

AGENDA

REGULAR SCHOOL BOARD MEETING

GADSDEN COUNTY SCHOOL BOARD
MAX D. WALKER ADMINISTRATION BUILDING
35 MARTIN LUTHER KING, JR. BLVD.
QUINCY, FLORIDA

August 19, 2014

6:00 P.M.

THIS MEETING IS OPEN TO THE PUBLIC

1. CALL TO ORDER
2. OPENING PRAYER
3. PLEDGE OF ALLEGIANCE
4. RECOGNITIONS

ITEMS FOR CONSENT

5. REVIEW OF MINUTES – **SEE ATTACHMENT**
 - a. July 22, 2014, 4:30 p.m. – School Board Workshop
 - b. July 22, 2014, 6:00 p.m. – Regular School Board Meeting
 - c. July 29, 2014, 6:00 p.m. – Tentative Budget Hearing
 - d. August 6, 2014, 4:00 p.m. – Special School Board Meeting
 - e. August 12, 2014, 4:00 p.m. – School Board Workshop

ACTION REQUESTED: The Superintendent recommends approval.
6. PERSONNEL MATTERS (resignations, retirements, recommendations, leaves of absence, terminations of services, volunteers, and job descriptions) **SEE PAGE #6**
 - a. Personnel 2014 – 2015

ACTION REQUESTED: The Superintendent recommends approval.
7. BUDGET AND FINANCIAL TRANSACTIONS
 - a. Budget Amendment Number Seventeen – **SEE PAGE #10**

Fund Source: 420 (Federal) Fund
Amount: \$132,263.00

ACTION REQUESTED: The Superintendent recommends approval.

8. AGREEMENTS/PROJECT/GRANT APPLICATIONS

- a. Federal Programs Purchase Orders – **SEE PAGE #20**

Fund Source: Federal
Amount: \$162,150.17

ACTION REQUESTED: The Superintendent recommends approval.

- b. Skyward Enterprise Software License Renewal for the Student Module
SEE PAGE #24

Fund Source: 110 General Fund
Amount: \$48,080.00

ACTION REQUESTED: The Superintendent recommends approval.

- c. Sonitrol Monitoring Services for Schools and District Buildings
SEE PAGE #26

Fund Source: 110 General Fund
Amount: \$49,600.00 (gross). In past years we have been able to obtain a 5% discount, which we will attempt to obtain again and lower this amount, is allowed.

ACTION REQUESTED: The Superintendent recommends approval.

- d. Fingerprint Retention for all Current Instructional and Noninstructional Employees - **SEE PAGE #29**

Fund Source: 110 General Fund
Amount: \$11,000.00

ACTION REQUESTED: The Superintendent recommends approval.

- e. PAEC Actuarial Services Contract - **SEE PAGE #31**

Fund Source: 110 General Fund
Amount: \$9,512.00

ACTION REQUESTED: The Superintendent recommends approval.

- f. PAEC Agreement for District Participation – **SEE PAGE #33**

Fund Source: 110 General Fund
Amount: \$14,018.08

ACTION REQUESTED: The Superintendent recommends approval.

- g. PAEC Agreement for Professional Development Services – **SEE PAGE #42**

Fund Source: 420 Federal Fund
Amount: \$18,455.28

ACTION REQUESTED: The Superintendent recommends approval.

- h. PAEC Gateway Services - **SEE PAGE #47**

Fund Source: 110 General Fund
Amount: \$21,766.48

ACTION REQUESTED: The Superintendent recommends approval.
- i. Chapman Produce – **SEE PAGE #52**

Fund Source: 410 Food Service Federal Funds
Amount: \$154,700.00

ACTION REQUESTED: The Superintendent recommends approval.
- j. US Foods – **SEE PAGE #54**

Fund Source: 410 Food Service Federal Funds
Amount \$1,240,050 (combined total for both PO)
(Detail PO #186791 \$600,350 + PO #186792 \$639,700)

ACTION REQUESTED: The Superintendent recommends approval.
- k. NNFC N FL Farm Distribution – **SEE PAGE #57**

Fund Source: 410 School Food Service Funds
Amount: \$30,000.00

ACTION REQUESTED: The Superintendent recommends approval.
- l. Borden Dairy - **SEE PAGE #59**

Fund Source: 410 School Food Service Federal Funds
Amount: \$308,500.00

ACTION REQUESTED: The Superintendent recommends approval.
- m. Coca Cola Beverages – **SEE PAGE #73**

Fund Source: 410 School Food Services Federal Funds
Amount: \$28,000.00

ACTION REQUESTED: The Superintendent recommends approval.
- n. Hinson Fuel Card - **SEE PAGE #75**

Fund Source: 110 General Fund
Amount: \$21,995.00

ACTION REQUESTED: The Superintendent recommends approval.
- o. First Communications, Inc. – **SEE PAGE #77**

Fund Source: 110 General Fund
Amount: \$19,890.00

ACTION REQUESTED: The Superintendent recommends approval.

- p. Crawford & Sons – **SEE PAGE #79**
Fund Source: 110 General Fund
Amount: \$14,000.00
ACTION REQUESTED: The Superintendent recommends approval.
- q. Shiver Diesel – **SEE PAGE #81**
Fund Source: 110 General Fund
Amount: \$12,000.00
ACTION REQUESTED: The Superintendent recommends approval.
- r. GCR Tire Center – **SEE PAGE #83**
Fund Source: 110 General Fund
Amount: \$40,000.00
ACTION REQUESTED: The Superintendent recommends approval.
- s. Fleet Pride - **SEE PAGE #85**
Fund Source: 110 General Fund
Amount: \$35,000
ACTION REQUESTED: The Superintendent recommends approval.
- t. Florida Transportation Services - **SEE PAGE #87**
Fund Source: 110 General Fund
Amount: \$10,000.00
ACTION REQUESTED: The Superintendent recommends approval.
- u. O’Reilly Automotive – **SEE PAGE #89**
Fund Source: 110 General Fund
Amount: \$10,000.00
ACTION REQUESTED: The Superintendent recommends approval.
- v. Matthews Buses - **SEE PAGE #91**
Fund Source: 110 General Fund
Amount: \$12,500.00
ACTION REQUESTED: The Superintendent recommends approval.
- w. Coffman International - **SEE PAGE #93**
Fund Source: 110 General Fund
Amount: \$35,000.00
ACTION REQUESTED: The Superintendent recommends approval.

- x. Charles Crittenden - **SEE PAGE #95**

Fund Source: 420 Head Start Federal Funds
Amount: \$7,500.00

ACTION REQUESTED: The Superintendent recommends approval.

- y. Memorandum of Understanding – CIS of Florida – **SEE PAGE #97**

Fund Source: N/A
Amount: N/A

ACTION REQUESTED: The Superintendent recommends approval.

- z. AMIKids, Inc. – **SEE PAGE #104**

Fund Source: N/A
Amount: N/A

ACTION REQUESTED: The Superintendent does not recommend approval.

ITEMS FOR DISCUSSION

- 9. EDUCATIONAL ITEMS BY THE SUPERINTENDENT
- 10. SCHOOL BOARD REQUESTS AND CONCERNS
- 11. ADJOURNMENT

The School Board of Gadsden County

Reginald C. James

SUPERINTENDENT
OF SCHOOLS



"Building A Brighter Future"

35 MARTIN LUTHER KING, JR. BLVD.
QUINCY, FLORIDA 32351
TEL: (850) 627-9651
FAX: (850) 627-2760
www.gcps.k12.fl.us

August 19, 2014

The School Board of
Gadsden County, Florida
Quincy, Florida 32351

Dear School Board Members:

I am recommending that the attached list of personnel actions be approved, as indicated. I further recommend that all appointments to grant positions be contingent upon funding.

Item 6A Instructional and Non-Instructional Personnel 2014-2015

The following reflects the total number of full-time employees in this school district for the 2013-2014 school term, as of August 19, 2014.

<u>Description Per DOE Classification</u>	<u>DOE Object#</u>	<u>#Employees August 2014</u>
Classroom Teachers and Other Certified	120 & 130	401.00
Administrators	110	48.00
Non-Instructional	150, 160, & 170	<u>382.00</u>
		831.00

Sincerely,

Reginald C. James
Superintendent of Schools

Audrey Lewis
DISTRICT NO. 1
Havana, FL 32333
Midway, FL 32343

Judge B. Helms, Jr.
DISTRICT NO. 2
Quincy, FL 32351
Havana, FL 32333

Isaac Simmons, Jr.
DISTRICT NO. 3
Chattahoochee, FL 323324
Greensboro, FL 32330

Charlie D. Frost
DISTRICT NO. 4
Gretna, FL 32332
Quincy, FL 32352

Roger P. Milton
DISTRICT NO. 5
Quincy, FL 32351

AGENDA ITEM 6A, INSTRUCTIONAL AND NON INSTRUCTIONAL 2014/2015**INSTRUCTIONAL**

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Alford, Christopher	HMS	Teacher	08/11/2014
Arroya, Shonta	GWM	Teacher	08/18/2014
Black, O'Hara	EGHS	Teacher	08/11/2014
Brown, Alexandria	HMS	Teacher	08/11/2014
Brown, Melisa	HMS	Teacher	08/11/2014
Campbell, Ruth	HES	Teacher	08/11/2014
Conyers, Kesia	SJES	Teacher	08/11/2014
Cunningham, Reginald	EGHS	Teacher	08/11/2014
DeMartini, Claudia	SJES	Teacher	08/11/2014
Domingos, Claretta	GEMS	Teacher	08/11/2014
Falconer, Jerome	SJES	Teacher	08/11/2014
Galloway, Shelia	CPA	Teacher	08/11/2014
Grant, Jacquelyn	GRES	Teacher	08/11/2014
Harrington, Darren	CPA	Teacher	08/11/2014
Herzog, John	SJES	Teacher	08/11/2014
Hussein, Frederic	CPA	Teacher	08/11/2014
Kyllonen, Elizabeth	GRES	Teacher	08/11/2014
Lewis, Rodney	EGHS	JROTC	07/01/2014
Milton, Dierra	HMS	Teacher	08/13/2014
McMillan, Sandra	GRES	Teacher	08/11/2014
Nelson, Megan	GWM	Teacher	08/11/2014
Ni, Da Qun	EGHS	Teacher	08/11/2014
Oliver, Eddie	JASMS	Teacher	08/11/2014
Reynolds, Erica	SSES	Teacher	08/11/2014
Slocumb, Elzery	WGHS	Teacher	08/11/2014
Smith, Christina	JASMS	Teacher	08/11/2014
Smith, Leroy	JASMS	Teacher	08/11/2014
Stoll, Rebecca	GBES	Teacher	08/11/2014
Tshabe, Crystal	SSES	Teacher	08/15/2014
Tindall, Melinda	JASMS	Teacher	08/11/2014
Wideman, Claudette	HES/Guidance Counselor	CPA/Guidance Counselor	08/11/2014
Wiggins, Cleanita	CPA	Teacher	08/12/2014
Williams, Ronnie	JASMS	Teacher	08/11/2014

NON-INSTRUCTIONAL

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Austin, Jimmie	GWM	SFS Worker	08/15/2014
Augustin, Ernson	ESE	School Psychologist	08/04/2014
Campbell, Justa	GEMS	SFS Worker	08/15/2014
Dilworth, LaQuanda	JASMS	Ed. Paraprofessional, ESE	08/14/2014
Gamble, Wendell	WGHS	Custodial Asst.	08/11/2014
Frierson, Annell	GRES	SFS Worker	08/15/2014
Green, Charles	Transportation	Bus Driver	08/18/2014
Henderson, Melvin	GWM	Ed. Paraprofessional	08/11/2014
Hill, Latoye	District	Staff Development. Assistant	08/13/2014
Jones, Marlon	Transportation	Bus Driver	08/18/2014
Jones, Tisa	JASMS	Assistant Principal	08/04/2014
Milton, Carolyn	GWM	SFS Worker	08/15/2014
Peterson, Ronald	JASMS	Asst. Principal	08/04/2014
Rolax, Veronica	GRES	SFS Worker	08/15/2014
Smith, Emma	EGHS	SFS Worker	08/15/2014
Wells, Carla	GRES	Assistant Principal, Interim	08/04/2014
West, Dwight	EGHS	Custodial Asst.	08/05/2014
Williams, Mary	PreK	Family Services Coordinator	08/04/2014
Woods-Jackson, Talencia	GWM	SFS Worker	08/15/2014

REQUESTS FOR LEAVE, RESIGNATION, TRANSFERS, RETIREMENTS, TERMINATIONS OF EMPLOYMENT:

RESIGNATION

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Anderson, Ashley	EGHS	Teacher	07/30/2014
Anderson, James	Transportation	Bus Driver	08/06/2014
Campbell, Michaellean	EGHS	Teacher	08/04/2014
Cook, William	GWM	Teacher	08/04/2014
Grimsley, Trenise	EGHS	Teacher	08/07/2014
Harley, Angelina	EGHS	Teacher	08/07/2014
Mooneyhan, Bryan	HMS	Teacher	08/04/2014
Moore, Laci	SJES	Teacher	07/21/2014
Paul, Demetria	SSES	Teacher	07/31/2014
Pouncey, Kathryn	ESOL	Program Specialist	08/08/2014
Price, Trenise	GWM	Teacher	08/04/2014
Stephens, Douglas	EGHS	Teacher	07/24/2014
Ward, Kristy	ESE	Program Spec.	08/08/2014
West, Dwight*	EGHS	Custodial Asst.	08/04/2014
Wilcoxson, Jakari	EGHS	Teacher	08/11/2014
Wilson, Jonathan	WGHS	Teacher	08/04/2014
Woods, Zachery	Transportation	Bus Driver	08/12/2014

*Resigned to accept another position within the District

LEAVE

<u>Name</u>	<u>Location/Position</u>	<u>Beginning</u>	<u>Ending</u>
Bethea, Robert	GCA/Custodian	07/14/2014	12/31/2014

TRANSFERS

<u>Name</u>	<u>Location/Position Transferring From</u>	<u>Location/Position Transferring To</u>	<u>Effective Date</u>
Baker, Annette	WGHS/Guidance Counselor	GEMS/Guidance Counselor	08/11/2014
Bradwell, Joanie	GBES/Teacher	WGHS/Teacher	08/11/2014
Chavez, Paulette	HES/Teacher	GBES/Teacher	08/11/2014
Henson, Edna	CPA/Guidance Counselor	EGHS/Guidance Counselor	08/11/2014
Harris, Nekeshia	EGHS/Teacher	CPA/Reading Coach	08/11/2014
McKinnon, Bettye	WGHS/Teacher	GEMS/Teacher	08/11/2014
Pascale, Reseau	WGHS/Teacher	EGHS/Teacher	08/11/2014
Trumpler, Felicia	HES/Teacher	WGHS/Guidance Counselor	08/11/2014
Wynn, Vira	Head Start/Ed. Para	CES/Ed Para	08/11/2014

OUT OF FIELD

<u>Name</u>	<u>Location</u>	<u>Out of Field Area</u>	<u>Area of Certification</u>
Wiggins, Cleanita	CPA	Science	Health K-12

RETIREMENT

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
McCloud, Blossie	GRES	Teacher	06/03/2014
McMillon, Gwendolyn	HES	SFS Worker	06/30/2014
Moore, Joann	JASMS	Custodian	08/31/2014

Substitutes

<u>Teacher</u>	<u>Bus Driver</u>
Franks, Helen	Knight, Devontae
Johnson, Ashley	Sailor, David
Stubbs, Sherri	
Wilson, Jacquelyane	

INSTRUCTIONAL

Annual

Cummings, Christina
Dudley, Karema
Estelle, Randall
Flowers, Audria
House, Lauren
Johnson, Gregory
Peoples, Twyla
Parrish, Bobby
Sailor, Dailyn
Striplin, Joseph
Williams, Omeka

Bus Aides

Annual

Edwards, Vernita

SFS Manager

Annual

Butler, Regina

JROTC

Liptort, William
Martinez, Joseph
Thomas, David

Clerical

Annual

McNeil, Tinika
Stokes, Demetrius

NON INSTRUCTIONAL

Ed Para.

Permanent

Harris, Betty
Sailor, Barbara

District

Nesmith, Kimblin
Hall, Delwyn

Ed Para.

Annual

Carter, Arlene
Gilcrease, Dana
McClendon, Marilyne
Rush, Geraldine
Wright, Mary

Custodian

Permanent

Jones, Marion

Custodial Asst.

Permanent

Bethea, Robert
Winbush, Latoya

Custodial Asst.

Annual

Wilson, Reginald

Bus Drivers

Permanent

Evans, Keysha

Bus Aides

Permanent

Edwards, Vernita
Harris, Darlene

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7a

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: Budget Amendment Number Seventeen

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for this budget amendment that increases the Head Start budget by \$ 132,443.00 based on the new award amount. It also decreases the ACA Grant for School-Based Health Centers by \$180.00 based on the award page.

FUND SOURCE: 420 (Federal) Fund

AMOUNT: \$ 132,263.00

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

Gadsden County School Board
 Estimated Revenue
 Budget Amendment Seventeen

FUND 420 REVENUE OBJECT	BEGINNING ESTIMATED REVENUE 6/30/2014	BUDGET AMENDMENT NUMBER SEVENTEEN	ENDING ESTIMATED REVENUE 6/30/2014
199	\$ 3,137,733.83	\$ 132,263.00	\$ 3,269,996.83
201	\$ 169,518.40	\$ -	\$ 169,518.40
225	\$ 499,328.34	\$ -	\$ 499,328.34
226	\$ 50,468.99	\$ -	\$ 50,468.99
230	\$ 2,006,084.44	\$ -	\$ 2,006,084.44
240	\$ 5,390,743.32	\$ -	\$ 5,390,743.32
251	\$ -	\$ -	\$ -
270	\$ -	\$ -	\$ -
290	\$ 717,768.23	\$ -	\$ 717,768.23
299	\$ -	\$ -	\$ -
TOTALS	\$ 11,971,645.55	\$ 132,263.00	\$ 12,103,908.55

**Gadsden County School Board
420 (Federal) Fund Appropriations
Seventeen**

420 FUND		BUDGET		
FUNCTION/ OBJECT		BUDGET BALANCE 6/30/2014	AMENDMENT NUMBER SEVENTEEN	BUDGET BALANCE 6/30/2014
5100	100	\$ 505,683.68	\$ -	\$ 505,683.68
	200	\$ 111,030.24	\$ -	\$ 111,030.24
	300	\$ 452,084.54	\$ -	\$ 452,084.54
	500	\$ 693,631.80	\$ -	\$ 693,631.80
	600	\$ 3,979.37	\$ -	\$ 3,979.37
	700	\$ 2,061.00	\$ -	\$ 2,061.00
	FUNCTOTAL		\$ 1,768,470.63	\$ -
5200	100	\$ 635,403.55	\$ (9,531.48)	\$ 625,872.07
	200	\$ 170,774.69	\$ 9,531.48	\$ 180,306.17
	300	\$ 294,606.83	\$ -	\$ 294,606.83
	500	\$ 14,138.66	\$ -	\$ 14,138.66
	600	\$ 54,352.33	\$ -	\$ 54,352.33
	700	\$ 2,500.00	\$ -	\$ 2,500.00
	FUNCTOTAL		\$ 1,171,776.06	\$ -
5300	100	\$ -	\$ -	\$ -
	200	\$ -	\$ -	\$ -
	300	\$ 20,128.72	\$ -	\$ 20,128.72
	500	\$ 19,364.38	\$ -	\$ 19,364.38
	600	\$ 23,902.34	\$ -	\$ 23,902.34
	700	\$ 11,291.79	\$ -	\$ 11,291.79
	FUNCTOTAL		\$ 74,687.23	\$ -
5400	100	\$ -	\$ -	\$ -
	200	\$ -	\$ -	\$ -
	300	\$ -	\$ -	\$ -
	500	\$ -	\$ -	\$ -
	600	\$ -	\$ -	\$ -
	700	\$ -	\$ -	\$ -
	FUNCTOTAL		\$ -	\$ -
5500	100	\$ 1,226,163.68	\$ 62,150.13	\$ 1,288,313.81
	200	\$ 325,756.79	\$ -	\$ 325,756.79
	300	\$ 50,680.53	\$ -	\$ 50,680.53
	500	\$ 131,846.24	\$ 10,192.87	\$ 142,039.11
	600	\$ 5,208.02	\$ -	\$ 5,208.02
	700	\$ -	\$ -	\$ -
	FUNCTOTAL		\$ 1,739,655.26	\$ 72,343.00

**Gadsden County School Board
420 (Federal) Fund Appropriations
Seventeen**

5900	100	\$	177,769.78	\$	-	\$	177,769.78
	200	\$	38,648.18	\$	-	\$	38,648.18
	300	\$	51,025.60	\$	-	\$	51,025.60
	400	\$	-	\$	-	\$	-
	500	\$	22,726.76	\$	-	\$	22,726.76
	600	\$	2,000.00	\$	-	\$	2,000.00
FUNCTOTAL		\$	292,170.32	\$	-	\$	292,170.32
6100	100	\$	700,029.03	\$	14,100.00	\$	714,129.03
	200	\$	165,856.90	\$	-	\$	165,856.90
	300	\$	148,453.15	\$	10,000.00	\$	158,453.15
	500	\$	94,763.46	\$	-	\$	94,763.46
	600	\$	13,774.69	\$	-	\$	13,774.69
	700	\$	2,745.15	\$	-	\$	2,745.15
	900	\$	-	\$	-	\$	-
FUNCTOTAL		\$	1,125,622.38	\$	24,100.00	\$	1,149,722.38
6200	100	\$	1,000.00	\$	-	\$	1,000.00
	200	\$	-	\$	-	\$	-
	300	\$	33,925.00	\$	-	\$	33,925.00
	500	\$	-	\$	-	\$	-
	600	\$	15,125.00	\$	-	\$	15,125.00
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	50,050.00	\$	-	\$	50,050.00
6300	100	\$	910,928.39	\$	30,000.00	\$	940,928.39
	200	\$	235,895.12	\$	-	\$	235,895.12
	300	\$	370,991.39	\$	-	\$	370,991.39
	400	\$	-	\$	-	\$	-
	500	\$	86,912.63	\$	-	\$	86,912.63
	600	\$	25,000.00	\$	-	\$	25,000.00
	700	\$	26,672.39	\$	-	\$	26,672.39
FUNCTOTAL		\$	1,656,399.92	\$	30,000.00	\$	1,686,399.92
6400	100	\$	1,361,079.81	\$	-	\$	1,361,079.81
	200	\$	339,536.72	\$	-	\$	339,536.72
	300	\$	359,417.60	\$	-	\$	359,417.60
	400	\$	-	\$	-	\$	-
	500	\$	66,391.78	\$	-	\$	66,391.78
	600	\$	-	\$	-	\$	-
	700	\$	16,906.28	\$	6,000.00	\$	22,906.28
FUNCTOTAL		\$	2,143,332.19	\$	6,000.00	\$	2,149,332.19

**Gadsden County School Board
420 (Federal) Fund Appropriations
Seventeen**

6500	100	\$	-	\$	-	\$	-
	200	\$	289.85	\$	-	\$	289.85
	300	\$	147,086.07	\$	-	\$	147,086.07
	500	\$	405.00	\$	-	\$	405.00
	600	\$	155,141.74	\$	-	\$	155,141.74
FUNCTOTAL		\$	302,922.66	\$	-	\$	302,922.66
7200	100	\$	33,170.11	\$	-	\$	33,170.11
	200	\$	24,750.17	\$	-	\$	24,750.17
	300	\$	1,239.62	\$	-	\$	1,239.62
	500	\$	-	\$	-	\$	-
	600	\$	-	\$	-	\$	-
	700	\$	322,639.42	\$	-	\$	322,639.42
FUNCTOTAL		\$	381,799.32	\$	-	\$	381,799.32
7300	100	\$	86,728.32	\$	-	\$	86,728.32
	200	\$	12,500.00	\$	-	\$	12,500.00
	600	\$	(1.00)	\$	-	\$	(1.00)
FUNCTOTAL		\$	99,227.32	\$	-	\$	99,227.32
7400	300	\$	53,915.00	\$	-	\$	53,915.00
	600	\$	473,680.68	\$	-	\$	473,680.68
FUNCTOTAL		\$	527,595.68	\$	-	\$	527,595.68
7600	100	\$	1,586.00	\$	-	\$	1,586.00
	200	\$	191.80	\$	-	\$	191.80
FUNCTOTAL		\$	1,777.80	\$	-	\$	1,777.80
7700	100	\$	116,020.88	\$	-	\$	116,020.88
	200	\$	41,623.21	\$	-	\$	41,623.21
	300	\$	17,931.35	\$	-	\$	17,931.35
	500	\$	879.00	\$	-	\$	879.00
	600	\$	-	\$	-	\$	-
	700	\$	4,075.00	\$	-	\$	4,075.00
FUNCTOTAL		\$	180,529.44	\$	-	\$	180,529.44
7800	100	\$	112,558.20	\$	-	\$	112,558.20
	200	\$	35,171.59	\$	-	\$	35,171.59
	300	\$	96,262.84	\$	-	\$	96,262.84
	400	\$	810.01	\$	-	\$	810.01
	500	\$	632.00	\$	-	\$	632.00
	600	\$	-	\$	-	\$	-
FUNCTOTAL		\$	245,434.64	\$	-	\$	245,434.64

**Gadsden County School Board
420 (Federal) Fund Appropriations
Seventeen**

7900	100	\$	8,047.17	\$	-	\$	8,047.17
	200	\$	1,250.03	\$	-	\$	1,250.03
	300	\$	110,455.13	\$	-	\$	110,455.13
	400	\$	14,640.31	\$	-	\$	14,640.31
	500	\$	15,570.42	\$	-	\$	15,570.42
	600	\$	6,076.56	\$	-	\$	6,076.56
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	156,039.62	\$	-	\$	156,039.62
8100	100	\$	262.59	\$	-	\$	262.59
	200	\$	38.57	\$	-	\$	38.57
	300	\$	4,072.00	\$	-	\$	4,072.00
	500	\$	2,000.00	\$	-	\$	2,000.00
	600	\$	1,092.02	\$	-	\$	1,092.02
FUNCTOTAL		\$	7,465.18	\$	-	\$	7,465.18
8200	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
	600	\$	-	\$	-	\$	-
FUNCTOTAL		\$	-	\$	-	\$	-
9100	100	\$	35,207.61	\$	-	\$	35,207.61
	200	\$	11,482.29	\$	-	\$	11,482.29
	300	\$	-	\$	-	\$	-
	400	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
FUNCTOTAL		\$	46,689.90	\$	-	\$	46,689.90
GRANDTOTAL		\$	11,971,645.55	\$	132,443.00	\$	12,104,088.55

Office of Head Start Enterprise System - 04CH4687

627-5357

Office of Head Start / Head Start Enterprise System
04CH4687

04CH4687 GADSDEN COUNTY SCHOOL DISTRICT

Financials

FY 2014 Funding Increase

Status Submitted

Download Cover Sheet

Updated on 5/14/14 5:21 PM by Carolyn Harden

Submitted on 5/14/14 5:21 PM by Carolyn Harden

Fiscal Year 2014 Funding Amount - Cover Sheet

Public Law 113-76, enacted January 17, 2014, increased the appropriation for the Head Start program for Fiscal Year (FY) 2014 by \$1.025 billion. The increase restores the 5.27 percent reduction in funds and provides all grantees with a 1.3 percent cost-of-living adjustment (COLA) effective with the start of your FY 2014 budget period. Please note that this increase does not apply to FY 2013 funds.

OHS released Program Instruction ACI PI-HS-14 01 on February 10, 2014 regarding the FY 2014 funding increase.

- Grantees that already submitted applications for FY 2014 funds are asked to submit supplemental applications. Based on the date of your funding notice, if you are submitting a supplemental application, the due date to submit is Apr 26, 2014.
- Grantees that have not yet submitted the application for FY 2014 funds are asked to include the amounts for restored funding and the COLA in the continuation application.
- For grantees subject to competition in Cohort 2 with annual funding months of October through June, the 5.27 percent will be awarded on July 1, 2014 to the successful applicant(s). The restored funds will not be awarded in the grant that was extended to June 30, 2014. These grantees will receive the prorated share of the 1.3 percent COLA effective as of the date the FY 2014 budget period would have begun.
- For grantees subject to competition in Cohort 2 with annual funding months of July, August and September, the 5.27 percent restoration and the 1.3 percent COLA will be awarded on July 1, 2014 to the successful applicant(s).

Please contact your Regional Office should you require an extension of the due date or have further questions regarding the content or timing of your application submission.

The amounts in the following table reflect the final annual funding levels established for your organization's Head Start and/or Early Head Start grant in FY 2014.

Program Type	Base Award Amount	TTA Award Amount	COLA Award Amount	Total Award Amount
Head Start	\$2,015,883	\$26,542	\$26,200	\$2,068,631

Sequestration Update

When sequestration occurred, most grantees reported program service adjustments for the 2012-2013 program year and PROJECTED adjustments for 2013-2014 in the Sequestration tab in HSES. This information allowed OHS to quantify the effects of the funding cuts, which are now being restored. Since some previously reported changes were only projected, grantees now need to report the following:

Cumulatively	Head Start
Total enrollment slots cut due to sequestration	0
Staff positions cut due to sequestration	3

Restoration Planning Update

Grantees will submit an updated or revised GABI for FY 2014 based on the new funding amounts. Additionally, grantees should quantify planned changes below.

Grantees' restoration plans will be affected by the grantee's funding month and the timing of when funds are available. It is expected that the majority of grantees will be able to make significant changes beginning with the 2014-2015 program year. Please note any projected service adjustments in the following areas:

2014-2015 Program Year PROJECTED Service Adjustments

	Head Start
Total enrollment slots restored	0
Staff positions restored	3
Other Effects (optional narrative)	

Office of Head Start Enterprise System - 04CH4687

2014-2016 Program Year PROJECTED Service Adjustments

Head Start

We would like to use additional restoration funds for the 2014-2015 program year to offer full-year full-day Head Start services at our Quincy Area three-year-old Head Start Program. We are currently serving a total of 32 children in two classrooms with the ratio of 2 adults per 16 children.

Please note any other plans of how restoration funds will be used to sustain future program service improvements, starting with the 2014-2015 program year (if applicable)

2013-2014 Program Year Service Adjustments

Depending on funding month and timing, some grantees may be able to make program service adjustments for the current 2013-2014 program year, such as adding days/weeks to services programs provide in class/group settings, such as center based or family child care, or offering a home-based summer program. Record any planned changes in any of the following areas below:

- Head Start class/group services added: 0 days, affecting 0 enrolled children
- Head Start home-based services added: 0 visits per family, affecting 0 enrolled families
- Other Effects (optional narrative)

N/A

Please note any other plans of how restoration funds will be used specifically in program year 2013-2014 (if applicable)



1. DATE ISSUED: 04/08/2014	2. PROGRAM CFDA: 93.501
3. SUPERSEDES AWARD NOTICE dated: 03/30/2014 <small>except that any additions or restrictions previously imposed remain in effect unless specifically rescinded.</small>	
4a. AWARD NO.: 6 C12CS26767-01-02	4b. GRANT NO.: C12CS26767
5. FORMER GRANT NO.: 6 C12CS23445-01-02	
6. PROJECT PERIOD: FROM: 10/01/2013 THROUGH: 11/30/2014	
7. BUDGET PERIOD: FROM: 10/01/2013 THROUGH: 11/30/2014	



NOTICE OF AWARD
 AUTHORIZATION (Legislation/Regulation)
 Patient Protection and Affordable Care Act, P.L. 111-148
 Patient Protection and Affordable Care Act of 2010, Title IV, §4101
 (P.L. 111-148)

8. TITLE OF PROJECT (OR PROGRAM): Affordable Care Act (ACA) Grants for School-Based Health Centers Capital Program

9. GRANTEE NAME AND ADDRESS:
 GADSDEN COUNTY SCHOOL DISTRICT
 35 Martin Luther King, Jr. Blvd
 Gadsden, FL 32351-4411
 DUNS NUMBER:
 152811279

10. DIRECTOR: (PROGRAM DIRECTOR/PRINCIPAL INVESTIGATOR)
 Beverly Ann Nash
 GADSDEN COUNTY SCHOOL DISTRICT
 MailStop Code: 32351
 35 Martin Luther King, JR. Blvd
 Gadsden, FL 32351-4411

11. APPROVED BUDGET: (Excludes Direct Assistance)

Grant Funds Only
 Total project costs including grant funds and all other financial participation

a. Salaries and Wages :	\$0.00
b. Fringe Benefits :	\$0.00
c. Total Personnel Costs :	\$0.00
d. Consultant Costs :	\$0.00
e. Equipment :	\$61,259.00
f. Supplies :	\$0.00
g. Travel :	\$0.00
h. Construction/Alteration and Renovation :	\$438,535.00
i. Other :	\$0.00
j. Consortium/Contractual Costs :	\$0.00
k. Trainee Related Expenses :	\$0.00
l. Trainee Stipends :	\$0.00
m. Trainee Tuition and Fees :	\$0.00
n. Trainee Travel :	\$0.00
o. TOTAL DIRECT COSTS :	\$499,794.00
p. INDIRECT COSTS (Rate: % of S&W/TADC) :	\$0.00
q. TOTAL APPROVED BUDGET :	\$499,794.00
i. Less Non-Federal Share:	\$0.00
ii. Federal Share:	\$499,794.00

12. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:

a. Authorized Financial Assistance This Period	\$499,794.00
b. Less Unobligated Balance from Prior Budget Periods	
i. Additional Authority	\$0.00
ii. Offset	\$0.00
c. Unawarded Balance of Current Year's Funds	\$0.00
d. Less Cumulative Prior Awards(s) This Budget Period	\$0.00
e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$499,794.00

13. RECOMMENDED FUTURE SUPPORT: (Subject to the availability of funds and satisfactory progress of project)

YEAR	TOTAL COSTS
Not applicable	

14. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)

a. Amount of Direct Assistance	\$0.00
b. Less Unawarded Balance of Current Year's Funds	\$0.00
c. Less Cumulative Prior Awards(s) This Budget Period	\$0.00
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	\$0.00

15. PROGRAM INCOME SUBJECT TO 45 CFR Part 74.24 OR 45 CFR 92.25 SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:
 A=Addition B=Deduction C=Cost Sharing or Matching D=Other [A]
 Estimated Program Income: \$0.00

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY HRSA, IS ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:
a. The grant program legislation cited above. b. The grant program regulation cited above. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. 45 CFR Part 74 or 45 CFR Part 92 as applicable. In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS: (Other Terms and Conditions Attached [X] Yes [] No)

Electronically signed by Sheila Gale, Grants Management Officer on : 04/08/2014

17. OBJ. CLASS: 41.11	18. CRS-EIN: 1596000615A1	19. FUTURE RECOMMENDED FUNDING: \$0.00				
FY-CAN	CFDA	DOCUMENT NO.	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
12 - 3984017	93.501	C12CS26767AC	\$499,794.00	\$0.00	N/A	ACA-SBHCCP

RPRT- F2B31
 DIST- 20 GADSDEN COUNTY SCHOOLS
 PROJ- 4267670 HRSA GRANT

TERMS - FINANCIAL INFORMATION SERIES
 BUDGET STATUS SUMMARY
 REQ-01 SEQ-L,F,O,C TOT-1 SRC-D

PROCESSED- 08/12/14 PAGE- 1
 TIME- 07:43 FY- 14
 MONTH- JUNE PRD- 12

NUMBER-----ACCOUNT-----DESCRIPTION	BUDGETED	--MTD--- EXPENDED	--YTD--- EXPENDED	COMMITTED	ENCUMBERED	-----BALANCE----- AMOUNT PCT
7400 FACILITIES ACQ & CONSTRUCTIO						
311 SUBAWARD UNDER SUBAGREE \$25K						
0041 GEORGE W MUNROE ELEMENTARY	10,000.00	.00	905.00	.00	.00	9,095.00 90
0061 HAVANA MIDDLE SCHOOL	10,000.00	.00	905.00	.00	.00	9,095.00 90
0211 JAMES A SHANKS MIDDLE SCHOO	20,000.00	.00	2,200.00	.00	.00	17,800.00 89
630 BUILDINGS AND FIXED EQUIPMEN						
0041 GEORGE W MUNROE ELEMENTARY	109,500.00	.00	.00	.00	.00	109,500.00 100 DB 40 ⁰⁰
0061 HAVANA MIDDLE SCHOOL	109,500.00	.00	.00	.00	.00	109,500.00 100 DB 60 ⁰⁰
641 FURN, FIXT, EQUIP-MORE THAN \$7						
0061 HAVANA MIDDLE SCHOOL	7,500.00	.00	.00	.00	.00	7,500.00 100
0211 JAMES A SHANKS MIDDLE SCHOO	49,459.00	.00	.00	.00	.00	49,459.00 100
643 COMPUTER EQUIP-MORE THAN \$75						
0061 HAVANA MIDDLE SCHOOL	2,500.00	.00	.00	.00	.00	2,500.00 100
0211 JAMES A SHANKS MIDDLE SCHOO	1,800.00	.00	.00	.00	.00	1,800.00 100
680 REMODELING						
0211 JAMES A SHANKS MIDDLE SCHOO	179,715.00	.00	.00	.00	.00	179,715.00 100 DB 60 ⁰⁰
*	499,974.00	.00	4,010.00	.00	.00	495,964.00 99

DB CR

420-1510-199-4267670

180⁰⁰

Kof 8/12/14

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8a

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEM: Federal Programs Purchase Orders

DIVISION: Federal

 This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:

<u>Vendor</u>	<u>PO#</u>	<u>Fund</u>	<u>Amount</u>
Curriculum Associates	186801	420 (portion 110)	\$ 145,370.17
Curriculum Associates	186802	420	\$ 10,780.00
Curriculum Associates	186803	420 (portion 110)	\$ 6,000.00

FUND SOURCE: Federal

AMOUNT: \$162,150.17

PREPARED BY: Rose Raynak

POSITION: Director of Federal Programs



INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/02/14

PURCHASE ORDER NO.
186801

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VC20600000 CURRICULUM ASSOCIATES 153 RANGEWAY ROAD P O BOX 2001 NORTH BILLERICA MA 01862	SHIP TO THIS ADDRESS FED PRGMS-SCHOOL BOARD GADSDEN 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
------------------------	-------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: ROSE RAYNAK/DM

1	WHAT:	READY FLORIDA ENGLISH LANG ART FOR ALL SCHOOLS K-8 (SEE ATTACHED QUOTE)	145370.17	145370.17
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QUOTE REFERENCES TO "SUBSCRIPTION" ARE REFERRING TO A WEB-BASED PIECE OF LICENSING

PAY TERMS: NET 30

TOTAL 145,370.17

- All correspondence/shippments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	145,370.17	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT		
420	5100	360	0191	4221250	100	10627.06		
420	5100	360	0041	4221250	100	24328.61		
420	5100	360	0151	4221250	100	6951.03		
420	5100	360	0201	4221250	100	23593.41		
420	5100	360	0091	4221250	100	17310.75		
420	5100	360	0171	4221250	100	10560.22		
420	5100	360	0061	4221250	102	7084.71		
420	5100	360	0211	4221250	102	21320.96		
420	5100	360	0141	4221250	100	13300.54		
420	5100	360	0051	4221250	100	6683.69		
110	5100	360	0101	1109990	100	3609.19		

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/02/14

PURCHASE ORDER NO.
186802

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

<p>VENDOR VC20600000</p> <p>CURRICULUM ASSOCIATES 153 RANGEWAY ROAD P O BOX 2001 NORTH BILLERICA MA 01862</p>	<p>SHIP TO THIS ADDRESS</p> <p>FED PRGMS-SCHOOL BOARD GADSDEN 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351</p>
--	---

PRINCIPAL / SUPERVISOR	COMPROLLER	SUPERINTENDENT
------------------------	------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	-------------	------------	-------

ATTN: ROSE RAYNAK/DM

1	WHAT:	READY FLORIDA ENG LANG ARTS FOR GRADES 9-12 (SEE ATTACHED QUOTE) QUOTE REFERENCES TO "SUBSCRIPTION" ARE REFERRING TO A WEB-BASED PIECE OF LICENSING	10780.00	10780.00
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PAY TERMS: NET 30

TOTAL 10,780.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL PROGRAM	10,780.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM			
420	5100	360	0231	4221250	100	1757.32		
420	5100	360	0051	4221250	100	2203.21		
420	5100	360	0071	4221250	100	6819.47		

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/02/14

PURCHASE ORDER NO.
186803

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

<p>VENDOR VC20600000</p> <p>CURRICULUM ASSOCIATES 153 RANGEWAY ROAD P O BOX 2001 NORTH BILLERICA MA 01862</p>	<p>SHIP TO THIS ADDRESS</p> <p>FED PRGMS-SCHOOL BOARD GADSDEN 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351</p>
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
------------------------	-------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	-------------	------------	-------

ATTN: ROSE RAYNAK/DM

1	WHAT:	PROFESSIONAL DEVELOPMENT SUBSCRIPTION FOR READY FLORIDA FOR ALL SCHOOLS (SEE ATTACHED QUOTE)	6000.00	6000.00
---	-------	--	---------	---------

PAY TERMS: NET 30

TOTAL 6,000.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	6,000.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
420	6400	310	0231	4221255		155.45	
420	6400	310	0191	4221255		368.91	
420	6400	310	0041	4221255		844.55	
420	6400	310	0151	4221255		241.30	
420	6400	310	0201	4221255		819.03	
420	6400	310	0091	4221255		600.93	
420	6400	310	0171	4221255		366.59	
420	6400	310	0061	4221255		245.94	
420	6400	310	0211	4221255		740.14	
420	6400	310	0141	4221255		461.72	
420	6400	310	0051	4221255		426.91	
420	6400	310	0071	4221255		603.24	
110	6400	310	0101	1109990		125.29	

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8b

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: Skyward Enterprise Software for Student Module

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: Skyward Enterprise Software License renewal for the Student Module.

FUND SOURCE: 110 General Fund

AMOUNT: \$48,080

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered

CHAIRMANS'S SIGNATURE: page(s) numbered

Be sure that the Comptroller has signed the budget page.

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/02/14

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

186669

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VS10150000	SHIP TO THIS ADDRESS
SKYWARD INC. 4500 INDUSTRIAL PARK RD. STEVENS POINT WI 54481	GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
------------------------	-------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	-------------	------------	-------

Bd Apvd: _____ SKYWARD ENTERPRISE SOFTWARE MAINTENANCE

*Original purchase
Bd Apvd 7/31/12 (Bee)*

SKYWARD STUDENT MANAGEMENT
 SUITE & SYSTEM WIDE SERVICES/
 SOFTWARE
 RENEWAL OF SOFTWARE LICENSES
 RENEWAL OF SOFTWARE LICENSES
 FOR 2014-2015
 QUANTITY REPRESENTS STUDENT
 COUNT
 STUDENT MANAGEMENT CORE (SAAS)
 - SOFTWARE LICENSE

6010 8.00 48080.00

PAY TERMS: NET 30

TOTAL 48,080.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL PROGRAM	48,080.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT				
110	6500	360	9001	1109990		48080.00		

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8c

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: Sonitrol Monitoring Services for Schools and District Buildings

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: To provide security monitoring of the district's buildings. (2 Purchase Orders # 186814 and 186815)

FUND SOURCE: 110 General Fund

AMOUNT: \$49,600 (gross). In past years we have been able to obtain a 5% discount, which we will attempt to obtain again and lower this amount, is allowed.

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMANS'S SIGNATURE: page(s) numbered _____

Be sure that the Comptroller has signed the budget page.

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/02/14

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

186814

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VS14200000	SHIP TO THIS ADDRESS
SONITROL OF TALLAHASSEE ATTEN: LUANN DOUGH 1136 THOMASVILLE RD. TALLAHASSEE FL 32303	GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
------------------------	-------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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MAINT/MONITOR 070114-063015

1	R1M175514	GCSB-ADMIN OFFICES	2503.55	2503.55
1	R1M602040	GCSB-FAM INFO RES CT	476.86	476.86
1	R1M176575	GCSB-ADM FILE BLDG	917.36	917.36
1	R1M600602	GCSB-QCY EDU ACADEMY	920.55	920.55
1	R1M600108	GCSB-HEAD START CNTR	829.58	829.58
1	R1M150092	GCSB-MAINT DEPT	1792.88	1792.88
1	R1M175060	GCSB-TRANSPORT DEPT	2289.35	2289.35
1	R1M602225	GCSB-FOOD SVC WHSE	1299.26	1299.26
1	R1M150570	GCSB-CARTER-PARR ACD	4684.49	4684.49
1	R1M601147	GCSB-EAST GADSDEN HI	4461.28	4461.28
1	R1M602205	GCSB-GAD TECH INST.	1993.63	1993.63
1	R1M175725	GCSB-GREENSBORO EL	2591.79	2591.79
		TOTAL		24,760.58

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	24,760.58 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
110	7900	350	9001	1104670		3897.77	
110	7900	350	0101	1104670		920.55	
110	7900	350	9026	1104670		829.58	
110	7900	350	9020	1104670		1792.88	
110	7900	350	9003	1104670		2289.35	
110	7900	350	9004	1104670		1299.26	
110	7900	350	0231	1104670		4684.49	
110	7900	350	0071	1104670		4461.28	
110	7900	350	0245	1104670		1993.63	
110	7900	350	0141	1104670		2591.79	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/02/14

PURCHASE ORDER NO.
186815

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VS14200000	SHIP TO THIS ADDRESS
SONITROL OF TALLAHASSEE ATTEN: LUANN DOUGH 1136 THOMASVILLE RD. TALLAHASSEE FL 32303	GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPROLLER	SUPERINTENDENT
------------------------	------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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MAINT/MONITOR 070114-063015

1	R1M175221	GCSB-GRETNA ELEM	2265.41	2265.41
1	R1M175948	GCSB-HAVANA ELEM 1	2087.91	2087.91
1	R1M176382	GCSB-HAVANA ELM 2-6	1084.25	1084.25
1	R1M176381	GCSB-HAVANA ELM 7,8	1084.25	1084.25
1	R1M176348	GCSB-HAVANA ELM	2750.14	2750.14
1	R1M175469	GCSB-HAVANA MIDDLE	2719.58	2719.58
1	R1M601482	GCSB-SHANKS MIDDLE	3477.23	3477.23
1	R1M175724	GCSB-ST JOHN ELEM	1521.67	1521.67
1	R1M600155	GCSB-STEWART ST EL	1342.24	1342.24
1	R1M602184	GCSB-W GADSDEN HIGH	3999.23	3999.23

PAY TERMS: NET 30

TOTAL 22,331.91

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	22,331.91	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	350	0171	1104670		2265.41	
110	7900	350	0091	1104670		7006.55	
110	7900	350	0061	1104670		2719.58	
110	7900	350	0211	1104670		3477.23	
110	7900	350	0191	1104670		1521.67	
110	7900	350	0201	1104670		1342.24	
110	7900	350	0051	1104670		3999.23	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8d

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: Fingerprint retention for all current instructional and noninstructional employees.

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: To have fingerprint records on file with FDLE for all current instructional and noninstructional employees in order to be apprised of any criminal arrests of employees.

FUND SOURCE: 110 General Fund

AMOUNT: \$11,000

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMANS'S SIGNATURE: page(s) numbered _____

Be sure that the Comptroller has signed the budget page.

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

07/02/14

PURCHASE ORDER NO.

186674

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651 FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VF02000000

SHIP TO THIS ADDRESS

FDLE
P O BOX 1489
TALLAHASSEE

FL 32302

PERSONNEL-SCHOOL BOARD GADSDEN
35 MARTIN LUTHER KING JR BLVD
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY

PRODUCT NO.

DESCRIPTION

UNIT PRICE

TOTAL

FINGERPRINT RETENTION FEES

- 1 FINGERPRINT RETENTION FEES FOR GADSDEN COUNTY INSTRUCTIONAL & NON-INSTRUCTIONAL EMPLOYEES FOR THE 2014-2015 SCHOOL YEAR

11,000.00

PAY TERMS: NET 30

TOTAL **\$ 14,000.00**

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	
110	7700	390	9001	1104860		

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8e

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: PAEC Actuarial Services Contract

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: PAEC Actuarial Services contract on District's behalf for the OPEB footnote requirement on the AFR.

FUND SOURCE: 110 General Fund

AMOUNT: \$9,512

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered

CHAIRMANS'S SIGNATURE: page(s) numbered

Be sure that the Comptroller has signed the budget page.

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/02/14

PURCHASE ORDER NO.
186745

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VP00300000

PAEC
753 WEST BOULEVARD
CHIPLEY FL 32428

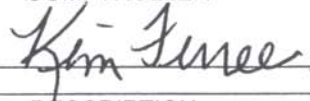
SHIP TO THIS ADDRESS

GADSDEN COUNTY PUBLIC SCHOOLS
35 MARTIN LUTHER KING JR BLVD
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT



QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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SERVICES THRU 2013--2014

1	NOTE:	ACTUARIAL SERVICES CONTRACT THRU PAEC W/GABRIEL, ROEDER, SMITH & COMPANY ACTUARIES. SEE AGREEMENT FOR DETAILS.	9512.00	9512.00
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PAY TERMS: NET 30

TOTAL 9,512.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7100	310	9001	1109990		9512.00	

VENDOR



Panhandle
Area
Educational
Consortium

*Educational Solutions Today...
and Tomorrow*

Patrick L. McDaniel
Executive Director

Contact: Linda Arrant
Phone: 850-638-6131 Ext. 2234
Toll free: 1-877-873-7232
Email: arrantl@paec.org

June 26, 2014

Superintendent Reginald James
Gadsden County School District
35 Martin Luther King Boulevard
Quincy, FL 32351

RE: **2014-15 Resolutions/Agreements for School Board Approval**

Dear Superintendent James,

Enclosed are two originals of each resolution between PAEC and your school district for fiscal year 2014-2015 for the specified services. These agreements were approved by the PAEC Board of Directors on May 15, 2014.

- District Participation in the Panhandle Area Educational Consortium
- PAEC Professional Development Center (PDC) Resolution
- Gateway Educational Computing Consultants Project Resolution and Contract for District Participation

Please obtain approval from your district school board of these agreements. Upon approval, fill in your school board approval date on the signature page, obtain signatures and **return all originals to Ashten Hall at PAEC.** One original of each resolution will be returned for your records upon completion of all signatures. Invoices for each service will be sent to your finance office in July 2014. Thank you for allowing us the opportunity to serve your district.

Sincerely,

Patrick L. McDaniel
Executive Director

PLM/la

Enclosures

*The Mission of
PAEC is to enable
all member and
participating
districts to attain
their goals by
providing:
*leadership and
support services,
*maximizing the use
of resources,
*linking schools, and
*facilitating
communication
across the
consortium.*

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/02/14

PURCHASE ORDER NO.

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

186570

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VP00300000 PAEC 753 WEST BOULEVARD CHIPLEY FL 32428	SHIP TO THIS ADDRESS GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
------------------------	-------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
BLANKET ORDER 2014-15 FY				
1	BD.APVD	2014-2015 PARTICIPATION IN PAEC MEMBER SERVICES : / / () PG	14018.08	14018.08

PAY TERMS: NET 30

TOTAL 14,018.08

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	14,018.08	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7100	730	9001	1109990		14018.08	

A resolution of the **District School Board of Gadsden County, Florida**, hereinafter referred to as District School Board, pursuant to Florida Statutes, Sections 230.23(4)(j), 230.23(12), and 1001.451, adopting a plan for cooperating with school boards of other districts in this state in a Regional Consortium Service Organization, the Panhandle Area Educational Consortium (PAEC), for acquisition of materials, supplies, equipment, contracted services, and participation in programs and projects, when such meets specific needs of the district and is deemed educationally/monetarily beneficial by the school board.

WHEREAS, the District School Board has the power and the duty among other responsibilities to cooperate with other agencies in joint projects, programs, and services when it is to the best interest of the taxpayers of their county and for the best interest of the educational system and the school children of the school district, and

WHEREAS, it is necessary to adopt resolutions spread upon the minutes of each participating school board, which provide a plan for cooperating with school boards of other districts in the state for the projects and activities cooperatively initiated, and

WHEREAS, the school boards of **Calhoun, Franklin, Gadsden, Gulf, Holmes, Jackson, Jefferson, Liberty, Madison, Taylor, Wakulla, Walton, and Washington counties, FAMU Developmental Research School**, and all such other eligible school boards which adopt a like resolution and are approved for Consortium membership by the Board of Directors, hereinafter called the Member Districts, have established and participated in the Panhandle Area Educational Consortium (PAEC), a Regional Consortium Service Organization, jointly performing, bidding, contracting for, and purchasing certain materials, supplies, equipment, and services to be used in respective school systems, and

WHEREAS, the Consortium is operated in compliance with all Florida Statutes and State Board of Education Administrative Rules, with all programs, services, projects, and activities initiated through recommendation of the Board of Directors to its designated District of Record, the Washington County School Board (WCSB), for approval.

I. SPECIFIC DISTRICT NEEDS. That specific needs identified by the District School Board can be better met through cooperative programs/services undertaken with other participating school boards. Such needs include:

- A. Educational/instructional needs of specific student populations.
- B. Professional development often mandated by law, for both instructional and non-instructional personnel.
- C. Supplementary contracted services to compensate for limited staff, staff time, or expertise in federal and state mandated programs.
- D. Student evaluation services.
- E. Reduction in overhead costs of administration and conducting specific programs/activities through pooling of resources.
- F. Financial advantages of cooperatively bidding and/or purchasing: materials, supplies, equipment, services, and programs that afford district protection.

II. SERVICES TO DISTRICT. That the District School Board does hereby determine that it is in the best interest of the taxpayers of their county to cooperate with other school districts in the operation of the PAEC, availing themselves of the services which meet specific district needs. Projects, programs, and contracted services may also be provided to non-member districts. Non-member districts shall pay for contracted services or goods received in the manner provided in Section IV of this Agreement or in the manner designated by the Board of Directors. Services will be provided through the PAEC. The services provided include, but are not necessarily limited to, the bidding, contracting, and purchasing arrangements pursuant to a plan of

implementation for the following:

- A. Professional Development Center with electronic learning content and management system (FloridaLearns Academy™)
- B. Federal and State Discretionary Programs
- C. Federal and State Mandated Programs
- D. Student Testing
- E. Printing
- F. Cooperative Bidding & Purchasing
- G. Risk Management Services
- H. Financial and Data Management Information Services (Gateway)
- I. Distance Learning Services
- J. Pupil Personnel Services
- K. Instructional Services
- L. Program Evaluation Services
- M. Resource Development
- N. Exceptional Student Education Services
- O. Research and Data Analysis Services
- P. Federal and State Grant Procurement and Coordination
- Q. Health Insurance
- R. Planning and Accountability
- S. Student Data Services
- T. Any other services recommended by the Board of Directors of the Consortium and approved by the District of Record, currently the Washington County School Board.

III. METHOD(S) OF EVALUATION. That the Superintendent or designee will, at least annually, evaluate the results of services provided through the PAEC as follows:

- A. For services rendered without direct assessment to the district, such as participation in various projects funded by the state or federal government, the superintendent or designee will evaluate the results in terms of the following criteria:
 - 1. Quality of service.
 - 2. Correspondence to district's instructional professional development.
 - 3. Benefits derived by the district.
- B. For contracted services, the Superintendent or designee will review each contract in terms of the following criteria:
 - 1. Fulfillment of obligations itemized in the contract.
 - 2. Quality of service provided, including professionalism of personnel involved.
 - 3. Cost efficiency.
 - 4. Benefits derived by the district.
- C. For professional development provided, the Superintendent or designee will review:
 - 1. The compiled evaluation of data from participating district personnel to determine efficacy and quality.
 - 2. Cost efficiency.
 - 3. Correspondence of professional development to district needs.
- D. For cooperative programs/activities involving pooling of districts' resources, the Superintendent or designee will review in terms of the following criteria:
 - 1. Amount and quality of services received by the district.

2. Cost efficiency of pooling.
3. Correspondence of program/activity to district needs.

IV. DISTRICT PARTICIPATING IN FUNDING. That the District School Board will pay allocated costs for the services or goods received through participation in specific programs, projects, or activities of the Consortium. All assessments of compensation will be based on actual costs incurred, as itemized in contracts and/or invoices. The projected cost will be furnished to the superintendent prior to implementation of the service, with adjustments for actual costs being made only upon mutual consent of both parties.

V. PENALITIES AND SEVERABILITY.

A. Should the District of Record, currently WCSB, in its capacity as fiscal agent for PAEC, be assessed a penalty or fine (including reimbursement of grant funds) by any governmental agency or authority arising out of and based on improper administration of a grant by PAEC, then the Member Districts would share responsibility for satisfaction of the penalty or fine based on the following:

1. 50% of the fine or penalty shall be allocated equally among all the Member Districts.
2. The remaining 50% of the fine or penalty shall be allocated among the Member Districts according to each district's percentage of the total FTE.
3. The total of the amount to be allocated among the Member Districts under subparagraphs 1) and 2) shall first be reduced by any and all amounts recoverable by insurance or other bonds.

B. Each Member District acknowledges and agrees that, as a condition of continued participation in the PAEC, each Member District is required to comply with and perform the above provision regarding satisfaction of any such fines or penalties. In the event that a Member District fails to satisfy its allocation as set forth above, the PAEC Board of Directors shall determine the repayment schedule for the Member District and any interest due PAEC. Member District agrees that if repayment has not been made by the date of expiration of this repayment period, said district:

1. Shall no longer be eligible for participation as a Member District in PAEC.
2. Shall no longer be a member of PAEC.
3. Shall not be entitled to continue to receive any of the benefits of membership in PAEC. Any Member District whose participation in PAEC is terminated under this resolution shall pay all allocated costs that have accrued to that district by virtue of participation in PAEC through the end of the month during which termination of participation occurs.

C. In the event a Member District's participation is terminated pursuant to the foregoing paragraph B, and that former member has not satisfied its allocated share of any fine or penalty in accordance with paragraph A, then the allocated share of each of the remaining Member Districts shall then be re-determined in accordance with paragraph A based on the number of the remaining Member Districts and their respective percentage of the total FTE.

D. The District of Record, currently WCSB, shall be responsible, only as allocated above as a Member District, for any such penalty or fine

(including reimbursement of grant funds) assessed by any governmental agency or authority arising out of and based on improper administration of a grant by PAEC. In the event that the other Member Districts fail to comply with the above provisions relating to satisfaction of fines or penalties, WCSB shall have the right to terminate its fiscal agent agreement during the term of said agreement on the following terms:

1. WCSB must give written notice and a thirty-day opportunity to cure any such failure to comply to the Member District or districts involved and to PAEC;
 2. Termination shall not be permitted during the term of the agreement if the noncompliance is cured within the thirty-day period;
 3. Fiscal agent fees from PAEC to WCSB shall continue only through the end of the month during which the contract is terminated.
- E. Should the District of Record, currently Washington County School Board (WCSB), based on its own mismanagement or negligence, be assessed a fine or penalty (including reimbursement of grant funds) or be prohibited by any governmental agency or court from receiving any grant, PAEC (through its Board of Directors) shall have the right to terminate the fiscal agent agreement with WCSB by giving written notice and may appoint a new fiscal agent. Fiscal agent fees from PAEC to WCSB shall continue only through the end of the month during which the contract is terminated. There shall be no other monetary liability from PAEC or any other Member District to WCSB in the event of any such termination.
- F. Should PAEC be dissolved or moved to a different physical location by action of the PAEC Board of Directors, the District of Record, currently WCSB, shall dispose of the current PAEC facility in accordance with the terms of the Annual Fiscal Agent Agreement Between the Washington County District School Board and the Panhandle Area Educational Consortium ("Annual Agreement"), reflecting PAEC's equitable ownership in its current physical facility. The PAEC Board of Directors would determine the use of the funds from the sale of the property.
- G. It is understood and agreed by all members of PAEC that the foregoing provisions of Section V shall not alter the waiver of sovereign immunity or extend the respective member's liability as set forth in Section 768.28, Florida Statutes.

VI. GOVERNANCE OF PAEC. That the organization and governance of the PAEC shall be as follows:

- A. The Board of Directors has designated the WCSB to serve as the District of Record for contractual and reporting purposes for the Consortium. Said Board will:
1. Serve as employer for all Consortium staff, establishing policies in collaboration with the Board of Directors by which all personnel so employed will be governed. The District of Record assumes no liability for continued employment of Consortium staff in the event of loss of funds, discontinuation of project services or a reduction in force by Consortium Board of Directors. Additionally, the provisions of Section V (Penalties and Severability) shall apply to the extent that the District of Record (currently WCSB) were to be found liable and required by an administrative agency or court of competent jurisdiction to make a payment for unpaid wages or other losses to an employee of

PAEC as a result of an employment action taken by PAEC so that any such liability shall be shared by the members of PAEC. The provisions of Section V shall only apply, however, in the event the order is not reversed or vacated on appeal. Additionally, nothing herein shall be construed or intended by any member or PAEC to serve as a waiver of any immunity of any kind. This provision shall not apply in the event it were deemed to be any such waiver of any type of immunity from liability. Moreover, it is understood and agreed by all members of PAEC that the foregoing provisions of Section V shall not alter the waiver of sovereign immunity or extend the respective member's liability as set forth in Section 768.28, Florida Statutes.

2. Serve as title holder for building complex on 753 West Boulevard, Chipley for PAEC and its Member Districts according to "Annual Fiscal Agent Agreement Section B. Equitable Ownership of Building Complex at 753 West Boulevard".
 3. Serve as District of Record for the Consortium, with mutually agreed upon compensation for services. These services will include, but not be limited to:
 - a. Monthly financial report to Member Districts.
 - b. Separate report on the financial status of the Consortium in the annual financial report of the district to the Commissioner.
 4. Per Florida Statutes and Florida Administrative Code, approve all programs, projects, contracts, bids and procedures for operation of the Consortium as part of the District of Record's consent agenda. If an action is not approved, written explanation of just cause shall be provided to the PAEC Board of Directors within fourteen (14) days of the District of Record's decision.
- B. The Board of Directors for the Consortium shall be composed of the Superintendents of all Member Districts. The Directors will:
1. Determine all policies for operation of the Consortium.
 2. Determine programs, products, contracted services, and charges for services rendered by the Consortium.
 3. Determine Consortium salary schedule and compensation plan.
 4. Recommend establishment of positions and individuals for appointment to the District of Record.

The Board of Directors has full authority to control the Consortium within the parameters of Florida Statutes, State Board of Education administrative rules, and the Board-approved policies of the school board of the District of Record.

- C. An Executive Director, recommended by the Board of Directors and approved by the school board of the District of Record, will manage the operation of the Consortium. Said Executive Director will:
1. Be responsible for compliance of Consortium operation with all Consortium policies, applicable State Laws, and State Board of Education Regulations.
 2. Keep the Board of Directors and District of Record apprised of all Consortium activities.

VII. **TERMS OF AGREEMENT.** The term of this Agreement shall commence and be deemed in full force and effective as of July 1, 2014. The terms of this Agreement shall be one (1) fiscal year with an annual renewal option.

VIII. **TERMINATION OF AGREEMENT.** Any participant may withdraw from this agreement by written notification to the PAEC Executive Director six months prior to renewal.

This Agreement among the Member Districts of the Consortium, as set forth in this resolution, will be in operation and effect from July 1, 2014, by action of the various school boards named herein, and upon adoption by the Cooperating Boards joined together in this Consortium, shall be binding for one (1) fiscal year from said date of July 1, 2014.

For the above described services, **THE SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA**, agrees to pay **THE SCHOOL BOARD OF WASHINGTON COUNTY, FLORIDA**, Fiscal Agent and District of Record for **PAEC**, the sum of **\$14,018.08**, payable upon completion of this resolution.

APPROVED:

Resolved in a Regular Session of the *Gadsden*
School District on this
_____ day of _____, 2014.

Terry Ellis, Board Chairman
School Board of Washington County

Roger Milton, Board Chairman
School Board of Gadsden County

Date: _____

Date: _____

Herbert J. Taylor, Superintendent
School Board of Washington County

Reginald James, Superintendent
School Board of Gadsden County

Date: _____

Date: _____

Patrick L. McDaniel, Executive Director
Panhandle Area Educational Consortium

Date: _____

PAEC Bd of Dir: June 25, 2014
WCSB: June 30, 2014

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8g

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: PAEC Agreement for Professional Development Services

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: 2014-15 participation in the PAEC professional development services.

FUND SOURCE: 420 Federal Funds

AMOUNT: \$18,455.28

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered

CHAIRMANS'S SIGNATURE: page(s) numbered

Be sure that the Comptroller has signed the budget page.



**Panhandle
Area
Educational
Consortium**

*Educational Solutions Today...
and Tomorrow*

Patrick L. McDaniel
Executive Director



*The Mission of
PAEC is to enable
all member and
participating
districts to attain
their goals by
providing:
*leadership and
support services,
*maximizing the use
of resources,
*linking schools, and
*facilitating
communication
across the
consortium.*

Contact: Linda Arrant
Phone: 850-638-6131 Ext. 2234
Toll free: 1-877-873-7232
Email: arrantl@paec.org

June 26, 2014

Superintendent Reginald James
Gadsden County School District
35 Martin Luther King Boulevard
Quincy, FL 32351

RE: 2014-15 Resolutions/Agreements for School Board Approval

Dear Superintendent James,

Enclosed are two originals of each resolution between PAEC and your school district for fiscal year 2014-2015 for the specified services. These agreements were approved by the PAEC Board of Directors on May 15, 2014.

- District Participation in the Panhandle Area Educational Consortium
- PAEC Professional Development Center (PDC) Resolution
- Gateway Educational Computing Consultants Project Resolution and Contract for District Participation

Please obtain approval from your district school board of these agreements. Upon approval, fill in your school board approval date on the signature page, obtain signatures and **return all originals to Ashten Hall at PAEC**. One original of each resolution will be returned for your records upon completion of all signatures. Invoices for each service will be sent to your finance office in July 2014. Thank you for allowing us the opportunity to serve your district.

Sincerely,

Patrick L. McDaniel
Executive Director

PLM/la

Enclosures

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/02/14

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

186646

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VP00300000

SHIP TO THIS ADDRESS

PAEC
 753 WEST BOULEVARD
 CHIPLEY FL 32428

PERSONNEL-SCHOOL BOARD GADSDEN
 35 MARTIN LUTHER KING JR BLVD
 QUINCY FL 32351



PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

Kim Ferrer

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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2014-2015 SERVICES

2014-2015 PARTICIPATION -PAEC
 PROFESSIONAL DEVELOPMENT CNTR
 SERVICES.

1			18455.28	18455.28
---	--	--	----------	----------

PAY TERMS: NET 30

TOTAL 18,455.28

All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.

If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.

Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL PROGRAM	18,455.28	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT		
420	6400	360	9001	4222452		18455.28		

**THE PAEC PROFESSIONAL DEVELOPMENT CENTER
RESOLUTION AND CONTRACT FOR DISTRICT PARTICIPATION**



A resolution of **THE DISTRICT SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA**, hereinafter referred to as District School Board, adopting an agreement made by and between **THE SCHOOL BOARD OF WASHINGTON COUNTY, FLORIDA**, hereinafter referred to as the District of Record on behalf of **THE PANHANDLE AREA EDUCATIONAL CONSORTIUM (PAEC)** and **THE DISTRICT SCHOOL BOARD**, for the rendering of services and benefits described in this resolution.

WHEREAS, THE DISTRICT SCHOOL BOARD, has the power and the duty among other responsibilities to cooperate with other agencies in joint projects when it is to the best interest of taxpayers and for the best interest of the educational system and the school children of the school district, and

WHEREAS, THE DISTRICT SCHOOL BOARD agrees to participate along with other member districts in the PAEC Professional Development Center (PAEC/PDC) and

WHEREAS, the PAEC is operated in compliance with all Florida Statutes and State Board of Education Administrative Rules, with all charges and assessments for services being made as recommended by the PAEC Joint Professional Development Center/Curriculum Coordinator Advisory Council and approved by the PAEC Board of Directors.

- I. SERVICES TO DISTRICTS.** The general services to be provided by PAEC/PDC are to:
- A. Coordinate completion of the 5 year Master Inservice Plan for Professional Development maximizing resources available to small and rural districts, with subsequent submission to the Florida Department of Education.
 - B. Develop and renew add-on endorsement packages.
 - C. Integrate a standard electronic Professional Learning Plan (PLP) with ePDC.
 - D. Coordinate completion of the Annual Professional Development Needs Assessments.
 - E. Coordinate update of the Professional Development System to meet revised Florida Statute guidelines and FDOE standards.
 - F. Provide annual update training for district administrators on the PAEC *electronic* Professional Development Connections (ePDC).
 - G. Provide a toll-free Technical Support Hotline.
 - H. Provide pre-audit technical assistance in preparation for Florida's Professional Development System Evaluation Protocol site visits.
 - I. Coordinate multi-district inservice activities in collaboration with district staff.
 - J. Assist district or school staff with appropriate selection of presenters for delivery of needs-based professional development.
 - K. Provide other services approved by the PAEC Board of Directors through the District of Record.
- II. DISTRICT FINANCIAL PARTICIPATION.** The **DISTRICT SCHOOL BOARD** will pay for services received through participation in the PAEC/PDC as specified. The funding for the PAEC/PDC is based on FTE.
- \$3.35/FTE calculated on the FEFP Fourth Calculation from the previous year.
 - Payment must be made by the participating district and received by the fiscal agent by August 15.

This contribution shall be the total obligation of each school district unless additional assessments are approved by the PAEC Joint Professional Development Center/Curriculum Coordinator Advisory Council and PAEC Board of Directors.

- III. TERMS OF AGREEMENT.** The term of this agreement with the PAEC/PDC shall commence as of July 1, 2014, and shall end on June 30, 2015 with annual renewal.
- Written notice of intent to withdraw from participation in the PAEC Professional Development Center will be provided to the PAEC Board of Directors six months prior to the renewal date.
- IV. ADMINISTRATIVE/STAFFING.** The PAEC/PDC is administered through the PAEC Board of Directors and includes all benefits and obligations of the consortium. The PAEC/PDC staff will be under the supervision of the PAEC Executive Director and function as a part of the consortium staff. The PAEC/PDC shall contribute its pro rata share of the PAEC/Fiscal Agent Annual Agreement, Annual Employee Termination Benefits Plan and PAEC Overhead Funding Plan.
- The PAEC Joint Professional Development Center/Curriculum Coordinator Advisory Council for the FloridaLearns Academy, approved by the PAEC Board of Directors, is comprised of the Professional Development Directors and Curriculum Coordinators from the PAEC/PDC member districts. Recommendations from this committee shall be presented by the PAEC Executive Director to the PAEC Board of Directors for official action.
- V. EQUIPMENT PURCHASES AND TRANSFERS.** The equipment purchased to facilitate the center operation will be vested in the PAEC District of Record, the Washington County School Board according to the present PAEC Agreement. If the PAEC/PDC is transferred to another District of Record, all equipment purchased with PAEC/PDC funds will be transferred to the new district upon approval of the PAEC Board of Directors.

For the above described services, **THE SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA**, agrees to pay **THE SCHOOL BOARD OF WASHINGTON COUNTY, FLORIDA**, Fiscal Agent and District of Record for **THE PAEC Professional Development Center**, the sum of \$18,455.28, payable upon completion of this resolution. This figure is based on the FEFP Fourth Calculation (5,509.04) from the previous year.

APPROVED:

Resolved in a Regular Session of Gadsden County School District on this _____ day of _____, 2014.

Terry Ellis, Board Chairman
School Board of Washington County

Roger Milton, Board Chairman
Gadsden County School Board

Date: _____

Date: _____

Herbert J. Taylor, Superintendent
School Board of Washington County

Reginald James, Superintendent
Gadsden County School Board

Date: _____

Date: _____

Patrick L. McDaniel, Executive Director
Panhandle Area Educational Consortium

Date: _____

BOD date: May 15, 2014
WCSB date: June 16, 2014

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8h

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: PAEC Gateway services

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: 2014-15 participation in the PAEC Gateway services for the finance and payroll computing functions.

FUND SOURCE: 110 General Fund

AMOUNT: \$21,766.48

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMANS'S SIGNATURE: page(s) numbered _____
Be sure that the Comptroller has signed the budget page.



Panhandle
Area
Educational
Consortium

*Educational Solutions Today...
and Tomorrow*

Patrick L. McDaniel
Executive Director

Contact: Linda Arrant
Phone: 850-638-6131 Ext. 2234
Toll free: 1-877-873-7232
Email: arrantl@paec.org

June 26, 2014

Superintendent Reginald James
Gadsden County School District
35 Martin Luther King Boulevard
Quincy, FL 32351

RE: **2014-15 Resolutions/Agreements for School Board Approval**

Dear Superintendent James,

Enclosed are two originals of each resolution between PAEC and your school district for fiscal year 2014-2015 for the specified services. These agreements were approved by the PAEC Board of Directors on May 15, 2014.

- District Participation in the Panhandle Area Educational Consortium
- PAEC Professional Development Center (PDC) Resolution
- Gateway Educational Computing Consultants Project Resolution and Contract for District Participation

Please obtain approval from your district school board of these agreements. Upon approval, fill in your school board approval date on the signature page, obtain signatures and **return all originals to Ashten Hall at PAEC.** One original of each resolution will be returned for your records upon completion of all signatures. Invoices for each service will be sent to your finance office in July 2014. Thank you for allowing us the opportunity to serve your district.

Sincerely,

Patrick L. McDaniel
Executive Director

PLM/la

Enclosures

*The Mission of
PAEC is to enable
all member and
participating
districts to attain
their goals by
providing:
*leadership and
support services,
*maximizing the use
of resources,
*linking schools, and
*facilitating
communication
across the
consortium.*

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.

DATE
07/02/14

186571

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VP00300000

SHIP TO THIS ADDRESS

PAEC
753 WEST BOULEVARD
CHIPLEY FL 32428

GADSDEN COUNTY PUBLIC SCHOOLS
35 MARTIN LUTHER KING JR BLVD
QUINCY FL 32351

PRINCIPAL / SUPERVISOR COMPTROLLER SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	-------------	------------	-------

BLANKET ORDER 2014-2015 FY

Bd Apvd: / / ()

2014-2015 PARTICIPATION IN
PAEC GATEWAY FINANCE&PAYROLL
SERVICES

21766.48 21766.48

1

TOTAL 21,766.48

PAY TERMS: NET 30

1. All correspondence/shippments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL PROGRAM	TOTAL AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			21,766.48	
110	7700	730	9001	1109990			21766.48	



GATEWAY EDUCATIONAL COMPUTING CONSULTANTS PROJECT RESOLUTION AND CONTRACT FOR DISTRICT PARTICIPATION

A resolution of **THE DISTRICT SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA**, hereinafter referred to as District School Board, adopting an agreement made by and between **THE SCHOOL BOARD OF WASHINGTON COUNTY, FLORIDA**, fiscal agent for **THE PANHANDLE AREA EDUCATIONAL CONSORTIUM (PAEC)** and **THE DISTRICT SCHOOL BOARD**, for the rendering of services and benefits described in this resolution.

WHEREAS, THE DISTRICT SCHOOL BOARD, has the power and the duty among other responsibilities to cooperate with other agencies in joint projects when it is to the best interest of taxpayers and for the best interest of the educational system and the school children of the school district, and

WHEREAS, the following PAEC member and participating districts Calhoun, Franklin, Gadsden, Gulf, Holmes, Jackson, Jefferson, Liberty, Madison, Nassau, Suwannee, Taylor, Wakulla, Walton, Washington counties hereby agree to participate in the Gateway Educational Computing Consultants Project, and

WHEREAS, the PAEC is operated in compliance with all Florida Statutes and State Board of Education Administrative Rules, with all charges and assessments for services being made as approved by the Board of Directors of PAEC as extended to include all the superintendents of districts participating in the Gateway Project.

I. SERVICES TO DISTRICTS. The general services to be provided by Gateway are:

- A. Contracting for software updates, maintenance, and technical assistance.
- B. Application of software updates implemented at Northwest Regional Data Center.
- C. Training of district personnel with regard to:
 1. Initial and continuing implementation of system
 2. Operational changes required by software updates
 3. Operational changes per requirements of the Florida Department of Education.
- D. On-site and telephone consultation to provide technical assistance and problem correction.
- E. Technical assistance in the maintenance of disk and tape files to provide long-term records
- F. Technical assistance in the operation of data processing equipment necessary to operate the system.
- G. Maintenance of disk packs required for software libraries and online user files.
- H. Technical assistance in providing required automated data tapes to DOE.
- I. Maintenance of system job control language (JCL) required for the execution of software and changes necessary to the execution of district or institution level jobs within the application of the system.
- J. Technical assistance in support of district processes at outside organizations and/or companies where the data being used originates from within the Gateway system. In order to provide this assistance, the districts authorize Gateway to have access to the data stored on such outside systems.
- K. Other services recommended by the extended PAEC Board of Directors for the Gateway Educational Computing Consultants Project and approved by the fiscal agent.

II. DISTRICT FINANCIAL PARTICIPATION. The DISTRICT SCHOOL BOARD, will pay for services received through participation in the Gateway Project. All assessments will be based on actual costs incurred, prorated among participating school districts on the base plus unweighted FTE basis. This contribution shall be the total obligation of each school district unless additional assessments are required by PAEC Extended Board of Directors' action. Payment must be made by the participating district and received by the fiscal agent by August 15.

III. TERMS OF AGREEMENT. The term of this agreement with the Gateway/PAEC Project shall commence as of July 1, 2014 and shall end on June 30, 2015. Each school district entering into the Gateway/PAEC Project shall do so effective July 1, 2014 unless specified to the contrary.

IV. TERMINATION OF AGREEMENT. Any participant may withdraw from this agreement by written notification to the PAEC Executive Director one year prior to withdrawal.

V. ADMINISTRATIVE/STAFFING. The Gateway/PAEC Project is administered under the PAEC Board of Directors extended to include the superintendents from non-PAEC districts participating in the Gateway Project, with each participating district having one (1) vote. Five (5) voting members present will constitute a quorum. Washington County School Board shall serve as Fiscal Agent and District of Record. The Gateway staff will be under the supervision of the PAEC Executive Director and function as a part of the consortium staff. The Gateway PAEC Project shall contribute its pro rata share of the PAEC/Fiscal Agent Annual Agreement, Annual Employee Termination Benefits Plan and PAEC Overhead Funding Plan.

Each district superintendent shall appoint a representative to serve on the Advisory Committee. This committee shall assist the Executive Director in the overall management of the project. Recommendations from this committee shall be presented to the PAEC Extended Board for official action.

VI. EQUIPMENT PURCHASES AND TRANSFERS. The equipment transferred from the former district of record, the School Board of Bay County, will be vested in Washington County School Board according to the present PAEC Agreement. If the Gateway Project is transferred to another District of Record, all equipment purchased with Gateway Project funds will be transferred to the new district upon approval of the PAEC Extended Board of Directors.

For the above described services, **THE SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA**, agrees to pay **THE SCHOOL BOARD OF WASHINGTON COUNTY, FLORIDA**, Fiscal Agent and District of Record for **THE GATEWAY EDUCATIONAL COMPUTING CONSORTIUM PROJECT**, the sum of **\$21,766.48**, payable upon completion of this resolution.

APPROVED:

**Resolved in a Regular Session of the
Gadsden School District on this
_____ day of _____, 2014.**

Terry Ellis, Board Chairman
School Board of Washington County

Date: _____

Roger Milton, Board Chairman
School Board of Gadsden County

Date: _____

Superintendent Herbert J. Taylor
School Board of Washington County

Date: _____

Reginald James, Superintendent
School Board of Gadsden County

Date: _____

Patrick L. McDaniel, Executive Director
Panhandle Area Educational Consortium

Date: _____

BOD date: May 15, 2014
WCSB date: June 16, 2014

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8i

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: Chapman Produce

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: Enter into a blanket purchase order with vendor to provide fresh fruit and vegetables for the District's food service program.

FUND SOURCE: 410 Food Service Federal Funds

AMOUNT: \$154,700

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered

CHAIRMANS'S SIGNATURE: page(s) numbered
Be sure that the Comptroller has signed the budget page.

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/02/14

PURCHASE ORDER NO.
186793

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR FC07010000	SHIP TO THIS ADDRESS
CHAPMAN BRUIJN PRODUCE, INC DBA CHAPMAN PRODUCE 3436 WEEMS ROAD TALLAHASSEE FL 32317	SCHOOL FOOD SVC-GADSDEN CO 203-A MARTIN LUTHER KING JR BL QUINCY FL 32351
Vendor not a subrecipient	

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	-------------	------------	-------

SFS-BLANKET ORDER 2014-2015 SY

1	BDAVP:	FRESH FRUITS, VEGETABLES & EGGS AS NEEDED-WEEKLY BACK DOOR DEL AS ORDERED BY SCHOOLS.	154700.00	154700.00
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POLICY: GCSB 6320 EXCEPTION CBR PG6(J) PURCHASES FOR FOOD PRODUCTS, REQUIRED BY THE BOARD'S FOOD SVC PRGM AND OTHER ANCILLARY FOOD OPERATIONS, WHICH ARE EXMPT-F.A.C.6-7-0411(2) (1)(2)

NOTE: MON MORNINGS-CHAPMAN WILL FAX A COMPLETE LIST OF MARKET PRICES FOR FFV & EGGS.

TOTAL 154,700.00

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	154,700.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
410	7600	570	0231	0701		14000.00	
410	7600	570	0151	0702		7000.00	
410	7600	570	0141	0704		11000.00	
410	7600	570	0051	0705		9000.00	
410	7600	570	0171	0706		14000.00	
410	7600	570	0091	0707		18200.00	
410	7600	570	0061	0708		800.00	
410	7600	570	0071	0709		10800.00	
410	7600	570	0041	0710		20100.00	
410	7600	570	0101	0711		1800.00	
410	7600	570	0211	0712		20000.00	
410	7600	570	0201	0713		19000.00	
410	7600	570	0191	0714		9000.00	

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8j

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: US Foods

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: Blanket Purchase orders (PO numbers 186791 and 186792) to purchase commodities and supplies for the food service program from the Power Buying Group contract.

FUND SOURCE: 410 Food Service Federal Funds

AMOUNT: \$1,240,050 (combined total for both PO)

{Detail PO # 186791 \$600,350 + PO # 186792 \$639,700}

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

_____ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMANS'S SIGNATURE: page(s) numbered _____

Be sure that the Comptroller has signed the budget page.

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/02/14

186792

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651 FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR FU02425000	SHIP TO THIS ADDRESS
U S FOODS -PORT ORANGE DIV. 5425 S WILLIAMSON BLVD PORT ORANGE FL 32124	SCHOOL FOOD SVC-GADSDEN CO 203-A MARTIN LUTHER KING JR BL QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
------------------------	-------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	-------------	------------	-------

Bd. Apvd: SFS-BLANKET ORDER 2014-2015 SY

Vendor not a subrecipient

1	PIGGYBK AND AND ATTACH:	POWER BUYING GROUP CONTRACT 2014-2015 MEMBRSHIP LOA ATTACHD MARTIN CO. (PBG)RFP5001-01-2006 ST LUCIE CO COMMODITY ITB PASCO CO (P+) COMMODITY RFP SAME LIST OF SCHOOLS/LAST YEAR NEW SCHOOL YEAR CALENDAR FOR BACK DOOR DELIVERY-WEEKLY AS NEEDED-PORT ORANGE DIVISION SEE: SEE BID FOR COMPLETE DETAILS. TERM-1 JULY 21, 2014 -- DEC 30, 2014 TERM-2 JAN 1, 2015 -- JUNE 30, 2015	639700.00	639700.00
---	----------------------------------	---	-----------	-----------

PAY TERMS: NET 30

TOTAL 639,700.00

- All correspondence/shippments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	639,700.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
410	7600	570	0071	0709		104500.00	
410	7600	510	0071	0709		23700.00	
410	7600	570	0041	0710		106700.00	
410	7600	510	0041	0710		20500.00	
410	7600	570	0211	0712		136500.00	
410	7600	510	0211	0712		42000.00	
410	7600	570	0201	0713		120300.00	
410	7600	510	0201	0713		20000.00	
410	7600	570	0191	0714		50200.00	
410	7600	510	0191	0714		4300.00	
410	7600	570	0061	0708		9500.00	
410	7600	510	0061	0708		1500.00	

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/02/14

186791

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651 FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FU02425000

SHIP TO THIS ADDRESS

U S FOODS -PORT ORANGE DIV.
5425 S WILLIAMSON BLVD
PORT ORANGE FL 32124

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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Bd Apvd:

SFS-BLANKET ORDER 2014-2015 SY

Vendor not a Subrecipient

1	PIGGYBK	POWER BUYING GROUP CONTRACT 2014-2015 MEBRSHP LOA ATTACHED MARTIN CO. (PBG)RFP5001-01-2006	600350.00	600350.00
	AND	ST LUCIE CO COMMODITY ITB		
	AND	PASCO CO (P+) COMMODITY RFP		
	ATTACH:	SAME LIST OF SCHOOLS/LAST YEAR NEW SCHOOL YEAR CALENDAR FOR BACK DOOR DELIVERY-WEEKLY AS NEEDED-PORT ORANGE DIVISION		
	SEE:	BID FOR COMPLETE DETAILS.		
	TERM-1	JULY 1, 2014 -- DEC 30, 2014		
	TERM-2	JAN 1, 2015 -- JUN 30, 2015		

PAY TERMS: NET 30

TOTAL 600,350.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	600,350.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
410	7600	570	0231	0701		97950.00	
410	7600	510	0231	0701		21000.00	
410	7600	570	0151	0702		52600.00	
410	7600	510	0151	0702		6000.00	
410	7600	570	0141	0704		72400.00	
410	7600	510	0141	0704		5000.00	
410	7600	570	0051	0705		106400.00	
410	7600	510	0051	0705		7000.00	
410	7600	570	0171	0706		85600.00	
410	7600	510	0171	0706		5800.00	
410	7600	570	0091	0707		129600.00	
410	7600	510	0091	0707		11000.00	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8k

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: NNFC N FL Farm Distribution

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: Blanket order to purchase for the Local Farm to School program for the 2014-15 fiscal year.

FUND SOURCE: 410 Food Service Federal Funds

AMOUNT: \$30,000

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMANS'S SIGNATURE: page(s) numbered _____

Be sure that the Comptroller has signed the budget page.

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/02/14

PURCHASE ORDER NO.
186794

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR FNO7000000 NNFC-NEW N FL FARM DISTRIBUTIO 3806 UNION ROAD MARIANNA FL 32446	SHIP TO THIS ADDRESS SCHOOL FOOD SVC-GADSDEN CO 203-A MARTIN LUTHER KING JR BL QUINCY FL 32351
--	--

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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SFS-BLANKET ORDER 2014-2015 SY

1	BDAPVD GCSB- 6320-J.	() LOCAL FARM-TO-SCHOOL RULE FOR PURCHASING/CONTRACTNG GOODS AND SERVICES: PURCHASES FOR FOOD PRODUCTS, REQUIRED BY THE BOARD'S FOOD SVC PRGM...PURSUANT TO F.A.C. 6A.7.0411(2)(I)(2) PURSUANT TO F.A.C. 6A7.0411	30000.00	30000.00
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NOTE: FARM FRESH VEGETABLES & FRUITS
ORDERED AS NEEDED, IN SEASON.
BACK DOOR DELIVERY TO SCHOOLS.
AUGUST 1, 2014 -- JUNE 30, 2015

PAY TERMS: NET 30

TOTAL 30,000.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	30,000.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
410	7600	570	0231	0701		2400.00	
410	7600	570	0151	0702		2100.00	
410	7600	570	0141	0704		1500.00	
410	7600	570	0051	0705		2300.00	
410	7600	570	0171	0706		1500.00	
410	7600	570	0091	0707		4000.00	
410	7600	570	0071	0709		3000.00	
410	7600	570	0041	0710		4500.00	
410	7600	570	0211	0712		5500.00	
410	7600	570	0201	0713		1900.00	
410	7600	570	0191	0714		1300.00	

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 81

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: Borden Dairy

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: To purchase milk and dairy products for the school food program.

FUND SOURCE: 410 Food Service Federal Funds

AMOUNT: \$308,500

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMANS'S SIGNATURE: page(s) numbered _____
Be sure that the Comptroller has signed the budget page.

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.

DATE

07/02/14

186800

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651 FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FB11000000

SHIP TO THIS ADDRESS

BORDEN DAIRY CO. OF AL (DOTHAN)
P O BOX 933707
ATLANTA GA 311933707

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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SFS- 8/1/2014 -- 6/30/2015 SY

1	BDAPVD	:PIGGYBACK OFF CALHOUN COUNTY SCHOOL BOARD 14-15 COMPETITIVE FOOD BID CONTRACT. SEE MEMO OF AUTHORIZ+ BID ATTACHED/FIXED \$.	308500.00	308500.00
	NOTE:			
	ITEMS:	1/2PT UNFLAVO FAT FREE .2895		
		1/2PT UNFLA LOW FAT 1% .2895		
		1/2PT CHOCO-FAT FREE .2895		
		1/2PT STRAWBRY FAT FREE .2895		
	ADDITNL	1% GALLON (COOKING) 4.7500		
		1/2GALLON (BUTTERMILK) 2.4500		

TOTAL 308,500.00

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	308,500.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT		
410	7600	570	0231	0701		23000.00		
410	7600	570	0151	0702		18500.00		
410	7600	570	0141	0704		28000.00		
410	7600	570	0051	0705		12000.00		
410	7600	570	0171	0706		25000.00		
410	7600	570	0091	0707		38500.00		
410	7600	570	0061	0708		12000.00		
410	7600	570	0071	0709		12500.00		
410	7600	570	0041	0710		39000.00		
410	7600	570	0101	0711		10000.00		
410	7600	570	0211	0712		15000.00		
410	7600	570	0201	0713		54000.00		
410	7600	570	0191	0714		21000.00		

VENDOR



July 24, 2014

Shirley Alday, Child Nutrition Program
Gadsden County Schools
35 Martin Luther King, Jr. Blvd
Quincy, FL 32351

Dear Ms. Alday:

See pricing below which will remain firm through the next school year.

	New Price
91 / 93 - 1% Gallon	4.75
271 - Buttermilk Half Gallon	2.45
25351 - Borden 1% 1/2 pint	0.2895
25352 - Borden Skim 1/2 pint	0.2895
25369 - Borden FF Chocolate 1/2 pint	0.2895
25373 - Borden Strawberry 1/2 pint	0.2895

We appreciate your business and should you have any questions, please feel free to call.

Sincerely,

Lynda Anderson
Pricing Coordinator



From: Shirley Alday [mailto:aldays@gcpsmail.com]
Sent: Tuesday, July 08, 2014 10:19 AM
To: Anderson, Lynda {BORDEN}; Paula Milton; Kimberly Ferree

[Quoted text hidden]

[Quoted text hidden]

Shirley Alday <aldays@gcpsmail.com>
To: "Anderson, Lynda {BORDEN}" <lynda.anderson@bordendairy.com>

Wed, Jul 23, 2014 at 8:50 AM

Hi Lynn, Yes we are piggybacking off Calhoun County's Bid...got the paperwork copies, can you send a memo that you say its ok to piggyback off their bid. Will you also quote us : off bid pricing for occasionally purchaseing 91/93 - 1% gallon (milk) was about 4.87 for the kitchens use instead of them opening dozens of small cartons for mashed potatoes!

Thanks will send copy of PO soon, Shirley
[Quoted text hidden]

Anderson, Lynda {BORDEN} <lynda.anderson@bordendairy.com>
To: Shirley Alday <aldays@gcpsmail.com>

Fri, Jul 25, 2014 at 10:17 AM

It has been approved for you to piggyback Calhoun County's contract for school year 2014-2015. Attached is list of the pricing. These prices will remain firm for the entire year.

Let me know if you have any questions.

Lynda Anderson

CALHOUN COUNTY SCHOOL DISTRICT

RALPH YODER

Superintendent Of Schools

20859 Central Ave. East, RM-G20 • Blountstown, FL 32424 • Phone: 850-674-5927 • Fax: 850-674-5814

July 18, 2014

Shirley Alday, Purchasing/Finance
Gadsden County School Board
Quincy, Florida 32351

Dear Ms. Alday:

Calhoun County School District agrees for Gadsden County School Board to piggy back on our 2014-2015 competitive food bid contracts. The milk bid contract is with Borden Dairy. I have enclosed a copy of the contracts for your documentation.

Sincerely,



Ralph Yoder, Superintendent

Danny Ryals
District 1

Kelly King
District 2

Tim Smith
District 3

Kenneth Speights
District 4

Danny Hassig
District 5

CALHOUN COUNTY SCHOOL BOARD

RALPH YODER

Superintendent Of Schools

20859 Central Ave. East, RM-G20 • Blountstown, FL 32424 • Phone: 850-674-5927 • Fax: 850-674-5814

MILK BID/FIRM BID

NAME OF VENDOR Borden Dairy

NAME OF REPRESENTATIVE Brian McClernon, Controller

Notice is hereby given that the Calhoun County School Board requests a written and sealed firm bid on milk as follows:

Valid for period as specified

		<u>3 Months</u>		<u>12 Months</u>	
Total Cost per ½ pint milk	White Fat Free Milk	<u>.2695</u>	¢	<u>.2895</u>	¢
Total Cost per ½ pint milk	White Low Fat (1%) Milk	<u>.2695</u>	¢	<u>.2895</u>	¢
Total Cost per ½ pint milk	Chocolate Fat Free Milk	<u>.2695</u>	¢	<u>.2895</u>	¢
Total Cost per ½ pint milk	Strawberry Fat Free Milk	<u>.2695</u>	¢	<u>.2895</u>	¢

“USDA is an equal opportunity provider and employer.”

Danny Ryals
District 1

Kelly King
District 2

Tim Smith
District 3

Kenneth Speights
District 4

Danny Hassig
District 5

CALHOUN COUNTY SCHOOL BOARD

RALPH YODER

Superintendent Of Schools

20859 Central Ave. East, RM-G20 • Blountstown, FL 32424 • Phone: 850-674-5927 • Fax: 850-674-5814

MILK BID/VARIABLE PRICE

NAME OF VENDOR Borden Dairy

NAME OF AUTHORIZED REPRESENTATIVE Brian McClernon, Controller

Notice is hereby given that the Calhoun County School Board requests a written and sealed alternative bid on milk as follows:

Additional Requirement:

If a Federal Milk Marketing Order minimum price, together with over order payments as reflected for the raw milk market price published in the Florida Agricultural prices of the Florida Crop and Livestock Reporting Service, a monthly publication, increases or decreases the price of raw milk in increments of \$0.10 per hundred weight, thereby increasing or decreasing the cost of said milk \$0.00054 per half pint, the School Board shall adjust the price of school milk paid to the school milk contractor to conform to the increase or decrease as aforesaid. The milk contractor shall give written notification to the School Board each month that a change upward or downward has taken place. The \$0.00054 per half pint adjustment shall be effective with the beginning of the next month, provided the milk contractor gives notice to the Board by the twenty-fifth (25th) of the previous month.

Any changes in prices must be accompanied by the appropriate supporting documentation from the Federal Milk Marketing Order No 6 and the conversion calculations used to determine the price changes and how the results were computed. The District reserves the right to approve requests for price adjustments or to disapprove and secure new quotations.

Escalation or de-escalation of the successful bidder's price shall be based solely on the FMO price change when such change falls within the limits set by this amended regulation.

Suggested format for bid:

		<u>White</u>	<u>White</u>	<u>Chocolate</u>	<u>Strawberry</u>	
		<u>FF</u>	<u>1%</u>	<u>FF</u>	<u>FF</u>	
Item 1.	FMO cost per ½ pint milk	¢ .1276	¢ .1364	¢ .1217	¢ .1168	¢ (Variable)
Item 2.	Other costs to contractor	¢ .1419	¢ .1331	¢ .1478	¢ .1527	¢ (Fixed)
Item 3.	Total cost per ½ pint to CCSB	¢ .2695	¢ .2695	¢ .2695	¢ .2695	¢ (Variable)

Item 1 is the variable unit price regulated only by the Federal government; Item 2 is the fixed unit price added to FMO cost or processing, etc., and shall remain constant during the period of which this contract is in effect.

"USDA is an equal opportunity provider and employer."

Danny Ryals District 1	Kelly King District 2	Tim Smith District 3	Kenneth Speights District 4	Danny Hassig District 5
---------------------------	--------------------------	-------------------------	--------------------------------	----------------------------

CALHOUN COUNTY SCHOOL BOARD

RALPH YODER

Superintendent Of Schools

20859 Central Ave. East, RM-G20 • Blountstown, FL 32424 • Phone: 850-674-5927 • Fax: 850-674-5814

DRUG FREE WORKPLACE

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids that are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- 1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employees will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program is such is available in the employee's community, by any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully the above requirements.

Vendor's Signature Brian McClernon Date 6/5/14
Brian McClernon, Controller

"An Equal Opportunity Employer"

Danny Ryals
District 1

Kelly King
District 2

Tim Smith
District 3

Kenneth Speights
District 4

Danny Hassig
District 5

SWORN STATEMENT PURSUANT TO SECTION 287.133(3) (a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to Calhoun County Schools
[print name of the public entity]
by Brian McClernon, Controller
[print individual's name and title]
for Borden Dairy
[print name of entity submitting sworn statement]

whose business address is

and (if applicable) its Federal Employer Identification Number (FEIN) is 26-1181509

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1) (g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1) (b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1) (a), Florida Statutes, means:
1. A predecessor or successor of a person convicted of a public entity crime; or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
5. I understand that a "person" as defined in Paragraph 287.133(1) (e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. [Indicate which statement applies]

_____ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

XX SEE ATTACHED
The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

I UNDERSTAND THAT THE SUBMISSION OF THE FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Brian McClellan
[signature]

Sworn to and subscribed before me this 5th day of June, 2014.

Personally known

Or Produced identification _____

Notary Public – State of Alabama

(Type of Identification) _____

My commission expires 7/26/2015
Lynde Anderson
(Printed, typed or stamped
commission name of notary public)

JAMES H. SEALE, III
ATTORNEY AT LAW

March 14, 1995

TELEPHONE
(334) 624-4001
FAX
(304) 624-4664

102 MAIN STREET
POST OFFICE BOX 241
GREENSBORO, ALABAMA 36144

TO WHOM IT MAY CONCERN:

RE: Dairy Fresh Corporation

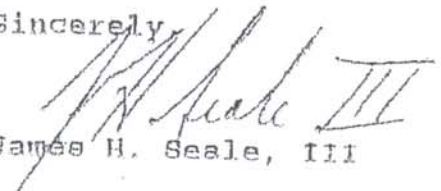
Gentlemen:

Please be advised that I am corporate counsel for Dairy Fresh Corporation. I personally handled the anti-trust litigation for the company which concerned the Florida panhandle.

In that litigation, Dairy Fresh entered into an agreement with the Attorney General of Florida that Dairy Fresh could continue to do business with the State of Florida and its various branches. The agreement is on file with the United States District Court, Northern District of Florida, Tallahassee Division in Case No. 89-40019-MP.

As a result of this agreement, Dairy Fresh Corporation and its officers, directors, executives and employees are not on the public entity crime list and they may bid on contracts with the State of Florida. If you have any questions, you may call me.

Sincerely,


James H. Seale, III

JHSIII/be

U.S. DEPARTMENT OF AGRICULTURE

Certification Regarding Debarment, Suspension, Ineligibility
and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Borden Dairy

Organization Name

Calhoun County Schools

PR/Award Number or Project Name

Brian McClernon

Name(s) and Title(s) of Authorized Representative(s)

Controller

Brian McClernon

Signature(s)

6/5/14

Date

Instructions for Certification

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CALHOUN COUNTY SCHOOL BOARD

RALPH YODER

Superintendent Of Schools

20859 Central Ave. East, RM-G20 • Blountstown, FL 32424 • Phone: 850-674-5927 • Fax: 850-674-5814

CONTRACT ADDENDUM

(For Contracts involving Federal Funds)

NOTICE TO VENDOR

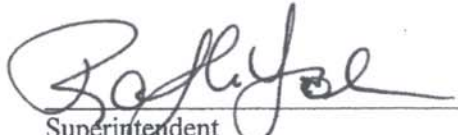
Termination: Upon failure of either party to this contract to perform substantially in accordance with the terms and within the time limits provided in the contract, through no fault of the other, this contract may be terminated upon seven days written notice. If termination is caused by default of the vendor and the School Board is damaged there from, the vendor will be liable for damages as specified in the contract. If termination results from circumstances beyond the control of the vendor or the contract is silent on this issue there will no liability for damages.

Breach of Contract: Vendors who violate or breach terms of this contract will be denied an opportunity to do future business with the School Board and will be responsible to pay for all legal expenses incurred by the Board in its efforts to resolve the matter.

Equal Employment Opportunities: By acceptance of a contract in excess of \$10,000.00 and involving Federal Funds the vendor agrees to comply with Federal Executive Order 11246, entitled "Equal Employment Opportunity" as amended by Executive Order 11375, and as supplemented in the Federal Department of Labor Regulation (41CFR Para. 60). Prior to award the School Board has responsibility for notifying the vendor when Federal Funds are involved.

Access to and Retention of Records: All records will be retained for at least three years after final payment has been made and all other pending matters are closed. Records will be accessible at all times for examination


Certification: By acceptance of this contract, the vendor/contractor certifies that neither it nor its officers is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency.



Superintendent
Calhoun County School District

6/17/14

Date



Vendor
Brian McClernon, Controller
Borden DAiry

6/5/14

Date

Danny Ryals
District 1

Kelly King
District 2

Tim Smith
District 3

Kenneth Speights
District 4

Danny Hassig
District 5

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/02/14

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

186820

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FC10820000

SHIP TO THIS ADDRESS

COCA COLA BOTTLING CO CONS
BAINBRIDGE SALES CENTER
P O BOX 751257
CHARLOTTE NC 282751257

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY

PRODUCT NO.

DESCRIPTION

UNIT PRICE

TOTAL

BEVERAGE QUOTE 2014-2015 SY

1		EVALUATED/AWARD BY PO UP TO BEVERAGE PRODUCTS THAT MEET 14-15SY USDA REQUIREMENTS FOR ALLOWABLE SALES TO STUDENTS ALA CART DURING MEAL HOURS. TERM: 08/18/14 -- 05/29/15 SY	28000.00	28000.00
	24/CS EXCPT** 469-12/ TERM: 021/221 030 138/999 103 011/311 469	POWERADE 200Z. 16.60/.66EA DASANI WATER 200Z 10.00/.42EA DASANI WATER300ML 9.00/.38EA MIN MAID JUC 100Z 12.00/.50EA CARB SFT DRNK 16.00/.66EA FRUIT WATER 12/CS**12.75/1.06E		
			TOTAL	28,000.00

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	28,000.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
410	7600	570	0231	0701		4000.00	
410	7600	570	0211	0712		9000.00	
410	7600	570	0071	0709		6000.00	
410	7600	570	0051	0705		6000.00	
410	7600	570	0061	0708		3000.00	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8n

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: Hinson Fuel Card

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: To issue a blanket purchase order for gasoline needed for the school Board's vehicles.

FUND SOURCE: 110

AMOUNT: \$21,995

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

_____ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMANS'S SIGNATURE: page(s) numbered _____
Be sure that the Comptroller has signed the budget page.

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/02/14

PURCHASE ORDER NO.
186749

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR	VH10410000	SHIP TO THIS ADDRESS
HINSON FUEL CARD-AC#3455 626 SOUTH VIRGINIA ST QUINCY FL 32351		TRANS.DEPT-SCHOOL BD GADSDEN 720 SOUTH STEWART ST QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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		BLANKET ORDER 7/1/14-6/30/15 GASOLINE FOR SCHOOL BOARD VEHICLES AS NEEDED.		
1		NOTE: LOCAL VENDOR W/COMPUTERIZED ACCESS TO GASOLINE. <u>SCHOOL BOARD APPVD:</u>	21995.00	21995.00

PAY TERMS: NET 30

TOTAL 21,995.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	21,995.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7800	450	0245	1109990		595.00	
110	7800	450	9003	1109990		5500.00	
110	7800	450	9020	1109990		1900.00	
110	7800	450	9001	1109990		9600.00	
110	7800	450	0071	1109990		300.00	
110	7800	450	9050	1109990		2500.00	
110	7800	450	0051	1109990		500.00	
110	7800	450	9004	1109990		500.00	
110	7800	450	9026	1109990		500.00	
110	7800	450	0201	1109990		50.00	
110	7800	450	0041	1109990		50.00	

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 80

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: First Communications, Inc.

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: To provide annual GPS monitoring for 15 units (buses)
for the fiscal year 2014-15

FUND SOURCE: 110 General Fund

AMOUNT: \$19,890

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered

CHAIRMANS'S SIGNATURE: page(s) numbered
Be sure that the Comptroller has signed the budget page.

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.

DATE

186714

07/02/14

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VF02865000

SHIP TO THIS ADDRESS

FIRST COMMUNICATIONS, INC.
234 BLOUNTSTOWN HWY
TALLAHASSEE FL 32304

TRANS.DEPT-SCHOOL BD GADSDEN
720 SOUTH STEWART ST
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY

PRODUCT NO.

DESCRIPTION

UNIT PRICE

TOTAL

Bd Apvd: _____ ()

1

ANNUAL GPS MONITORING-15 UNITS
CONTRACT PERIOD 7/1/14-6/30/15

19890.00 19890.00

PAY TERMS: NET 30

TOTAL 19,890.00

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	19,890.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7800	350	9001	1109990		19890.00	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8p

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: Crawford & Sons

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: Issue a blanket purchase order for hydraulic fluids and oil for district vehicles.

FUND SOURCE: 110 General Fund

AMOUNT: \$14,000

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT’S SIGNATURE: page(s) numbered

CHAIRMANS’S SIGNATURE: page(s) numbered

Be sure that the Comptroller has signed the budget page.

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/02/14

PURCHASE ORDER NO.

186686

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651 FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

<p>VENDOR VC17980000</p> <p>CRAWFORD & SONS P O BOX 1169 QUINCY FL 32353</p>	<p>SHIP TO THIS ADDRESS</p> <p>TRANS. DEPT-SCHOOL BD GADSDEN 720 SOUTH STEWART ST QUINCY FL 32351</p>
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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1	BLANKET ORDER 7/1/14-6/30/15 HYDRAULIC FLUIDS & OILS FOR DISTRICT VEHICLES BEST LOCAL VENDOR SCHOOL BOARD APPROVED: _____	14000.00	14000.00
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PAY TERMS: NET 30

TOTAL 14,000.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	14,000.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7800	540	9001	1109990		14000.00	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8q

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: Shiver Diesel

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: Issue a blanket purchase order for specialty parts for buses' diesel engines to keep them in production.

FUND SOURCE: 110 General Fund

AMOUNT: \$12,000

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

_____ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMANS'S SIGNATURE: page(s) numbered _____
Be sure that the Comptroller has signed the budget page.

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.

DATE

07/02/14

186706

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VS08830000

SHIP TO THIS ADDRESS

SHIVER DIESEL INJ & TURBO
1702 CARPENTER ROAD
P O BOX 1734
TIFTON GA 31793

TRANS. DEPT-SCHOOL BD GADSDEN
720 SOUTH STEWART ST
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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BLANKET ORDER 7/1/14-6/30/15
LOCAL VENDOR FOR SPECIALTY
PARTS FOR DIESEL ENGINES USED
ON BUSES AND DISTRICT VEHICLES
SCHOOL BOARD APPROVED:

1

12000.00 12000.00

PAY TERMS: NET 30

TOTAL 12,000.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	12,000.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7800	550	9001	1109990		12000.00	

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8r

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: GCR Tire Center

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: Issue a blanket purchase order to keep district vehicle tires operational for safe student transportation

FUND SOURCE: 110 General Fund

AMOUNT: \$40,000

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered

CHAIRMANS'S SIGNATURE: page(s) numbered

Be sure that the Comptroller has signed the budget page.

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/02/14

186694

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651 FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR V600150000 G C R TIRE CENTER #1291 4702 CAPITAL CIRCLE NW TALLAHASSEE FL 32303	SHIP TO THIS ADDRESS TRANS.DEPT-SCHOOL BD GADSDEN 720 SOUTH STEWART ST QUINCY FL 32351
--	---

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
------------------------	-------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	-------------	------------	-------

BLANKET ORDER 7/1/14-6/30/15
 BEST PRICE ON NEW TIRES FROM
 LOCAL VENDOR.VENDOR WILL
 RECAP AND REMOUNT TIRES ON RIM
 STATE OF FLORIDA CONTRACT DOES
 NOT INCLUDE LIGHT BUS TIRES.

1	SCHOOL BOARD APPROVED:	40000.00	40000.00
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PAY TERMS: NET 30

TOTAL 40,000.00

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	40,000.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7800	560	9001	1109990		40000.00	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8s

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: Fleet Pride

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: Issue a blanket purchase order for bus and vehicle parts from specialty parts vendor.

FUND SOURCE: 110 General Fund

AMOUNT: \$35,000

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

_____ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMANS'S SIGNATURE: page(s) numbered _____
Be sure that the Comptroller has signed the budget page.



THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

07/02/14

PURCHASE ORDER NO.

186637

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VF03990000	SHIP TO THIS ADDRESS
FLEET PRIDE, INC. 2308 N RANGE STREET DOTHAN AL 36303	TRANS. DEPT-SCHOOL BD GADSDEN 720 SOUTH STEWART ST QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
	<i>Kim Teece</i>	<i>[Signature]</i>

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	-------------	------------	-------

ATTEN: MARY RUTTEN

BDAPVD : / / () 7/1/14--6/30/15
BLANKET ORDER FOR BUS FLEET &
DISTRICT OWNED VEHICLES
LOCAL SPECIALTY PARTS VENDOR

1

35000.00 35000.00

PAY TERMS: NET 30

TOTAL 35,000.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	35,000.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
110	7800	550	9001	1109990		35000.00	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8t

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: Florida Transportation Services

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: Issue a blanket purchase order for blue bird buses speciality repairs on unwarrenteed blue bird buses.

FUND SOURCE: 110 General Funds

AMOUNT: \$10,000

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered

CHAIRMANS'S SIGNATURE: page(s) numbered
Be sure that the Comptroller has signed the budget page.

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/02/14

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

186640

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VF11600000

SHIP TO THIS ADDRESS

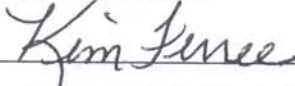
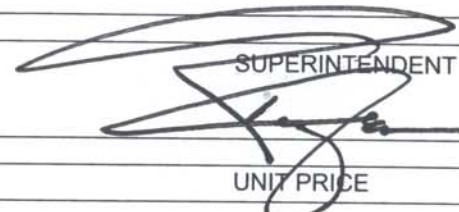
FLORIDA TRANSPORTATION SYSTEMS
 7703 INDUSTRIAL LANE
 TAMPA FL 336376775

TRANS.DEPT-SCHOOL BD GADSDEN
 720 SOUTH STEWART ST
 QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	-------------	------------	-------

ATTEN: MARY RUTTEN

BDAPVD : / / ()

1

BLANKET ORDER 7/2/14--6/30/15
 SPECIALTY REPAIR PARTS FOR
 BLUE BIRD BUSES

10000.00 10000.00

NOTE: FIVE YR WARRANTY HAS RUN OUT.
 PAY FOR PARTS ON ALL BLUE BIRD
 BUSES

SOURCE: FOR BUS SEAT-REPLACEMENT COVER

PAY TERMS: NET 30

TOTAL 10,000.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						10,000.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	TOTAL PROGRAM	AMOUNT	
110	7800	550	9001	1109990		10000.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/02/14

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

186642

PHONE (850) 627-9651 FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR V002760000	SHIP TO THIS ADDRESS
O'REILLY AUTOMOTIVE, INC. CN# 687804 P O BOX 790098 ST LOUIS MD 631790098	TRANS.DEPT-SCHOOL BD GADSDEN 720 SOUTH STEWART ST QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER <i>Kim Furrer</i>	SUPERINTENDENT <i>[Signature]</i>
------------------------	----------------------------------	--------------------------------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	-------------	------------	-------

ATTEN: MARY RUTTEN

BLANKET ORDER 7/1/14--06/30/15
 BEST LOCAL VENDOR FOR PRICING
 AND AVAILABILITY FOR MISC
 REPAIR PARTS FOR GCSB VEHICLES

1

10000.00 10000.00

PAY TERMS: NET 30 TOTAL 10,000.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	10,000.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
110	7800	550	9001	1109990		10000.00	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8v

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: Matthews Buses

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: Issue blanket purchase order for miscellaneous repairs on district owned vehicles.

FUND SOURCE: 110 General Fund

AMOUNT: \$12,500

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered

CHAIRMANS'S SIGNATURE: page(s) numbered

Be sure that the Comptroller has signed the budget page.



THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/02/2014

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

186551

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR V M03300000

SHIP TO THIS ADDRESS

Matthews Buses Inc.
2900 Route 9
Ballston Spa NY 12020

Transp. Dept--School Board Gadsden Co.
720 South Stewart ST
Quincy FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

[Signature]

[Signature: Kim Fenece]

[Signature]

QUANTITY

PRODUCT NO.

DESCRIPTION

UNIT PRICE

TOTAL

Bd Apud

Atten: Parts

1 Blanket Order 7/01/2014 -- 06/30/2015 12,500.00 12,500.00

Misc special repair parts for district owned vehicles for pupil transportation.

Note: Warranties are falling off of some parts for 2011 Buses.

TOTAL 12,500.00

PAY TERMS: NET 30

- 1. All correspondence/shippments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. [] If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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Table with columns: DISTRIBUTION TO BE COMPLETED BY ORIGINATOR, TOTAL, FINANCE DEPT USE EXPENDITURE. Includes rows for FUND, FUNCTION, OBJECT, CENTER, PROJECT, PROGRAM, AMOUNT.

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8w

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: Coffman International

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: Issue purchase order for the International buses parts to keep them operational for the school year.

FUND SOURCE: 110 General Fund

AMOUNT: \$35,000

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

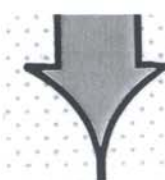
 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT’S SIGNATURE: page(s) numbered _____

CHAIRMANS’S SIGNATURE: page(s) numbered _____
Be sure that the Comptroller has signed the budget page.

DATE

07/02/14



THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

186634

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VC10850000

SHIP TO THIS ADDRESS

COFFMAN INTERNATIONAL
4185 ROSS CLARK CIRCLE
P O BOX 1007
DOTHAN AL 36303

TRANS. DEPT-SCHOOL BD GADSDEN
720 SOUTH STEWART ST
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

Kim Fenee

[Handwritten signature]

Table with 5 columns: QUANTITY, PRODUCT NO., DESCRIPTION, UNIT PRICE, TOTAL

ATTEN: MARY RUTTEN

BDAPVD

: / / ()

SPECIALITY PARTS FOR:
INTERNATIONAL BUSES THAT ARE
10-13 YRS OLD ON SERVICE LINE.
PARTS FOR CHASSIS AND BODIES.
BEST VENDOR PRICING.

1

35000.00 35000.00

PAY TERMS: NET 30

TOTAL 35,000.00

- 1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. [] If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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Table with 7 columns: FUND, FUNCTION, OBJECT, CENTER, PROJECT, TOTAL PROGRAM, AMOUNT, FINANCE DEPT USE EXPENDITURE

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8x

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEMS: Charles Crittenden

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: Issue purchase order to perform custodial services for the Head Start program at the Midway location.

FUND SOURCE: 420 Head Start Federal Funds

AMOUNT: \$7,500

PREPARED BY: Kim Ferree

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

_____ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMANS'S SIGNATURE: page(s) numbered _____

Be sure that the Comptroller has signed the budget page.

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/02/14

186812

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VC19240000 CRITTENDEN, CHARLES 38 DOROTHY LOOP CRAWFORDVILLE FL 32327	SHIP TO THIS ADDRESS HEAD START/PK SB GADSDEN CO 500 WEST KING ST QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
------------------------	-------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	-------------	------------	-------

VENDOR-NOT A SUB RECIPIENT

AUGUST 2014 - NOVEMBER 2014
 FOOD SERVICE FOR:
 MIDWAY HEAD START
 QUINCY AREA 3'S (AS NEEDED)
 CUSTODIAL SERVICES FOR:
 CUSTODIAL SERVICES FOR:
 MIDWAY HEAD START
 QUINCY AREA 3'S (AS NEEDED)
 HEAD START PREK OFFICE
 (AS NEEDED)
 TO BE PAID 8 HRS PER DAY @
 \$10/HOUR

7500.00 7500.00
TOTAL 7,500.00

PAY TERMS: NET 30

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	7,500.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
420	7900	390	9026	4210959		7500.00	

VENDOR

R. Smither

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8y

DATE OF SCHOOL BOARD MEETING: August 19, 2014

TITLE OF AGENDA ITEM: Memorandum of Understanding – CIS of Florida

DIVISION:

 This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:

Renewal of annual Memorandum of Understanding with Communities in Schools of Florida to provide the establishment and operation of a local project under the AmeriCorps VISTA program pursuant to Title I, Part A of the Domestic Volunteer Service Act. The primary purpose of this MOU is for the Gadsden County Schools to provide the site with up to (5) AmeriCorps VISTA members (serving as Parent Liaisons) to perform volunteer service to strengthen and supplement efforts to eliminate poverty and poverty-related human, social and environmental problems as specified in the Project Application. The Project Application if incorporated in this MOU by reference.

FUND SOURCE: N/A

AMOUNT: N/A

PREPARED BY: Rose Raynak

RR

POSITION: Director of Federal Programs

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

REVIEWED BY: _____

2014 JUN 24 11:14
GADSDEN SCHOOL BOARD
OFFICE OF ASSISTANT
SUPERINTENDENT

MEMORANDUM OF UNDERSTANDING

Communities In Schools of Florida
444 Appleyard Dr.
Tallahassee, FL 32304
850-201-9756

Project Director: Lois Gracey
Project Number: (850) 201-9750
&

Gadsden County School District
35 Martin Luther King Jr. Boulevard
Quincy, FL 32351
(850) 627-9651

Director: Rose Raynak
AmeriCorps*VISTA Supervisor: Rose Raynak

This Memorandum of Understanding, hereinafter referred to as "the MOU", between the two above-captioned parties: 1) **Communities In Schools of Florida**; hereafter referred to as "Sponsor" and 2) **Gadsden County School District**, hereafter referred to as "Site," sets forth the parties' understanding concerning the establishment and operation of a local project under the AmeriCorps*VISTA program, pursuant to Title I, Part A of the Domestic Volunteer Service Act, as amended, (42 U.S.C. 4951 *et seq.*), hereinafter referred to as "the Act". The primary purpose of this MOU is for the Sponsor to provide the Site with up to Five (5) AmeriCorps*VISTA members to perform volunteer service to strengthen and supplement efforts to eliminate poverty and poverty-related human, social, and environmental problems as specified in the Project Application. The Project Application is incorporated in this MOU by reference.

The MOU provides for the assignment of up to Five (5) AmeriCorps*VISTA members supported by the Sponsor.

This MOU is not intended to be a formal contract between the agencies/parties, but rather an expression of understanding to facilitate cooperation on matters as outlined herein.

I. GENERAL PROVISIONS

1. Duration of This MOU

This MOU is for one year, and shall become effective on the date after execution of this MOU. The date of execution of this MOU is the date that the final signatory for either party signs and dates this MOU. This MOU is subject to performance of the terms as set forth in this MOU, below in Part II. Activity on the project shall be deemed to have begun on **06/01/2014** and shall end thereafter on **05/31/2015**, unless terminated sooner by either or both of the parties. It is the intent that this MOU will be renewed in May 2015 and continues for another year; this is pending available resources from the CNCS VISTA State Office and not Communities In Schools of Florida.

2. Status of VISTA Members During Service

- a. AmeriCorps*VISTA members are eligible for all benefits and coverage's provided to them under the Domestic Volunteer Service Act of 1973 (the Act), including the "income disregard" provisions as set forth at 42 U.S.C. § 5044 of the Act; the Federal Employees Compensation Act (FECA); and the Federal Tort Claims Act (FTCA).
- b. AmeriCorps*VISTA members shall not be considered employees of the Sponsor or the Site. AmeriCorps*VISTA members are deemed employees of the federal government
- c. AmeriCorps*VISTA members are non-sworn individuals with no rights or authority to take any law enforcement action or effect arrest.

II. RESPONSIBILITIES OF THE PARTIES

1. Sponsor Responsibilities

- a. Provide technical assistance to the Site in planning, development, and implementation of the project;
- b. Periodically review and assist the Site's use of AmeriCorps*VISTA members to achieve the objectives and perform the task(s) specified in the Project Narrative;
- c. Promptly respond to written requests by the Site to remove any AmeriCorps*VISTA member from the project.

2. Site Obligations

- a. Assist in the recruitment of applicants to become AmeriCorps*VISTA members;
- b. Accept an assigned AmeriCorps*VISTA member as a volunteer, subsequent to a successful law enforcement background investigation;
- c. Arrange and be responsible for providing in-depth on-site orientation and training for all incoming AmeriCorps*VISTA members at the beginning of their service;
- d. Assist in the provision of pre-service, early service, and in-service training, as specified in the Project Narrative;
- e. Operate the project in accordance with the provisions of the Act, applicable program policies and regulations, and other Federal laws, regulations, and policies which are, or become, applicable to the program;
- f. Operate the project in accordance with the project application, including the budget that states the Site's reimbursement to the Sponsor for the subsistence allowances of all AmeriCorps*VISTA members assigned to the Site who are subject to cost-share. The current cost-share (administrative fee) is \$6,000 annually. **The site will make every reasonable effort to provide the Sponsor the annual cost prior to any members attending the required Pre-Service Orientation for AmeriCorps VISTA.** All cost-share amounts are final and not pro-rated if a member terminates early for any reason;

- g. Engage in best efforts to accomplish the goals and objectives set out for the AmeriCorps*VISTA members in the Project Narrative, and comply with the Assurances included within the Project Application (Narrative);
- h. Provide reimbursement for mileage if member travels, and other project support as specified in the Project Narrative and paragraph 4 (“Joint Responsibilities”) of this Part of the MOU;
- i. Supervise the AmeriCorps*VISTA members as described in the Project Narrative and paragraph 4 (“Joint Responsibilities” of this Part of the MOU);
- j. Abide by the appropriate task set forth by the Sponsor and avoid assigning VISTA Members Direct Service assignments or inappropriate tasks. (A list of inappropriate tasks can be found in the Supervisors manual on pages 71-72);
- k. Maintain such records and accounts, and make such reports and investigations concerning matters involving AmeriCorps*VISTA members and the project as the Sponsor may request. The Site agrees to retain such records as the Sponsor may request for a period of three years after completion or termination of the project, or longer if requested for administrative proceedings and/or litigation purposes, and to provide access to such records to the Sponsor for the purpose of litigation, audit or examination;
- l. Notify the Sponsor of any changes in writing to the VISTA Member’s Assignment Description, supervisor, site;
- m. To the maximum extent practicable, consult with and use the people of the community to be served by AmeriCorps*VISTA members in planning, developing, and implementing the project;
- n. Report to the Sponsor, within 24 hours, the unscheduled departure of AmeriCorps*VISTA members, and otherwise keep the Sponsor timely informed of unscheduled changes of status and conditions of AmeriCorps*VISTA members, such as arrests, hospitalization, and absence without leave;
- o. Submit Project Progress Reports within the required time frame. Currently The Sponsor operates on a monthly progress report schedule that is to be completed by the VISTA member and turned in by the Site Supervisor no later than the 5th business day of every month;
- p. Submit on-site training (OST) plans to the Sponsor prior to the starting date of such training. On-site training must occur and be completed within the first two to four weeks of an AmeriCorps*VISTA member’s assignment to the Site;
- q. Make every reasonable effort to ensure that the health and safety of AmeriCorps*VISTA members are protected during the performance of their assigned duties. The Site shall not assign or require AmeriCorps*VISTA members to perform duties which would jeopardize their safety or cause them to sustain injuries;
- r. In the event of a locally- and/or nationally- declared disaster, and with direction from the Sponsor be responsible for providing AmeriCorps*VISTA members opportunities to

participate in local and/or national emergency disaster relief efforts if needed. All AmeriCorps*VISTA Program policies, terms and conditions remain in effect and benefits and protections afforded and provided to AmeriCorps* VISTA members and Sponsors and Sites shall continue while on special disaster relief assignment as if the AmeriCorps*VISTA members are in traditional service at the originally assigned site;

- s. Allow AmeriCorps*VISTA members to participate in Days of Service, e.g., Martin Luther King, Jr. Holiday, National Volunteer Week, should activities be organized in the communities where the members are in service.

3. Joint Responsibilities

- a. Site has primary responsibility for recruiting AmeriCorps*VISTA members with support from the Sponsor;
- b. The Sponsor and Site will cooperate together in all in-service trainings;
- c. Neither the Sponsor nor the Site have authority to terminate a VISTA member and will request removal of a member should a situation arise that deems it necessary.

4 Nondiscrimination

a. General Prohibition

No person with responsibilities in the operation of the project shall discriminate against any AmeriCorps*VISTA member, or member of the staff of, or beneficiary of the project, with respect to any aspect of the project on the basis of race, religion, color, national origin, sex, sexual orientation, age, disability, political affiliation, marital or parental status, or military service.

b. Sexual Harassment

Sexual harassment is a form of discrimination based on sex, which is prohibited as addressed directly above. As the recipient of federal financial assistance from the Corporation, the Site is responsible for violations of the prohibition against sexual harassment and for taking corrective action and/or disciplinary action if violations occur. Such sexual harassment violations include:

1. Acts of "quid pro quo" sexual harassment where a supervisor demands sexual favors for service benefits, regardless of whether the Site, its agents or supervisory employees should have known of the acts;
2. Unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct of sexual nature which have the purpose or effect of creating an intimidating, hostile or offensive service environment;
3. Acts of sexual harassment toward fellow AmeriCorps*VISTA members or non-employees, where the Site, its agent or its supervisory employees knew or should have known of the conduct, unless it took immediate and appropriate corrective action.

5. Delegation and Subcontracting

The Site is prohibited from delegating or assigning any of its obligations or duties contained in this MOU.

6. Supplemental Payments Prohibited

Monetary subsistence allowances provided to AmeriCorps*VISTA members are designed to permit AmeriCorps*VISTA members to live at or below the economic level of the persons served, as required by law. The Site is strictly prohibited from supplementing these allowances.

7. Prohibitions of Use of Corporation Assistance By Site

The Site agrees that no AmeriCorps*VISTA member assigned to the Site, under this MOU, shall be used to assist, provide or participate in:

- a. Partisan and non-partisan political activities associated with a candidate, including voter registration;
- b. Direct or indirect attempts to influence passage or defeat of legislation or proposals by initiative petition;
- c. Labor or anti-labor organization or related activities;
- d. Religious instruction, worship services, proselytization, or any other religious activity as an official part of their duties;

8. The Sponsor further agrees not to:

- a. Carry out projects resulting in the identification of such projects with partisan or non-partisan political activities, including voter registration activities, or providing voter transportation to the polls;
- b. Assign AmeriCorps*VISTA members to activities that would result in the hiring of or result in the displacement of employed workers, or impair existing contracts for service;
- c. Accept or permit the acceptance of compensation from AmeriCorps*VISTA members or from beneficiaries for the services of AmeriCorps*VISTA members;
- d. Approve the involvement of any AmeriCorps*VISTA members assigned to it in planning, initiating, participating in, or otherwise aiding or assisting in any demonstration whatsoever.

III. LIABILITY

1. To the extent permitted by Section 768.28, Florida Statutes, and the Florida Constitution, the parties agree to indemnify and hold harmless each other from all claims, damages, liabilities, or suits of any nature whatsoever arising out of, because of, or due to any act or occurrence of omission or commission of either party, including but not limited to costs and a reasonable attorney's fee. Neither party shall be deemed to assume any liability for the acts, omissions to act and negligence of servants and employees;
2. The Site does not waive its sovereign immunity by entering into this MOU, and fully retains all immunities and defenses provided by law with respect to any action based on or occurring as a result of this MOU;
3. The Sponsor and the Site agree that the AmeriCorps*VISTA member that has been assigned to the Site for participation in the local project as defined in the opening paragraph of this MOU, is not an employee of the Site, but rather an employee of the federal government as defined in Section I.2.a., herein, and therefore, the Site shall not be deemed to assume responsibility for the acts, omissions, or conduct of the AmeriCorps*VISTA member while engaged in rendering services pursuant to this MOU.

IV. TERMINATION

1. This MOU may be terminated without cause by either party upon 30 days written notice provided to the non-terminating party by the terminating party;
2. In witness whereof, the parties whose signatures appear below attest to having the authority to enter into this MOU and agree that this MOU will become effective on the aforementioned date.

COMMUNITIES IN SCHOOLS OF FLORIDA

Gadsden County School District

BY: _____
(Sponsor Signature)

BY: _____
(Responsible Party)

Name: Lois L. Gracey

Name: _____
(Print)

Title: CISFL STATE DIRECTOR

Title: _____

Date: _____

Date: _____

Address: 444 Appleyard Dr.
Tallahassee, FL 32304

Address: 35 Martin Luther King Jr. Boulevard
Quincy, FL 32351

Phone: (850) 201-9750

Phone: (850) 627-9651

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8z

DATE OF SCHOOL BOARD WORKSHOP: August 19, 2014

TITLE OF AGENDA ITEM: AMIKids, Inc.

DIVISION: Alternative Education

 This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:

AMIKids is a program for “*Separating a troubled past from a bright future*”. The program focuses on students needing academics, behavioral modification, and day program for troubled kids. The kids participating in the program may be referred by DJJ or parents, in addition to schools.

FUND SOURCE: N/A

AMOUNT: N/A

PREPARED BY:  Rosalyn W. Smith

POSITION: Deputy Superintendent

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT’S SIGNATURE: page(s) numbered _____

CHAIRMAN’S SIGNATURE: page(s) numbered _____

REVIEWED BY: _____

AMikids, Gadsden County - Center for Academic Discipline

Program Description

AMikids, Inc. Center for Academic Discipline has been designed as an alternative to habitual suspensions, expulsion and/or juvenile justice institutionalization. The goal of this model is to reduce the number of youth failing to graduate from high school due to excessive or extreme anti-social behaviors which can impede their ability to acquire the skills necessary to function in school and society. Additionally, the AMikids, Inc. and Gadsden County Public Schools partnership will reduce dropout rates, improve teacher and student safety in schools, reduce long-term suspension and/or expulsions, and improve school graduation rates for the district's most challenging students.

General Contract Details

- Forty-Five (45) students in grades 4-12 with habitual disruptive behaviors.
- Three methods of enrollment: District Hearing officer, assigned by local juvenile courts, and parent choice.
- Students enrolled for one school year.
- The student calendar mirrors the Gadsden County calendar with 180 student days and 196 teacher workdays.
- July 1 - June 30 contract paid on 12 equal payments
- Funding based on 85% FTE
- Startup includes technology lab setup

<u>Proposed Staffing</u>			
Executive Director	1	Certified Teacher	3
Director, Operations	1	Contracted LMHC	1
Business Manager	1	Behavior Specialists	1
Director of Education	1		
			TOTAL: 9

Program Cost and Terms

Program/contract cost: \$ 450,000

Terms: Net 10 days by invoice of 12 equal payments, auto-renewal

AMikids startup resources to the district (negotiable)

Startup Curriculum \$40,000

Smart Technology Computer Lab - \$100,000

Transportation \$20,000

Value added program

10-15 Family Functional Therapy slots to add therapeutic and social service interventions to the families of students enrolled in the alternative education program (Approximately, \$100,000 in services)

HOPE ACADEMY verified attendees for 2014-2015 SY

	LAST	FIRST	GRADE	DOB	GENDER	
1	B	K	8	9/4/1999	M	
2	B	D	8	12/4/1999	M	
3	B	C	11		M	
4	B	G	8		M	(WILL BE RETURNING/ OUT OF DJJ)
5	D	T	8	9/7/1999	M	
6	D	C	11			
7	F	J	8	6/5/2000	F	Admin Placed)
8	G	K	8	9/28/2000	M	
9	G	D	10	9/26/1997	M	
10	G	H	8	7/14/1999	M	
11	G	I	9		F	(WILL BE RETURNING/ OUT OF DJJ)
12	H	E	10	8/28/1997	M	
13	H	S	8	7/16/2000	F	(Admin. Placed)
14	J	J	10	12/24/1997	M	
15	J	C	8	11/19/1999	M	
16	K	A	9	10/18/1999	M	
17	K	S	8	11/5/1999	F	
18	K	W	12	8/4/1995	M	
19	M	M	8?	12/19/1998	F	
20	K	T	10		M	(WILL ENROLL Jan. 2015)
21	M	J	11		F	
22	M	K	11		F	
23	M	C	10	6/26/1997	M	
24	M	M	9	11/27/1999	M	
25	M	Q	12	8/4/1996	M	
26	N	J	7	9/30/2001	M	(DJJ Program)
27	S	E	10	12/30/1998	M	
28	S	C	11	12/21/1997	M	
29	T	D	9		M	
30	T	L	9		M	(will enroll in Jan. 2015)
31	T	K	8	11/5/1999	M	(Court order)
32	T	K	8	8/25/1998	M	
33	V	E	9	6/18/1999	M	
34	W	J	10		M	(WILL ENROLL Jan. 2015)
35	W	D	8	6/13/2001	M	
36	W	J	7	12/6/1999	M	
37	W	T	6	3/12/2002	F	
38	W	J	8	12/20/2000	M	

verified by Principal Pauline West on July 2, 2014