Glassboro Public Schools



MEMO

To: Mark Silverstein

From: Lisa Ridgway

Date: October 1, 2021

Re: Resolution Item - Pitt Bull

Be It Resolved that the district entering into a shared services agreement with Burlington Township School District to obtain Information Technology Services available from Pitt Bull Secure Technology. Attached please find the shared services resolution that was shared in June as well as the July 1, 2021, through June 30, 2022, pricing schedule. We would be entering into a shared services agreement with Burlington Township at a contracted rate of \$45,480.72, prorated from the date of initiation. The district can also cancel services at any time with notice.

BURLINGTON TOWNSHIP SCHOOL DISTRICT

TECHNOLOGY SHARED SERVICES

APRIL 1, 2020 - JUNE 30, 2021 with extension based on contract increase amount as designated by NJDCA

CPLINCREASE

					CPI INCREASE		
PREPARED FOR:	GLASSBORO PU	IBLIC SCHOOLS			1.75%		
						11	
	COSTS PER RFP SUBMISSION		STAFFING SELECTION		EXTENSION	SELECTION	
	April 1, 2020 -	July 1, 2020 -	April 1, 2020 -	July 1, 2020 -	July 1, 2021 -	July 1, 2021 -	
	June 30, 2020	June 30, 2021	June 30, 2020	June 30, 2021	June 30, 2022	June 30, 2022	
	(3 months)	(12 months)	(3 months)	(12 months)	(12 months)	(12 months)	
Technology Manager	24,997.41	99,989.64	0.00	0.00	101,739.46	0.00	
Technology Manager - Bonus	625.00	2,500.00	0.00	0.00	2,500.00	0.00	
Level Three Technician	21,633.21	86,532.84	0.00	0.00	88,047.16	0.00	
Level Three Technician - Bonus	250.00	1,000.00	0.00	0.00	1,000.00	0.00	
Level Two Technician	19,364.94	77,459.76	0.00	0.00	78,815.31	0.00	
Level Two Technician - Bonus	125.00	500.00	0.00	0.00	500.00	0.00	
Level One Technician	16,086.06	64,344.24	0.00	0.00	65,470.26	0.00	
Level One Technician - Bonus	62.50	250.00	0.00	0.00	250.00	0.00	
Remote Support - Partial	13,750.00	55,000.00	0.00	0.00	55,962.50	0.00	
Remote Support - Full	15,963.75	63,855.00	0.00	0.00	64,972.46	43,314.97	(Note: November 1, 2021 to June 30, 2022 only)
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PittBull Amount			0.00	0.00		43,314.97	
5% Fee			0.00	0.00		2,165.75	Υ
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Total Amount Billed			0.00	0.00		45,480.72	
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