



Diane Cappiello <dcappiello@twpunionschools.org>

Exhibit B-1 for May 2020 BOE Agenda

1 message

Laura Finnerty <lfinnerty@twpunionschools.org>

Wed, Apr 29, 2020 at 4:26 PM

To: Diane Cappiello <dcappiello@twpunionschools.org>

Cc: Mark Hoyt <mark.hoyt@twpunionschools.org>, Kimberly Osty <kosty@twpunionschools.org>, Cheryl Fiske <cfiske@twpunionschools.org>, Megan Kaplan <mkaplan@twpunionschools.org>, Tara Scaramuzzi <tscaramuzzi@twpunionschools.org>

Good afternoon, Diane -

Can you please add the following Exhibit B-1 form to the May Board Meeting Agenda?

School/Club: Senior Class

School Account #: 2227

Amount of Check: \$2,000

Payable to: Outfront Media

For: Class of 2020 Billboard Display

As always, your help is greatly appreciated!

Thank you,

Laura Finnerty, Secretary
Union High School
(908) 418-2515 - cell

 IMG_1273.jpg

 Advertising_Agreement_3125688_Union_High_Scho.pdf

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: Union High School Date: 5/4/20

DEPARTMENT: Senior Class Account: 2227

VENDOR: Outfront Media Amount: \$2,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): To recognize the
Class of 2020 in a special way for all of
their hard work over the past 4 years
at UHS.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Cheryl Fiske

NAME

Cheryl Fiske

SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Manuel E. Vieira
Business Administrator

Date

ADVERTISER AGREEMENT

OUTFRONT/

CONTRACT NO.: 3125688

DATE: 04/29/20

ADVERTISER: Union High School
 BRAND:
 CAMPAIGN: Class of 2020

CLIENT SUPPLIES PRODUCTION: Yes
 ACCOUNT EXECUTIVE: Erika Romero (158)

OUTFRONT Media
 185 Route 46
 Fairfield, NJ 07004
 (973) 575-6900
 (973) 276-9382

Copy must meet Production specifications and be received 10 working days prior to each advertising period.

THIS AGREEMENT AND THE COPY TO BE DISPLAYED HEREUNDER IS SUBJECT TO THE APPROVAL OF OUTFRONT MEDIA'S MARKET GENERAL MANAGER AND THE OWNER OF THE LOCATION AS APPLICABLE

Advertiser Bill-To# 1136544
 Union High School
 2350 North Third St.
 Union, NJ 07083
 732-925-5488
 Attn: Laura Finnerty


Subject to the terms of the Production Information Addendum Page and the OUTFRONT Media Terms and Conditions of Advertising Service each attached hereto and made a part hereof, "ADVERTISER/AGENCY" hereby contracts with OUTFRONT Media ("Company") for the display of advertising Copy ("Copy") on the outdoor advertising display(s) described below, commencing approximately on the commencement date of the Advertising Period listed below. Advertiser/Agency shall provide the Copy in the form and type specified by Company.
See Production Information Addendum page for shipping quantities and addresses.

Market	Media/Location(s)	Size	GRP/IMP 18+	Units	Advertising Period	No. of Periods	* Period Cost
New Jersey	Digital Bulletins/Unit: 7081 Rt 22 W/O GSP F/E	14'H X 48'W	UNIT	1	06/01/20-06/28/20	1.00 4W	\$2,000.00

Special Instructions:

Net Agreement Total: \$2,000.00

THIS AGREEMENT IS NON-CANCELABLE BY ADVERTISER/AGENCY EXCEPT AS SET FORTH IN THE TERMS AND CONDITIONS ATTACHED HERETO WITH RESPECT TO TRANSIT DISPLAYS ONLY. THIS AGREEMENT CONSISTS OF THIS PAGE, THE PRODUCTION INFORMATION ADDENDUM PAGE, AND THE OUTFRONT MEDIA TERMS AND CONDITIONS OF ADVERTISING SERVICE INCORPORATED HEREIN, ALL OF WHICH ADVERTISER/AGENCY HEREBY ACKNOWLEDGES RECEIVING AND APPROVING. ANY MISSING PAGES OF THIS AGREEMENT MAY BE OBTAINED OR REQUESTED THROUGH ANY OUTFRONT MEDIA OFFICE OR REPRESENTATIVE IF LOST OR NOT RECEIVED BY ADVERTISER/AGENCY. FACSIMILE SIGNATURES SHALL HAVE THE SAME FORCE AND EFFECT AS ORIGINAL SIGNATURES. THIS AGREEMENT MAY BE EXECUTED IN SEVERAL COUNTERPARTS, EACH OF WHICH SHALL CONSTITUTE ONE AND THE SAME COPY. AGENCY AND/OR THE SIGNATORY HERETO REPRESENTS AND WARRANTS THAT THEY ARE AUTHORIZED TO EXECUTE THE SAME ON BEHALF OF AND BIND THE ADVERTISER AND THAT THE ADVERTISER APPROVES SAME.

DocuSigned by:

 AUTHORIZED SIGNATURE - TITLE
 853057227FB6414...

ADVERTISER/AGENCY

ACCEPTED AND AGREED TO BY - OUTFRONT MEDIA

BY _____ DATE _____

PLEASE PRINT Mark Hoyt

Interim Principal DATE 04/29/2020 | 2:03:25

NAME - TITLE

* Period Codes: M=Monthly; W=Weekly; 4W=4 Weeks; D=Daily; OT=One Time TF=Till Forbid

attorneys' fees and out of pocket expenses. This Contract and all related claims shall be construed according to the laws of the State of Arizona and Maricopa County, Arizona shall be the proper and exclusive legal jurisdiction and venue for any resulting legal action.

8. Invoicing will be rendered monthly in advance dating from the commencement date of the first advertising period. Invoices rendered to Advertiser shall be conclusive as to the correctness of the items stated unless Company receives written objection within fifteen (15) days thereof. Non-receipt of invoices or lack of invoicing, shall not impact Advertiser's liability hereunder. Any discounts given shall be forfeited/reversed for invoices not paid within sixty (60) days from the date thereof. All rates and adjustments are computed on the basis of thirty (30) days to the month, unless a different period is specified on the face hereof. Invoices shall be due thirty (30) days after the date of invoice and failure to pay within such timeframe shall result in a default hereunder and shall further be deemed a default under any other agreements with Company. Invoices not paid when due shall accrue interest at the rate of one and one-half percent (1.5%) per month (18% annual), or such lesser rate permitted by law. Notwithstanding the foregoing, in the event that Company accepts payment by ACH or credit card, Company shall have the right, at Company's option, to either (a) require Advertiser to pay all amounts due or coming due under the Contract on the date of the ACH or credit card payment or (b) require Advertiser to set up recurring payments whereby the Advertiser's ACH or credit card is charged on each invoice date for the full invoice amount.

9. Company shall not be held responsible for unused posters, displays or other copy provided by Advertiser and Company may dispose of any such materials. Company may promote Company's own business through the use of Advertiser's posters or displays in any manner whatsoever. Company is an Equal Opportunity Employer.

10. This Contract contains the full agreement of the parties, and no prior representation or assurance, verbal or written not contained herein, shall affect or alter the obligation of either party hereto. This Contract is not cancelable or assignable by Advertiser, nor may the subject of the advertising be changed without the consent of Company. Notwithstanding the foregoing, agreements for transit displays may be cancelled by Advertiser upon providing at least 90-days written notice prior to affected posting date, with Advertiser paying, upon invoicing, short rate for actual length of term.

11. The following provisions shall be applicable in the event that this Contract shall be for the display of advertising copy on a LED, LCD or other digital display sign ("Digital Sign"): Notwithstanding anything herein to the contrary, the Company shall be not obligated to display the copy for more than 91% of the display time provided hereunder (the "Guaranteed Display Time"). If the Company displays the copy for at least the Guaranteed Display time, there shall be no reduction in the fee paid hereunder or extension of the term hereof. If the Company displays the copy for less than the Guaranteed Display Time, the Company shall, in its sole discretion, either

(i) terminate this Contract and reimburse the Advertiser for fees paid relating to the period for which the copy was not displayed for at least the Guaranteed Display Time, (ii) equitably extend the Advertising Period of this Contract at the contracted location or a replacement location of equal value, or (iii) issue to Advertiser a pro-rated credit for advertising services equivalent to the period for which copy was not displayed for the Guaranteed Display Time. The Advertiser hereby expressly waives all other remedies at law or equity, and the Company shall have no other liability to the Advertiser as a result of any failure to display the copy for at least the Guaranteed Display Time. In addition to the foregoing, the Company shall have the right at any time to preempt the display of copy in order to utilize the Digital Sign(s) for public service messages in connection with (i) an Amber Alert, or (ii) at the request of any Federal, State or local authority, any public emergency (including but not limited to emergencies related to homeland security) (an "Emergency Interruption"). In such event, the Company shall not be in breach of this Contract and the Company shall have no liability to the Advertiser pursuant to the preceding paragraph or otherwise as a result of any such Emergency Interruption. The Advertiser hereby expressly waives any remedies at law or equity to which the Advertiser might otherwise be entitled as a result of such Emergency Interruption. For the purposes of the provisions hereof pertaining to the display of advertising on a Digital Sign, "copy" shall be deemed to mean any advertisement displayed on such sign whether the same is animated, static or otherwise, specifically including, but not limited to, streaming content or digital images, as applicable.

12. Agency/Advertiser hereby represents, warrants and confirms that it is aware of the requirements of 18 U.S.C. §§ 2257-2257A and that it fully complies with them either by certifying to the U.S. Attorney General, in the form required by 28 C.F.R. § 75.9, that Agency/Advertiser collects and maintains individually identifiable information relating to models used in the advertisement to be displayed pursuant to the terms hereof (including but not limited to their names, addresses, and dates of birth) in accordance with applicable Federal and/or State tax and labor or other law, or that Agency/Advertiser creates, maintains, cross-indexes and makes available for inspection records as required by 28 C.F.R. §§ 75.2-75.5. Upon request, Agency/Advertiser will provide Company with proof of its compliance.

13. If the advertising copy concerns a political, religious or social issue, the Advertiser and Agency shall not make any press release or other public announcement or media outreach regarding this Agreement or the related advertising copy that refers to the Company without the Company's express prior written consent (which consent may be granted or denied in the Company's sole discretion), except as required under applicable law, in which case Advertiser shall obtain the approval of the Company as to the form, nature and extent of the press release, public announcement or media outreach prior to issuing the press release or making the public announcement.

Township of Union Schools K-12



Diane Cappiello <dcappiello@twpunionschools.org>

Exhibit B-1 for May 2020 BOE Agenda

1 message

Laura Finnerty <lfinnerty@twpunionschools.org>

Mon, Apr 20, 2020 at 4:19 PM

To: Diane Cappiello <dcappiello@twpunionschools.org>

Cc: Cheryl Fiske <cfiske@twpunionschools.org>, Megan Kaplan <mkaplan@twpunionschools.org>, Tara Scaramuzzi <tscaramuzzi@twpunionschools.org>

Good afternoon, Diane -

Can you please add the following Exhibit B-1 form to the May Board Meeting Agenda?

School/Club: Senior Class

School Account #: 2227

Amount of Check: \$2,580.00

Payable to: 2K Printing and Promotions

For: Payment for Senior/Class of 2020 student and parent t-shirts

As always, your help is greatly appreciated! Stay healthy and safe!

Thank you,

Laura Finnerty, Secretary and Bookkeeper
Union High School
2350 North Third Street
Union, NJ 07083
(908) 851-6501

 [18676.pdf](#)

 [IMG_1037.jpg](#)

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: Union High School Date: 5/4/20

DEPARTMENT: Senior Class Account: 2227

VENDOR: 2K Printing Amount: \$2,580-

+ Promotions

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): To pay for Senior
Class of 2020 t-shirts for students
and parents.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Cheryl Fiske

NAME: Cheryl Fiske

SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Manuel E. Vieira
Business Administrator

Date

Quote #18676 - Parent and Teacher Senior Class 2020 Tees Thank you for choosing 2K Printing & Promotions!

QUOTE



2K Printing & Promotions
 570 N. Broad St
 Suite #1A
 Elizabeth, New Jersey 07208
 (908) 547 5000
<http://2KPrinting.com>
kyle@2kprinting.com

Created April 20, 2020
Customer Due Date April 20, 2020
Total \$2,580.00
Outstanding \$2,580.00

Customer Billing
 Union High School
 Cheryl Fiske
 908 419 4005
cfiske@twpunionschools.org

Customer Shipping

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	3XL	Qty	Items	Price	Taxed	Total
	PC54	Black	Port & Company - Core Cotton Tee		99	143	70	38				350	\$6.00	-	\$2,100.00
	PC54	Black	Port & Company - Core Cotton Tee						11			11	\$7.50	-	\$82.50



	PC54	Black	Port & Company - Core Cotton Tee		2	9	18	12				41	\$7.50	-	\$307.50
	PC54	Black	Port & Company - Core Cotton Tee						8	2		10	\$9.00	-	\$90.00



Fee Description	Amount	Taxed
-----------------	--------	-------

Fee Description	Amount	Taxed
FREE CUSTOM ART	\$0.00	-

Total Quantity	412
Sub Total	\$2,580.00
Tax	\$0.00
Total Due	\$2,580.00
Paid	\$0.00
Outstanding	\$2,580.00

Township of Union Schools K-12



Diane Cappiello <dcappiello@twpunionschools.org>

Exhibit B-1 for May 2020 BOE Agenda for SAAs 2018 and 2025

1 message

Laura Finnerty <lfinnerty@twpunionschools.org>

Tue, May 5, 2020 at 8:15 AM

To: Diane Cappiello <dcappiello@twpunionschools.org>

Cc: lisa padden <lpadden@twpunionschools.org>, Linda DeGeorge <ldegeorge@twpunionschools.org>

Good morning, Diane -

Can you please add the following Exhibit B-1 forms to the May Board Meeting Agenda?

School/Club: Senior Awards

School Account #: 2018

Amount of Check: \$1,000

Payable to: Class of 2020 Student Recipient TBD

For: ADK Senior Award for Senior Class of 2020 recipient who will be honored in June

School/Club: AP Testing

School Account #: 2025

Amount of Check: \$21,000 (not to exceed)

Payable to: College Board

For: To pay for the cost of AP testing for students. This is a yearly expense.

(Please note that Mrs. DeGeorge did not have accompanying paperwork for this expenditure because it is located in her office at school, and she is still determining how many students will be taking the AP Exams from home this year. This amount was based on last year's expenditure.)

As always, your help is greatly appreciated!

Thank you,

Laura Finnerty, Secretary
Union High School
(908) 418-2515 - cell



Exhibit B-1 for 2018 and 2025 for May Board Meeting Agenda.pdf

1045K

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: UHS Date: 5/4/20

DEPARTMENT: Senior Awards Account: 2018

VENDOR: ADK Amount: \$1,000.00
(Student recipient TBD)

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): _____]
For Senior Awards for Senior Class
of 2020 recipients who will be honored
in June.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laura Finnerty
NAME

Laura Finnerty (on behalf of Mrs. Ahern
and the UHS Senior Awards/
Counseling Dept.)
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Manuel E. Vieira Date
Business Administrator

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: Union High School Date: 5/4/20
DEPARTMENT: AP Testing Account: 2025
VENDOR: College Board Amount: \$21,000 - (not to exceed)

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: To pay for the
cost of AP testing for students. This
is a yearly expense.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Linda De George
NAME
Linda De George
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Manuel E. Vieira Date
Business Administrator

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

School : Union High

Date: 4/28/2020

DEPARTMENT: Athletics: Athletic Trainers

Account: 3202

VENDOR: BSN Sports

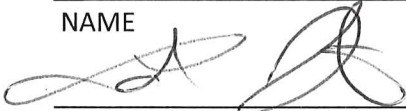
Amount: estimation \$3000.00

Estimation for check for Shirts to be sold as a School Spirt fundraiser & getting prepared to wear for school events during the Corona Virus.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Linda Ionta- Director of Athletics

NAME



SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Manuel Vieira , Business Administrator

Date: _____