

STERLING HIGH SCHOOL DISTRICT
BOARD OF EDUCATION
ADDENDUM REPORT OF THE BOARD SECRETARY
REGULAR MEETING
NOVEMBER 12, 2020

A. BOARD ACTION ITEMS

1. PURCHASE – EDUCATIONAL SERVICES COMMISSION OF NJ (ESCNJ)

- a. Ratify and approve the following purchase from WB Mason, an approved ESCNJ vendor. ESCNJ Bid #18/19-02.

Req. #R10341 \$213.98 Account #11-000-240-610 Supplies

- b. Ratify and approve the following purchases from CDW Government, an approved ESCNJ vendor. ESCNJ Bid #18/19-03.

Req. #R10397 \$50.64 Account #11-190-100-610 General Computer Supplies
Req. #R10401 \$1,318.70 Account #11-000-222-610 MC Audio Visual Supplies

2. PURCHASE – ED DATA VENDOR

- a. Ratify and approve the purchase of custodial supplies in the amount of \$634.20 from Hillyard Delaware Valley, an approved Ed Data Vendor. Ed Data Bid #8578. Items charged to 11-000-262-610.

3. CARES ACT GRANT PURCHASES

- a. Ratify and approve the following purchase from WB Mason., the low quote vendor.

Req. #R10367 \$14,238.00 Account #20-479-200-600 Chairs

- b. Ratify and approve the following purchase from KD Kanopy, the low quote vendor.

Req. #R10370 \$8,255.00 Account #20-479-200-600 Tents

- c. Ratify and approve the following purchase from General Chemical & Supply, Inc., the low quote vendor.

Req. #R10372 \$10,485.00 Account #20-479-200-600 Cleaning Supplies

- d. Ratify and approve the following purchase from Global Industrial Equipment Co., the low quote vendor.

Req. #R10394 \$4,249.99 Account #20-479-200-600 Athletic Tables

4. VOIDED CHECK

- a. Approve voiding the following Disbursement Account check:

Check # Amount Issued

17172

\$49.00

7-27-20