

COHOES CITY SCHOOL DISTRICT

**Board of Education
Cohoes, New York
Live Streamed (per Governor Executive Order 202.48)**

**Business Meeting
July 29, 2020
6:00 PM**

(The Board of Education may entertain a motion to enter into an executive session subject to Board approval.)

MINUTES

I. The Meeting was called to order at 5:15 p.m. by Board President, Mr. Nolin.

ROLL CALL

Present: Mrs. Giller
Mr. Pascale
Mr. Jackson
Mrs. Dion
Mrs. Carey
Mr. Annely
Mr. Nolin

Also Present: Dr. Jennifer Spring, Superintendent
Ms. Peggy O’Shea, Assistant Superintendent for Education Services
Mrs. Stacy Mackey, School Business Official

MOTION: THAT the Board of Education enters into Executive Session at 5:16 p.m. to discuss matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation.

Moved by: Mr. Nolin
All voted “Aye”

Seconded by: Mrs. Giller
Motion carried 7-0

EXECUTIVE SESSION: TIME: 5:17 PM

Present: Mrs. Giller
Mr. Pascale
Mr. Jackson
Mrs. Dion
Mrs. Carey
Mr. Annely
Mr. Nolin

Also Present: Dr. Jennifer Spring, Superintendent
Ms. Peggy O’Shea, Assistant Superintendent for Education Services
Mrs. Stacy Mackey, School Business Official

DISCUSSION

MOTION: To adjourn Executive Session and re-enter Open Session at 6:02 p.m.

Moved by: Mr. Nolin
All voted “Aye”

Seconded by: Mrs. Giller
Motion carried 7-0

OPEN SESSION: TIME: 6:03 PM

ROLL CALL

Present: Mrs. Giller
Mr. Pascale
Mr. Jackson
Mrs. Dion
Mrs. Carey
Mr. Annely
Mr. Nolin

Also Present: Dr. Jennifer Spring, Superintendent
Ms. Peggy O’Shea, Assistant Superintendent for Education Services
Mrs. Stacy Mackey, School Business Official

II. DISTRICT REPORTS

- A. District Reopening Plan by Dr. Spring and Mrs. O’Shea
- B. Financial Overview – Mrs. Mackey

III. BOARD OF EDUCATION DISCUSSION OF AGENDA ITEMS

The Board expressed their gratitude for the donation on tonight’s agenda.

IV. COMMUNITY DISCUSSION OF AGENDA ITEMS

V. OLD BUSINESS

VI. REPORT FROM MEMBERS OF THE BOARD OF EDUCATION

- A. THAT the Board of Education accepts the Minutes of the Board of Education Reorganization & Business Meetings on July 1, 2020.
- B. THAT the Board of Education accepts the Minutes of the Committee on Special Education for the following meeting dates: 2/10/20, 3/2/20, 4/2/20, 4/6/20, 4/9/20, 4/23/20, 4/27/20, 5/4/20, 5/13/20, 5/14/20, 5/15/20, 5/18/20, 5/20/20, 5/21/20, 5/27/20, 5/28/20, 5/29/20, 6/1/20, 6/2/20, 6/3/20, 6/4/20, 6/5/20, 6/8/20, 6/10/20, 6/11/20, 6/26/20 and 6/30/20.
- C. THAT the Board of Education **amends** Item VI (B) of the February 12, 2020 Minutes to read as follows:

September 3, 2020 – ~~Staff Development Day~~ **Superintendent Conference Day**

September 8, 2020 – ~~Staff Development Day~~ **Superintendent Conference Day**

November 3, 2020 – Election Day (~~Staff Development Day~~)
(Superintendent Conference Day)

- D. THAT the Board of Education awards the 2020/21 Custodial Supply Bid dated June 12, 2020 as shown in Exhibit A.
- E. THAT the Board of Education accepts the 2020/21 Universal Pre-Kindergarten Plan.
- F. THAT the Board of Education approves a contract with Advanced Therapy at 10B Madison Avenue Ext, Albany, New York for the provision of related services to students as needed at contracted rates during July 2020 – June 2021.
- G. THAT the Board of Education approves the final contract for 2019-20 with the Capital Region Board of Cooperative Education Services (BOCES) in the amount of \$3,945,994.33.
- H. THAT the Board of Education approves the preliminary contract for 2020-21 with the Capital Region Board of Cooperative Education Services (BOCES) in the amount of \$3,390,581.73.
- I. THAT the Board of Education approves a contract with CDB Connections at 673 Columbia Turnpike, PO Box 630, East Greenbush, New York for provision of related services (including speech, occupational, physical and music therapies as well as social work, teacher of the deaf, teacher of the visually impaired and assistive services) as needed to students at contracted rates outlined herein for the summer 2020 and the 2020-21 school year.
- J. THAT the Board of Education approves the contract with the Center for Disability Services d/b/a Langan School, 314 South Manning Boulevard, Albany, New York for as needed special education services during the 2020 Extended School Year (summer) at the rate of \$8,095 per student for tuition and the 2020-21 School Year at the rate of \$48,839 per student for tuition pending final NYSED rate setting.
- K. THAT the Board of Education approves a contract with the Center for Discovery, PO Box 840, Benmoshe Road, Harris, New York for as needed special education services at the tuition rate of \$14,482 per student for the 2020 Extended School Year and \$86,890 tuition per student for the 2020-21 School Year pending final NYSED rate setting.

- L. THAT the Board of Education approves a contract with East Greenbush Central School District to provide health and welfare services for students residing in Cohoes and attending a school within that district from September 5, 2019 to June 16, 2020 at a rate of \$777.11 per student.
- M. THAT the Board of Education approves a contract with Erin C. Lancraft, MT-BC/Expressive Journeys LLC 2001 Tina Court, Schenectady, New York for as needed music therapy services in accordance with the terms and conditions outlined therein for the 2020 ESY and 2020/21 SY.
- N. THAT the Board approves a contract with Oak Hill School at 39 Charlton Road, Scotia, New York for special education services at a rate of \$5,464 per student/per month and \$114.87 per student/per day for 1:1 teaching assistant if required during the period July 1, 2020 through August 11, 2020 pending final NYSED rate setting.
- O. THAT the Board approves a contract with Oak Hill School at 39 Charlton Road, Scotia, New York for special education services at a rate of \$32,782 per student and \$114.87 per student/per day for 1:1 teaching assistant if required during the period September 1, 2020 through June 30, 2021 pending final NYSED rate setting.
- P. THAT the Board of Education approves a contract with the St. Colman's Home Inc., 11 Haswell Road, Watervliet, New York for as needed special education services at the summer tuition rate of \$5,780 per student and SY tuition rate of \$34,682 per student for July 1, 2020 through June 30, 2021 pending final NYSED rate setting.
- Q. THAT the Board of Education approves a contract between Cohoes City School District and the Enlarged City School District of Troy to provide health and welfare services to students residing in Cohoes and attending a school within the Enlarged City School District of Troy to begin September 2019 and to end June 2020 at a rate of \$682.85 per student.
- R. THAT the Board of Education approves a contract with the Wildwood Programs Inc., 2995 Curry Road Ext., Schenectady, New York for as needed special education services at the summer tuition rate of \$9,348 per student from July 7-August 17, 2020 and SY tuition rate of \$56,088 per student from September 9, 2020-June 25, 2021 pending final NYSED rate setting.

VII. RECOMMENDATIONS FROM THE SUPERINTENDENT – PERSONNEL
INSTRUCTIONAL

- A. BE IT RESOLVED THAT the Board of Education of the Cohoes City School District hereby reinstates Marisa Villasenor from the seniority/recall list, pursuant

to Education Law §3013, to a position in the Special Education tenure area, effective September 1, 2020.

- B. THAT the Board of Education accepts the resignation of Melissa Santarcangelo from her position of Reading Teacher (CMS).
Effective: August 1, 2020

- C. THAT the Board of Education accepts the resignation of Jacqueline Curtis from her position of Special Education Teacher (VSGS).
Effective: August 31, 2020

- D. THAT the Board of Education appoints the following individual to the 2020 Extended School Year Summer Program, July 6, 2020 through August 14, 2020:

SPEECH
Korrine McGough - 1 day/week at CHS

- E. THAT the Board of Education appoints the following individual as 2020 Extended School Year Substitute per the CTA contract:

TO SUB FOR TEACHERS AND TEACHER ASSISTANTS
Morgan Blizinski

- F. THAT the Board of Education appoints the following teachers as per the CTA contract to the 2020 Secondary Summer School Program effective July 6 – July 31, 2020 contingent upon enrollment:

APEX - Bill Sheldon
Math - Nicole Lassone
Social Studies - Rob Santarcangelo & Brian Smith (splitting one position)
Special Education - John Flanigan

- G. THAT the Board of Education appoints the following teachers as Teacher Leaders to the subject area listed for the 2020-2021 school year:

COHOES MIDDLE SCHOOL
Colleen Duff – Math
Jill Havens – Science
Christopher Michael – Social Studies
Molly Flanagan – English

COHOES HIGH SCHOOL
Heather Bradt – Math
Michael Kloczko – Science
Robert Santarcangelo – Social Studies
Heather Ball – English

H. THAT the Board of Education appoints the following individuals to the Building Leadership Teams listed below for the 2020-21 school year:

- | | |
|--------------------------|---------------------------------|
| VAN SCHAICK GRADE SCHOOL | Lindsay Fontaine |
| Carrie Bennett | MaryAnn Bailey |
| Bonnie-Jo Bellville | Kelly Tessier |
| Katrina Keith | Dan Martinelli |
| Anna Muscatello | Deanna Kelly |
| Pam Krupski | HARMONY HILL ELEMENTARY SCHOOL |
| Jacqueline DeChiaro | Kim Rooney |
| COHOES HIGH SCHOOL | Stacy Smith |
| Erin Abbott | Christine Guarnieri |
| Alicia Tomasino | Sharon Laughlin |
| Brian Smith | Raychel Marcil |
| Dominic Bondi | Kate Lamica |
| Heather Ball | Mark Perry |
| Sherry Thornton | ABRAM LANSING ELEMENTARY SCHOOL |
| Jeff Huneau | Jennifer Crucetti |
| Laura Tarlo | Christina Kellar |
| Tom Kostrzebski | Melissa Lowden |
| COHOES MIDDLE SCHOOL | Jackie Skidmore |
| Carrie Briggs | Erin Terrizzi |
| Fallon Jennings | Carole Blide |
| Elaine Flatow | Cliff Bird |

NON-INSTRUCTIONAL

I. THAT the Board of Education **amends** Item VI(10)C of the Minutes of the July 1, 2020 Reorganization meeting as follows:

Part-Time Safety Officers	
Years of service = 1 through 3	per hour \$16.25 \$17
Years of service = 4 through 6	\$17.25 \$18
Years of service = 7 through 11	\$18.25 \$19
Years of service = 12 plus	\$19.25 \$20

J. THAT the Board of Education appoints Brian Nolan as Director of Food Services at a rate of \$299 per day from 7/1/2020 through 8/31/2020 to administer the summer meals program.

K. THAT the Board of Education appoints the following individuals to the Districtwide Safety Team for the 2020-21 school year:

- Jennifer Spring, Superintendent
- Peggy O’Shea, Assistant Superintendent

Stacy Mackey, School Business Official
Erin Hill, Director of Special Programs
James Stapleton, Director of Facilities
Laura Tarlo, Principal - Cohoes High School
Tom Kostrzebski, Assistant Principal - Cohoes High School
Jeff Huneau, Athletic Director/Dean of Students - Cohoes High School
Dan Martinelli, Principal - Cohoes Middle School
Deanna Kelly, Assistant Principal - Cohoes Middle School
Kelly Tessier, Receptionist - Cohoes Middle School
Mark Perry, Principal - Harmony Hill School
Brianna Houle, Teacher - Harmony Hill School
Cliff Bird, Principal - Abram Lansing School
Christina Kellar, Teacher - Abram Lansing School
Jacqueline DeChiaro, Principal - Van Schaick Grade School
Amanda Dorr, Teacher - Van Schaick Grade School
Lisa LeBlanc, School Nurse - Harmony Hill School
Samantha McCullough - School Nurse - Cohoes High School
Laura Gerhard, School Psychologist - Harmony Hill School
Shawn Higgins, School Safety Officer
John DiMeo, School Safety Officer
Kaylin Dawson, Parent
Peter Annely, Board of Education Member
Margaret Giller, Board of Education Member
Mark Pascale, Board of Education Member
Bill Keeler, Mayor, City of Cohoes
Tom Ross, Acting Police Chief, Cohoes Police Department
Jim Ward, Commissioner of Public Safety, City of Cohoes
Joseph Fahd, Chief, Cohoes Fire Department
Lynette Holman, Safety Consultant
Aaron Cagwin, Communications Specialist

VIII. RECOMMENDATIONS FROM THE SUPERINTENDENT - BUSINESS/FINANCE

IX. FINANCIAL REPORTS (Recommended by the Superintendent)

- A. I recommend that the following reports be accepted by the Board of Education:
- Warrants – June 2020
 - Budget Transfer – N/A
 - Budget Status Reports – N/A
 - Bank Reconciliation Report – N/A
 - Extracurricular Activity Report – May and June 2020
 - Internal Claims Audit Report – N/A

BOARD ACTION ON CONSENT AGENDA

MOTION: THAT the Board of Education adopts the following resolutions from the July 29,

2020 Agenda:

VI (A-R); VII (A-K) and IX (A)

Moved by: Mrs. Dion
All voted "Aye"

Seconded by: Mrs. Carey
Motion carried 7-0

X. INFORMATION AND CONSIDERATION

A. THAT the Board of Education is aware of a donation in the amount of \$500 from Huddle Tickets LLC to be used for Athletics.

XI. COMMENTS FROM BOARD OF EDUCATION MEMBERS

XII. QUESTIONS AND STATEMENTS FROM AUDIENCE

XIII. BOARD POLICY REVIEW

First Reading

4526 Computer Use Instruction
4526.1 Internet Safety
6150 Budget Transfers

XIV. DATES FOR FUTURE MEETINGS

August 12, 2020, in accordance with the Governor's Executive Order
August 26, 2020, in accordance with the Governor's Executive Order

XV. ADJOURNMENT

MOTION: To adjourn at 7:32 p.m.

Moved by: Mrs. Carey
All voted "Aye"

Seconded by: Mrs. Giller
Motion carried 7-0

District Clerk

DRAFT
EXHIBIT A
Custodial Bid 2020 Analysis



	Preferred Source	Pyramid School Products	EA Morse & Co.	Green Facility Solution	WB.Mason Co.	Sherwin Williams	Unipak Corp	Interboro	Hill & Markes	Pacific Packaging	Northern Nurseries	R.H. Crown
Custodial Products & Description		#61220C (CohoesSD)	xx	xx	xx	xx	xx	\$400 min	xx	xx	xx	xx
Floor Care Products & Description												
Floor Finish Low Maintenance, High Gloss Durable Finish. Scratch & scuff resistant, excellent repairability, no burnishing required. Pioneer Eclipse Sta-Bright or equal 2 - 2.5 Gal/Case	PS1 \$33.00/ 4 gal min del \$250.00		66.82	119.18	58.75				64.85	63.38		
Spartan Rinse Free Strip Liquidator - 5 Gal., (no substitutes)	NPS		41.61									
Wood Floor Gym Finish High Gloss, One Component, Water Based, Commercial finish. Pioneer Woodstar 702, 2 - 2.5 Gal/Case, (no substitutes)	NPS		167.63						198.85	190.00		
Timberclean Deep Scrub Wood Floor Cleaner, 3/1 gal/cs (no substitutes)	NPS								42.99	42.55		
Micro Fiber Mop Head, tube, loopend, 5" HB, 21 oz. (sample required) each	NPS	7.09	6.50		6.67				7.17			
Finish Mop Head 2 Ply Looped end 100% Nylon, Tuway NF-20-1-BL or Equal. Quantity - 12 per Case	NPS	59.88	96.69		32.00				92.00			
Cotton Mop, 5 in. band, 20oz, 12 cs	NYSPSP 12@ \$49.12	47.88	32.18		22.00							43.68
WaveBrake Mop Bucket & Wringer 35 Quart - Price Each	NPS Veritiv \$77.38	48.99			41.00				48.55			

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Custodial Bid 2020 Analysis



	Preferred Source	Pyramid School Products	EA Morse & Co.	Green Facility Solution	WB.Mason Co.	Sherwin Williams	Unipak Corp	Interboro	Hill & Markes	Pacific Packaging	Northern Nurseries	R.H. Crown
Premiera II Microfiber Floor Pads 5x6x125' Rolls 2/cs	NPS											
3M Easy Trap Duster, 5x6x125' 2/cs	NPS	91.50							101.96			
Micro Fiber Dust Mop Heads Machine washable, with loop ends pocket style backing. 18" - Price Each	NPS	3.89	8.20						8.52			
Micro Fiber Dust Mop Heads Machine washable, with loop ends pocket style backing. 24" - Price Each	NPS	4.82	10.05						10.17			
Micro Fiber Dust Mop Heads Machine washable, with loop ends pocket style backing. 48" - Price Each	NPS	7.79	17.78						17.35			
Micro Fiber Dust Mop Heads Machine washable, with loop ends pocket style backing. 60" - Price Each	NPS	10.98	21.63						18.90			
Wire Dust Mop Frames 5x18" - Price Each	NPS	1.99	2.22		2.00				2.74			1.94
Wire Dust Mop Frames 5x24" - Price Each	Fastenal \$7.60	2.19	2.62		2.08				3.03			2.10
Wire Dust Mop Frames 5x48" - Price Each	Fastenal \$13.03	3.81	4.42		3.90				4.55			3.99
Wire Dust Mop Frames 5x60" - Price Each	NPS	5.09	6.50		5.15				8.34			
3M Floor Pads, Black, 20in, Hi Pro Strip, 3in hole, 5/pk	NPS		49.78		15.10				51.51			
3M SPP20 Scotch-Brite, 10/case	NPS Graninger \$98.61		88.17		20.10				76.19			
Black Stripping Pads 14 X 28, 5 per Case	NPS Grainger \$177.03 10pk	18.56	20.44		20.05				21.11			19.78

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	Preferred Source	Pyramid School Products	EA Morse & Co.	Green Facility Solution	WB.Mason Co.	Sherwin Williams	Unipak Corp	Interboro	Hill & Markes	Pacific Packaging	Northern Nurseries	R.H. Crown
Maroon Prep Pad 14 X 28, 5 per Case	NPS	32.25	39.62		29.10				37.90			
Buffing Pad , 13in, light duty, red and white, polyester fiber, 5/cs	NPS	5.79	8.34		5.35				6.63			7.08
Buffing Pad , 14in light duty, red and white, polyester fiber, 5/cs	NPS	6.69			6.20				7.63			7.62
Buffing Pad , 20in light duty, red, white & pink, polyester fiber, 5/cs	NPS	10.30	13.48		9.95				12.64			11.13

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	Preferred Source	Pyramid School Products	EA Morse & Co.	Green Facility Solution	WB.Mason Co.	Sherwin Williams	Unipak Corp	Interboro	Hill & Markes	Pacific Packaging	Northern Nurseries	R.H. Crown
Miscellaneous Supplies Description												
Disposable Vinyl Gloves X-Large, Lightly Powdered, 100 per Box - 10 Box Case	FFU	39.90						74.00	36.70			
Disposable Vinyl Gloves Large, Lightly Powdered, 100 per Box - 10 Box Case	FFU	39.90						74.00	36.70			
Disposable Vinyl Gloves Medium, Lightly Powdered, 100 per Box - 10 Box Case	FFU	39.90						74.00	36.70			
Disposable Vinyl Gloves Small, Lightly Powdered, 100 per Box - 10 Box Case	FFU	39.90						74.00	36.70			
Eraser Sponges Easy Erasing Sponge Pad, 4.5 L x 2.8W x 1.25, 60/cs	PS2 \$22.44	69.60	77.73		33.00				67.70			
Medium Duty Scrub Sponge , dual action green cleaning pad/yellow sponge, 3.6x6.1x0.7 20/per cs	NPS Veritiv \$15.80	10.96	25.06		14.20				33.25			
Medium Duty Scouring Pad , 9 Inch L x 6 Inch W, Nylon, Green; 6/Pack, 10 Pack/Case	NPS Veritiv \$5.66	11.98	12.82		2.44				12.91			14.80
Wypall X60 Wipers Workhorse Manufactured Rags White Color, Size 12.5" X 16.8" or Equal Quantity - 180 per Box	NPS				10.80				12.60			
Micro Fiber Cloths 16 X 16, Color: Red, Blue, Green Quantity - 24 per Case	PS2 \$18.12 color specific PS3 also	12.00	18.64		12.35				14.63			13.43
Kraft Waxed Femine Hygiene Sani-Bag Quantity - 500 per Case	NPS	13.21	15.25		14.80				15.61			14.48

rejected - late submission

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	Preferred Source	Pyramid School Products	EA Morse & Co.	Green Facility Solution	WB.Mason Co.	Sherwin Williams	Unipak Corp	Interboro	Hill & Markes	Pacific Packaging	Northern Nurseries	R.H. Crown
Dust Mop Handles Wooden, 54" Length <i>Quantity - 12 per Case</i>	NPS	56.28	84.42		109.80				107.30			48.74
Rags reclaimed special knit T-shirt rage, cotton, white 25#/cs	PS3 50# \$75.27		33.24		63.10				34.95			
Disinfecting Cleaning Wipes , Clorox, 75 ct. Canister, Fresh Scent, Size: 7" x 8" <i>(no substitutes)</i>	Medline 6pk \$47.27		41.92						33.30			
Femine Hygiene , Maxi Thins #4 vended, case 250, individually boxed	NPS	29.98	29.36		27.89				30.30			27.83

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	Preferred Source	Pyramid School Products	EA Morse & Co.	Green Facility Solution	WB.Mason Co.	Sherwin Williams	Unipak Corp	Interboro	Hill & Markes	Pacific Packaging	Northern Nurseries	R.H. Crown
Plastic & Paper Supplies Description												
Heavy Duty Trash Can Liners - samples required Size: 40 X 48, 16 Microns, Clear Color/Natural, Star Welded Bottom, Packed 25 Bags per Roll, 10 Rolls per Case (250 Liners per Case). Case Weight : 19.9 Lbs	NPS		32.63		22.58		17.50	17.48	26.02			18.40
Heavy Duty Trash Can Liners - samples required Size: 30 X 37, 16 Microns, Clear Color/Natural, Star Welded Bottom, Packed 25 Bags per Roll, 20 Rolls per Case (500 Liners per Case). Case Weight : 23.0 Lbs	NPS		37.67		26.12		20.13	21.48	30.06			20.55
Facial Tissue Green Seal Certified, 2 Ply, White 150 Sheets per Box	FFU		21.10		12.92				14.72			
Toilet Tissue 2 Ply, Color: White, 3.78 X 1.150, Scott Corless JRT 07006 (no substitutes, must be able to supply required dispenser) Quantity: 12 Rolls per Case	NPS				37.19				42.00			
Roll Paper Towels Bay West Natural 1000', tri-notch, Green Seal Certified RollTowels. Packed 6 rolls per case. Note: Product must fit Bay West Optiserv #86500 or ProLink Elite Dispensers and you must be able to supply these dispensers.	NPS		40.32		FFU					FFU		
Grounds Supplie Description												
Sno Plow Snow & Ice Melter, Pelletized, Environmentally Safe, 50 lb bags (no substitutes)	NPS		14.02						10.75			
Meltco, treated de-icer, 50# (no substitutes)	NPS				8.59						9.90	

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	Preferred Source	Pyramid School Products	EA Morse & Co.	Green Facility Solution	WB.Mason Co.	Sherwin Williams	Unipak Corp	Interboro	Hill & Markes	Pacific Packaging	Northern Nurseries	R.H. Crown
Meltco, premium, 50# bags (no substitutes)	NPS		10.26		9.69						10.40	