131Y1D5	FMG
Network Switch	No Tag	Cisco	Catylist 2950G	FHK0630Z08K	FMG
Network Switch	No Tag	Cisco	Catylist 2950G	FHK0630Z08A	FMG
Network Switch	No Tag	Cisco	Catylist 2950G	FHK0630Z082	FMG
Network Switch	No Tag	Cisco	Catylist 2950G	FHK0630Z08K	FMG
Network Switch	No Tag	Cisco	Catylist 2950G	FHK0630Z07X	FMG
Network Switch	No Tag	Cisco	Catylist 2950G	FHK0630Y093	FMG
Network Switch	No Tag	Cisco	Catylist 2960G-S	FOC1703Z2KZ	FMG
Network Switch	No Tag	Cisco	Catylist 2950G	FHK0624X23P	FMG
Network Switch	No Tag	Cisco	Catylist 2960G-S	FOC1703Y4DV	FMG
Network Switch	No Tag	Cisco	Catylist 2950G	FHK0624X24B	FMG
Network Switch	No Tag	Cisco	Catylist 2950G	FHK0630YP95	FMG
Network Switch	No Tag	Cisco	Catylist 2950G	FHK0625Y1X4	FMG
Desktop	4363	Dell	Optiplex GX270	2SD5B41	JDHS

Laptop	8801	Apple	13-inch MacBook Pro (Mid 2012)	C02HW67JDTY3	JDHS
Laptop	8805	Apple	13-inch MacBook Pro (Mid 2012)	C02HW758DTY3	JDHS
Laptop	8806	Apple	13-inch MacBook Pro (Mid 2012)	C02HW82LDTY3	JDHS
Laptop	8808	Apple	13-inch MacBook Pro (Mid 2012)	C02HWDAYDTY3	JDHS
Laptop	8811	Apple	13-inch MacBook Pro (Mid 2012)	C02HW8FDDTY3	JDHS
Laptop	8818	Apple	13-inch MacBook Pro (Mid 2012)	C02HWD2WDTY3	JDHS
Laptop	8820	Apple	13-inch MacBook Pro (Mid 2012)	C02HW8AUDTY3	JDHS
Laptop	8823	Apple	13-inch MacBook Pro (Mid 2012)	C02HWD97DTY3	JDHS
Laptop	8825	Apple	13-inch MacBook Pro (Mid 2012)	C02HW891DTY3	JDHS
Laptop	8834	Apple	13-inch MacBook Pro (Mid 2012)	C02HW6CRDTY3	JDHS
Laptop	8838	Apple	13-inch MacBook Pro (Mid 2012)	C02HW5ZRDTY3	JDHS
Laptop	8841	Apple	13-inch MacBook Pro (Mid 2012)	C02HW328DTY3	JDHS
Laptop	8843	Apple	13-inch MacBook Pro (Mid 2012)	C02HW8M6DTY3	JDHS
Laptop	8845	Apple	13-inch MacBook Pro (Mid 2012)	C02HW8MTDTY3	JDHS
Laptop	8847	Apple	13-inch MacBook Pro (Mid 2012)	C02HWD1HDTY3	JDHS
Laptop	8884	Apple	13-inch MacBook Pro (Mid 2012)	C02HWD7QDTY3	JDHS
Laptop	8892	Apple	13-inch MacBook Pro (Mid 2012)	C02HWCECDTY3	JDHS
Laptop	8803	Apple	13-inch MacBook Pro (Mid 2012)	C02HW6CNDTY3	JDHS
Laptop	8804	Apple	13-inch MacBook Pro (Mid 2012)	C02HW6B9DTY3	JDHS
Laptop	8817	Apple	13-inch MacBook Pro (Mid 2012)	C02HW8MADTY3	JDHS
Laptop	8824	Apple	13-inch MacBook Pro (Mid 2012)	C02HWD9HDTY3	JDHS
Laptop	8829	Apple	13-inch MacBook Pro (Mid 2012)	C02HWD70DTY3	JDHS
Laptop	8836	Apple	13-inch MacBook Pro (Mid 2012)	C02HW5VRDTY3	JDHS
Laptop	8840	Apple	13-inch MacBook Pro (Mid 2012)	C02HW2DADTY3	JDHS
Laptop	8848	Apple	13-inch MacBook Pro (Mid 2012)	C02HWD4CDTY3	JDHS
Laptop	8849	Apple	13-inch MacBook Pro (Mid 2012)	C02HWDAPDTY3	JDHS
Laptop	8857	Apple	13-inch MacBook Pro (Mid 2012)	C02HW6C8DTY3	JDHS
Laptop	8866	Apple	13-inch MacBook Pro (Mid 2012)	C02HW8H9DTY3	JDHS
Laptop	3519	Apple	15-inch MacBook Pro (Mid 2010)	W8032333AGZ	JDHS
Laptop	5128	Apple	15-inch MacBook Pro (Mid 2010)	W80323B5AGZ	JDHS
Laptop	9496	Apple	17-inch MacBook Pro (2011)	C02GQ3HJUV11	JDHS
Laptop	9277	Apple	MacBook (13-inch Late 2009)	450268YKFYN	JDHS
Laptop	8303	Apple	MacBook (13-inch Late 2009)	450267WJFYN	JDHS
Laptop	8303	Apple	MacBook (13-inch Late 2009)	450269JVFYN	JDHS
Laptop	9361	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	9220	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	3806	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	9186	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	8611	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	9424	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	9176	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	9467	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	8236	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	9277	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	8044	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	6305	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	6349	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	9348	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	9377	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	9276	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	8159	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	9415	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	9097	Apple	MacBook (White Unibody)	n/a (No-longer listed in JAMF)	JDHS
Laptop	n/a	Compaq	NX9010	CNF4050X98	JDHS
Power Adapter	n/a	Apple	MagSafe (Original) (60W)	n/a	JDHS
Power Adapter	n/a	Apple	MagSafe 2 (45W)	n/a	JDHS
Power Adapter	n/a	Apple	MagSafe 2 (45W)	n/a	JDHS
Power Adapter	n/a	Apple	MagSafe 2 (45W)	n/a	JDHS
Power Adapter	n/a	Apple	MagSafe 2 (45W)	n/a	JDHS
Power Adapter	n/a	Apple	MagSafe 2 (45W)	n/a	JDHS

Power Adapter	n/a	Apple	MagSafe 2 (45W)	n/a	JDHS
Power Adapter	n/a	Apple	MagSafe 2 (45W)	n/a	JDHS
Power Adapter	n/a	Apple	MagSafe 2 (45W)	n/a	JDHS
Power Adapter	n/a	Apple	MagSafe 2 (45W)	n/a	JDHS
Power Adapter	n/a	Apple	MagSafe 2 (45W)	n/a	JDHS
Power Adapter	n/a	Apple	MagSafe 2 (45W)	n/a	JDHS
Power Adapter	n/a	Apple	MagSafe 2 (45W)	n/a	JDHS
Server	3512	Apple	XServe	H002670A6H5	JDHS
Server		Apple	XServe	G88412V2X85	JDHS
Server		Dell	Power Edge 860	37J5SD1	JDHS
Server		Dell	PowerEdge 2600	9K01K21	JDHS
Server		Dell	PowerVault 770N	1428831	JDHS
TV, 75 inch		Vizio	E75-E38	BFLFTIGRAT1000130	JDHS
Wireless Mouse	n/a	Apple	Mighty Mouse	n/a	JDHS
Wireless Mouse	n/a	Apple	Mighty Mouse	n/a	JDHS
Wireless Mouse	n/a	Apple	Mighty Mouse	n/a	JDHS
Wireless Mouse	n/a	Apple	Mighty Mouse	n/a	JDHS
Wireless Mouse	n/a	Apple	Mighty Mouse	n/a	JDHS
Wireless Mouse	n/a	Apple	Mighty Mouse	n/a	JDHS
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Wireless Mouse	n/a	Apple	Mighty Mouse	n/a	JDHS
Wireless Mouse	n/a	Apple	Mighty Mouse	n/a	JDHS
Wireless Mouse	n/a	Apple	Mighty Mouse	n/a	JDHS
Wireless Mouse	n/a	Apple	Mighty Mouse	n/a	JDHS
Server	n/a	Barracuda	Spam and Virus Firewall 300	BAR-SF-336803	JDHS
USB Headset	n/a	V7	HU511	n/a	JDHS
USB Headset	n/a	V7	HU511	n/a	JDHS
USB Headset	n/a	V7	HU511	n/a	JDHS
Server	n/a	Barracuda	Message Archiver 450	333042	JDHS
Cassette PLayer	n/a	Emerson	CTR932	n/a	JDHS
Transparency Maker	00496/JD4083	3M	Transparency Maker	n/a	JDHS

**Cafeteria Terminals**

**Point of Sales Terminals (POS)**

serial number	90202686
serial number	90202698
serial number	90202802
serial number	90202799
serial number	90202811
serial number	90202693
serial number	90202730
serial number	90202804
serial number	90703319
serial number	90202697