

**NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN**

SCHOOL DISTRICT NAME West Windsor-Plainsboro Regional COUNTY Mercer

TYPE OF EXAMINATION Public School Contracts Law Violation DOE Project 5715-050-10-1032 JVB Wicoff Roof

DATE OF BOARD MEETING May 14, 2019

CONTACT PERSON Dr. Christopher Russo

TELEPHONE NUMBER 609-716-5000 x5020 FAX NUMBER 609-716-5012

RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1. Ensure compliance with N.J.S.A. 18A:18A-21c(2)	For all contracts for construction work, notice will be provided in accordance with the seven-day requirement of N.J.S.A. 18A:18A21c(2). In calculating the seven-day notice, the date of the bid will be excluded.	Dates for bid advertisements, openings, and addenda will be checked by purchasing specialist and Assistant Superintendent for Finance to ensure compliance with N.J.S.A. 18A:18A21c(2) prior to approval.	Purchasing Specialist Asst. Supt for Finance	05-14-2019


Chief School Administrator

Date

5-14-2019


Board Secretary/Business Administrator

Date

5-14-2019