



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
Landings Administrative Complex
1980 Landings Blvd.
3:00 PM

May 17, 2022 Board Meeting

Call to Order

Flag Salute

1. FLAG SALUTE

Description

Flag Salute: North Port High School NJROTC

Student Representative: Sabrina Schmitt, NPHS

Performance: Heron Creek Middle School String Ensemble

Recommendation

Financial Impact:

Contact:

Strategic Plan Reference

Special Presentations/Moments of Pride

2. SPECIAL PRESENTATIONS / MOMENTS OF PRIDE

Description

North Port High School Athletic Awards

Mr. Matt Susin, NASA Astronaut Memorial Foundation Mission One Partnership

Recommendation

Financial Impact:

Contact:

ASPLEN

Strategic Plan Reference

Superintendents Report

3. SUPERINTENDENT'S REPORT

Description

Recommendation

Financial Impact:

Contact:

ASPLEN

Strategic Plan Reference

Hearing of Citizens - Agenda

4. HEARING OF CITIZENS

Description

Recommendation

Financial Impact:

Contact:

ASPLEN

Strategic Plan Reference

Approval of Corrections to Consent Agenda

5. APPROVAL OF CORRECTIONS TO CONSENT AGENDA

Description

Recommendation

Financial Impact:

Contact:

ASPLEN

Strategic Plan Reference

Approval of Consent Agenda

6. APPROVAL OF CONSENT AGENDA

Description

Recommendation

That the Consent Agenda be approved as presented.

Financial Impact:

Contact:

ASPLEN

Strategic Plan Reference

Consent Agenda

Approval of Minutes

7. APPROVAL OF MINUTES

Description

Recommendation

That the minutes be approved as presented.

Financial Impact:

Contact:

ASPLEN

Strategic Plan Reference

Approval of Instructional/Classified Personnel Report

8. APPROVAL OF INSTRUCTIONAL/CLASSIFIED PERSONNEL REPORT

Description

Recommendation

That the Human Resources Instructional/Classified Personnel Report be approved as presented.

Financial Impact:

Contact:

DUMAS & FOSTER/HARAYDA

Strategic Plan Reference

Goal: 3 Strategy: 2

Ratification of Reassignment of Student to Schools

9. APPROVAL OF THE RATIFICATION OF REASSIGNMENT OF STUDENTS TO SCHOOLS

Description

Reassignment of students to schools within the county have been

approved by the Reassignment Review Committee in accordance with School Board policies.

Recommendation

That the reassignment of students to schools be ratified as presented.

Financial Impact:

N/A

Contact:

RENOUF & CANTALUPO/WHEELER

Strategic Plan Reference

Goal: 1 Strategy: 2

Agreement/Contracts

10. APPROVAL OF CONTRACT AGREEMENT BETWEEN LITERACY COUNCIL OF SARASOTA, INC AND THE SCHOOL BOARD OF SARASOTA COUNTY, FL

Description

In effort to improve the provision of adult education services offered in Sarasota County, the School Board of Sarasota County, FL by and through its Suncoast Technical College (STC) enters into a contractual agreement with the Literacy Council of Sarasota, Inc through which the Literacy Council will provide tutoring services for adult students at the STC Newtown extension site.

Recommendation

That the Contractual Agreement between the Literacy Council of Sarasota, Inc and the School Board of Sarasota County, FL be approved as presented.

Financial Impact:

Grant funded. Cost is \$45 per actual hours of tutoring provided for a maximum of six total hours per week during a 38-week project period. Maximum billing in accordance to this agreement is \$10,260.

Contact:

RENOUF & DIPILLO

Strategic Plan Reference

Goal: 1 Strategy: 5

11. APPROVAL OF AFFILIATION AGREEMENT BETWEEN VILLAGE ON THE ISLE FOUNDATION, INC AND THE SCHOOL BOARD OF SARASOTA COUNTY, FL

Description

The School Board offers to enrolled students a Health Science program and Village on the Isle Foundation, Inc manages a health care facility. The School Board desires to provide to its students a clinical learning experience through the application of knowledge and Clinical Skills in actual patient-centered situations in a health care facility; and Village on the Isle Foundation, Inc has agreed to make its facility available to School Board students for such purposes.

Recommendation

That the Affiliation Agreement between Village on the Isle Foundation, Inc and the School Board of Sarasota County, FL be approved as presented.

Financial Impact:

N/A

Contact:

RENOUF & DIPILLO

Strategic Plan Reference

Goal: 1 Strategy: 5

12. APPROVAL OF INTERLOCAL AGREEMENT BETWEEN SARASOTA COUNTY AND THE SCHOOL BOARD OF SARASOTA COUNTY, FL

Description

Sarasota County owns and operates a public bus system known as Sarasota County Area Transit (SCAT) and SCAT has the objective of increasing public transportation ridership in Sarasota County. STC serving the students and the community of Sarasota County, has the objective of providing efficient and low-cost transportation options to its students and staff while decreasing congestion and parking constraints at its campus. SCAT and STC believe that if all STC students and employees are eligible to utilize all SCAT Bus Services free of charge by virtue of being a STC student or employee, the objectives of all Parties are likely to be met.

Recommendation

That the Interlocal Agreement between Sarasota County and The School Board of Sarasota County, FL be approved as presented.

Financial Impact:

\$1 per student/STC staff member, not to exceed \$5,000.00 per year.
(Perkins Grant Funded)

Contact:

RENOUF & DIPILLO

Strategic Plan Reference

Goal: 1 Strategy: 5

13. APPROVAL OF CONTRACT BETWEEN PSYCHOEDUCATIONAL ASSESSMENTS, LLC AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Description

This is a contract for psychoeducational services with Psychoeducational Assessments, LLC to conduct bilingual evaluations for PreK diagnostics and district wide assessments.

Recommendation

That the contract between Psychoeducational Assessments, LLC and the school Board of Sarasota County, Florida be approved as presented.

Financial Impact:

\$3,520.00

Contact:

RENOUF & GIACOLONE

Strategic Plan Reference

Goal: 2 Strategy: 3

14. APPROVAL OF THE 2022-2023 MEMORANDUM OF UNDERSTANDING BETWEEN THE PATTERSON FOUNDATION OF SARASOTA COUNTY AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Description

The Patterson Foundation of Sarasota County will provide \$74,520 to be used for a Systems Programmer whose job will be providing needed data/analysis to the Suncoast Campaign for Grade Level Reading (SCGLR) in a timely, efficient manner. This partnership is designed to strengthen the data and acquisition management processes needed to ensure that continuous progress is being made in areas that are supported by the Suncoast Campaign for Grade Level Reading (SCGLR): Improved attendance, decreased summer learning loss, and improved readiness.

Recommendation

That the agreement between The Patterson Foundation of Sarasota County and the School Board of Sarasota County for the Systems Programmer be approved as presented.

Financial Impact:

N/A

Contact:

RENOUF & CANTALUPO

Strategic Plan Reference

Goal: 1 Strategy: 2

15. APPROVAL OF THE DATA SHARING AGREEMENT BETWEEN THE LAUREL CIVIC AGENCY, INC. AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Description

The purpose of this agreement is to delineate the responsibilities of the Laurel Civic Agency, Inc. and The School Board of Sarasota County regarding the sharing of relevant student information and student data for students participating in the Recipient Youth Empowerment Programs, to wit: Homework Assistance (HAP), Summer Reading, and the Teen Empowerment. The HAP program is an afterschool program for students in grades K-12 that assists the students by reinforcing the material learned in class. The Teen Empowerment program is a seven-week life skills camp for teens 14-18 to explore educational, career, and training opportunities, that match their interests and aptitudes.

Recommendation

That the agreement between Laurel Civic Agency, Inc. and the School Board of Sarasota County, Florida be approved as presented.

Financial Impact:

N/A

Contact:

RENOUF & CANTALUPO

Strategic Plan Reference

Goal: 1 Strategy: 2

16. APPROVAL OF AMENDMENT TO THE AGREEMENT BETWEEN FULL SPECTRUM BEHAVIOR ANALYSIS, LLC AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Description

This Amendment will provide additional funding for eligible ESE students receiving services from Full Spectrum Behavior Analysis, LLC.

Recommendation

That the Amendment to the contract between Full Spectrum Behavior Analysis, LLC and the School Board of Sarasota County, Florida, be approved as presented.

Financial Impact:

\$150,000.00

Contact:

RENOUF & FIGAREDO-ALBERTS
Strategic Plan Reference

Goal: 2 Strategy:1

17. APPROVAL OF CONTRACT BETWEEN CHILDREN FIRST, INC. AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA, FOR HEAD START SERVICES

Description

Children First, Inc. will provide Head Start services at Alta Vista Elementary and Emma E. Booker for 2022-2023 school year.

Recommendation

That the contract between Children First, Inc. and the School Board of Sarasota County, Florida, be approved as presented.

Financial Impact:

N/A

Contact:

RENOUF & JOHNSON

Strategic Plan Reference

Goal: 1 Strategy: 2

18. APPROVAL OF ADDENDUM TO THE CONTRACT BETWEEN COMMUNITY HAVEN FOR ADULTS AND CHILDREN WITH DISABILITIES, INC. D/B/A SELBY PRESCHOOL AND THE SCHOOL BOARD OF SARASOTA COUNTY, FL FOR EDUCATIONAL SERVICES FOR ELIGIBLE EXCEPTIONAL STUDENTS

Description

This addendum to the present contract provides additional funding due to required services and support.

Recommendation

That the addendum to this contract between the School Board of Sarasota County and Community Haven for Adults and Children with Disabilities, Inc. D/B/A Selby Preschool be approved as presented.

Financial Impact:

\$3,712.00

Contact:

RENOUF & JOHNSON

Strategic Plan Reference

Goal:1 Strategy:2

19. APPROVAL OF ADDENDUM TO THE CONTRACT BETWEEN THE

FLORIDA CENTER FOR EARLY CHILDHOOD, INC. AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA , FOR EDUCATIONAL SERVICES FOR ELIGIBLE EXCEPTIONAL STUDENTS
Description

This addendum to the present contract provides additional funding due to required services and support.

Recommendation

That the addendum to this contract between The Florida Center For Early Childhood, Inc. and The School Board of Sarasota County be approved as presented.

Financial Impact:

\$6,528.00

Contact:

RENOUF & JOHNSON

Strategic Plan Reference

Goal:1 Strategy:2

20. APPROVAL OF ADDENDUM TO THE CONTRACT BETWEEN EASTER SEALS SOUTHWEST FLORIDA, INC. D/B/A THE LILY SCHOOL FOR CHILD DEVELOPMENT AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA, FOR EDUCATIONAL SERVICES FOR ELIGIBLE EXCEPTIONAL STUDENTS

Description

This addendum to the present contract provides additional funding due to required services and support.

Recommendation

That the addendum to this contract between the School Board of Sarasota County and Easter Seals Southwest Florida, Inc., D/B/A the Lily School for Child Development be approved as presented.

Financial Impact:

\$2,880.00

Contact:

RENOUF & JOHNSON

Strategic Plan Reference

Goal: 1 Strategy:2

21. APPROVAL OF ADDENDUM TO THE CONTRACT BETWEEN CHILDREN FIRST, INC. AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA FOR EDUCATIONAL SERVICES FOR ELIGIBLE EXCEPTIONAL STUDENTS

Description

This addendum to the present contract provides additional funding due to required services and support.

Recommendation

That the addendum to this contract between the School Board of Sarasota County and Children First, Inc. be approved as presented.

Financial Impact:

\$2080.00

Contact:

RENOUF & JOHNSON

Strategic Plan Reference

Goal: 1 Strategy:2

22. APPROVAL OF ADDENDUM TO THE CONTRACT BETWEEN PINNACLE ACADEMY, INC. AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA, FOR EDUCATIONAL SERVICES FOR ELIGIBLE EXCEPTIONAL STUDENTS

Description

This addendum to the present contract provides additional funding due to required services and support.

Recommendation

That the addendum to this contract between the School Board of Sarasota County and Pinnacle Academy, Inc. be approved as presented.

Financial Impact:

\$360.00

Contact:

RENOUF & JOHNSON

Strategic Plan Reference

Goal:1 Strategy:2

Field Trips

23. APPROVAL OF SUNCOAST TECHNICAL COLLEGE STUDENTS TO ATTEND SKILLSUSA NATIONAL LEADERSHIP & SKILLS CONFERENCE IN ATLANTA, GA JUNE 20-25, 2022

Description

The SkillsUSA National Leadership & Skills Conference is the showcase of skilled trades. Quality career and technical education will be the centerpiece of the conference. Thousands of students, teachers,

education leaders and representatives from hundreds of national corporations, trade associations, businesses and labor unions will join together to engage, prepare and celebrate our nation's future skilled workforce. This event is a chance for our students to showcase their talents and skills learned at Suncoast Technical College. Students were eligible to participate in the National Conference by receiving by winning gold medals at the SkillsUSA State Conference in Jacksonville, FL in April.

Recommendation

That the field trip for Suncoast Technical College students to attend the SkillsUSA National Leadership & Skills Conference in Atlanta, GA on June 20-25, 2022 be approved as presented.

Financial Impact:

N/A

Contact:

RENOUF & DIPILLO

Strategic Plan Reference

Goal:1 Strategy:5

Materials Management

24. APPROVAL TO AWARD BID #22-0005 FOR SUNCOAST TECHNICAL COLLEGE PRINTING SERVICES

Description

Bids to provide 'Suncoast Technical College Printing Services' were received from five vendors on April 21, 2022. The bid of Strategy Marketing Group, Inc. dba Panther Printing was the best low bid meeting the advertised specifications. Reasons for not selecting the apparent low bid were included with the bid tabulation. This bid is for a period of one year with an option to renew for two additional one-year periods. The funds for these purchases are contained in the budget allocated to Suncoast Technical College and Suncoast Polytechnical School.

Recommendation

That the bid of Strategy Marketing Group, Inc., dba Panther Printing for 'Suncoast Technical College Printing Services' in an amount not to exceed \$100,000.00 be approved as presented.

Financial Impact:

Not to exceed: \$100,000.00

Contact:

CORCORAN & BRIZENDINE/DIPILLO

Strategic Plan Reference

Goal: 5 Strategy: 1

25. APPROVAL TO AWARD BID #22-0362 FOR KITCHEN EXHAUST DUCT SYSTEMS CLEANING SERVICES

Description

Bids to provide 'Kitchen Exhaust Duct Systems Cleaning Services' were received from one vendor on April 19, 2022. The bid of Fat Free, Inc., was the best low bid meeting the advertised specifications. This bid is for a period of one year with an option to renew for two additional one-year periods. The funds for these purchases are contained in the budget allocated to the Facilities Services Department.

Recommendation

That the bid of Fat Free, Inc., for 'Kitchen Exhaust Duct Systems Cleaning Services' in an amount not to exceed \$100,000.00 be approved as presented.

Financial Impact:

Not to exceed: \$100,000.00

Contact:

CORCORAN & BRIZENDINE

Strategic Plan Reference

Goal: 5 Strategy: 1

26. ITEM #26 MOVED TO NEW BUSINESS: APPROVAL TO AWARD BID #22-0040 FOR CLASSROOM INSTRUCTIONAL MATERIALS

Description

Bids to provide 'Classroom Instructional Materials' were received from 67 vendors on April 13, 2022. The bids of ABDO Publishing, Barnes & Noble Booksellers, Inc., B.E. Publishing, BSN Sports, LLC, Capstone, CareerSafe, LLC, Children's Plus, Inc., Delaney Educational Enterprises, DKMarsh, Inc. dba Destination Knowledge, Dreambox Learning, Inc., EarlyChildhood, LLC dba Discount School Supply, Edmentum, Inc., Educational IDEAS, Inc. dba Ballard & Tighe, Publishers, EAI Education, Educational Products, Inc., Essential Skills Software, ExploreLearning, LLC, Flinn Scientific, Inc., Fisher Scientific Company, L.L.C., Follet Content Solutions, LLC, GL Group, Inc. dba Booksource, hand2mind, Inc., IB Source, Imagination Station, Inc. dba Istation, IXL Learning, Inc., Kaplan Early Learning Company, Lakeshore Learning Materials, LLC, Learning 2020, Inc. dba Penda Learning, Learning A-Z, LLC, Legends of Learning, Inc., Lerner Publishing Group, Lexia Voyager Sopris Inc., Mackin Educational Resources, Mrs. Nelson's Book Company, Music in Motion, Newsela, Inc., Next Level

Libraries, Paper Dragon, Peoples Education, Inc. dba Mastery Education, Perfection Learning Corporation, Perma-Bound Books, Pitsco Education, LLC, Quill LLC, Rainbow Book Company, Really Good Stuff, LLC, Rethink Autism, Inc., S&S Worldwide, School Specialty, LLC., Speech Corner, Superior Text LLC, Teaching Strategies, LLC, TestOut Corporation, Textbook Warehouse, LLC, The Continental Press Inc., The Reading Warehouse, The Rosen Publishing Group, Inc., Thimble.io, Wayside Publishing, Whole Phonics, VWR International, LLC (Sargent Welch), VWR International LLC (Ward's Science Brands), were the best low bids meeting the advertised specifications. This bid is for a period of one year with an option to renew for two additional one-year periods. The funds for these purchases are contained in the budget allocated to Schools and/or Departments.

Recommendation

That the bids of the above referenced vendors for 'Classroom Instructional Materials' in an amount not to exceed \$500,000.00 be approved as presented.

Financial Impact:

Not to exceed: \$500,000.00

Contact:

CORCORAN & BRIZENDINE

Strategic Plan Reference

Goal: 5 Strategy: 1

27. APPROVAL TO AWARD BID #22-0008 FOR PAINTING SERVICES – DISTRICT WIDE

Description

Bids to provide 'Painting Services – District Wide' were received from eight vendors on April 20, 2022. The bids of Mailloux and Sons, Inc., Boro Building & Property Maintenance, and Paramount Painting & Services, Inc., were the best low bids meeting the advertised specifications based on a sealed scenario. The bid of Siesta Key Decor was non-responsive to the requirement of submitting a 5% bid bond. The funds for these purchases are contained in the budget allocated to the Facilities Services Department.

Recommendation

That the bid of Mailloux and Sons, Inc., Boro Building & Property Maintenance, and Paramount Painting & Services, Inc., for 'Painting Services – District Wide' in an amount not to exceed \$1,500,000.00 be approved as presented.

Financial Impact:
Not to exceed: \$1,500,000.00

Contact:

CORCORAN & BRIZENDINE/HAMPTON

Strategic Plan Reference

Goal: 5 Strategy: 1

28. APPROVAL OF CLASSIFICATION OF INOPERABLE EQUIPMENT AND FURNITURE AS PROPERTY TO BE DELETED

Description

The custodians of property (cost center heads) have certified it to be traded in on new equipment, unaccounted for, not repairable, or otherwise inoperable. Property still on hand after reallocation will be salvaged for any useful parts and then sold at auction.

Recommendation

That the classification of equipment and furniture, as property to be deleted, be approved as presented.

Financial Impact:

N/A

Contact:

CORCORAN & BRIZENDINE

Strategic Plan Reference

Goal: 5 Strategy: 1

29. APPROVAL TO INCREASE THE PURCHASING LIMIT FOR BID #22-0001 FOR TECHNOLOGY EQUIPMENT CATALOG DISCOUNT

Description

Bids to provide 'Technology Equipment Catalog Discount' were approved for award on January 18, 2022 Adorama, Inc., AnuVision Technologies, Inc., Audio Enhancement, Inc., B&H Foto and Electronics Corp., Creative Sound & Lighting Solutions, Focus Camera, Lakeshore Learning Materials, LLC, Netsync Network Solutions, LLC, PC Solutions & Integration, Inc., Pro Sound, Inc., Pyramid School Products, School Specialty, LLC, Sencommunications, Inc., Sergeant Laboratories, Inc., Technical Training Aids, Inc., Troxell Communications, Inc., United Data Technologies, Inc., VisionWorx, LLC dba CCS Presentation Systems, and Zeno Office Solutions., in the amount of \$800,000.00 for a one-year period with the option of two additional one-year periods. The Information Technology Department is requesting an increase of the purchasing limit by an additional \$1,500,000.00 for future anticipated expenditures. This

increase is due to the district now receiving the same discount on Sarasota County School Board Technology Equipment Catalog Discount Bid; eliminating the need to piggyback. The funds for these purchases are contained in the budgets allocated to Information Technology Department.

Recommendation

That the request to increase the purchasing limit for 'Technology Equipment Catalog Discount' be approved as presented.

Financial Impact:

\$1,500,000.00

Contact:

CORCORAN & BRIZENDINE/BINSWANGER

Strategic Plan Reference

Goal: 5 Strategy: 1

30. APPROVAL TO PURCHASE MATERIALS AND/OR SERVICES FOR (PER THE ATTACHED LIST) FROM VENDORS UNDER CONTRACT WITH A FEDERAL, STATE OR MUNICIPAL GOVERNMENT, OR A COOPERATIVE WITH A LEAD AGENCY THAT UTILIZED A COMPETITIVE PROCESS

Description

The Purchasing Department has researched and reviewed the competitive solicitations that are available for these purchases and has determined that the use of the attached contracts for the purpose cited presents the best value and/or is in the best interest of the School Board.

The funds for these purchases are contained in the budgets allocated to the appropriate departments and schools.

Department	Vendor	Purpose	Not to exceed
Warehouse	Office Depot, Inc.	For warehouse use of paper: office, nonrecycled & recycle content	\$750,000.00
Information Technology	MNJ Technologies Direct, Inc.	To purchase equipment, peripherals, licenses and services	\$175,000.00

Recommendation

That the attached list of contracts for the anticipated purchase of materials and/or services, be approved as presented.

Financial Impact:

Not to exceed: \$925,000.00

Contact:

CORCORAN & BRIZENDINE

Strategic Plan Reference

Goal: 5 Strategy: 1

Facilities

31. ACCEPTANCE OF FACILITIES SERVICES' PROJECT COMPLETION AND APPROVAL OF THE FINAL PAYMENT TO CONTRACTOR AND THE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE SARASOTA MIDDLE SCHOOL UNDERGROUND CHILLED WATER PIPE REPLACEMENT CONTRACT

Description

All work has been completed and all required close-out documents have been received from the contractor. The final project costs have been internally audited and are enclosed herein the final payment application #22102430-07 to the contractor for approval. The Acting Director of Facilities Services has determined that the project is complete in accordance with state statutes.

Recommendation

That the project be accepted as complete and the final payment and certificate of substantial completion be approved as presented.

Financial Impact:

N/A

Contact:

DUMAS & HAMPTON

Strategic Plan Reference

Goal: 5 Strategy: 1

32. APPROVAL AND/OR RATIFICATION OF FACILITIES SERVICES' CHANGE ORDER

Description

The Facilities Services' change order is summarized on the enclosure for ease of review. This change order reflects an increase of \$15,433.04 in gross contract dollars. The \$15,433.04 will be funded by project 5604.

Recommendation

That the Facilities Services' change order be approved and/or ratified as presented.

Financial Impact:

\$15,433.04

Contact:

DUMAS & HAMPTON

Strategic Plan Reference

Goal: 5 Strategy: 1

Construction

33. APPROVAL OF THE DELETION OF PORTABLE #96-667 LOCATED AT EMMA E BOOKER ELEMENTARY SCHOOL

Description

The specified portable has been inspected by the Construction Services and Facilities Services staff and is deemed beyond economical to repair or renovate and is more cost-effective to be replaced with a new portable. Funding for this demolition is available through the capital project 3425, contract 22201729 change order #2.

Recommendation

That the demolition and deletion of the portable #99-667 located EMMA E. BOOKER from the F.I.S.H. inventory be approved as presented.

Financial Impact:

Project Funded.

Contact:

DUMAS & DREGER

Strategic Plan Reference

Goal: 5 Strategy: 1

34. APPROVAL OF ARCHITECT RANKINGS FOR THE BAY HAVEN SCHOOL OF BASICS PLUS BUILDING 1 RENOVATION PROJECT

Description

The project's scope of work shall include architectural services for a comprehensive phased renovation project for Building #1 at Bay Haven School of Basics Plus, which is an historic building. The project consists of setting up 10 existing portables on site and possibly adding 2 additional units to house displaced students and staff, coordinating moves, renovation of the building, and restoration of the site. The renovation includes, but is not limited to, electrical upgrades, mechanical upgrades,

plumbing upgrades, structural remediation where necessary, new exterior doors and hardware, partial window replacement, new flooring, painting, partial casework replacement, new elevator, group restroom upgrades, and new soffits and fascia. On 4/13/2022, the Professional Services Selection Committee (PSSC) met to select an architect for this project. The PSSC has ranked them in accordance with School Board Policy 7.71. The preliminary total project budget is \$18,105,000.00.

Recommendation

That the rankings of architect for the Bay Haven School of Basics Plus Building 1 Renovation project be accepted as presented and the Director of Construction Services Department be authorized to attempt negotiations with the top-ranked firm.

Financial Impact:

\$18,105,000.00

Contact:

DUMAS & DREGER

Strategic Plan Reference

Goal: 5 Strategy: 1

35. APPROVAL OF CONSTRUCTION MANAGER RANKINGS FOR THE BAY HAVEN SCHOOL OF BASICS PLUS BUILDING 1 RENOVATION PROJECT

Description

The project's scope of work shall include construction management services for a comprehensive phased renovation project for Building #1 at Bay Haven School of Basics Plus, which is an historic building. The project consists of setting up 10 existing portables on site and possibly adding 2 additional units to house displaced students and staff, coordinating moves, renovation of the building, and restoration of the site. The renovation includes, but is not limited to, electrical upgrades, mechanical upgrades, plumbing upgrades, structural remediation where necessary, new exterior doors and hardware, partial window replacement, new flooring, painting, partial casework replacement, new elevator, group restroom upgrades, and new soffits and fascia. On April 27, 2022, the Professional Services Selection Committee (PSSC) met to select a construction manager for this project. The PSSC ranked them in accordance to School Board Policy 7.71. The preliminary total project budget is \$18,105,000.00.

Recommendation

That the rankings of construction manager for the Bay Haven School of

Basics Plus Building 1 Renovation project be approved as presented and the Director of Construction Services Department be authorized to attempt negotiations with the top-ranked firm.

Financial Impact:

\$18,105,000.00

Contact:

DUMAS & DREGER

Strategic Plan Reference

Goal: 5 Strategy: 1

36. ACCEPTANCE OF CONSTRUCTION SERVICES' PROJECT COMPLETION AND APPROVAL OF THE FINAL PAYMENT TO CONTRACTOR AND THE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE PINE VIEW SCHOOL NEW CLASSROOM WING PHASE 1 CONTRACT

Description

All work has been completed and all required close-out documents have been received from the contractor. The final project costs have been internally audited, and the final payment application and backup # 22004538-10 is enclosed herein. The Director of Construction Services has determined that the project is complete in accordance with state statutes.

Recommendation

That the project be accepted as complete and the final payment and certificate of substantial be as approved presented.

Financial Impact:

N/A

Contact:

DUMAS & DREGER

Strategic Plan Reference

Goal: 5 Strategy: 1

37. APPROVAL OF CONSTRUCTION MANAGER CONTRACT FOR PRECONSTRUCTION SERVICES FOR THE K-8 SCHOOL AT CLARK AND LORRAINE

Description

The project's scope of work shall include construction management services for a new 1,500 student station K-8 school including sitework, structures, amenities and appurtenances for a complete educational facility. It is the District's intent to utilize a prototype K-8 concept. Final programing decisions are in process with a focus on STEAM and

Robotics. The estimated completion date is August 1, 2024. On 4/26/2022, the Director of Construction Services and a member of the Professional Services Selection Committee (PSSC) have successfully negotiated a contract for preconstruction services with P.J. Hayes, Inc. d/b/a Tandem Construction for this project. The amount of this preconstruction contract is \$423,948.00. The contract for construction services will be negotiated at a later date. The preliminary total project budget is \$85,000,000.00.

Recommendation

That the construction manager preconstruction services contract with P.J. Hayes, Inc. d/b/a Tandem Construction for the K-8 School at Clark and Lorraine be approved as presented.

Financial Impact:

\$423,948.00

Contact:

DUMAS & DREGER

Strategic Plan Reference

Goal: 5 Strategy: 1

38. APPROVAL OF ARCHITECT CONTRACT FOR THE K-8 SCHOOL AT CLARK AND LORRAINE

Description

The project's scope of work shall include architectural services for a new 1,500 student station K-8 school including sitework, structures, amenities and appurtenances for a complete educational facility. It is the District's intent to utilize a prototype K-8 concept. Final programming decisions are in process with a focus on STEAM and Robotics. The estimated completion date is August 1, 2024. On 4/26/2022, the Director of Construction Services and a member of the Professional Services Selection Committee (PSSC) met with Harvard Jolly Architecture and successfully negotiated a contract. The amount of this contract is \$4,582,768.00. The preliminary project budget is \$85,000,000.00.

Recommendation

That the architect contract with Harvard Jolly Architecture for the K-8 School at Clark and Lorraine be approved as presented.

Financial Impact:

\$4,582,768.00

Contact:

DUMAS & DREGER
Strategic Plan Reference

Goal: 5 Strategy: 1

39. APPROVAL AND/OR RATIFICATION OF CONSTRUCTION SERVICES' CHANGE ORDERS

Description

The Construction Services' change orders are summarized on the enclosure for ease of review. These change orders collectively total an increase of \$161,913.13 in gross contract dollars.

Included in these change orders is a (\$253,004.95) credit for direct material purchases; the corresponding direct material purchase orders of \$238,542.40 result a net of \$14,462.55 in sales tax savings.

Recommendation

That the Construction Services' change orders be approved and/or ratified as presented.

Financial Impact:

\$161,913.13

Contact:

DUMAS & DREGER

Strategic Plan Reference

Goal: 5 Strategy: 1

Risk Management

40. APPROVAL OF THE CONTRACT AGREEMENT FOR THIRD PARTY LIABILITY CLAIMS ADJUSTING SERVICES

Description

This renewal extends the expiring service agreement with Johns Eastern Company, Inc., effective July 1, 2022 for up to three (3) years for the Adjusting fees through June 30, 2025. The fees are paid through the Self-Insurance Fund.

Recommendation

That the services agreement renewal between the School Board of Sarasota County, Florida and Johns Eastern Company, Inc. for their party liability adjusting services be approved as presented.

Financial Impact:

N/A

Contact:

DUMAS & FOSTER/PETERSON

Strategic Plan Reference

Goal: 5 Strategy: 1

Finance

41. APPROVAL OF THE SUPERINTENDENT'S FINANCIAL STATEMENTS FOR THE MONTH ENDING MARCH 31, 2022

Description

The Superintendent's Financial Statements for the month ending March 31, 2022 does not reflect any unexpected trends for the third quarter of the 2021-2022 fiscal year.

Recommendation

N/A

Financial Impact:

N/A

Contact:

CORCORAN

Strategic Plan Reference

N/A

New Business

42. APPROVAL OF NEW JOB DESCRIPTION FOR HIGH SCHOOL ATHLETIC DIRECTOR

Description

The new job description for High School Athletic Director is being presented to the School Board for approval.

Recommendation

That the School Board approve the new job description for High School Athletic Director as presented.

Financial Impact:

N/A

Contact:

DUMAS & FOSTER/SCHWIED

Strategic Plan Reference

Goal: 3 Strategy: 1

43. APPROVAL OF THE 2022 - 2023 BELL SCHEDULES

Description

Due to the shortage of bus drivers, many students are delayed in arrival

at school in the morning and when arriving home from school in the afternoon. Minor changes in bell times for the attached schools will allow the transportation department to utilize more buses at multiple school sites. This will increase on time arrivals both in the morning and afternoon and decrease the number of delays across our transportation system.

Recommendation

That the 2022-2023 Bell Schedule be approved as presented.

Financial Impact:

N/A

Contact:

DUMAS & PRICE

Strategic Plan Reference

Goal: 5 Strategy: 1

44. REGARDING THE CONTRACT WITH SCHOOL BOARD COUNSEL, THE BOARD FINDS THAT EXTRAORDINARY CIRCUMSTANCES DID IN FACT OCCUR DURING THE 2021-2022 FISCAL YEAR DUE TO THE RESURGENCE OF COVID SUCH THAT PAYMENTS TO SHUMAKER IN EXCESS OF THE CAP ARE WARRANTED

Description

Shumaker, Loop, and Kendrick, LLC have a contract to serve as general counsel for the Sarasota County School Board. For 2021-2022, the legal fees are capped at \$819,718.62 unless there are extraordinary circumstances. Dan DeLeo provided one example of fees tied to extraordinary circumstances to be \$136,639.50.

Recommendation

The Board has determined that \$136,639.50 of the legal fees incurred by Shumaker, Loop, and Kendrick, LLC were extraordinary in nature. As such, the \$136,639.50 is added to the cap for a total allowable fee payment to Shumaker of \$956,358.12.

Financial Impact:

\$136,639.50

Contact:

ASPLEN

Strategic Plan Reference

N/A

45. REQUEST FROM LEGAL COUNSEL TO SCHEDULE PRIVATE MEETING FOR ADVICE CONCERNING SETTLEMENT NEGOTIATIONS AND/OR

STRATEGY SESSIONS RELATED TO LITIGATION EXPENDITURES
PURSUANT TO FLORIDA STATUTE 286.011(8)

Description

Legal counsel requests advice from the Board so that it can best litigate cases. Florida Statute 286.011 expressly permits such a meeting to occur in private so long as the procedures in the statute are followed. One of the procedures first requires legal counsel to ask the Board for such advice.

If the Board grants this request from legal counsel, a private meeting will be scheduled for May 25, 2022. Prior to that public Work Session, formal notice of the private meeting will be made in the manner outlined by the statute. The topic discussed at that private meeting will solely be settlement negotiations and strategy sessions related to litigation expenditures. The only attendees at the private meeting will be the attorneys for the Board, outside counsel Rob Robinson, the Superintendent, and the Board members.

Recommendation

To vote in favor of scheduling a specially set private meeting pursuant to FS 286.011(8) on May 25, 2022 to discuss negotiations and/or strategy sessions related to litigation expenditures.

Financial Impact:

N/A

Contact:

DELEO

Strategic Plan Reference

N/A

46. REQUEST FROM LEGAL COUNSEL TO SCHEDULE PRIVATE MEETING FOR ADVICE CONCERNING SETTLEMENT NEGOTIATIONS AND/OR STRATEGY SESSIONS RELATED TO LITIGATION EXPENDITURES PURSUANT TO FLORIDA STATUTE 286.011(8)

Description

Legal counsel requests advice from the Board so that it can best litigate cases. Florida Statute 286.011 expressly permits such a meeting to occur in private so long as the procedures in the statute are followed. One of the procedures first requires legal counsel to ask the Board for such advice.

If the Board grants this request from legal counsel, a private meeting will

be scheduled on May 25, 2022 to discuss a recent Proposal for Settlement made by counsel for the Plaintiff in 2021-CA-2274-NC. Prior to that public Work Session, formal notice of the private meeting will be made in the manner outlined by the statute. The topic discussed at that private meeting will solely be settlement negotiations and strategy sessions related to litigation expenditures. The only attendees at the private meeting will be the attorneys for the Board, Patrick Duggan, Esq., the Superintendent, and the Board members.

Recommendation

To vote in favor of scheduling a specially set private meeting pursuant to FS 286.011(8) on May 25, 2022 to discuss settlement negotiations and/or strategy sessions related to litigation expenditures.

Financial Impact:

N/A

Contact:

DUGGAN

Strategic Plan Reference

N/A

47. ORIGINALLY ITEM #26 WHICH WAS MOVED TO NEW BUSINESS:
APPROVAL TO AWARD BID #22-0040 FOR CLASSROOM
INSTRUCTIONAL MATERIALS

Description

Bids to provide 'Classroom Instructional Materials' were received from 67 vendors on April 13, 2022. The bids of ABDO Publishing, Barnes & Noble Booksellers, Inc., B.E. Publishing, BSN Sports, LLC, Capstone, CareerSafe, LLC, Children's Plus, Inc., Delaney Educational Enterprises, DKMarsh, Inc. dba Destination Knowledge, Dreambox Learning, Inc., EarlyChildhood, LLC dba Discount School Supply, Edmentum, Inc., Educational IDEAS, Inc. dba Ballard & Tighe, Publishers, EAI Education, Educational Products, Inc., Essential Skills Software, ExploreLearning, LLC, Flinn Scientific, Inc., Fisher Scientific Company, L.L.C., Follet Content Solutions, LLC, GL Group, Inc. dba Booksource, hand2mind, Inc., IB Source, Imagination Station, Inc. dba Istation, IXL Learning, Inc., Kaplan Early Learning Company, Lakeshore Learning Materials, LLC, Learning 2020, Inc. dba Penda Learning, Learning A-Z, LLC, Legends of Learning, Inc., Lerner Publishing Group, Lexia Voyager Sopris Inc., Mackin Educational Resources, Mrs. Nelson's Book Company, Music in Motion, Newsela, Inc., Next Level Libraries, Paper Dragon, Peoples Education, Inc. dba Mastery Education, Perfection Learning Corporation, Perma-Bound Books, Pitsco Education, LLC, Quill LLC, Rainbow Book Company, Really Good Stuff, LLC, Rethink

Autism, Inc., S&S Worldwide, School Specialty, LLC., Speech Corner, Superior Text LLC, Teaching Strategies, LLC, TestOut Corporation, Textbook Warehouse, LLC, The Continental Press Inc., The Reading Warehouse, The Rosen Publishing Group, Inc., Thimble.io, Wayside Publishing, Whole Phonics, VWR International, LLC (Sargent Welch), VWR International LLC (Ward's Science Brands), were the best low bids meeting the advertised specifications. This bid is for a period of one year with an option to renew for two additional one-year periods. The funds for these purchases are contained in the budget allocated to Schools and/or Departments.

Recommendation

That the bids of the above referenced vendors for 'Classroom Instructional Materials' in an amount not to exceed \$500,000.00 be approved as presented.

Financial Impact:

Not to exceed: \$500,000.00

Contact:

CORCORAN & BRIZENDINE

Strategic Plan Reference

Goal: 5 Strategy: 1

Announcements/Comments

Adjournment

Hearing of Citizens



May 17, 2022 Board Meeting
Agenda Item 1.

Title

FLAG SALUTE

Description

Flag Salute: North Port High School NJROTC

Student Representative: Sabrina Schmitt, NPHS

Performance: Heron Creek Middle School String Ensemble

Recommendation

Contact

Financial Impact

Strategic Plan Reference



May 17, 2022 Board Meeting
Agenda Item 2.

Title

SPECIAL PRESENTATIONS / MOMENTS OF PRIDE

Description

North Port High School Athletic Awards

Mr. Matt Susin, NASA Astronaut Memorial Foundation Mission One Partnership

Recommendation

Contact

ASPLEN

Financial Impact

Strategic Plan Reference



May 17, 2022 Board Meeting
Agenda Item 3.

Title

SUPERINTENDENT'S REPORT

Description

Recommendation

Contact

ASPLEN

Financial Impact

Strategic Plan Reference



May 17, 2022 Board Meeting
Agenda Item 4.

Title

HEARING OF CITIZENS

Description

Recommendation

Contact

ASPLEN

Financial Impact

Strategic Plan Reference



May 17, 2022 Board Meeting
Agenda Item 5.

Title

APPROVAL OF CORRECTIONS TO CONSENT AGENDA

Description

Recommendation

Contact

ASPLEN

Financial Impact

Strategic Plan Reference



May 17, 2022 Board Meeting
Agenda Item 6.

Title

APPROVAL OF CONSENT AGENDA

Description

Recommendation

That the Consent Agenda be approved as presented.

Contact

ASPLEN

Financial Impact

Strategic Plan Reference



May 17, 2022 Board Meeting
Agenda Item 7.

Title

APPROVAL OF MINUTES

Description

Recommendation

That the minutes be approved as presented.

Contact

ASPLEN

Financial Impact

Strategic Plan Reference

ATTACHMENTS:

Description	Upload Date	Type
050322 Work Session Mintues	5/19/2022	Cover Memo
051022 Work Session Minutes	5/19/2022	Cover Memo



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
Landings Administrative Complex
1980 Landings Blvd.
2:00 PM

May 3, 2022 Monthly Work Session Minutes

Call to Order

The Vice Chair convened the May 3, 2022 Monthly Work Session at 2:00 p.m.

Present:

- Tom Edwards - Vice Chair
- Shirley Brown
- Karen Rose
- Bridget Ziegler
- Jane Goodwin - by Zoom

1. IMPACT FEES

Description

Recommendation

Financial Impact:

Contact:

DUMAS

IMPACT FEES

Jody Dumas reiterated that the impact fee study was presented at the April 12, 2022 Work Session by Carson Bise, President of TischlerBise, the firm providing the study. At that meeting, the Board requested staff to collect data to present at today's work session.

Mitsi Corcoran, Diane Cominotti and Amy Anderson presented the data

for the following Board requests:

- *Board requested staff to compare 2015 IF Study Student Projections with Actual Student Enrollment to determine accuracy of Student Projections.*
- *Board requested staff to compare 2021-22 Student Projections with Actual Enrollment.*
- *Board requested staff to determine impact of 2015 Impact Fee Study on past debt if adopted at 100%.*
- *Board requested staff to determine the impact on student projections from Scholarship Programs.*

Discussion ensued with the decision to place the impact fee item on the June 7th Board agenda.

2. CELL TOWERS

Description

Recommendation

Financial Impact:

Contact:

DUMAS

CELL TOWERS

Jody Dumas, Diane Cominotti and Len Forkas, President of Milestone Towers, presented the proposal for a cell tower at Booker High School. In an effort to provide quality wireless service to the community, Verizon Wireless, through Milestone Tower Management, has identified the need for improved network coverage in this area. Milestone is proposing a 150 ft. monopole adjacent to the football field. Discussion ensued with the consensus to move forward with the project.

3. LEGAL FEES

Description

Recommendation

Financial Impact:

Contact:

DELEO

LEGAL FEES

Dan DeLeo, from Shumaker, Loop & Kendrick, presented information on the following topics: On fees paid to Shumaker during the fiscal year; Contractual Cap on Fees and 'Extraordinary Circumstances' exception; Causes of increased fees; and Solutions. A lengthy discussion ensued resulting in this item being added to a Board Meeting agenda regarding the 'extraordinary circumstances'.

4. CHOICE/CHARTER DISCUSSION

Description

Recommendation

Financial Impact:

Contact:

CANTALUPO & WHEELER

CHOICE/CHARTER DISCUSSION

This item was moved to the May 10th Work Session.

5. TEXTBOOKS PROCESS

Description

Recommendation

Financial Impact:

Contact:

MECKLER & MANOOGIAN

TEXTBOOKS PROCESS

Chris Renouf, Sue Meckler and Rob Manoogian presented the latest updates for the K-12 Math Adoption containing the current status of resources and district options, if needed.

6. CALENDAR DISCUSSION

Description

Recommendation

Financial Impact:

Contact:

SCHWIED

CALENDAR DISCUSSION

Allison Foster and Danielle Schwied presented a brief overview of the process, composition, and considerations of the calendar committee regarding the development of the school calendar. Discussion ensued.

7. MEMBERS COMMENTS

Description

Recommendation

Financial Impact:

Contact:

GOODWIN

MEMBERS COMMENTS

Shirley Brown announced she will be making a motion at today's Board Meeting to reconsider the vote/pull the item on Item #37 (April 19 Board Meeting - Policy 3.17 - Recording of Parent/Staff Meetings).

The display of flags and political items discussion will be held on the June 14th work session.

Adjournment

The Vice Chair adjourned the Monthly Work Session at 5:23 p.m.

We certify that the foregoing minutes are a true account of the Monthly Work Session held on May 3, 2022 and approved at the Regular Board Meeting on May 17, 2022.

Brennan Asplen, Secretary

Jane Goodwin, Chair



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
Landings Administrative Complex
1980 Landings Blvd.
9:00 AM

May 10, 2022 Monthly Work Session Minutes

Call to Order

The Chair convened the May 10, 2022 Work Session at 9:02 a.m.

Present:

- Jane Goodwin - Chair
- Tom Edwards - Vice Chair
- Shirley Brown
- Karen Rose
- Bridget Ziegler

1. ESE UPDATE

Description

Recommendation

Financial Impact:

Contact:

FIGAREDO-ALBERTS

ESE UPDATE

Sonia Figaredo-Alberts, Tammy Cassels, Lyna Jimenez-Ruiz, Liz Lewis, and Tarah Allen presented a summary regarding the five conditions placed on the District. The corrective action conditions the team has worked diligently on with school-based teams are:

- 1a - FDOE Professional Development MTSS PD Protocol
- 1b - 20-hours of Professional Learning to increase inclusive

- practices for students with the most significant cognitive disabilities
- 2 - District Procedures Manual
- 3 - Submission of quarterly data reports including analysis and resources
- 4 - Parent training support plan for families of students with significant cognitive disabilities
- 5 - Submission of annual data reports

Discussion ensued.

2. READING PILOT

Description

Recommendation

Financial Impact:

Contact:

JOHNSON

READING PILOT

Brandon Johnson, Kelly Ellington, Alison Johnson, Rachel Chappell, Lisette Crouch (Teacher - Laurel Nokomis School), and Jacqueline Quintana-Mayo (Teacher - Tuttle Elementary School) presented the ESE Reading Initiative Pilot. Sarasota is one of 10 Florida Districts chosen to participate in this powerful opportunity for ESE students. The nine areas of learning are: early literacy concepts, phonological awareness, letter knowledge, letter-sound relationships, spelling patterns, high-frequency words, word meaning, vocabulary, word structure, and word-solving actions. A lengthy discussion ensued.

3. READING RECOVERY & LITERACY LESSONS

Description

Recommendation

Financial Impact:

Contact:

CHAPPELL

READING RECOVERY & LITERACY LESSONS

Brandon Johnson, Denise Cantalupo, Kelly Ellington, Rachel Chappell, and Amy Archer, Stacy Bellanca and Jennifer Kingsberry from Garden Elementary presented feedback and data regarding Reading Recovery and Literacy Lessons during this school year. A lengthy discussion ensued.

The Chair recessed the work session at 11:55 a.m.

The Chair reconvened the work session at 12:00 p.m.

4. STRATEGIC PLAN - GOAL 4

Description

Recommendation

Financial Impact:

Contact:

MANIGLIA

STRATEGIC PLAN - GOAL 4

Craig Maniglia, Joe Binswanger, Mina Ajrab, Kelsey Whealy, Tori Ewald, Jennifer Anderson, Brian Hersh, and Tara Konrardy presented the Strategic Plan - Goal 4 which is *Collaborate with and engage school communities to support the achievement of our students*. Goal 4 is focused on providing excellent leadership in communications and outreach to support the attainment of student achievement goals set by Sarasota County Schools. In addition, provide creative communication support of division-wide initiatives to educate key audiences, increase awareness, and promote a positive perception of SCS.

Strategy 1 - Strengthen our "brand" through effective marketing and two-way district and school-based communications.

Strategy 2 - Empowering parents as partners in their children's education.

Strategy 3 - Collaborate with volunteers, community foundations, and organizations to support our staff and students.

Strategy 4 - Build stronger platforms for effective, timely, internal employee communications.

Discussion ensued.

5. OPERATING BUDGET

Description

Recommendation

Financial Impact:

Contact:

CORCORAN/PENNER & CURTNER

OPERATING BUDGET

Bonnie Penner and Christa Curtner presented the 2022-2023 General Fund Budget which discussed the General Fund Revenues and Appropriations. Discussion ensued.

6. FSA GRADE CALCULATION

Description

Recommendation

Financial Impact:

Contact:

CANTALUPO

FSA GRADE CALCULATION

Denise Cantalupo lead a very detailed discussion regarding the FSA Grade Calculation explaining that the District and School Grade Models/Calculations have been modified 9 of the 17 years it has been available. There were over 20 major changes in the calculation between 2004 and 2022, such as: Added/removed components over time; changed assessments; changed definitions of Learning Gain; changed component points; added/removed bonus points; changed the overall scale of what points/percents are needed for an A, B, etc. - each time becoming more challenging. A lengthy discussion ensued.

7. CHOICE/CHARTER DISCUSSION

Description

Recommendation

Financial Impact:

Contact:

CANTALUPO & WHEELER

CHOICE/CHARTER DISCUSSION

Denise Cantalupo and Millie Wheeler lead the Choice/Charter discussion regarding two questions: 1) How many students transferred from charter/private schools to traditional SCS K-12 schools? How did they perform?; and, 2) How many students transferred from traditional SCS K-12 schools to charter/private schools? How did they perform? Discussion ensued.

8. SUPERINTENDENT CONTRACT

Description

Recommendation

Financial Impact:

Contact:

GOODWIN

SUPERINTENDENT CONTRACT

The Board discussed the Superintendent's contract and compensation. Discussion will take place to align the contract with the strategic plan. After discussion, the Superintendent received an evaluation of Highly Effective for the 2020-2021 fiscal year, and it was agreed that Dr. Asplen should have received a salary adjustment. Consensus was reached that the Superintendent should receive an increase of \$12,000 to his base salary retroactive to 7/1/2021.

9. MEMBERS COMMENTS

Description

Recommendation

Financial Impact:

Contact:

GOODWIN

MEMBERS COMMENTS

Topics:

- Community Committee listing (Fair Board was discussed)
- Receive Incident Reports
- Juvenile Justice Committee

Adjournment

The Chair adjourned the Work Session at 3:00 p.m.

We certify that the foregoing minutes are a true account of the Work Session held on May 10, 2022 and approved at the Regular Board Meeting on May 17, 2022.

Brennan Asplen, Secretary

Jane Goodwin, Chair



May 17, 2022 Board Meeting
Agenda Item 8.

Title

APPROVAL OF INSTRUCTIONAL/CLASSIFIED PERSONNEL REPORT

Description

Recommendation

That the Human Resources Instructional/Classified Personnel Report be approved as presented.

Contact

DUMAS & FOSTER/HARAYDA

Financial Impact

Strategic Plan Reference

Goal: 3 Strategy: 2

ATTACHMENTS:

Description	Upload Date	Type
Board - May 17, 2022 (Regular)	5/19/2022	Cover Memo
Board - May 17, 2022 (Addendum 1)	5/19/2022	Cover Memo
Board - May 17, 2022 (Addendum 2)	5/19/2022	Cover Memo

Superintendent's Personnel Report

Item #:

Board Date: May 17, 2022

Status: Regular

Name	Current Assignment	New Assignment	Explanation	Effective Date
Appointment - 2122FY				
Alvarez Pla, Zoraida		Facilities Services Regional Custodian (SSP04-C2)	Replacement for: Alejandra Flores Martinez	April 29, 2022
Azcorra Alamo, Juliet		Facilities Services Regional Custodian (SSP04-C2)	Replacement for: Jose Funes	May 9, 2022
Freund, Lori		Facilities Services Regional Custodian (SSP04-C2)	Replacement for: Saydi Rivas Nolasco	May 2, 2022
Gonzalez Torres, Norle		Facilities Services Regional Custodian (SSP04-C2)	Replacement for: Joe Smith	April 29, 2022
Grabel, Samuel		Facilities Services Regional Custodian (SSP04-C2)	Replacement for: Leon Swain	April 29, 2022
Meisenheimer, Desiree		Suncoast Technical College Teacher, Health Occup-240 (perf pay)	Replacement for: Terry Diase	May 16, 2022
Rodriguez III, Gerardo		Transportation Department Mechanic (SSP11)	Replacement for: George Hendricks	May 6, 2022
Begin Active Status/Return to Duty - 2122FY				
Anderson, Lisa	Phillippi Shores Elementary Teacher, Grade 2		Returning to duty from leave	April 28, 2022
Andricks, Kimberly	Tatum Ridge Elementary Teacher, Kindergarten		Returning to duty from leave	May 2, 2022
Collingwood, Hope	Sarasota High Teacher, Reading, SH		Returning to duty from leave	May 3, 2022
Griffith, Julia	Oak Park School ESE Paraprofessional Aide		Returning to duty from leave	April 18, 2022
Johnson, Miranda	McIntosh Middle Teacher, Music, Mid/Jr		Returning to duty from leave	May 9, 2022
Keller, Jennifer	Lamarque Elementary Teacher, Grade 3		Returning to duty from leave	May 16, 2022
McClung, Kimberly	Facilities Services 12 Month Custodian		Returning to duty from leave	May 2, 2022

Superintendent's Personnel Report

Item #:

Board Date: May 17, 2022

Status: Regular

Name	Current Assignment	New Assignment	Explanation	Effective Date
Begin Active Status/Return to Duty - 2122FY				
Phillips, Allen	Transportation Department School Bus Attendant		Returning to duty from leave	April 27, 2022
Sidell, Debra	Transportation Department School Bus Driver		Returning to duty from leave	May 2, 2022
Wenmark, Katelyn	Tuttle Elementary Teacher, Elem, ESOL Endorsed		Returning to duty from leave ERFL	May 4, 2022
Wheeler, Roxanne	Wilkinson Elementary Clinic Attendant/Health Aide		Returning to duty from leave	April 27, 2022
Change of Status/Temporary - 2122FY Correction				
Melendez, Jocasta	Oak Park School ESE Paraprofessional Aide 196 (SSP07)	Oak Park School Secretary I, School - 220 (SSP05)	Within budget allocation	April 8, 2022
Change of Status/Transfer - 2122FY				
Boglin, Meltrice	Pupil Support Services Program Manager, Pupil Support Services	Student Services Supervisor, FLDRS	Replacement for: Tracey Cardenas	June 15, 2022
Card, Patricia	Laurel Nokomis School Bookkeeper, Multi Grade (SSP10)	Food & Nutrition Services Accountant, Degreed (SSP13)	Replacement for: April Mackenzie	May 2, 2022
Glespen, Jill	Financial Services Accountant, Payroll (SSP10)	Office of Accountability and Choice State and Federal Program and Grants Project Admn (GRP H)	Within budget allocation	April 28, 2022
Goncharuk, Nataliya	Office of Accountability and Choice Administrative Assistant (SSP06)	Office of Accountability and Choice Registrar (SSP08)	Replacement for: Stephanie Coachman- Williams	April 28, 2022
Miller, Michelle	Glenallen Elementary Assistant Principal - Elementary, 11 Month	Gulf Gate Elementary Principal Elementary School 240	Replacement for: Robin Magac	June 20, 2022
Wasserman, Heather	Riverview High Assistant Principal SH (AP salary range)	ESE Services Director, Excep Student Educ (GRP C)	Replacement for: Tammy Cassels	June 1, 2022
Change of Status/Transfer - 2122FY Out-of-Field				
Welge, Brandi	Garden Elementary Teacher, Grade 2	Garden Elementary Teacher, Grade 2 (Out-of- Field Gifted Endorsement)	Detail: Out-of-Field	May 3, 2022

Superintendent's Personnel Report

Item #:

Board Date: May 17, 2022

Status: Regular

Name	Current Assignment	New Assignment	Explanation	Effective Date
Extra Duty Days - 2122FY				
Alexander, Kristi	Information Technology Coordinator, Prog Eval & Asmt		Extra Duty Days for: Score releases & reports, Summer EOC Testing, Prep 2022-23 Assessments 2 days (8 hrs) and 16 Days (10 hrs)	June 2, 2022
Gardner, Adam	Information Technology Specialist, Instr Tech, 10 Month		Extra Duty Days for: Working on PD, Intune, Blackboard, LMS Study 2 days (8 hrs) and 11 Days (10 hrs)	June 2, 2022
Haddad, Shannon	Ashton Elementary Speech/Language Pathologist		Extra Duty Days for: Additional SLP duties to fill vacancy 48 Days (2.5 hrs)	March 22, 2022
Panighetti, Deanne	McIntosh Middle Teacher, Spec Assign, Pup Per S		Extra Duty Days for: Master Scheduler 14 Days (9 hrs/day)	June 2, 2022
Leave (without pay) - 2122FY				
Ball, Kristine	Transportation Department School Bus Driver		Medical (Relative) April 26, 2022 - May 27, 2022	
Castro, Melissa	Transportation Department School Bus Driver		Personal May 5, 2022 - May 27, 2022	
Franklin, Jennifer	Facilities Services 12 Month Custodian		Personal March 29, 2022 - June 30, 2022	
Goodman, Stephanie	Tuttle Elementary ESE Paraprofessional Aide		Medical March 23, 2022 - May 27, 2022	
Keegan, Morgan	Heron Creek Middle Nurse, Licensed Practical		Child Care February 18, 2022 - June 1, 2022	
Puchi, Kathleen	Oak Park School ESE Paraprofessional Aide		Medical March 23, 2022 - April 15, 2022	
Royer, Ashley	Sarasota High Teacher, Science		Personal May 9, 2022 - June 1, 2022	
Sharpe, Casey	Glenallen Elementary ESE Paraprofessional Cluster Aide		Medical April 19, 2022 - June 1, 2022	
Leave (without pay) - 2122FY (Currently on LOA)				
Smith, Venetta	Booker Middle Teacher, ESOL Middle		Medical (extension) April 27, 2022 - June 1, 2022	

Superintendent's Personnel Report

Item #:

Board Date: May 17, 2022

Status: Regular

Name	Current Assignment	New Assignment	Explanation	Effective Date
Leave (without pay) - 2223FY				
Galik, Megan	Southside Elementary Teacher, Grade 5		Personal August 3, 2022 - May 31, 2023	
Krizen, Michelle	Garden Elementary Teacher, Grade 1		Personal August 3, 2022 - May 31, 2023	
Sharpe, Casey	Glenallen Elementary ESE Paraprofessional Cluster Aide		Medical August 3, 2022 - August 3, 2022	
Resignation - 2122FY				
Arnold, Deann	McIntosh Middle Teacher, Soc Studies, Mid/Jr		Taking a job in education outside of Florida	June 1, 2022
Barton, Michael	Pine View School Food Service Assistant I		Personal	May 2, 2022
Bole, Bingbing	Oak Park School Food Service Assistant I		Personal	May 20, 2022
Camacho, Nicholas	North Port High Teacher, Mathematics, SH		Personal	June 1, 2022
Fajardo, Desiree	McIntosh Middle Teacher, Grade 6		Taking a job in education in Florida	June 1, 2022
Ferrin, Regina	Fruitville Elementary Teacher, Kindergarten		Moving away from the area	June 1, 2022
Fields, Tara	Gulf Gate Elementary Teacher, Music, Elem		Personal	June 2, 2022
Grant, William	Facilities Services Assistant Director		Personal	May 13, 2022
James, Edward	Booker Middle Teacher, Grade 5		Personal	April 21, 2022
King, Jerrilyn	Gulf Gate Elementary Teacher, Grade 5		Taking a job in education outside of Florida	June 1, 2022
Kissinger, Kayla	Brookside Middle Clerk, School		Personal	June 1, 2022
Lark, Linda	Tuttle Elementary Teacher, Grade 2		Personal	June 1, 2022

Superintendent's Personnel Report

Item #:

Board Date: May 17, 2022

Status: Regular

Name	Current Assignment	New Assignment	Explanation	Effective Date
Resignation - 2122FY				
Power, Ryan	North Port High Teacher, Mathematics, SH		Taking a job in education in Florida	June 1, 2022
Speaker, Megan	Phillippi Shores Elementary Teacher, Grade 1		Moving away from the area	June 1, 2022
Tribble, Corey	Heron Creek Middle Teacher, Soc Studies, Mid/Jr		Moving away from the area	June 1, 2022
Ward, Alicia	Wilkinson Elementary Teacher, Grade 3		Personal	June 1, 2022
Yust, Ashleah	Venice High Teacher, Art-SH		Personal	June 1, 2022
Zimmerman, Gloria	Lakeview Elementary Food Service Assistant I		Personal	May 27, 2022
Resignation - 2223FY				
Millian, Heather	Brookside Middle Teacher, Language Arts, Mid/Jr		Taking a job in education outside of Florida	July 1, 2022
Retirement - 2021FY DROP Program-(Correction)				
Wells, Gerilyn	Glenallen Elementary Food Service Manager		Change DROP termination effective date from: April 16, 2019 to June 1, 2022	
Retirement - 2122FY				
Abbot, Amy	Materials Management Admin. Assistant III/Bookkeeper		Years of Service: 15	June 30, 2022
Knipper, Linda	Gocio Elementary Teacher, Grade 1		Years of Service: 10	June 30, 2022
Lawyer, William	Information Technology Tech Support Professional		Years of Service: 14	June 3, 2022
Scherder, Elaine	Garden Elementary Food Service Assistant I		Years of Service: 8	May 31, 2022
Smith, Wendy	Venice Elementary Teacher, Gifted		Years of Service: 16	June 30, 2022
Stornes, Vivian	Lamarque Elementary ESE Paraprofessional Cluster Aide		Years of Service: 17	June 1, 2022
Uriel, Roxanne	Riverview High Teacher, Foreign Language		Years of Service: 18	May 4, 2022

Superintendent's Personnel Report

Item #:

Board Date: May 17, 2022

Status: Regular

Name	Current Assignment	New Assignment	Explanation	Effective Date
Retirement - 2122FY				
Williams, Sarah	Ashton Elementary Teacher, Grade 2		Years of Service: 18	June 30, 2022
Young, Linda	Cranberry Elementary Teacher, Grade 2		Years of Service: 18	June 1, 2022
Retirement - 2122FY DROP Program - Pending FRS Approval				
Beck-Lasker, Barbara	Suncoast Technical College ESE Paraprofessional Aide		Years of Service: 29	June 30, 2027
Lord, Stephen	Atwater Elementary Teacher, Grade 5		Years of Service: 20	June 30, 2027
Wareham, Kathleen	Venice Middle Teacher, Mathematics, Mid/Jr		Years of Service: 23	June 30, 2027
Retirement - 2122FY DROP Program-(Correction)				
Cantwell, Nancy	Transportation Department Routing Specialist		Change DROP termination effective date from: November 30, 2022 to July 29, 2022	
Wilson, Judith	Facilities Services 12 Month Custodian		Change DROP termination effective date from: November 2, 2021 to July 11, 2022	
Retirement - 2122FY DROP Program-Extension (Pending FRS Approval)				
Houston, Deborah	Sarasota Middle Teacher, ESE Varying Except.		Change DROP termination effective date from: June 30, 2022 to May 31, 2023	
Santelli, Cheryl	Riverview High Teacher, Drop Out Prev - SH		Change DROP termination effective date from: June 30, 2022 to May 31, 2023	
Retirement - 2223FY				
Jones, Kathryn	Riverview High Teacher, Mathematics		Years of Service: 10	August 3, 2022
Retirement - 2223FY DROP Program - Pending FRS Approval				
Rodriguez, Jamie	Office of Accountability and Choice Supervisor, ESOL		Years of Service: 21	June 30, 2027
Retirement - 2223FY DROP Program-(Correction)				
Reyka, Jennifer	Pine View School Clerk/Receptionist		Change DROP termination effective date from: January 31, 2024 to August 1, 2022	

Superintendent's Personnel Report

Item #:

Board Date: May 17, 2022

Status: Regular

Name	Current Assignment	New Assignment	Explanation	Effective Date
Termination - 2122FY				
Coffey, Wendy	Lamarque Elementary Teacher, Grade 1			May 18, 2022

Superintendent's Personnel Report

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Status:

Addendum 1

Name	Current Assignment	New Assignment	Explanation	Effective Date
Appointment - 2122FY				
Campoverde, Bennet		Transportation Department School Bus Attendant (SSP03)	Replacement for: Mary Ellis	May 13, 2022
David, Kenneth		Facilities Services Regional Custodian (SSP04-C2)	Replacement for: Sabina Gonzalez Paez	May 16, 2022
Giumarra, Debbie		Transportation Department School Bus Driver (SSP07)	Replacement for: Richard Suckow	May 13, 2022
Koptsev, Boris		Facilities Services Regional Custodian (SSP04-C2)	Replacement for: Maryna Vasylyshyna	May 10, 2022
Mina Sanchez, Carmen		Facilities Services Regional Custodian (SSP04-C2)	Replacement for: Olena Rolnick	May 5, 2022
Sepulveda Ramos, Fredy		Facilities Services Regional Custodian (SSP04-C1)	Replacement for: Rolando Gallardo Iglesias	May 9, 2022
Vargas, Adina		Facilities Services Regional Custodian (SSP04-C2)	Replacement for: Vilma Carena-Ayala	May 4, 2022
Appointment/Reappointment - Instructional - 2223FY				
Alexander, Kristi	Information Technology Coordinator, Prog Eval & Asmt		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Beechy, Amy	Exec. Director/Elementary Ed. Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Bennett, Bernadette	Exec. Director/Secondary Ed. Program Specialist		Reappoint to 11 month, 7.1% Salary Schedule	July 18, 2022
Berman, Deborah	Career & Technical Education Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Blubaum, Scott	Virtual Franchise District School Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Burkett, Sarah	Exec. Director/Secondary Ed. Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022

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Addendum 1

Name	Current Assignment	New Assignment	Explanation	Effective Date
Appointment/Reappointment - Instructional - 2223FY				
Charbonneau, Alicia	Exec. Director/Elementary Ed. Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Chesnoff, Holly	Exec. Director/Elementary Ed. Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Dame, Cheri	Exec. Director/Elementary Ed. Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Fisher, Lisa	Exec. Director/Elementary Ed. Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Gardner, Adam	Information Technology Specialist, Instr Tech		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Hartvigsen, Angela	Exec. Director/Secondary Ed. Program Specialist		Reappoint to 11 month, 7.1% Salary Schedule	July 18, 2022
Holbrook, Kyle	Career & Technical Education Program Specialist		Reappoint to 11 month, 7.1% Salary Schedule	July 18, 2022
Ingerick, Ellie	ESE Services Program Specialist		Reappoint to 11 month, 7.1% Salary Schedule	July 18, 2022
Kephart, Katherine	Exec. Director/Elementary Ed. Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Lewis, Elizabeth	ESE Services Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Loonam, Linda	Information Technology Specialist, Instru Tech		Reappoint to 11 month, 7.1% Salary Schedule	July 18, 2022
Maselli, Jennifer	Exec. Director/Elementary Ed. Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Meyer, Charlene	ESE Services Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Moon Estep, Danielle	ESE Services Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Prince, Tracy	Exec. Director/Secondary Ed. Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022

Superintendent's Personnel Report

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Addendum 1

Name	Current Assignment	New Assignment	Explanation	Effective Date
Appointment/Reappointment - Instructional - 2223FY				
Santagata, Michael	ESE Services Program Specialist		Reappoint to 11 month, 7.1% Salary Schedule	July 18, 2022
Schunk, Katie	Exec. Director/Elementary Ed. Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Shannon, Kristen	Exec. Director/Elementary Ed. Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Stancel, Beverly	Exec. Director/Secondary Ed. Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Tacheny, Sarah	Exec. Director/Secondary Ed. Program Specialist		Reappoint to 10 month, 7.1% Salary Schedule	August 3, 2022
Begin Active Status/Return to Duty - 2122FY				
Carr, Anna	Lakeview Elementary Teacher, Kindergarten		Returning to duty from leave	May 11, 2022
Moseley, Amanda	Student Services School Psychologist, 10 Month		Returning to duty from leave	May 16, 2022
Change of Status/Temporary - 2122FY				
Rivas Nolasco, Saydi	Facilities Services 12 Month Custodian (SSP04-C2)	Facilities Services 12 Month Custodian (SSP04-C1)	Replacement for: Harry Restrepo	January 13, 2022
Change of Status/Transfer - 2122FY				
Earl, Amy	Riverview High Teacher, Language Arts, SH (perf pay)	Career & Technical Education Program Manager, College Career Life Readiness (GRP F)	Within budget allocation	June 13, 2022
Gier, Philip	Facilities Services Lead Utility Maintenance (SSP10-10M)	Facilities Services Lead Utility Maintenance (SSP10-1EM)	Within budget allocation	May 3, 2022
Miller, Julie	Tuttle Elementary Administrative Assistant-Principal 220 (SSP9X)	Human Resources Department Benefits Specialist 240 (SSP12X)	Replacement for: Amanda Dould	May 16, 2022
Change of Status/Transfer - 2223FY				
Long, Mindy	Fruitville Elementary Assistant Principal (AP salary range)	Alta Vista Elementary Principal Elementary School (Principal Perf Pay)	Replacement for: Barbara Shirley	July 1, 2022

Superintendent's Personnel Report

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Status: Addendum 1

Name	Current Assignment	New Assignment	Explanation	Effective Date
Leave (without pay) - 2122FY				
Quintana, Carol	Facilities Services Acting Head Custodian		Personal May 9, 2022 - June 30, 2022	
Shkriuba, Desiree	Facilities Services Head Custodian		Medical June 8, 2022 - August 8, 2022	
Leave (without pay) - 2122FY (Currently on LOA)				
Anderson, Kelsey	Brentwood Elementary Cafeteria Aide		Child Care May 6, 2022 - May 27, 2022	
Behringer, Rebecca	Bay Haven School of Basics Plus Teacher, Grade 1		Child Care May 5, 2022 - June 1, 2022	
Bucholtz, Patricia	Transportation Department School Bus Driver		Medical (extension) May 16, 2022 - May 27, 2022	
Houston, Ammie	Transportation Department School Bus Attendant		Medical (extension) May 17, 2022 - May 27, 2022	
Kolesnikovich, Ruth	Glenallen Elementary Teacher, Grade 1		Medical (Relative) May 3, 2022 - May 16, 2022	
Puchi, Kathleen	Oak Park School ESE Paraprofessional Aide		Medical (extension) April 16, 2022 - May 16, 2022	
Leave (without pay) - 2122FY Correction				
Cambria, Brooke	Human Resources Department Investigative Administrator		Medical May 12, 2022 - June 30, 2022	
Moody, Ashley	Phillippi Shores Elementary Teacher, Computer Educ - Elem		Medical May 5, 2022 - May 27, 2022	
Leave (without pay) - 2223FY				
Goncharuk, Nataliya	Office of Accountability and Choice Registrar, 12 Month		Medical July 1, 2022 - September 19, 2022	
Resignation - 2122FY				
Beutl, In-Ja	Fruitville Elementary Teacher, Grade 5		Taking a job in education in Florida	June 1, 2022
Edwards, Jennifer	Fruitville Elementary Teacher, Grade 3		Taking a job in education in Florida	June 1, 2022
Farrell, Sarah	Gulf Gate Elementary Teacher, Grade 5		Personal	June 2, 2022

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Status: Addendum 1

Name	Current Assignment	New Assignment	Explanation	Effective Date
Resignation - 2122FY				
Getty, Kelly	Gocio Elementary Teacher, Grade 5		Taking a job in education in Florida	June 1, 2022
Goodman, Joshua	Facilities Services Regional Custodian		Personal	May 20, 2022
Hunt, Lauren	Garden Elementary Teacher, Grade 2		Personal	June 1, 2022
Kasper, Jessica	Facilities Services 12 Month Custodian		Personal	May 9, 2022
Kukral, Sarah	Ashton Elementary Food Service Assistant I		Personal	May 27, 2022
Lambka, Jordan	Safety & Security/School Police School Resource Officer		Personal	May 9, 2022
Mamros, Jessica	Alta Vista Elementary Teacher, Kindergarten		Moving away from the area	June 1, 2022
Pasfield, Laura	Alta Vista Elementary Teacher, ESE Varying Except.		Personal	June 1, 2022
Rosales Mantilla, Judith	Facilities Services Regional Custodian		Personal	April 30, 2022
Rose, Ashley	Glenallen Elementary Teacher, Grade 2		Taking a job outside of education	June 30, 2022
Sommerfield, Kathleen	Alta Vista Elementary Home School Liaison/Staff Supp		Personal	June 1, 2022
Thompson, Jerald	Tuttle Elementary Teacher, ESE Varying Except.		Personal	June 1, 2022
Zhang, Xia	Sarasota Middle Teacher, Mathematics, Mid/Jr		Personal	June 1, 2022
Retirement - 2122FY				
Banes-Bradly, Laura	Pine View School Teacher, Grade 3		Years of Service: 39	June 30, 2022
Davis-Cokley, Pamela	Brookside Middle Counselor, Middle/Jr High		Years of Service: 22	June 1, 2022

Superintendent's Personnel Report

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Status: Addendum 1

Name	Current Assignment	New Assignment	Explanation	Effective Date
Retirement - 2122FY DROP Program-(Correction)				
Mather, Francine	Englewood Elementary Teacher, Kindergarten		Change DROP termination effective date from: June 30, 2026 to June 30, 2022	
Retirement - 2223FY DROP Program - Pending FRS Approval				
Cole, Elizabeth	Englewood Elementary Teacher, Kindergarten		Years of Service: 31	June 30, 2027
Transfer of Sick Days/Hours - 2122FY				
Villagomez, Maria	Pine View School Food Service Assistant		Detail: Transfer 1 Day to Maria Crace	March 4, 2022

Superintendent's Personnel Report

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Addendum 2

Name	Current Assignment	New Assignment	Explanation	Effective Date
Appointment - 2122FY				
Escanillas, Katelyn		Student Services Nurse, Registered (SSP13)	Replacement for: Bhawana Mayor	May 2, 2022
Freeman, Donald		Facilities Services Utility Maintenance (SSP10)	Replacement for: Robert Butler	April 28, 2022
McGowan, Fernanda		Bay Haven School of Basics Plus Receptionist, School (SSP05)	Replacement for: Omar Pimienta Martinez	April 18, 2022
Schleupner, Jennifer		Transportation Department School Bus Driver (SSP07)	Replacement for: Tracy Skinner	May 2, 2022
Yanez, Henry		Safety & Security/School Police School Resource Officer (SRO13)	Replacement for: Vanir Lima	April 25, 2022
Yefremov, Edgard		Information Technology Tech Support Professional (SSP10)	Replacement for: Joel Fuentes	April 21, 2022
Appointment - 2122FY Correction				
Lovince, Catina		Booker Middle Administrative Assistant-Principal (SSP09X)	Replacement for: Rebecca Coleman	April 20, 2022
Masson, Tami-Ellen		Suncoast Technical College Teacher, Health Occup-240 (perf pay)	Change appointment date from: April 25, 2022 to April 19, 2022	
Begin Active Status/Return to Duty - 2122FY				
Maurer, Katie	Toledo Blade Elementary Teacher, Grade 1		Returning to duty from leave	May 2, 2022
Petty, Taleisa	Gocio Elementary Teacher, Grade 5		Returning to duty from leave	March 28, 2022
Thomas-Nagel, Natascha	Brentwood Elementary Teacher, Pre-K VE		Returning to duty from leave	April 18, 2022
Troyer, Melissa	North Port High Teacher, Family & Cons. Science		Returning to duty from leave	April 20, 2022
Change of Status/Temporary - 2122FY				
Adamo, Ryan	Facilities Services Regional Custodian (SSP04-C2)	Facilities Services Lead Custodian (SSP04-C2)	Within budget allocation	April 19, 2022

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Addendum 2

Name	Current Assignment	New Assignment	Explanation	Effective Date
Change of Status/Temporary - 2122FY				
Johnston, Mary Ann	Heron Creek Middle Cafeteria Aide (SSP01)	Heron Creek Middle Clinic Attendant/Health Aide (SSP04)	Temporary Replacement for: Morgan Keegan	April 20, 2022
Kenny, Mark	Facilities Services Acting Head Custodian (SSP04-HCS2)	Facilities Services 12 Month Custodian (SSP04-C2)	Within budget allocation	April 19, 2022
Kovalsky, Sandie	Transportation Department Route Supervisor (GRPJ)	Transportation Department Coord, Transportation Oper. (GRPH)	Within budget allocation	April 15, 2022
Price, Charlotte	Transportation Department Coord, Transportation Oper. (GRPH)	Transportation Department Director, Transportation (GRPC)	Temporary Replacement for: Jason Harris	April 6, 2022
Romero Ramirez, Karla	Brookside Middle Clerk, School (SSP05)	Brookside Middle Bookkeeper, School (SSP09)	Replacement for: Lynne Fleming	April 20, 2022
Change of Status/Transfer - 2122FY				
Alvord, Cody	Facilities Services 12 Month Custodian (SSP04-C2)	Facilities Services 12 Month Custodian (SSP04-C1)	Within budget allocation	January 10, 2022
Ford, John	Facilities Services Head Custodian (SSP04-HCH2)	Facilities Services Trades Helper (SSP08)	Within budget allocation	April 27, 2022
Gonzalez, Lisandra	Toledo Blade Elementary Para Aide III, ESOL Elem	Atwater Elementary Para Aide III, ESOL Elem	Detail: Transfer Delete	January 10, 2022
Kotasek, Robert	Facilities Services Temp 12 Month Custodian (SSP04-C1)	Facilities Services 12 Month Custodian (SSP04-C1)	Replacement for: Phillip Ojeda	April 19, 2022
Maloney, Rose	Transportation Department School Bus Driver (7 hrs)	Transportation Department School Bus Driver (8 hrs)	Within budget allocation	April 28, 2022
Marchenko, Inna	Facilities Services Head Custodian (SSP04-HSC2)	Facilities Services Head Custodian (SSP04-HCH2)	Replacement for: Mark Kenny	May 3, 2022
Meyer, Frank	Facilities Services 12 Month Custodian (SSP04-C1)	Facilities Services 12 Month Custodian (SSP04-C1)	Replacement for: Lisseth Racini	April 11, 2022
Ortiz, Donna	Transportation Department School Bus Driver (7 hrs)	Transportation Department School Bus Driver (8 hrs)	Within budget allocation	April 13, 2022

Superintendent's Personnel Report

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Status: Addendum 2

Name	Current Assignment	New Assignment	Explanation	Effective Date
Change of Status/Transfer - 2122FY				
Pushkash, Svetlana	Transportation Department School Bus Driver (SSP07)	Facilities Services 12 Month Custodian (SSP04-C1)	Replacement for: Alicia Palumbo	April 18, 2022
Restrepo, Cecilia	Sarasota High Food Service Assistant (SSP02)	Southside Elementary Main Dish Cook (SSP02-CK)	Replacement for: Maria Crace	April 19, 2022
Sanchez, Christina	Materials Management Buyer Assistant (SSP10)	Transportation Department Secretary (SSP05)	Replacement for: Lori Donahue	April 11, 2022
Szymaszek, Kim	Transportation Department School Bus Driver (7 hrs)	Transportation Department School Bus Driver (8 hrs)	Within budget allocation	April 27, 2022
Thomas, Sabinus	Facilities Services Lead Custodian 12 Mos.	Facilities Services 12 Month Custodian	Within budget allocation	April 19, 2022
Change of Status/Transfer - 2122FY Correction				
Dyer, Susan	Transportation Department School Bus Attendant (6 hrs)	Transportation Department School Bus Attendant (7 hrs)	Change effective date from: February 16, 2022 to December 7, 2021	December 7, 2021
Restrepo, Cecilia	Sarasota High Food Service Assistant (SSP02)	Southside Elementary Main Dish Cook (SSP02-CK)	Change effective date from: April 12, 2022 to April 13, 2022	
Change of Status/Transfer - 2122FY Out-of-Field				
Grady, Sarah	McIntosh Middle Teacher, Grade 6	McIntosh Middle Teacher, Grade 6 (Out-of-Field ESOL End.)	Detail: Out-of-Field	August 10, 2021
Extra Duty Days - 2122FY				
Davis, Michele	Suncoast Polytechnical High Teacher, PE, SH		Extra Duty Days for: Home Instruction 24917 36 Days (2 hrs) and Planning 18 Days (1 hr)	January 18, 2022
Davis, Michele	Suncoast Polytechnical High Teacher, PE, SH		Extra Duty Days for: Home Instruction 24914 30 Days (2 hrs) and Planning 15 Days (1 hr)	February 10, 2022
LeFever, Andrea	Glenallen Elementary Teacher, Title I, Elementary		Extra Duty Days for: Reading and recovery planning and lessons 16 Days (5.5 hrs)	June 6, 2022
Moore, Kimberle	North Port High Teacher, Mathematics, SH		Extra Duty Days for: Home Instruction 24779 48 Days (2 hrs) and Planning 10 Days (3 hrs)	March 22, 2022

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Status: Addendum 2

Name	Current Assignment	New Assignment	Explanation	Effective Date
Extra Duty Days - 2122FY				
Rossi, Angelica	Student Services Program Specialist - Pupil Support 10 Month		Extra Duty Days for: Coordinate ACCISS grant activities 34 Days (8 hrs)	March 5, 2022
Leave (without pay) - 2122FY				
Buren, Karen	Exec. Director/Secondary Ed. Director's Secretary		Medical April 20, 2022 - June 30, 2022	
Costanza, Kelly	Heron Creek Middle Food Service Assistant		Medical March 22, 2022 - April 29, 2022	
Crace, Maria	Englewood Elementary Main Dish Cook		Medical March 4, 2022 - May 27, 2022	
Kozlow, Rebecca	Information Technology Systems Programmer III		Medical May 25, 2022 - June 30, 2022	
Peirce, Joanna	Suncoast Polytechnical High Counselor, Senior High School		Medical April 4, 2022 - June 1, 2022	
Phillips, Allen	Transportation Department School Bus Attendant		Medical August 30, 2021 - April 18, 2022	
Smith, Ledera	Booker High Bookkeeper, High School, 12 Month		Child Care April 20, 2022 - June 30, 2022	
Weeks, Elizabeth	Wilkinson Elementary Para Aide III, ESOL Elem		Medical May 5, 2022 - June 1, 2022	
Wolf, Jennifer	Transportation Department School Bus Attendant		Medical March 30, 2022 - May 27, 2022	
Wynn Swinn, Shanandoah	Tatum Ridge Elementary Teacher, Kindergarten		Medical April 5, 2022 - June 1, 2022	
Leave (without pay) - 2122FY (Currently on LOA)				
Andricks, Kimberly	Tatum Ridge Elementary Teacher, Kindergarten		Medical (extension) April 19, 2022 - April 29, 2022	
Costanza, Kelly	Heron Creek Middle Food Service Assistant		Medical (extension) May 2, 2022 - May 27, 2022	
Griffith, Julia	Oak Park School ESE Paraprofessional Aide		Medical (extension) April 9, 2022 - April 14, 2022	

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Status: Addendum 2

Name	Current Assignment	New Assignment	Explanation	Effective Date
Leave (without pay) - 2122FY (Currently on LOA)				
Lengyel, Denise	Transportation Department Bus Driver		Medical (Relative) (extension) March 31, 2022 - May 27, 2022	
Petty, Taleisa	Gocio Elementary Teacher, Grade 5		Medical (extension) March 21, 2022 - March 25, 2022	
Seitz, Debbie	Brentwood Elementary Food Service Assistant		Medical (extension) April 20, 2022 - May 27, 2022	
Tosh, Anthony	Facilities Services 12 Month Custodian		Medical (extension) April 15, 2022 - June 30, 2022	
Leave (without pay) - 2223FY				
Bailey, Libby	McIntosh Middle Teacher, Art-M/J		Personal August 3, 2022 - May 31, 2023	
Benson, Olesya	Venice High Teacher, Science, Senior High		Personal August 3, 2022 - May 31, 2023	
Buren, Karen	Exec. Director/Secondary Ed. Director's Secretary		Medical July 1, 2022 - August 5, 2022	
Crace, Maria	Englewood Elementary Main Dish Cook		Medical August 10, 2022 - September 2, 2022	
Frederick, Melina	North Port High Teacher, Business Tech Educ.		Child Care August 3, 2022 - May 31, 2023	
Fronczak, Alicia	Sarasota Middle Teacher, Gifted		Personal August 3, 2022 - May 31, 2023	
Goodman, Tracy	Booker High Teacher, Mathematics, SH		Personal August 3, 2022 - May 31, 2023	
Kohler, Robin	Sarasota Middle Teacher, Grade 6		Personal August 3, 2022 - May 31, 2023	
Kozlow, Rebecca	Information Technology Systems Programmer III		Medical July 1, 2022 - July 1, 2022	
Kreger, Kerri	Ashton Elementary Teacher, Grade 1		Child Care August 3, 2022 - May 31, 2023	

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Name	Current Assignment	New Assignment	Explanation	Effective Date
Leave (without pay) - 2223FY				
Malatesta, Melissa	Woodland Middle Teacher, Grade 6		Medical August 15, 2022 - October 26, 2022	
Thomas, Amanda	Lakeview Elementary Teacher, ESE Varying Except.		Child Care August 3, 2022 - May 31, 2023	
Toth, Sarah	Garden Elementary Teacher, Kindergarten		Personal August 3, 2022 - May 31, 2023	
Waple, Emily	Riverview High Teacher, ESE Varying Except.		Medical September 14, 2022 - October 19, 2022	
Leave (without pay) - 2223FY (Currently on LOA)				
Lengyel, Denise	Transportation Department Bus Driver		Medical (Relative) (extension) August 10, 2022 - March 21, 2023	
Seitz, Debbie	Brentwood Elementary Food Service Assistant		Medical (extension) August 10, 2022 - August 19, 2022	
Tosh, Anthony	Facilities Services 12 Month Custodian		Medical (extension) July 1, 2022 - October 14, 2022	
Resignation - 2122FY				
Atkins, Anna	Lakeview Elementary Teacher, Grade 2		Personal	June 1, 2022
Berrios, Gerardo	Student Services Truancy Worker		Personal	April 29, 2022
Birnie-Govaars, Joyce	Gocio Elementary Administrative Assistant- Principal		Personal	June 30, 2022
Butler-Pentecost, Theresa	Garden Elementary Teacher, Grade 1		Moving away from the area	April 21, 2022
Fleming, Lynne	Financial Services Accountant, Payroll		Personal	April 19, 2022
Letsinger, Virginia	Venice High Food Service Assistant I		Personal	May 27, 2022
Mack, Erin	Gocio Elementary ESE Paraprofessional Aide		Moving away from the area	June 1, 2022

Superintendent's Personnel Report

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Status: Addendum 2

Name	Current Assignment	New Assignment	Explanation	Effective Date
Resignation - 2122FY				
McCune, Adam	Communications & Community Relations Producer, Videographer/Editor		Taking a job in education in Florida	April 22, 2022
Plummer, Janet	Laurel Nokomis School ESE Paraprofessional Cluster Aide		Taking a job in education outside of Florida	June 1, 2022
Roper-Batker, John	Venice High Teacher, Science, Senior High		Personal	June 1, 2022
Striepe, Joy	Brentwood Elementary Home School Liaison/Staff Supp		Personal	April 18, 2022
Wiegman, Helen	Tatum Ridge Elementary Teacher, Grade 5		Personal	April 21, 2022
Retirement - 2122FY				
Castleberry, Rebecca	Emma E. Booker Elementary Food Service Assistant I		Years of Service: 9	May 27, 2022
McCollum, John	Facilities Services 12 Month Custodian		Years of Service: 6	April 18, 2022
Steele III, Parry	Transportation Department School Bus Driver		Years of Service: 7	May 31, 2022
Retirement - 2122FY DROP Program-(Correction)				
Short, Kimberley	Brookside Middle ESE Aide		Change DROP termination effective date from: November 30, 2024 to August 4, 2022	
Substitute/Contracted Services - While on Leave - 2122FY				
Bartholomew, Wanda	Student Services Nurse, Registered			April 21, 2022
Transfer of Sick Days/Hours - 2122FY				
Wolf, Nichole	Transportation Department School Bus Attendant		Detail: Transfer 3 Days to Jennifer Wolf	April 6, 2022 - April 8, 2022
Wolf, Robbie	Suncoast Technical College Teacher, Industrial Education		Detail: Transfer 5 Days to Jennifer Wolf	March 30, 2022 - April 5, 2022

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
HUMAN RESOURCES DEPARTMENT
REAPPOINTMENT RECOMMENDATIONS FOR ADMINISTRATIVE CONTRACT PERSONNEL
2022-2023 FISCAL YEAR

THE FOLLOWING ADMINISTRATIVE CONTRACT PERSONNEL ARE BEING RECOMMENDED
FOR REAPPOINTMENT TO AN ANNUAL CONTRACT

EMPLOYEE NAME	WORK LOCATION	JOB TITLE
LONG, MINDY	ALTA VISTA ELEMENTARY	Principal Elementary School
DEAN MCARTHUR, MEREDITH	ALTA VISTA ELEMENTARY	Assistant Principal - Elementary, 11 Month
ABELA, MELISSA	PINE VIEW SCHOOL	Assistant Principal Excep Stu, 11 Month
ALLEN, TRICIA	PINE VIEW SCHOOL	Assistant Principal Senior High, Curriculum
COVERT, STEPHEN	PINE VIEW SCHOOL	Principal Except Student Sch
MARCOTTE, LANA	PINE VIEW SCHOOL	Assistant Principal Excep Stu, 11 Month
SPRINKLE, ROY	PINE VIEW SCHOOL	Assistant Principal Excep Stu Sch
LYON, LISA	SARASOTA MIDDLE SCHOOL	Assistant Principal Middle/Junior
NZEZA, JENNIFER	SARASOTA MIDDLE SCHOOL	Principal Middle/Junior
WALSH, KIRA	SARASOTA MIDDLE SCHOOL	Assistant Principal Middle/Junior
ANDERSON, MICHELLE	SARASOTA HIGH SCHOOL	Assistant Principal Senior High, Curriculum
DONOVAN, SEAN	SARASOTA HIGH SCHOOL	Assistant Principal Senior High
GILLILAND, MARK	SARASOTA HIGH SCHOOL	Assistant Principal Senior High
JONES, DAVID	SARASOTA HIGH SCHOOL	Principal Senior High
LIVINGSTON, ROBIN	SARASOTA HIGH SCHOOL	Assistant Principal Senior High
MOYER, BECKY	SARASOTA HIGH SCHOOL	Assistant Principal Senior High, Administration
STROUGHTER, KEATRUN	SARASOTA HIGH SCHOOL	Assistant Principal Senior High
BRUSOE, ERICA	BAY HAVEN SCH. OF BASICS PLUS	Assistant Principal Elementary
ERICKSON, CHAD	BAY HAVEN SCH. OF BASICS PLUS	Principal Elementary School
FROST, LASHAWN	BOOKER MIDDLE SCHOOL	Principal Middle/Junior
LEAL, DANIEL	BOOKER MIDDLE SCHOOL	Assistant Principal - Mid Sch 11 Month
PARKER, CAMERON	BOOKER MIDDLE SCHOOL	Assistant Principal - Mid Sch 11 Month
FLEMING, SHANNON	BOOKER HIGH SCHOOL	Assistant Principal Senior High, Curriculum
LEINWEBER, JOSHUA	BOOKER HIGH SCHOOL	Assistant Principal Senior High
RUMPH, GREGORY	BOOKER HIGH SCHOOL	Assistant Principal Senior High
SHELLEY, RACHEL	BOOKER HIGH SCHOOL	Principal Senior High
TINKIS, STACEY	BOOKER HIGH SCHOOL	Assistant Principal Senior High, Administration
BRODY, HOLLY	BRENTWOOD ELEMENTARY	Assistant Principal - Elementary, 11 Month
WEIDA, JOHN	BRENTWOOD ELEMENTARY	Principal Elementary School
CHASE, RYAN	BROOKSIDE MIDDLE SCHOOL	Principal Middle/Junior
FUESY, JESSICA	BROOKSIDE MIDDLE SCHOOL	Assistant Principal Middle/Junior
ROJAS, AMANDA	BROOKSIDE MIDDLE SCHOOL	Assistant Principal Middle/Junior
SCHWARTZ, CURTIS	ENGLEWOOD ELEMENTARY	Principal Elementary School
ZIARNICKI, ELLEN	ENGLEWOOD ELEMENTARY	Assistant Principal Elementary
FRENCH, STEVEN	FRUITVILLE ELEMENTARY	Principal Elementary School
BASSETT, MAUREEN	MCINTOSH MIDDLE SCHOOL	Assistant Principal Middle/Junior
LEREBOURS, MCHENRY	MCINTOSH MIDDLE SCHOOL	Principal Middle/Junior
MCGUCKIN, MICHAEL	MCINTOSH MIDDLE SCHOOL	Assistant Principal Middle/Junior
QUINTANA, TINA	PHILLIPPI SHORES ELEMENTARY	Assistant Principal Elementary
STALEY, HOLLY	PHILLIPPI SHORES ELEMENTARY	Principal Elementary School
DEL CASTILLO, ERIN	RIVERVIEW HIGH SCHOOL	Principal Senior High
LITTLE, KEITH	RIVERVIEW HIGH SCHOOL	Assistant Principal Senior High
LORENZ, JAY	RIVERVIEW HIGH SCHOOL	Assistant Principal Senior High, Administration
WACHTER, GLENN	RIVERVIEW HIGH SCHOOL	Assistant Principal Senior High
WILKS, KATHY	RIVERVIEW HIGH SCHOOL	Assistant Principal Senior High, Curriculum
YATES, LEANNDR	RIVERVIEW HIGH SCHOOL	Assistant Principal Senior High
HANNON, JAMIE	SOUTHSIDE ELEMENTARY	Principal Elementary School
MILLER, KENT	SOUTHSIDE ELEMENTARY	Assistant Principal Elementary
FOLINO, PATRICIA	TUTTLE ELEMENTARY	Principal Elementary School
PARRISH, SCOTT	TUTTLE ELEMENTARY	Assistant Principal - Elementary, 11 Month
HUTCHINSON, KIRK	VENICE ELEMENTARY	Principal Elementary School
RANDLETT, KAITLIN	VENICE ELEMENTARY	Assistant Principal Elementary

REAPPOINTMENT RECOMMENDATIONS FOR ADMINISTRATIVE CONTRACT PERSONNEL
2022-2023 FISCAL YEAR

EMPLOYEE NAME	WORK LOCATION	JOB TITLE
GALLOF, LINDSAY	VENICE HIGH SCHOOL	Assistant Principal Senior High, Curriculum
GRUHL, MATTHEW	VENICE HIGH SCHOOL	Assistant Principal Senior High
KERESTELY, ZOLTAN	VENICE HIGH SCHOOL	Principal Senior High
SCHMIDT, ROSEMARY	VENICE HIGH SCHOOL	Assistant Principal Senior High
SHURLEY, RYAN	VENICE HIGH SCHOOL	Assistant Principal Senior High, Administration
TANAKA, DANIELLE	VENICE HIGH SCHOOL	Assistant Principal Senior High
ANNICELLI, MARYA	GOCIO ELEMENTARY	Assistant Principal Elementary
ROYCE, STEVEN	GOCIO ELEMENTARY	Principal Elementary School
MAGAC, ROBIN	GULF GATE ELEMENTARY	Principal Elementary School
MILLER, MICHELLE	GULF GATE ELEMENTARY	Principal Elementary School
MICHALOJKO, LEIGH	GULF GATE ELEMENTARY	Assistant Principal - Elementary, 11 Month
MILES-BROWN, TAMMY	WILKINSON ELEMENTARY	Assistant Principal - Elementary, 11 Month
NATIONS, SUSAN	WILKINSON ELEMENTARY	Principal Elementary School
HOLLIDAY, MEGGYN	PUPIL SUPPORT SVCS-ESE DIV	Program Manager, Pupil Support Services
LOWICZ, JAMIE	OAK PARK SCHOOL	Principal Except Student Sch
MEO, NICOLE	OAK PARK SCHOOL	Assistant Principal Excep Stu, Administration
RITTER, MELANIE	TRIAD	Program Director
JARVIS, KRISTI	ASHTON ELEMENTARY	Principal Elementary School
RUSCOE, JACOB	ASHTON ELEMENTARY	Assistant Principal Elementary
ARCHER, AMY	GARDEN ELEMENTARY	Principal Elementary School
CAREY, JOHN	GARDEN ELEMENTARY	Assistant Principal Elementary
CANTRELL, TIFFANY	SUNCOAST TECHNICAL COLLEGE	Program Manager - 11 Month
CLEMMONS, MARQUETT	SUNCOAST TECHNICAL COLLEGE	Business & Financial Services Manager, STC
CROSBY, MICAH	SUNCOAST TECHNICAL COLLEGE	Manager, Marketing & Communications
DIPILLO, RONALD	SUNCOAST TECHNICAL COLLEGE	Exec Director, Career, Technical & Adult Educ
DONAHUE, SHAUNA	SUNCOAST TECHNICAL COLLEGE	Program Manager - 12 Month
ENDEE, MICHAEL	SUNCOAST TECHNICAL COLLEGE	Assistant Director Vo Tech
GILBERTI, DANELLE	SUNCOAST TECHNICAL COLLEGE	PROG MGR, COMMUNITY SVS
HOTWAGNER, SANDY	SUNCOAST TECHNICAL COLLEGE	Program Manager - 12 Month
LARKIN, DARBY	SUNCOAST TECHNICAL COLLEGE	Assistant Director Vo Tech
LIGGINS, NAKIA	SUNCOAST TECHNICAL COLLEGE	Program Manager - 11 Month
MCFALL, MELISSA	SUNCOAST TECHNICAL COLLEGE	Program Manager - 12 Month
DINVERNO, TOMAS	VENICE MIDDLE SCHOOL	Principal Middle/Junior
RICE, ERIN	VENICE MIDDLE SCHOOL	Assistant Principal Middle/Junior
WOODS, CHARLES	VENICE MIDDLE SCHOOL	Assistant Principal Middle/Junior
DRUM, REBECCA	GLENALLEN ELEMENTARY	Principal Elementary School
KAHLER, JENNIFER	LAKEVIEW ELEMENTARY	Assistant Principal - Elementary, 11 Month
WHEATLEY, LISA	LAKEVIEW ELEMENTARY	Principal Elementary School
HANSEN, EMILIE	TAYLOR RANCH ELEMENTARY	Assistant Principal - Elementary, 11 Month
SPIELMAN, TARA	TAYLOR RANCH ELEMENTARY	Principal Elementary School
CIRILLO, GINA	EMMA E. BOOKER ELEMENTARY	Assistant Principal Elementary
HENDERSON, TIA	EMMA E. BOOKER ELEMENTARY	Assistant Principal Elementary
CIMILLO, PAULA	LAUREL NOKOMIS SCHOOL	Assistant Principal Other Elem/Sec
SADDLER, JEANINE	LAUREL NOKOMIS SCHOOL	Assistant Principal Other Elem/Sec
WILSON, RAYMOND	LAUREL NOKOMIS SCHOOL	Principal- Other Elem/Secondry
DOLCIOTTO, JENNIFER	TOLEDO BLADE ELEMENTARY	Principal Elementary School
GIDDENS, MICHELLE	TOLEDO BLADE ELEMENTARY	Assistant Principal - Elementary, 11 Month
KISNER, JAIME	ATWATER ELEMENTARY	Assistant Principal - Elementary, 11 Month
THRO, CYNTHIA	ATWATER ELEMENTARY	Principal Elementary School
COPELAND, LINDA	NORTH PORT HIGH SCHOOL	Assistant Principal Senior High
CORSO, RONALD	NORTH PORT HIGH SCHOOL	Assistant Principal Senior High
FUSCO, SHANNON	NORTH PORT HIGH SCHOOL	Principal Senior High
KING, JULIE	NORTH PORT HIGH SCHOOL	Assistant Principal Senior High, Administration
PELOPIDA, AGNES	NORTH PORT HIGH SCHOOL	Assistant Principal Senior High
SCHENK, MERLIN	NORTH PORT HIGH SCHOOL	Assistant Principal Senior High, Curriculum
GROSS, CYNTHIA	HERON CREEK MIDDLE SCHOOL	Assistant Principal Middle/Junior
IDOYAGA, ERIC	HERON CREEK MIDDLE SCHOOL	Assistant Principal Middle/Junior
LAWRENCE, KRISTINE	HERON CREEK MIDDLE SCHOOL	Principal Middle/Junior
PORINCHAK, BRAD	CRANBERRY ELEMENTARY	Principal Elementary School
RINI, ALISON	CRANBERRY ELEMENTARY	Assistant Principal Elementary

REAPPOINTMENT RECOMMENDATIONS FOR ADMINISTRATIVE CONTRACT PERSONNEL
2022-2023 FISCAL YEAR

EMPLOYEE NAME	WORK LOCATION	JOB TITLE
DUNN, BARRY	TATUM RIDGE ELEMENTARY	Principal Elementary School
KNOUSE, SARA	TATUM RIDGE ELEMENTARY	Assistant Principal Elementary
ELSEY, CHARLES	WOODLAND MIDDLE SCHOOL	Assistant Principal Middle/Junior
GROSSENBACHER, MARK	WOODLAND MIDDLE SCHOOL	Interim Prin, Middle/Jr High
TERRY, TRENTON	WOODLAND MIDDLE SCHOOL	Assistant Principal Middle/Junior
DELP, MICHELLE	LAMARQUE ELEMENTARY	Assistant Principal - Elementary, 11 Month
THOMPSON, TROY	LAMARQUE ELEMENTARY	Principal Elementary School
RANEY, MICHAEL	SUNCOAST POLYTECHNICAL HS	Program Manager - 11 Month
TURGEON, JOHN	SUNCOAST POLYTECHNICAL HS	Assistant Principal Senior High, Curriculum
POSILOVICH, STEVE	VIRTUAL FRANCHISE DISTRICT SCHOOL	Program Manager - 12 Month
BROWN, CAROL	EXEC DIRECTOR/ELEMENTARY ED	Director, Leadership Development
CARDENAS, TRACEY	EXEC DIRECTOR/ELEMENTARY ED	Director, Preschool
ELLINGTON, KELLY	EXEC DIRECTOR/ELEMENTARY ED	Admin. On Spec Assignment, In S T
HERSH, BRIAN	EXEC DIRECTOR/ELEMENTARY ED	Program Dir, Any Given Child Prog
JOHNSON, BRANDON	EXEC DIRECTOR/ELEMENTARY ED	Exec Director Elementary Sch
ASPLEN, MARI	EXEC DIRECTOR/SECONDARY ED	Professional Development Coordinator
CANTEES, STEPHEN	EXEC DIRECTOR/SECONDARY ED	Exec Director Secondary
CLAYTON, DAWN	EXEC DIRECTOR/SECONDARY ED	Director, Academic Intervention Programs
COCOZZA, CATHERINE	EXEC DIRECTOR/SECONDARY ED	Director, Instruction/Curr
MECKLER, SUSAN	EXEC DIRECTOR/SECONDARY ED	Director, Instruction/Curr
SLATON, JAMES	EXEC DIRECTOR/SECONDARY ED	Supervisor, Athletics & Physical Ed
JENNINGS, TRIPP	CAREER TECHNICAL EDUCATION	Assistant Director Vo Tech CTE
DAVIDSON, RODNEY	RESEARCH ASSESSMENT EVALUATION	Supervisor Research, State Reporting & Evaluation
LAMBERT, DUSTIN	RESEARCH ASSESSMENT EVALUATION	Vocation. State Rpts. Analyst
LE, NAM	RESEARCH ASSESSMENT EVALUATION	Business Systems Analyst
WHITE, KEVIN	RESEARCH ASSESSMENT EVALUATION	Systems Analyst
CANTALUPO, DENISE	OFFICE OF ACCOUNTABILITY AND CHOICE	Exec. Dir, Accountability & Choice
KONRARDY, TARA	OFFICE OF ACCOUNTABILITY AND CHOICE	Supervisor, Federal Programs
RODRIGUEZ, JAMIE	OFFICE OF ACCOUNTABILITY AND CHOICE	Supervisor, ESOL
WHEELER, MILLICENT	OFFICE OF ACCOUNTABILITY AND CHOICE	Supervisor, Sch Choice & Charter
ALEXANDER, TODD	INFORMATION TECHNOLOGY	Manager, School Support Srv
BINSWANGER, JOSEPH	INFORMATION TECHNOLOGY	Director, Computer Services
BUTTERS, LORI	INFORMATION TECHNOLOGY	Supervisor, SIS & Assessment
DOLCIOTTO, ANTHONY	INFORMATION TECHNOLOGY	Manager Infrastructure & Sys Admin
FERRARA, JAMES	INFORMATION TECHNOLOGY	Programming & Data Analyst
GOODFELLOW, GEORGE	INFORMATION TECHNOLOGY	Supervisor, Programming & Data Analytics
PINCHIN, ROY	INFORMATION TECHNOLOGY	Computer Systems Analyst
SEIBEL, LINDA	INFORMATION TECHNOLOGY	Manager Project Management
TALALAJ, DANIEL	INFORMATION TECHNOLOGY	Mgr Network & Telecom Services
DAN, SARA	FOOD and NUTRITION SERVICES	Director, Food Services
MARCHESE, TRACY	FOOD and NUTRITION SERVICES	Specialist/Mgr Food Srv 12 Mo
MONTY, MICHELLE	FOOD and NUTRITION SERVICES	Specialist/Mgr Food Srv 12 Mo
PULFER, KRISTEN	FOOD and NUTRITION SERVICES	Assistant Director, Food Services
BONEY, ROBERT	HUMAN RESOURCES	Investigative Administrator
CAMBRIA, BROOKE	HUMAN RESOURCES	Investigative Administrator
CLARK, VALETA	HUMAN RESOURCES	Human Resources Generalist
CURTIS, JARETT	HUMAN RESOURCES	Risk Mgmt Compliance Analyst
FOSTER, ALLISON	HUMAN RESOURCES	Exe/Gen Director Staff Services
HARAYDA, ALFRED	HUMAN RESOURCES	Employee Relations Administrator
PETERSON-QUINN, LYNN	HUMAN RESOURCES	Supervisor, Risk Management
SCHWIED, DANIELLE	HUMAN RESOURCES	Staffing Administrator
SINGERMAN, ERIN	HUMAN RESOURCES	Manager of Employee Engagement
SMITH, ALANNA	HUMAN RESOURCES	Human Resources Generalist
TULLY, CALYN	HUMAN RESOURCES	Human Resources Generalist
DUMAS, JODY	ASST SUPT-CHIEF OPERATING OFFICER	Assistant Superintendent - Chief Operating Officer
ALMEIDA, IRAMA	FACILITIES SERVICES	Custodial Specialist, Fac Svs
BROCK, RUSSELL	FACILITIES SERVICES	Facilities Manager
CARR, MARY	FACILITIES SERVICES	Business Manager, Operations
CRUMP, DONALD	FACILITIES SERVICES	Custodial Supervisor, Fac Svs
DEUNGER, JAMES	FACILITIES SERVICES	Facilities Manager

REAPPOINTMENT RECOMMENDATIONS FOR ADMINISTRATIVE CONTRACT PERSONNEL
2022-2023 FISCAL YEAR

EMPLOYEE NAME	WORK LOCATION	JOB TITLE
DOOLING, KARA	FACILITIES SERVICES	Custodial Specialist, Fac Svs
GRANT, WILLIAM	FACILITIES SERVICES	Assistant Director, Maintenance
HAMPTON, DON	FACILITIES SERVICES	Director Maintenance
JOHNSON, EVE	FACILITIES SERVICES	Facilities Manager
SHKRIUBA, ROMAN	FACILITIES SERVICES	Manager/Safety & Compliance
SICILIANO, MICHAEL	FACILITIES SERVICES	Manager, Technical Svcs/Maint
WEAVER, CURTIS	FACILITIES SERVICES	Custodial Specialist, Fac Svs
WOODSON, JAMES	FACILITIES SERVICES	Facilities Manager
YAVALAR, MELISSA	FACILITIES SERVICES	Facilities Manager
BASILOTTO, JAMES	TRANSPORTATION DEPARTMENT	Supervisor, Garage/Transport.
BLOCKER, MARY	TRANSPORTATION DEPARTMENT	Route Supervisor/Coordinator
CARLEY, AMINA	TRANSPORTATION DEPARTMENT	Route Supervisor/Coordinator
CLARKE, TERESA	TRANSPORTATION DEPARTMENT	Supervisor, Operations /Transp
HIGGINS, THOMAS	TRANSPORTATION DEPARTMENT	Route Supervisor/Coordinator
KOVALSKY, SANDIE	TRANSPORTATION DEPARTMENT	Route Supervisor/Coordinator
NELSON, SIMON	TRANSPORTATION DEPARTMENT	Route Supervisor/Coordinator
PRICE, CHARLOTTE	TRANSPORTATION DEPARTMENT	Coord, Transportation Oper.
ROBINSON, SENITA	TRANSPORTATION DEPARTMENT	Route Supervisor/Coordinator
SCHLABACH, SUSAN	TRANSPORTATION DEPARTMENT	Route Supervisor/Coordinator
TELLONE, MICHAEL	TRANSPORTATION DEPARTMENT	Route Supervisor/Coordinator
VARGAS, EDWARD	TRANSPORTATION DEPARTMENT	Route Supervisor/Coordinator
YORK, WENDY	TRANSPORTATION DEPARTMENT	Route Supervisor/Coordinator
BECK, CINDY	MATERIALS MANAGEMENT	Purchasing/Fixed Asset Mgr
BRIZENDINE, TRACY	MATERIALS MANAGEMENT	Director, Materials Management
CHAPPELL, DAVID	MATERIALS MANAGEMENT	Print Shop Supervisor
FRANK, SALLY	MATERIALS MANAGEMENT	Record Retention Supervisor
DOMINGUEZ, JOHN	SAFETY, SECURITY & SCHOOL POLICE	Police Sergeant - 12 Month
EILERMAN, JOSEPH	SAFETY, SECURITY & SCHOOL POLICE	Police Captain - 12 Month
GALE, DANIEL	SAFETY, SECURITY & SCHOOL POLICE	Police Sergeant - 10 Month
HAYES, JOSEPH	SAFETY, SECURITY & SCHOOL POLICE	Police Sergeant - 10 Month
KUENTZEL, EDWARD	SAFETY, SECURITY & SCHOOL POLICE	Police Sergeant - 12 Month
LORENZ, STEPHEN	SAFETY, SECURITY & SCHOOL POLICE	Police Captain - 12 Month
OAKES, DUANE	SAFETY, SECURITY & SCHOOL POLICE	Chief of Police/Exec. Director, Safety & Security
O'KEEFE, SEAN	SAFETY, SECURITY & SCHOOL POLICE	Mgr. Security/Telecomm Support
OVERBAY, JASON	SAFETY, SECURITY & SCHOOL POLICE	Mgr. Security/Telecomm Support
PERNA, TODD	SAFETY, SECURITY & SCHOOL POLICE	Police Sergeant - 12 Month
SANCHEZ, ROBERT	SAFETY, SECURITY & SCHOOL POLICE	Police Sergeant - 10 Month
BARNES, ANITA	FINANCIAL SERVICES	Supervisor, Payroll Services
CURTNER, CHRISTA	FINANCIAL SERVICES	Director, Budgeting
DAMSCHRODER, ELIZABETH	FINANCIAL SERVICES	Specialist/Mgr Fiscal Service
FOSS, REGINA	FINANCIAL SERVICES	Supervisor, Accounting
GANNON, SANDY	FINANCIAL SERVICES	Specialist/Mgr Fiscal Service
GILLIS, LESLIE	FINANCIAL SERVICES	Specialist/Mgr Fiscal Service
MACALUSO, ROBERT	FINANCIAL SERVICES	Specialist/Mgr Fiscal Service
MAGGI, VALERIE	FINANCIAL SERVICES	Director, Accounting
MARTIN VENTURA, MANUEL	FINANCIAL SERVICES	Specialist/Mgr Fiscal Service
PENNER, BONNIE	FINANCIAL SERVICES	Assistant Superintendent - Chief Financial Officer
RUNIONS, SHEINA	FINANCIAL SERVICES	Specialist/Mgr Fiscal Service
STIGLICH, CYNTHIA	FINANCIAL SERVICES	Supervisor, Budget
MOORE, HARRIET	OFFICE OF SUPERINTENDENT	Director, Innovation and Equity
ANDERSON, AMY	CONSTRUCTION SERVICES	Planning Analyst
CLARK, STEPHEN	CONSTRUCTION SERVICES	Project Mgr, Construction Serv
COMINOTTI, DIANE	CONSTRUCTION SERVICES	Director, Long Range Planning
DREGER, JANE	CONSTRUCTION SERVICES	Director, Construction Service
DUBOSE, ERNEST	CONSTRUCTION SERVICES	Project Mgr, Construction Serv
FOLEY, C.	CONSTRUCTION SERVICES	Building Code/Permit Admin
HANNON, TAMEKA	CONSTRUCTION SERVICES	Facilities Data & Business Process Mgr
MABEE, BRIAN	CONSTRUCTION SERVICES	Project Mgr, Construction Serv
SNYDER, KEVIN	CONSTRUCTION SERVICES	Project Mgr, Construction Serv
RENOUF, CHRISTOPHER	ASST SUPT - CHIEF ACADEMIC OFFICER	Assistant Superintendent - Chief Academic Officer

REAPPOINTMENT RECOMMENDATIONS FOR ADMINISTRATIVE CONTRACT PERSONNEL
2022-2023 FISCAL YEAR

EMPLOYEE NAME	WORK LOCATION	JOB TITLE
FIGAREDO-ALBERTS, SONIA	ESE SERVICES	Exec/Gen Dir, Pup Pers Service
WASSERMAN, HEATHER	ESE SERVICES	Director, Excep Student Educ
MANOOGIAN, ROBERT	INSTRUCTIONAL MATERIALS & LIBRARY SERVICES	Program Manager, Inst Materials & Media
ALLEN, TARAH	STUDENT SERVICES	Program Manager, Pupil Support Services
BOGLIN, MELTRICE	STUDENT SERVICES	Supervisor, FLDRS
COKER, AMANDA	STUDENT SERVICES	Program Manager, Pupil Support Services
DUBOSE, SUZANNE	STUDENT SERVICES	Supervisor/Coor, Other Ed Ser
GIACOLONE, DEBRA	STUDENT SERVICES	Executive Director, Student Services
VLAHAKIS, STEPHANIE	STUDENT SERVICES	Program Manager, Pupil Support Services
AJRAB, MINA	COMMUNICATIONS & COMMUNITY REL	Manager, Digital Communications
ANDERSON, JENNIFER	COMMUNICATIONS & COMMUNITY REL	Coordinator, Volunteer & Partnership Pgm
EWALD, TORIE	COMMUNICATIONS & COMMUNITY REL	Social Media Strategist
FLOWERREE, JOHN	COMMUNICATIONS & COMMUNITY REL	Mgr Cable Broadcast & Digital Video Prod
MANIGLIA, CRAIG	COMMUNICATIONS & COMMUNITY REL	Director, Communications
WILSON-WHEALY, KELSEY	COMMUNICATIONS & COMMUNITY REL	Media Relations Specialist

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
HUMAN RESOURCES DEPARTMENT
REAPPOINTMENT RECOMMENDATIONS FOR INSTRUCTIONAL CONTRACT PERSONNEL
2022-2023 FISCAL YEAR

THE FOLLOWING INSTRUCTIONAL CONTRACT PERSONNEL ARE BEING RECOMMENDED FOR REAPPOINTMENT TO AN ANNUAL CONTRACT

ANDERSON, CHELSEA	ALTA VISTA ELEMENTARY
BASYE, MINDY	ALTA VISTA ELEMENTARY
CALLEJAS, NATASHA	ALTA VISTA ELEMENTARY
COX, SHERI	ALTA VISTA ELEMENTARY
CRAWFORD, KRISTEN	ALTA VISTA ELEMENTARY
CULLEN, PATRICIA	ALTA VISTA ELEMENTARY
EDOARD-NOEL, ISLANDE	ALTA VISTA ELEMENTARY
EVANS, TYLER	ALTA VISTA ELEMENTARY
FOSTER, EMMA	ALTA VISTA ELEMENTARY
FRANCIS, TENE	ALTA VISTA ELEMENTARY
GIBBONS, DONNA	ALTA VISTA ELEMENTARY
HAMBRICK, SHARON	ALTA VISTA ELEMENTARY
KELLEMEN, ALEXANDRA	ALTA VISTA ELEMENTARY
MARTIN, HEATHER	ALTA VISTA ELEMENTARY
MCNARY, AMANDA	ALTA VISTA ELEMENTARY
MCWILLIAMS, KELLYANN	ALTA VISTA ELEMENTARY
MURRAY, CYNTHIA	ALTA VISTA ELEMENTARY
NEUMAN, REBECCA	ALTA VISTA ELEMENTARY
NORGROVE, MELISSA	ALTA VISTA ELEMENTARY
O'BRIENSWOPE, EMILY	ALTA VISTA ELEMENTARY
PELLEGRINO, KRISTINA	ALTA VISTA ELEMENTARY
RIVERA, SARAH	ALTA VISTA ELEMENTARY
TILFORD, JULIA	ALTA VISTA ELEMENTARY
BAKER, KRISTA	ASHTON ELEMENTARY
BEATY, JACLYN	ASHTON ELEMENTARY
BORDONES, GINA	ASHTON ELEMENTARY
CALABRESE, DANIELLE	ASHTON ELEMENTARY
DEAN, DEIRDRE	ASHTON ELEMENTARY
DEARING, XIOMARA	ASHTON ELEMENTARY
ETCHISON, THERESA	ASHTON ELEMENTARY
EVANS, MORGAN	ASHTON ELEMENTARY
GRIFFITH, KELLY	ASHTON ELEMENTARY
HOFFMAN, MEGAN	ASHTON ELEMENTARY
HOFMANN, ELIZABETH	ASHTON ELEMENTARY
HUGHES, KELLY	ASHTON ELEMENTARY
KELLY PRINCE, SHELBY	ASHTON ELEMENTARY
LAPHAM, LEAH	ASHTON ELEMENTARY
MAJORS, MELISSA	ASHTON ELEMENTARY
MAURER, MATTHEW	ASHTON ELEMENTARY
MCCONNELL, AMY	ASHTON ELEMENTARY
MCCORMACK, BRANDY	ASHTON ELEMENTARY
MULCAHY, MELISSA	ASHTON ELEMENTARY
OETTING, REBECCA	ASHTON ELEMENTARY
QUINONES, LISA	ASHTON ELEMENTARY
ROES, TONYA	ASHTON ELEMENTARY
STOVER, DAVID	ASHTON ELEMENTARY
WOLAK, BETH	ASHTON ELEMENTARY
ALEGRIA, MICHAEL	ATWATER ELEMENTARY
ARNOLD, MELISSA	ATWATER ELEMENTARY
BLASHINSKY, CHRISTINA	ATWATER ELEMENTARY
BOSSE, SANDRA	ATWATER ELEMENTARY
CHAMBERS, AMANDA	ATWATER ELEMENTARY
COLBERT, DIANE	ATWATER ELEMENTARY
CONLEY, KAYLA	ATWATER ELEMENTARY
DANIEL, VICTORIA	ATWATER ELEMENTARY
DOYLE, ASHLEY	ATWATER ELEMENTARY
FORSTEN, MELISSA	ATWATER ELEMENTARY
GORDON, ALEXANDRIA	ATWATER ELEMENTARY
JARVIS, SHANNON	ATWATER ELEMENTARY
JENKINS, CHRISTINE	ATWATER ELEMENTARY
JONES, HEATHER	ATWATER ELEMENTARY
KLOSSNER, JACOB	ATWATER ELEMENTARY
LAMELA, MARINA	ATWATER ELEMENTARY
LEWORTHY, KATHLEEN	ATWATER ELEMENTARY
LISTER, LISA	ATWATER ELEMENTARY
MORALES, YANEL	ATWATER ELEMENTARY
MUSGROVE, SARAH	ATWATER ELEMENTARY
PYATT, DANIELA	ATWATER ELEMENTARY
ROSE, RYAN	ATWATER ELEMENTARY
SHEFFIELD, CLAIRE	ATWATER ELEMENTARY
SIMONDS, CANDI	ATWATER ELEMENTARY
SOWINSKI, JENNIFER	ATWATER ELEMENTARY
SPOONMORE, LENNON	ATWATER ELEMENTARY
STEAD, MICHELE	ATWATER ELEMENTARY
STEINER, AMI	ATWATER ELEMENTARY
SUMMERSON, WENDY	ATWATER ELEMENTARY
VYDROVA DACEY, MICHELLE	ATWATER ELEMENTARY
WOMACK, AUBREY	ATWATER ELEMENTARY
BEHRINGER, LUCAS	BAY HAVEN SCH. OF BASICS PLUS
BUDAI, KANDACE	BAY HAVEN SCH. OF BASICS PLUS
DANIEL, KATHARINE	BAY HAVEN SCH. OF BASICS PLUS
DOWNEY, SARAH	BAY HAVEN SCH. OF BASICS PLUS
EVERETT, TEIDRA	BAY HAVEN SCH. OF BASICS PLUS
FANCHER, MICHELLE	BAY HAVEN SCH. OF BASICS PLUS
GERMANIO, MELISSA	BAY HAVEN SCH. OF BASICS PLUS
IGLESIA, JOSELYN	BAY HAVEN SCH. OF BASICS PLUS

MARCHESE, JONNA	BAY HAVEN SCH. OF BASICS PLUS
NASBY, KARLY	BAY HAVEN SCH. OF BASICS PLUS
NICHOLS, KRYSTALLE	BAY HAVEN SCH. OF BASICS PLUS
NICKELSON, LORIENTTE	BAY HAVEN SCH. OF BASICS PLUS
NOWASKI, JEANNETTE	BAY HAVEN SCH. OF BASICS PLUS
STEIN, ALICIA	BAY HAVEN SCH. OF BASICS PLUS
STOJICEVIC, JELENA	BAY HAVEN SCH. OF BASICS PLUS
TAYLOR, ROBERT	BAY HAVEN SCH. OF BASICS PLUS
WOLLEON, CASSIDY	BAY HAVEN SCH. OF BASICS PLUS
WOOD, NUNEZ	BAY HAVEN SCH. OF BASICS PLUS
YOUNG MC QUAID, LISA	BAY HAVEN SCH. OF BASICS PLUS
ALTMAN, MACKENZIE	BOOKER HIGH SCHOOL
ARMSTRONG, GLORIA	BOOKER HIGH SCHOOL
BALDWIN, JEREMY	BOOKER HIGH SCHOOL
BALTODANO, ALEXANDRA	BOOKER HIGH SCHOOL
BLACKHEART, SALLY	BOOKER HIGH SCHOOL
CAMPBIRE, CHRISTIAN	BOOKER HIGH SCHOOL
CRUZ, ALINA	BOOKER HIGH SCHOOL
DAVIS, KHEA	BOOKER HIGH SCHOOL
DAVIS, REGINALD	BOOKER HIGH SCHOOL
EVANS, ALYSON	BOOKER HIGH SCHOOL
FULLER, RACHAEL	BOOKER HIGH SCHOOL
GATZ, MICHELLE	BOOKER HIGH SCHOOL
HOOVER, JESSICA	BOOKER HIGH SCHOOL
JOHNSON, CARA	BOOKER HIGH SCHOOL
JOHNSON, LARA	BOOKER HIGH SCHOOL
JULIAN, BRIAN	BOOKER HIGH SCHOOL
KEELEN, MICHAEL	BOOKER HIGH SCHOOL
KELLEY, RYAN	BOOKER HIGH SCHOOL
LINDGREN, LINDSEY	BOOKER HIGH SCHOOL
LUNDSTROM, ANDREW	BOOKER HIGH SCHOOL
MCCRACKEN, WILLIAM	BOOKER HIGH SCHOOL
NERSTEN, ZACHARY	BOOKER HIGH SCHOOL
NOREN-HOSHAL, KARI	BOOKER HIGH SCHOOL
OTT, JULIE	BOOKER HIGH SCHOOL
PELTIER, KATERINA	BOOKER HIGH SCHOOL
PERSAUD, JASMINE	BOOKER HIGH SCHOOL
PINER, DEBRA	BOOKER HIGH SCHOOL
RIEBE, TONI	BOOKER HIGH SCHOOL
ROBERTS, KERRY	BOOKER HIGH SCHOOL
SAVAGE, FRANCESKA	BOOKER HIGH SCHOOL
SAXTON, ELLEN	BOOKER HIGH SCHOOL
SAXTON, MICHAEL	BOOKER HIGH SCHOOL
SENG, ARIAL	BOOKER HIGH SCHOOL
SMITH, COURTNEY	BOOKER HIGH SCHOOL
SPECINER, MARK	BOOKER HIGH SCHOOL
STEIN, KATHLEEN	BOOKER HIGH SCHOOL
TIMPE, JOHN	BOOKER HIGH SCHOOL
URQUIZA, LORIDIA	BOOKER HIGH SCHOOL
VAZQUEZ FERNANDEZ, EDGAR	BOOKER HIGH SCHOOL
WHITFORD, TESSA	BOOKER HIGH SCHOOL
WRIGHT, MELANIE	BOOKER HIGH SCHOOL
YOUNG, ANGELA	BOOKER HIGH SCHOOL
ZICKAFOOSE, ALEXANDER	BOOKER HIGH SCHOOL
ACERB, SERGIO	BOOKER MIDDLE SCHOOL
ARD, HOLLY	BOOKER MIDDLE SCHOOL
BATISTA, PEDRO	BOOKER MIDDLE SCHOOL
CARPENTER, ISALIAH	BOOKER MIDDLE SCHOOL
CHAPPELL, KATHRYN	BOOKER MIDDLE SCHOOL
DOWNEY, ASHLEIGH	BOOKER MIDDLE SCHOOL
DWULIT, THERESA	BOOKER MIDDLE SCHOOL
GRADY, LUKE	BOOKER MIDDLE SCHOOL
HART, KAREN	BOOKER MIDDLE SCHOOL
HICKS, SAMUEL	BOOKER MIDDLE SCHOOL
HILL, RICHARD	BOOKER MIDDLE SCHOOL
MASON, JAMES	BOOKER MIDDLE SCHOOL
MATOSKY-SCHAEFFER, GRACE	BOOKER MIDDLE SCHOOL
MILLER, MCKENZIE	BOOKER MIDDLE SCHOOL
MONTES, TROY	BOOKER MIDDLE SCHOOL
ROEDIGER, CHARLES	BOOKER MIDDLE SCHOOL
ROWE, LINDSAY	BOOKER MIDDLE SCHOOL
SCHEMENTI, CHRISTOPHER	BOOKER MIDDLE SCHOOL
SCHERZER, JESSICA	BOOKER MIDDLE SCHOOL
SHAFFER, HALEY	BOOKER MIDDLE SCHOOL
SILVA, CARLOS	BOOKER MIDDLE SCHOOL
SKOGEN, BRENT	BOOKER MIDDLE SCHOOL
SLUSSER, JAMES	BOOKER MIDDLE SCHOOL
STEIG, STACEY	BOOKER MIDDLE SCHOOL
VIVERITO, LOUISE	BOOKER MIDDLE SCHOOL
WRIGHT, CLAUDIA	BOOKER MIDDLE SCHOOL
YOUNG, REBEKAH	BOOKER MIDDLE SCHOOL
ADAMSON, ALYSSA	BRENTWOOD ELEMENTARY
BENJAMIN, ZAIRE	BRENTWOOD ELEMENTARY
BROWN, LETA	BRENTWOOD ELEMENTARY
BYRNE, ERIN	BRENTWOOD ELEMENTARY
ESLINGER, CRISTI	BRENTWOOD ELEMENTARY

FORTNER JR., WILLIAM	BRENTWOOD ELEMENTARY
FOSTER, JACLYN	BRENTWOOD ELEMENTARY
FRENCH, STEVEN	BRENTWOOD ELEMENTARY
HALBERT, SUSAN	BRENTWOOD ELEMENTARY
JOHNSTON, NICOLE	BRENTWOOD ELEMENTARY
KERESTELY, JENNIFER	BRENTWOOD ELEMENTARY
LEE, MICHELLE	BRENTWOOD ELEMENTARY
LENZ, STACY	BRENTWOOD ELEMENTARY
MCCLUNG, JENNIFER	BRENTWOOD ELEMENTARY
MERCADO, DANIELLE	BRENTWOOD ELEMENTARY
MOWERY, TAYLOR	BRENTWOOD ELEMENTARY
RASMUSSEN, CINDY	BRENTWOOD ELEMENTARY
RUMPH, TENIA	BRENTWOOD ELEMENTARY
SANTIAGO, NICOLE	BRENTWOOD ELEMENTARY
SLOCUM, ANDREA	BRENTWOOD ELEMENTARY
THOMAS-NAGEL, NATASCHA	BRENTWOOD ELEMENTARY
WASIL, HEATHER	BRENTWOOD ELEMENTARY
YOUNG, CHARITY	BRENTWOOD ELEMENTARY
ARTMAN-SCOTT, ANGELA	BROOKSIDE MIDDLE SCHOOL
BARNUM, AUDREA	BROOKSIDE MIDDLE SCHOOL
BARRINGER, AMEY	BROOKSIDE MIDDLE SCHOOL
CHEEK, KRISTI	BROOKSIDE MIDDLE SCHOOL
DAVENPORT, DAVID	BROOKSIDE MIDDLE SCHOOL
DIBISCEGLIE, NATALIE	BROOKSIDE MIDDLE SCHOOL
ENGLISH, KATHERINE	BROOKSIDE MIDDLE SCHOOL
EPPS, DARWIN	BROOKSIDE MIDDLE SCHOOL
GENS, ANGELEE	BROOKSIDE MIDDLE SCHOOL
HILL, KATHRYN	BROOKSIDE MIDDLE SCHOOL
KUJAWSKI, SHERRY	BROOKSIDE MIDDLE SCHOOL
LANE, KAREN	BROOKSIDE MIDDLE SCHOOL
LEOPOLD, REBEKAH	BROOKSIDE MIDDLE SCHOOL
MARTIN, WENDI	BROOKSIDE MIDDLE SCHOOL
MATTHEWS, RACHEL	BROOKSIDE MIDDLE SCHOOL
MIMS, GINGER	BROOKSIDE MIDDLE SCHOOL
RAINS, BRENDA	BROOKSIDE MIDDLE SCHOOL
SANCHEZ, RICARDO	BROOKSIDE MIDDLE SCHOOL
SAVAGE, CHRISTY	BROOKSIDE MIDDLE SCHOOL
STILLO GROSS, NATHAN	BROOKSIDE MIDDLE SCHOOL
VARLAS, MELISSA	BROOKSIDE MIDDLE SCHOOL
WOLF, MELISSA	BROOKSIDE MIDDLE SCHOOL
HOLBROOK, KYLE	CAREER TECHNICAL EDUCATION
BUSHNELL, TAISSA	CRANBERRY ELEMENTARY
CHARBONNEAU, MICHELLE	CRANBERRY ELEMENTARY
CROSS, MADISON	CRANBERRY ELEMENTARY
DAVIDSON, THISHA	CRANBERRY ELEMENTARY
DAVIES, TARA	CRANBERRY ELEMENTARY
DOUGHERTY, ALLISON	CRANBERRY ELEMENTARY
DUFF, CASSANDRA	CRANBERRY ELEMENTARY
LITZELL, SHANNON	CRANBERRY ELEMENTARY
MACHNIK, MAGGIE	CRANBERRY ELEMENTARY
MAIOLO, ALLYSON	CRANBERRY ELEMENTARY
MIGLIARINI, LAUREN	CRANBERRY ELEMENTARY
NABEL, KELLY	CRANBERRY ELEMENTARY
PATSOS, LAUREN	CRANBERRY ELEMENTARY
PINTO, MARISSA	CRANBERRY ELEMENTARY
SANCHEZ, ASHLEY	CRANBERRY ELEMENTARY
STEVENS, TRACY	CRANBERRY ELEMENTARY
TAYLOR, DANA	CRANBERRY ELEMENTARY
TINGLEY, JESSICA	CRANBERRY ELEMENTARY
AUSTIN, SHANTRESE	EMMA E. BOOKER ELEMENTARY
BADMAN, HOLLY	EMMA E. BOOKER ELEMENTARY
BARTLEY, LAURICE	EMMA E. BOOKER ELEMENTARY
BOSAK, RACHEL	EMMA E. BOOKER ELEMENTARY
CARTER, KELLI	EMMA E. BOOKER ELEMENTARY
CORRIGAN, MICHELLE	EMMA E. BOOKER ELEMENTARY
COWLES, VIRGINIA	EMMA E. BOOKER ELEMENTARY
CROWLEY, BROOKE	EMMA E. BOOKER ELEMENTARY
ENGLAND, LORI	EMMA E. BOOKER ELEMENTARY
FERNANDEZ, DEBORA	EMMA E. BOOKER ELEMENTARY
GARBER, MARINA	EMMA E. BOOKER ELEMENTARY
HACHEM, DIANA	EMMA E. BOOKER ELEMENTARY
JOHNSON, GRETCHEN	EMMA E. BOOKER ELEMENTARY
JONES, HEIDI	EMMA E. BOOKER ELEMENTARY
LAMBKA, HANNAH	EMMA E. BOOKER ELEMENTARY
MARTIN, SHERRY	EMMA E. BOOKER ELEMENTARY
MOTTA, MIGDALIA	EMMA E. BOOKER ELEMENTARY
O'SHAUGHNESSY, JOHN	EMMA E. BOOKER ELEMENTARY
REGAR, ALLEN	EMMA E. BOOKER ELEMENTARY
ROBERTSON, JENNIFER	EMMA E. BOOKER ELEMENTARY
RODKEY, TY	EMMA E. BOOKER ELEMENTARY
RYLAK, AMBER	EMMA E. BOOKER ELEMENTARY
SAMEC, VIVIAN	EMMA E. BOOKER ELEMENTARY
SHAW, MELISSA	EMMA E. BOOKER ELEMENTARY
SHEA, ALIENA	EMMA E. BOOKER ELEMENTARY
THOMAS, LAURIN	EMMA E. BOOKER ELEMENTARY
WILLIAMS, NICOLE	EMMA E. BOOKER ELEMENTARY
WILLIAMS, ROBIN	EMMA E. BOOKER ELEMENTARY
WOODS, PHYLLIS	EMMA E. BOOKER ELEMENTARY
AVOLA, SAMANTHA	ENGLEWOOD ELEMENTARY
BAGGETT, NATALIE	ENGLEWOOD ELEMENTARY
BAKER, RACHEL	ENGLEWOOD ELEMENTARY
BROOKS, JOLENE	ENGLEWOOD ELEMENTARY

BROOKSHIER, JAMIE	ENGLEWOOD ELEMENTARY
BUCKSTEIN, TRICIA	ENGLEWOOD ELEMENTARY
DOWD, KAREN	ENGLEWOOD ELEMENTARY
GRANNAN, VERONICA	ENGLEWOOD ELEMENTARY
HAM, STEPHANIE	ENGLEWOOD ELEMENTARY
HANRAHAN, LAUREN	ENGLEWOOD ELEMENTARY
HINCK, DAWN	ENGLEWOOD ELEMENTARY
MAITLAND-SHANK, KRISTEN	ENGLEWOOD ELEMENTARY
MALIK, MEREDITH	ENGLEWOOD ELEMENTARY
O'CONNOR, THERESA	ENGLEWOOD ELEMENTARY
RAMIREZ, CORINNE	ENGLEWOOD ELEMENTARY
REMBISZ, KATHERINE	ENGLEWOOD ELEMENTARY
RHOADS, CALLEN	ENGLEWOOD ELEMENTARY
RIDLEY, COURTNEY	ENGLEWOOD ELEMENTARY
SHEPHERD, JEAN	ENGLEWOOD ELEMENTARY
STIVER, HANNAH	ENGLEWOOD ELEMENTARY
TAMERIS, JESSICA	ENGLEWOOD ELEMENTARY
WATSON, GRACE	ENGLEWOOD ELEMENTARY
WOIKE, KIM	ENGLEWOOD ELEMENTARY
MEYER, CHARLENE	ESE SUPPORT SERVICES
RADOCY, CARRIE	ESE SUPPORT SERVICES
BROWN, LORA	EXEC DIRECTOR/ELEMENTARY ED
CHARBONNEAU, ALICIA	EXEC DIRECTOR/ELEMENTARY ED
CHESNOFF, HOLLY	EXEC DIRECTOR/ELEMENTARY ED
COOK, HEATHER	EXEC DIRECTOR/ELEMENTARY ED
DIVELEY, BRANDY	EXEC DIRECTOR/ELEMENTARY ED
GOFFINET, LINDSAY	EXEC DIRECTOR/ELEMENTARY ED
JOHNSON, LINDSEY	EXEC DIRECTOR/ELEMENTARY ED
KEPHART, KATHERINE	EXEC DIRECTOR/ELEMENTARY ED
MANNING, KATHLEEN	EXEC DIRECTOR/ELEMENTARY ED
MASELLI, JENNIFER	EXEC DIRECTOR/ELEMENTARY ED
SCHUNK, KATIE	EXEC DIRECTOR/ELEMENTARY ED
SELTZER, JESSICA	EXEC DIRECTOR/ELEMENTARY ED
SHANNON, KRISTEN	EXEC DIRECTOR/ELEMENTARY ED
APPOLLONI, COURTNEY	EXEC DIRECTOR/SECONDARY ED
BAILEY, TIFFANY	EXEC DIRECTOR/SECONDARY ED
BERRIOS, KATHRYN	EXEC DIRECTOR/SECONDARY ED
BURKETT, SARAH	EXEC DIRECTOR/SECONDARY ED
CONWAY-EILERMAN, CYNTHIA	EXEC DIRECTOR/SECONDARY ED
JACKSON, JUSTINE	EXEC DIRECTOR/SECONDARY ED
PARZIALE, STEPHANIE	EXEC DIRECTOR/SECONDARY ED
SATTERLY, BECKY	EXEC DIRECTOR/SECONDARY ED
BERNSTEIN, CHERIE	FRUITVILLE ELEMENTARY
BONACCI, KATHRYN	FRUITVILLE ELEMENTARY
BOWERS, GAIL	FRUITVILLE ELEMENTARY
DILLEY, MELISSA	FRUITVILLE ELEMENTARY
ENGER, LAURA	FRUITVILLE ELEMENTARY
FERREIRA, REBECCA	FRUITVILLE ELEMENTARY
FORCHETTI, KIMBERLY	FRUITVILLE ELEMENTARY
FUSCO, ELIZABETH	FRUITVILLE ELEMENTARY
GILMAN, LINDSAY	FRUITVILLE ELEMENTARY
HERRERA, YESENIA	FRUITVILLE ELEMENTARY
MAIER, WENDY	FRUITVILLE ELEMENTARY
MCWEENEY, HEIDI	FRUITVILLE ELEMENTARY
MORGAN, MOLLIE	FRUITVILLE ELEMENTARY
ORPIN, REBECCA	FRUITVILLE ELEMENTARY
SCHNEIDER, JODY	FRUITVILLE ELEMENTARY
SEE, NICOLE	FRUITVILLE ELEMENTARY
STILLO GROSS, RACHEL	FRUITVILLE ELEMENTARY
TETZLAFF, ASHLEY	FRUITVILLE ELEMENTARY
THOMPSON, CHRISTINE	FRUITVILLE ELEMENTARY
WILHELM, AUDREY	FRUITVILLE ELEMENTARY
ZARIFE, CYNTHIA	FRUITVILLE ELEMENTARY
ATHA, PAMELA	GARDEN ELEMENTARY
BROWN, JESSICA	GARDEN ELEMENTARY
CARROLL, CELESTE	GARDEN ELEMENTARY
CURCIO, PATRICIA	GARDEN ELEMENTARY
DALE, DENISE	GARDEN ELEMENTARY
DANIELS, SHANNON	GARDEN ELEMENTARY
DAVIES, WILLIAM	GARDEN ELEMENTARY
DINKA, BROOKE	GARDEN ELEMENTARY
DUYN, GRACE	GARDEN ELEMENTARY
FERGUSON, TIMOTHY	GARDEN ELEMENTARY
HANCOCK, JAN	GARDEN ELEMENTARY
HORST, KATHERINE	GARDEN ELEMENTARY
JONES, KRISTINA	GARDEN ELEMENTARY
KELLY, SEPTEMBER	GARDEN ELEMENTARY
LACHANCE, SARAH	GARDEN ELEMENTARY
LEARY, MICHELLE	GARDEN ELEMENTARY
MCCANN, AMY	GARDEN ELEMENTARY
PEZ-PONELEIT, CORTNEY	GARDEN ELEMENTARY
RILEY, HEATHER	GARDEN ELEMENTARY
SCHAPLEY, THERESA	GARDEN ELEMENTARY
STRAIT, MARY	GARDEN ELEMENTARY
SWEIDERK, KIMBERLY	GARDEN ELEMENTARY
ALLISON, KATHLEEN	GLENALLEN ELEMENTARY
BECKER, LINDA	GLENALLEN ELEMENTARY
BERG, MICHELLE	GLENALLEN ELEMENTARY
BRANTLY, JOCELYN	GLENALLEN ELEMENTARY
COOK, PAMELA	GLENALLEN ELEMENTARY
CRAIGMILE, BRENDEN	GLENALLEN ELEMENTARY
DOMIANO, BRITTANY	GLENALLEN ELEMENTARY

DUFFEY, ALEXANDRA	GLENALLEN ELEMENTARY
FISHER, LESLIE	GLENALLEN ELEMENTARY
FOSTER, ERIN	GLENALLEN ELEMENTARY
FOX, KELLY	GLENALLEN ELEMENTARY
HALFHILL, SHERI	GLENALLEN ELEMENTARY
JACOBS, NAOMI	GLENALLEN ELEMENTARY
KEIM, EMILY	GLENALLEN ELEMENTARY
LEE, BENAIAH	GLENALLEN ELEMENTARY
LEVY, HADAS	GLENALLEN ELEMENTARY
MELTON, PAMELA	GLENALLEN ELEMENTARY
MOORMAN, TARI	GLENALLEN ELEMENTARY
NEFF, AMANDA	GLENALLEN ELEMENTARY
NEFF, CARA	GLENALLEN ELEMENTARY
PAOLILLO, LINDA	GLENALLEN ELEMENTARY
SALLIS, JAYSA	GLENALLEN ELEMENTARY
SCHUBIGER, NICOLE	GLENALLEN ELEMENTARY
SENNES, JENNIFER	GLENALLEN ELEMENTARY
SODRE, DANIELA	GLENALLEN ELEMENTARY
WOLFINGER, JESSICA	GLENALLEN ELEMENTARY
WUETHRICH, GINA	GLENALLEN ELEMENTARY
ADAMS, ROSE	GOCIO ELEMENTARY
AMMESON, APRIL	GOCIO ELEMENTARY
DAVIS, SCARLETT	GOCIO ELEMENTARY
DRIGGERS, KATHERINE	GOCIO ELEMENTARY
DUNDEE, LISA	GOCIO ELEMENTARY
DYKINS, ANASTASIA	GOCIO ELEMENTARY
FLETCHER, ERIN	GOCIO ELEMENTARY
GAMBILL, AMANDA	GOCIO ELEMENTARY
GUTIERREZ, KIRSTIN	GOCIO ELEMENTARY
HALE, KIMBERLY	GOCIO ELEMENTARY
HICKEY, JACQUELINE	GOCIO ELEMENTARY
HOGUE, NICOLE	GOCIO ELEMENTARY
KEEN, BRITTANY	GOCIO ELEMENTARY
KERN, ALEXANDRA	GOCIO ELEMENTARY
KOHLER, LISA	GOCIO ELEMENTARY
LEAVINE, BRITTANY	GOCIO ELEMENTARY
MAGYAR, ANNE	GOCIO ELEMENTARY
PALLANTE, ROBIN	GOCIO ELEMENTARY
PANIN, CHRISTA	GOCIO ELEMENTARY
PETTEY, TALEISA	GOCIO ELEMENTARY
REES, COURTNEY	GOCIO ELEMENTARY
RUOTOLO, TRACY	GOCIO ELEMENTARY
SNELL, KELLY	GOCIO ELEMENTARY
STARCHER, SYDNEY	GOCIO ELEMENTARY
TRESS, JENNIFER	GOCIO ELEMENTARY
WASLEY, LAURA	GOCIO ELEMENTARY
WINN, BREANNE	GOCIO ELEMENTARY
WOODWARD, DEANNA	GOCIO ELEMENTARY
WRIGHT, MICHELLE	GOCIO ELEMENTARY
BARTLEY, KEIRA	GULF GATE ELEMENTARY
BUMGARNER, ROSS	GULF GATE ELEMENTARY
BURZYNSKI, MELISSA	GULF GATE ELEMENTARY
DECZYNSKI, MERCEDES	GULF GATE ELEMENTARY
FLINT, LORI	GULF GATE ELEMENTARY
GAMSBY, LAURA	GULF GATE ELEMENTARY
KEMP, STEPHANIE	GULF GATE ELEMENTARY
KUBIAK, JESSICA	GULF GATE ELEMENTARY
MCCARTHY, HEATHER	GULF GATE ELEMENTARY
NAVARRETE RIVERA, LAUREN	GULF GATE ELEMENTARY
OBESTER, JESSICA	GULF GATE ELEMENTARY
PATRICK, JESSICA	GULF GATE ELEMENTARY
ROLINITIS, KARLA	GULF GATE ELEMENTARY
SHINALL, NICOLE	GULF GATE ELEMENTARY
STAFFILES, DESPINA	GULF GATE ELEMENTARY
UMSTEAD, TASHA	GULF GATE ELEMENTARY
WOLLEON, MICHELLE	GULF GATE ELEMENTARY
BEACH, SAMANTHA	HERON CREEK MIDDLE SCHOOL
BOWMAN, DORTHA	HERON CREEK MIDDLE SCHOOL
BROOKS, RITA	HERON CREEK MIDDLE SCHOOL
BROWN, JENNIFER	HERON CREEK MIDDLE SCHOOL
CERNANSKY, AMY	HERON CREEK MIDDLE SCHOOL
DEMERSMAN, SARAH	HERON CREEK MIDDLE SCHOOL
DENNIS, JILL	HERON CREEK MIDDLE SCHOOL
DONOHUE, MERCY	HERON CREEK MIDDLE SCHOOL
DYKES, JOAN	HERON CREEK MIDDLE SCHOOL
EILAR, STEPHANIE	HERON CREEK MIDDLE SCHOOL
GUENTHER, CONOR	HERON CREEK MIDDLE SCHOOL
KINZEL, KRISTOPHER	HERON CREEK MIDDLE SCHOOL
LEWIS, BRITTANY	HERON CREEK MIDDLE SCHOOL
LOZON, SHERYL	HERON CREEK MIDDLE SCHOOL
MEYER, AMY	HERON CREEK MIDDLE SCHOOL
MION, LORETTA	HERON CREEK MIDDLE SCHOOL
NEWFIELD, SARAH	HERON CREEK MIDDLE SCHOOL
PEREZ-ORTIZ, ELIZABETH	HERON CREEK MIDDLE SCHOOL
PERRY, PAMELA	HERON CREEK MIDDLE SCHOOL
PYOTT, JENNIFER	HERON CREEK MIDDLE SCHOOL
QUICK, MICHAEL	HERON CREEK MIDDLE SCHOOL
RABY, MICHAEL	HERON CREEK MIDDLE SCHOOL
REILLY, PATRICIA	HERON CREEK MIDDLE SCHOOL
ROTONDO, ALYSSA	HERON CREEK MIDDLE SCHOOL
RYAN, HEATHER	HERON CREEK MIDDLE SCHOOL
SHULGINA, VALENTYNA	HERON CREEK MIDDLE SCHOOL

TISON, SOPHIA	HERON CREEK MIDDLE SCHOOL
WEINBERGER, JENNIFER	HERON CREEK MIDDLE SCHOOL
WILLIAMS, MARY	HERON CREEK MIDDLE SCHOOL
WILLIAMS, SHENIE	HERON CREEK MIDDLE SCHOOL
ABELES, TERA	LAKEVIEW ELEMENTARY
AGOSTA, KIMBERLY	LAKEVIEW ELEMENTARY
BEETHAM, LISA	LAKEVIEW ELEMENTARY
CHAPPELL, SHERYL	LAKEVIEW ELEMENTARY
CHARLOTTE, SABRINA	LAKEVIEW ELEMENTARY
COMES, MELISSA	LAKEVIEW ELEMENTARY
LEE, ALLISON	LAKEVIEW ELEMENTARY
MOON, MANDY	LAKEVIEW ELEMENTARY
PIATT, LAUREN	LAKEVIEW ELEMENTARY
PIROZZI, MALLORY	LAKEVIEW ELEMENTARY
ROGERS, KRISTINE	LAKEVIEW ELEMENTARY
SHELLY, JENNIFER	LAKEVIEW ELEMENTARY
SIEDEL, ANNA	LAKEVIEW ELEMENTARY
VISSER, TARA	LAKEVIEW ELEMENTARY
WILSON, ELIZABETH	LAKEVIEW ELEMENTARY
ACKLEY, DEBORA	LAMARQUE ELEMENTARY
ADAMS, BETHANIE	LAMARQUE ELEMENTARY
ALEXANDER, TAMARA	LAMARQUE ELEMENTARY
BRETON, SAMANTHA	LAMARQUE ELEMENTARY
DAFOULAS, LUCY	LAMARQUE ELEMENTARY
DEMOULIN, ROBYN	LAMARQUE ELEMENTARY
ECKBERG, JOANNA	LAMARQUE ELEMENTARY
GRECO, KERRY	LAMARQUE ELEMENTARY
GRIFFITH, KATIE	LAMARQUE ELEMENTARY
GUBENYA, NADIYA	LAMARQUE ELEMENTARY
HOEL, ROBIN	LAMARQUE ELEMENTARY
KANYAN, JANET	LAMARQUE ELEMENTARY
KELLER, JENNIFER	LAMARQUE ELEMENTARY
KERSEY, CHRISTA	LAMARQUE ELEMENTARY
KIZZIAR, KRISTIE	LAMARQUE ELEMENTARY
LAMARCA, AMANDA	LAMARQUE ELEMENTARY
LASKER, STEPHANIE	LAMARQUE ELEMENTARY
LONGO, PATRICIA	LAMARQUE ELEMENTARY
LORIMIER, CASIE	LAMARQUE ELEMENTARY
MABIE, TIFFANY	LAMARQUE ELEMENTARY
MORALES, DAWN	LAMARQUE ELEMENTARY
MORRISSEY-JONES, ROBIN	LAMARQUE ELEMENTARY
NELSON, STACIE	LAMARQUE ELEMENTARY
O'GORMAN, KEVIN	LAMARQUE ELEMENTARY
PENCE, SANDRA	LAMARQUE ELEMENTARY
RAGUTH, KELSEY	LAMARQUE ELEMENTARY
REDDISH, KIRSTEN	LAMARQUE ELEMENTARY
REECE, KARI	LAMARQUE ELEMENTARY
REINHART, DAWN	LAMARQUE ELEMENTARY
SANDERS, HEATHER	LAMARQUE ELEMENTARY
SCHAEFFER, RACHEL	LAMARQUE ELEMENTARY
SMITH MCGRain, CARLI	LAMARQUE ELEMENTARY
SOUTHERLAND, NATASHA	LAMARQUE ELEMENTARY
SPERBER, DIANE	LAMARQUE ELEMENTARY
VILLECCO, KATHRYN	LAMARQUE ELEMENTARY
WILLIS, SHANNON	LAMARQUE ELEMENTARY
YATES, AMANDA	LAMARQUE ELEMENTARY
BEGLEY, WHITNEY	LAUREL NOKOMIS SCHOOL
BLECKE, KARLA	LAUREL NOKOMIS SCHOOL
BRYANT, KAITLIN	LAUREL NOKOMIS SCHOOL
BUZZETT, JOANNE	LAUREL NOKOMIS SCHOOL
CARTER, AMANDA	LAUREL NOKOMIS SCHOOL
COATES, AMY	LAUREL NOKOMIS SCHOOL
CORY, DOROTHY	LAUREL NOKOMIS SCHOOL
CROUCH, LISETTE	LAUREL NOKOMIS SCHOOL
EASTWOOD, BRIDGETTE	LAUREL NOKOMIS SCHOOL
EGLOFF, JENNIFER	LAUREL NOKOMIS SCHOOL
FORSCH, KIMBERLY	LAUREL NOKOMIS SCHOOL
GLASS, ASHLEY	LAUREL NOKOMIS SCHOOL
HASSLER, LINDSAY	LAUREL NOKOMIS SCHOOL
HAWKINS, ABBY	LAUREL NOKOMIS SCHOOL
HERRMANN, VANESSA	LAUREL NOKOMIS SCHOOL
HOLDERMAN, JEANNIE	LAUREL NOKOMIS SCHOOL
HYLAND, BRIANNA	LAUREL NOKOMIS SCHOOL
JONES, DEREK	LAUREL NOKOMIS SCHOOL
LEITZEN, STEPHANIE	LAUREL NOKOMIS SCHOOL
MATTHEWS, KARA	LAUREL NOKOMIS SCHOOL
MCCURDY, BETH	LAUREL NOKOMIS SCHOOL
MCGINNITY, SUSAN	LAUREL NOKOMIS SCHOOL
MCINDOE, KATHLEEN	LAUREL NOKOMIS SCHOOL
MCKENZIE, ANGELA	LAUREL NOKOMIS SCHOOL
MCKENZIE, SUSAN	LAUREL NOKOMIS SCHOOL
MUSSLER, KERRI	LAUREL NOKOMIS SCHOOL
NGUYEN, NICOLE	LAUREL NOKOMIS SCHOOL
O'CONNOR, BRITTANY	LAUREL NOKOMIS SCHOOL
OVERBAY, KATHRYN	LAUREL NOKOMIS SCHOOL
OWENS, KIM	LAUREL NOKOMIS SCHOOL
PETTIBONE, ANDREA	LAUREL NOKOMIS SCHOOL
PORVAZNIK, SUSAN	LAUREL NOKOMIS SCHOOL
REICHMAN, MICHAEL	LAUREL NOKOMIS SCHOOL
SCHAEFER, POLLY	LAUREL NOKOMIS SCHOOL
SENARENS, KAREN	LAUREL NOKOMIS SCHOOL
SMOLKER, JANYA	LAUREL NOKOMIS SCHOOL

STRITZ, KATHERINE	LAUREL NOKOMIS SCHOOL
BEACHY, CALEB	MCINTOSH MIDDLE SCHOOL
BLOUNT, BRIANNA	MCINTOSH MIDDLE SCHOOL
BOECKE, SARA	MCINTOSH MIDDLE SCHOOL
BORGES, JORDAN	MCINTOSH MIDDLE SCHOOL
CHAMBERS, ELIZABETH	MCINTOSH MIDDLE SCHOOL
DAVIS, MATTHEW	MCINTOSH MIDDLE SCHOOL
DRIZA, PAIGE	MCINTOSH MIDDLE SCHOOL
EAGEN, CHERISH	MCINTOSH MIDDLE SCHOOL
FONTE, KATHERINE	MCINTOSH MIDDLE SCHOOL
FOX, NATALIE	MCINTOSH MIDDLE SCHOOL
FOX, RICHARD	MCINTOSH MIDDLE SCHOOL
HALES, LISA	MCINTOSH MIDDLE SCHOOL
HARGIS, LISA	MCINTOSH MIDDLE SCHOOL
JOHNSON, MIRANDA	MCINTOSH MIDDLE SCHOOL
JORDAN, JAMES	MCINTOSH MIDDLE SCHOOL
MARTIN, INDEAH	MCINTOSH MIDDLE SCHOOL
MCCLLENATHEN, BRENT	MCINTOSH MIDDLE SCHOOL
MOORE, LOY	MCINTOSH MIDDLE SCHOOL
PRYBYLSKI, MARK	MCINTOSH MIDDLE SCHOOL
RAHN, NERISSA	MCINTOSH MIDDLE SCHOOL
SIERRA-MCWEENEY, STEPHANIE	MCINTOSH MIDDLE SCHOOL
SILVA, BRITTANY	MCINTOSH MIDDLE SCHOOL
SMITH, BRIENNE	MCINTOSH MIDDLE SCHOOL
SOCKNESS, DAVID	MCINTOSH MIDDLE SCHOOL
STEERE, LAURA	MCINTOSH MIDDLE SCHOOL
SWILLEY, ADAM	MCINTOSH MIDDLE SCHOOL
TARASKA, ALLISON	MCINTOSH MIDDLE SCHOOL
WILSON, MELISSA	MCINTOSH MIDDLE SCHOOL
ALEGRIA, LORIANNE	NORTH PORT HIGH SCHOOL
BACKO, AUTUMN	NORTH PORT HIGH SCHOOL
BACKSTROM, GRETA	NORTH PORT HIGH SCHOOL
BARNES, DEMPSEY	NORTH PORT HIGH SCHOOL
BENNETT, KEIANNA	NORTH PORT HIGH SCHOOL
BLECKE, CHAD	NORTH PORT HIGH SCHOOL
CANDALES, KATHLEEN	NORTH PORT HIGH SCHOOL
CARTER, KRISTEN	NORTH PORT HIGH SCHOOL
CHAVARRIA, JAMIE	NORTH PORT HIGH SCHOOL
CLAYTON, JEFFERY	NORTH PORT HIGH SCHOOL
COPLEY POMERLEAU, CYMON	NORTH PORT HIGH SCHOOL
DEAL, JENNIFER	NORTH PORT HIGH SCHOOL
DELLER, WILLIAM	NORTH PORT HIGH SCHOOL
DUBOIS, CHLOE	NORTH PORT HIGH SCHOOL
DUQUE ABELLA, HANS	NORTH PORT HIGH SCHOOL
EVANS, JENICA	NORTH PORT HIGH SCHOOL
FOUST, ROBERT	NORTH PORT HIGH SCHOOL
GARMON, JOHNATHON	NORTH PORT HIGH SCHOOL
GRANTHAM, BRIAN	NORTH PORT HIGH SCHOOL
GRISSELL, DREW	NORTH PORT HIGH SCHOOL
GRUNDTISCH, TRACEY	NORTH PORT HIGH SCHOOL
HAGA, ELIZABETH	NORTH PORT HIGH SCHOOL
HAMER, MORGAN	NORTH PORT HIGH SCHOOL
HATLER, BRIAN	NORTH PORT HIGH SCHOOL
HAWASH-ABU EITA, ANGELA	NORTH PORT HIGH SCHOOL
HILL, EUGENE	NORTH PORT HIGH SCHOOL
HOLM, JANET	NORTH PORT HIGH SCHOOL
JAKOBY, KENNETH	NORTH PORT HIGH SCHOOL
KAYSER, ADRIA	NORTH PORT HIGH SCHOOL
KENNEDY, NICHOLE	NORTH PORT HIGH SCHOOL
KINKER, JENNIFER	NORTH PORT HIGH SCHOOL
LONGO, STEPHEN	NORTH PORT HIGH SCHOOL
LORD, ELYSIA	NORTH PORT HIGH SCHOOL
LUQMAN, ASIAH	NORTH PORT HIGH SCHOOL
MAGLIACANE, PAUL	NORTH PORT HIGH SCHOOL
MAYER, MILES	NORTH PORT HIGH SCHOOL
MAYER, THOMAS	NORTH PORT HIGH SCHOOL
MAZZONI, SIERRA	NORTH PORT HIGH SCHOOL
M'BARK, MARTHA CATHERINE	NORTH PORT HIGH SCHOOL
MCKAY, CHRISTINE	NORTH PORT HIGH SCHOOL
MCKEITH, BRITTANY	NORTH PORT HIGH SCHOOL
MCKELVY, MICHELLE	NORTH PORT HIGH SCHOOL
MCMILLAN, ANTHONY	NORTH PORT HIGH SCHOOL
MOORE, KATHERINE	NORTH PORT HIGH SCHOOL
MOORE, KIMBERLE	NORTH PORT HIGH SCHOOL
MORA, CYNTHIA	NORTH PORT HIGH SCHOOL
NAEGER, SEAN	NORTH PORT HIGH SCHOOL
NELSON, DAVID	NORTH PORT HIGH SCHOOL
NELSON, HEATHER	NORTH PORT HIGH SCHOOL
NOVELLO, MARGARET	NORTH PORT HIGH SCHOOL
OGORMAN, VICTORIA	NORTH PORT HIGH SCHOOL
PETTY, JUDITH	NORTH PORT HIGH SCHOOL
PINNA, DENNIS	NORTH PORT HIGH SCHOOL
RENNIE, WILLIAM	NORTH PORT HIGH SCHOOL
RUTHERFORD, BRITTANY	NORTH PORT HIGH SCHOOL
RUTHERFORD, JESSICA	NORTH PORT HIGH SCHOOL
SHERRILL, SARAH	NORTH PORT HIGH SCHOOL
SOMMER, DAVID	NORTH PORT HIGH SCHOOL
STOUTJESDYK, JENNIFER	NORTH PORT HIGH SCHOOL
STRINGER, JENNIFER	NORTH PORT HIGH SCHOOL
TAYLOR, BETH	NORTH PORT HIGH SCHOOL
THOMAS, JENNICA	NORTH PORT HIGH SCHOOL
TROYER, MELISSA	NORTH PORT HIGH SCHOOL

TROYER, NICHOLAS	NORTH PORT HIGH SCHOOL
WEST, TAYLOR	NORTH PORT HIGH SCHOOL
WILLIAMSON, CHERYL	NORTH PORT HIGH SCHOOL
YEH, JULIE	NORTH PORT HIGH SCHOOL
BACUS, LAUREN	OAK PARK SCHOOL
BOESENBERG, KURT	OAK PARK SCHOOL
CLYNE, DEIDRE	OAK PARK SCHOOL
COPPOLA, COURTNEY	OAK PARK SCHOOL
CRAYCRAFT, JOSEPH	OAK PARK SCHOOL
DAVIS, PATRICIA	OAK PARK SCHOOL
DISLER, JACQUELINE	OAK PARK SCHOOL
DUCKWORTH, TONYA	OAK PARK SCHOOL
FARAHVAR, NATALIE	OAK PARK SCHOOL
FLEE, BRANDIE	OAK PARK SCHOOL
GAUNTT, JULIE	OAK PARK SCHOOL
GRADIN, MARIA	OAK PARK SCHOOL
GUTMANN, RUSSELL	OAK PARK SCHOOL
HASSALL, JESSICA	OAK PARK SCHOOL
HILLIARD, SUSAN	OAK PARK SCHOOL
HOLMES, AISHA	OAK PARK SCHOOL
HUNTER, DOUGLAS	OAK PARK SCHOOL
LEES, TATYANA	OAK PARK SCHOOL
LONG, JODY	OAK PARK SCHOOL
MCNAIR, DENISE	OAK PARK SCHOOL
O'HARE, KATHRYN	OAK PARK SCHOOL
PERRY, MONICA	OAK PARK SCHOOL
PETERSON, MICHELLE	OAK PARK SCHOOL
RAWLEY, JAYSON	OAK PARK SCHOOL
REGAN, HEATHER	OAK PARK SCHOOL
ROARTY, CHRISTINA	OAK PARK SCHOOL
ROESSNER, CARROLL	OAK PARK SCHOOL
SWEZEY, SHANE	OAK PARK SCHOOL
TRAUGER, LORI	OAK PARK SCHOOL
WILSON, JOSALYN	OAK PARK SCHOOL
BORRIELLO, KATHERINE	PHILLIPPI SHORES ELEMENTARY
COLLINS, KELLY	PHILLIPPI SHORES ELEMENTARY
COLVIN, NICOLE	PHILLIPPI SHORES ELEMENTARY
EDNIE, KATIE	PHILLIPPI SHORES ELEMENTARY
HOSTETLER, DANIEL	PHILLIPPI SHORES ELEMENTARY
LESTER, ANAPAULA	PHILLIPPI SHORES ELEMENTARY
LUND, AMY	PHILLIPPI SHORES ELEMENTARY
MERCIER, TIFFANY	PHILLIPPI SHORES ELEMENTARY
MOODY, ASHLEY	PHILLIPPI SHORES ELEMENTARY
MORAN, RACHEL	PHILLIPPI SHORES ELEMENTARY
MYNATT, ALISON	PHILLIPPI SHORES ELEMENTARY
NOBLE, LINDSAY	PHILLIPPI SHORES ELEMENTARY
PAINE, ELIZABETH	PHILLIPPI SHORES ELEMENTARY
PITSCH, ALEXIS	PHILLIPPI SHORES ELEMENTARY
PITTS, DANIELLE	PHILLIPPI SHORES ELEMENTARY
POTVIN, KATHY	PHILLIPPI SHORES ELEMENTARY
QUINN, TONYA	PHILLIPPI SHORES ELEMENTARY
RAMSDEN, ANGELA	PHILLIPPI SHORES ELEMENTARY
ROSENAUER, JANELLE	PHILLIPPI SHORES ELEMENTARY
SANEM-MARSH, JILL	PHILLIPPI SHORES ELEMENTARY
SCHECK, WENDY	PHILLIPPI SHORES ELEMENTARY
SHENNING, DEBORAH	PHILLIPPI SHORES ELEMENTARY
SLATTERY, CHRISTINA	PHILLIPPI SHORES ELEMENTARY
SULLIVAN, CASEY	PHILLIPPI SHORES ELEMENTARY
TAYLOR, KIMBERLY	PHILLIPPI SHORES ELEMENTARY
VALACH, KATHRYN	PHILLIPPI SHORES ELEMENTARY
VINSON, TARA	PHILLIPPI SHORES ELEMENTARY
WILLIS, JENNIFER	PHILLIPPI SHORES ELEMENTARY
ZAMIKOFF, SHANA	PHILLIPPI SHORES ELEMENTARY
ABEYSEKERA, WALIMUNI NILMINI	PINE VIEW SCHOOL
BALL, DEAN	PINE VIEW SCHOOL
BELL, DYLAN	PINE VIEW SCHOOL
BROWN, HALEY	PINE VIEW SCHOOL
BURKETT, STACY	PINE VIEW SCHOOL
BYINGTON, ASHLEY	PINE VIEW SCHOOL
CABRERA, EILEEN	PINE VIEW SCHOOL
CANGERO, KAREN	PINE VIEW SCHOOL
CROSS, PAIGE	PINE VIEW SCHOOL
DENNISON, MARIANA	PINE VIEW SCHOOL
GREIG, NELLY	PINE VIEW SCHOOL
HAWKING, KELLY	PINE VIEW SCHOOL
HAZLETT, WENDY	PINE VIEW SCHOOL
HENTGES, JESSICA	PINE VIEW SCHOOL
HIGGINS, MARGARET	PINE VIEW SCHOOL
JOHNSON, TONYA	PINE VIEW SCHOOL
KEHLER, REBECCA	PINE VIEW SCHOOL
KEIPER, ANGELA	PINE VIEW SCHOOL
KOCHENDERFER, REBECCA	PINE VIEW SCHOOL
KOLSKY, SARA	PINE VIEW SCHOOL
LEIGHTON, LAUREN	PINE VIEW SCHOOL
LENERZ, CHRISTOPHER	PINE VIEW SCHOOL
LENERZ, RACHEL	PINE VIEW SCHOOL
LENGYEL, BOGLARKA	PINE VIEW SCHOOL
LOYER, ELIZABETH	PINE VIEW SCHOOL
MATTIA, MARK	PINE VIEW SCHOOL
MCCOMBIE, BRIAN	PINE VIEW SCHOOL
MCMANUS, MEGAN	PINE VIEW SCHOOL
NOVAK, PAMELA	PINE VIEW SCHOOL

NZEZA, MALELE	PINE VIEW SCHOOL
PAULING, CHRISTOPHER	PINE VIEW SCHOOL
PERCY, EMESE	PINE VIEW SCHOOL
RADER, LISA	PINE VIEW SCHOOL
SALAMON, SHARON	PINE VIEW SCHOOL
SEDLAK, CAITLIN	PINE VIEW SCHOOL
SIWICKA, DIANA	PINE VIEW SCHOOL
STEWART, LESLIE	PINE VIEW SCHOOL
STRICKLAND, CHARMAINE	PINE VIEW SCHOOL
WOZNIAK, CYNTHIA	PINE VIEW SCHOOL
ALLEN, JORDAN	PUPIL SUPPORT SVCS-ESE DIV
AYER, JENNIFER	PUPIL SUPPORT SVCS-ESE DIV
AZEM, ANDREA	PUPIL SUPPORT SVCS-ESE DIV
DALTON, CRYSTAL-JEANETTE	PUPIL SUPPORT SVCS-ESE DIV
HILL, TANIA	PUPIL SUPPORT SVCS-ESE DIV
JIMENEZ-RUIZ, LYNA	PUPIL SUPPORT SVCS-ESE DIV
JOHNSON, ALISON	PUPIL SUPPORT SVCS-ESE DIV
NIEWOLD, EMILY	PUPIL SUPPORT SVCS-ESE DIV
OSTEMA, MEGHAN	PUPIL SUPPORT SVCS-ESE DIV
POWELL, ANGELA	PUPIL SUPPORT SVCS-ESE DIV
QUEVEDO, KAREN	PUPIL SUPPORT SVCS-ESE DIV
REES, JULIE	PUPIL SUPPORT SVCS-ESE DIV
TREADWELL, STEPHANIE	PUPIL SUPPORT SVCS-ESE DIV
ULRICH, SUZANNE	PUPIL SUPPORT SVCS-ESE DIV
AVERITT, DARREN	RIVERVIEW HIGH SCHOOL
BARRY, ALLYSON	RIVERVIEW HIGH SCHOOL
BAUER, CAITLIN	RIVERVIEW HIGH SCHOOL
BAZENAS, JOE	RIVERVIEW HIGH SCHOOL
BIES, JESSICA	RIVERVIEW HIGH SCHOOL
BROWN III, ARTHUR	RIVERVIEW HIGH SCHOOL
CAHOONE, DONNA	RIVERVIEW HIGH SCHOOL
CARRIER, PARK	RIVERVIEW HIGH SCHOOL
COHEN-ROWE, SAVANNAH	RIVERVIEW HIGH SCHOOL
CONNER, AMY	RIVERVIEW HIGH SCHOOL
CORY, COLLEEN	RIVERVIEW HIGH SCHOOL
CRISTIANI, MARK	RIVERVIEW HIGH SCHOOL
DAVIS, LYNSEY	RIVERVIEW HIGH SCHOOL
DENTON, ANNA	RIVERVIEW HIGH SCHOOL
DINATALE, THOMAS	RIVERVIEW HIGH SCHOOL
DOUGLAS, JOHN	RIVERVIEW HIGH SCHOOL
FAUBEL, DANIEL	RIVERVIEW HIGH SCHOOL
FIELD, MICHELLE	RIVERVIEW HIGH SCHOOL
FINLEY, MAUREEN	RIVERVIEW HIGH SCHOOL
FISCHER, DANIELLE	RIVERVIEW HIGH SCHOOL
GALANIS, SHEILA	RIVERVIEW HIGH SCHOOL
GISIGER, PATRICIA	RIVERVIEW HIGH SCHOOL
GUNIO, ELIZABETH	RIVERVIEW HIGH SCHOOL
HAMBLIN, KAREN	RIVERVIEW HIGH SCHOOL
HARDING, CARLA	RIVERVIEW HIGH SCHOOL
HARRIS, JEFFREY	RIVERVIEW HIGH SCHOOL
HERNANDEZ, ASHLEY	RIVERVIEW HIGH SCHOOL
HOLDERBACH, BRAD	RIVERVIEW HIGH SCHOOL
HUFFORD, SARAH	RIVERVIEW HIGH SCHOOL
JACOBSON, JOSHUA	RIVERVIEW HIGH SCHOOL
JONES, KATHERINE	RIVERVIEW HIGH SCHOOL
JONES, KATHRYN	RIVERVIEW HIGH SCHOOL
KAMMERLOHR, MARJORIE	RIVERVIEW HIGH SCHOOL
KNECHT, BRANDON	RIVERVIEW HIGH SCHOOL
LAGES, JENNIFER	RIVERVIEW HIGH SCHOOL
LEWIS, TAMARA	RIVERVIEW HIGH SCHOOL
LYNN, HEIDI	RIVERVIEW HIGH SCHOOL
MAHER, STEPHEN	RIVERVIEW HIGH SCHOOL
MARTIN, JUSTIN	RIVERVIEW HIGH SCHOOL
MCMAHON, KRISTEN	RIVERVIEW HIGH SCHOOL
MILLAR, ELLEN	RIVERVIEW HIGH SCHOOL
MONTAS, KRISTI	RIVERVIEW HIGH SCHOOL
OLIMPIYUK, YURIY	RIVERVIEW HIGH SCHOOL
PIAZZA, MEREDITH	RIVERVIEW HIGH SCHOOL
POLLIFRONE, KATIE	RIVERVIEW HIGH SCHOOL
QUINN, REBECCA	RIVERVIEW HIGH SCHOOL
RUEGER, ELIZABETH	RIVERVIEW HIGH SCHOOL
SAMUELS, TRAVIS	RIVERVIEW HIGH SCHOOL
SIKKENGA, BRANDON	RIVERVIEW HIGH SCHOOL
SIMON, LOUIS	RIVERVIEW HIGH SCHOOL
SMITH, CHAD	RIVERVIEW HIGH SCHOOL
SMITHERS, JOSHUA	RIVERVIEW HIGH SCHOOL
STEPHANIDES, ANGELA	RIVERVIEW HIGH SCHOOL
STOCKHILL, MICHAELA	RIVERVIEW HIGH SCHOOL
TRAFFICHINI, ANDREA	RIVERVIEW HIGH SCHOOL
TUSIA, TOMI	RIVERVIEW HIGH SCHOOL
VERDONI, DAVID	RIVERVIEW HIGH SCHOOL
VERDONI, WHITNEY	RIVERVIEW HIGH SCHOOL
WALKER, AIMEE	RIVERVIEW HIGH SCHOOL
WAPLE, EMILY	RIVERVIEW HIGH SCHOOL
WASSERMAN, GABRIEL	RIVERVIEW HIGH SCHOOL
WILLIAMS, JOSEPH	RIVERVIEW HIGH SCHOOL
AHLES, SHANE	SARASOTA HIGH SCHOOL
ALBANESE, DANA	SARASOTA HIGH SCHOOL
ARROYO, VICTORIA	SARASOTA HIGH SCHOOL
ART, GREGORY	SARASOTA HIGH SCHOOL
BAREA, MARIELA	SARASOTA HIGH SCHOOL
BOOTH, CHRISTOPHER	SARASOTA HIGH SCHOOL

CARROLL, JENNIFER	SARASOTA HIGH SCHOOL
CHASTEEN, CASEY	SARASOTA HIGH SCHOOL
COLLINGWOOD, HOPE	SARASOTA HIGH SCHOOL
CORNELIUS, CAROLINE	SARASOTA HIGH SCHOOL
COURTNEY, EMMA	SARASOTA HIGH SCHOOL
COX, ERIN	SARASOTA HIGH SCHOOL
COX, JAMES	SARASOTA HIGH SCHOOL
CRIFIELD, SANDRA	SARASOTA HIGH SCHOOL
DANCZYK, BRITTNEY	SARASOTA HIGH SCHOOL
DAVIS, CHRISTOPHER	SARASOTA HIGH SCHOOL
DE ARMENT, MARY	SARASOTA HIGH SCHOOL
DENNIS, PATRICIA	SARASOTA HIGH SCHOOL
DUGAN WECCELE, KRISTINA	SARASOTA HIGH SCHOOL
DURMAZ, CANDACE	SARASOTA HIGH SCHOOL
FAGULHA, JOAO	SARASOTA HIGH SCHOOL
GARRETT, CASEY	SARASOTA HIGH SCHOOL
GIBALA, CHRISTOPHER	SARASOTA HIGH SCHOOL
GIBBENS, KIMBERLY	SARASOTA HIGH SCHOOL
GORDILLO, ANDRES	SARASOTA HIGH SCHOOL
HARRIS, TAYLORE	SARASOTA HIGH SCHOOL
HODGE, ALANA	SARASOTA HIGH SCHOOL
HUGHES, ADAM	SARASOTA HIGH SCHOOL
KAPLAN, DEBORAH	SARASOTA HIGH SCHOOL
KASER, DANIEL	SARASOTA HIGH SCHOOL
KNISPEL, LACEY	SARASOTA HIGH SCHOOL
LATRONICA, KELLY	SARASOTA HIGH SCHOOL
LEIPER, CHRISTOPHER	SARASOTA HIGH SCHOOL
MAZUREK, LIVIA	SARASOTA HIGH SCHOOL
MIDDLETON, WILLIAM	SARASOTA HIGH SCHOOL
MILLER, DEANNA	SARASOTA HIGH SCHOOL
MILLER, RYAN	SARASOTA HIGH SCHOOL
MIRANDA, LUIS	SARASOTA HIGH SCHOOL
MONTGOMERY, VALERIE	SARASOTA HIGH SCHOOL
NEWELL, CYNTHIA	SARASOTA HIGH SCHOOL
PAQUETTE, REBECCA	SARASOTA HIGH SCHOOL
PASCUAL, THERESA	SARASOTA HIGH SCHOOL
PROFFITT, MOLLY	SARASOTA HIGH SCHOOL
PULPHUS, FREDERICK	SARASOTA HIGH SCHOOL
REICH, DEREK	SARASOTA HIGH SCHOOL
ROEMER, ASHLEY	SARASOTA HIGH SCHOOL
RUMPH, ELIZABETH	SARASOTA HIGH SCHOOL
SANABRIA, RUBRIA	SARASOTA HIGH SCHOOL
SANTISO, DANIEL	SARASOTA HIGH SCHOOL
SHAFER, HOLLY	SARASOTA HIGH SCHOOL
SHEPARD, SCOTT	SARASOTA HIGH SCHOOL
STACY, BONNIE	SARASOTA HIGH SCHOOL
STAFFORD, MARCUS	SARASOTA HIGH SCHOOL
STERLING, COURTNEY	SARASOTA HIGH SCHOOL
STIGLITZ, JOYCE	SARASOTA HIGH SCHOOL
STRAUSS, KARYN	SARASOTA HIGH SCHOOL
TAYLOR, LAUREN	SARASOTA HIGH SCHOOL
VANARSDALL, ERIC	SARASOTA HIGH SCHOOL
WALTERS, BROOKE	SARASOTA HIGH SCHOOL
WELLS, JOELINE	SARASOTA HIGH SCHOOL
ZACHARIAS, JEFFREY	SARASOTA HIGH SCHOOL
AKHMADULLIN, RUSLAN	SARASOTA MIDDLE SCHOOL
BERTELSEN, ANNE	SARASOTA MIDDLE SCHOOL
CARABALI, DIANE	SARASOTA MIDDLE SCHOOL
DENNISON, ANITA	SARASOTA MIDDLE SCHOOL
FARRELL, KIMBERLY	SARASOTA MIDDLE SCHOOL
FLATT, MADISON	SARASOTA MIDDLE SCHOOL
GOLDBERG, JILLIAN	SARASOTA MIDDLE SCHOOL
GOLUMBECK, KERRY	SARASOTA MIDDLE SCHOOL
GOLUMBECK, KEVIN	SARASOTA MIDDLE SCHOOL
HALL, MELISSA	SARASOTA MIDDLE SCHOOL
HITT, JENNIFER	SARASOTA MIDDLE SCHOOL
KINER, JUSTIN	SARASOTA MIDDLE SCHOOL
KING, CASSANDRA	SARASOTA MIDDLE SCHOOL
KITSON, MOLLY	SARASOTA MIDDLE SCHOOL
KIZZIAR, ALLISON	SARASOTA MIDDLE SCHOOL
LANGENEGER, GAIL	SARASOTA MIDDLE SCHOOL
MARQUES, JAN	SARASOTA MIDDLE SCHOOL
MOKSHA, IRENE	SARASOTA MIDDLE SCHOOL
MORRISON, ASHLEY	SARASOTA MIDDLE SCHOOL
MULLER, KATHLEEN	SARASOTA MIDDLE SCHOOL
PARKER, PAUL	SARASOTA MIDDLE SCHOOL
PATT, CHRISTY	SARASOTA MIDDLE SCHOOL
RYAN, MARY	SARASOTA MIDDLE SCHOOL
SAMS, KARLA	SARASOTA MIDDLE SCHOOL
SEGRETO, LAURA	SARASOTA MIDDLE SCHOOL
SIMONSON, LAURA	SARASOTA MIDDLE SCHOOL
SMISOR, KEVIN	SARASOTA MIDDLE SCHOOL
TATEOSIAN, PAUL	SARASOTA MIDDLE SCHOOL
TEAL, BROOKE	SARASOTA MIDDLE SCHOOL
TRACEY, BROOKS	SARASOTA MIDDLE SCHOOL
VICKERS, NICOLE	SARASOTA MIDDLE SCHOOL
WILLIAMS, KAITLYN	SARASOTA MIDDLE SCHOOL
BANCKER-ERICKSON, STEPHANIE	SOUTHSIDE ELEMENTARY
BUFFALOE, KRISTA	SOUTHSIDE ELEMENTARY
EICHER, CHRISTINA	SOUTHSIDE ELEMENTARY
ELLIS, RACHEL	SOUTHSIDE ELEMENTARY
FALCONE SNYDER, NATALIE	SOUTHSIDE ELEMENTARY

GARDNER, TONI	SOUTHSIDE ELEMENTARY
GREEN, MARISSA	SOUTHSIDE ELEMENTARY
HALL, MEREDITH	SOUTHSIDE ELEMENTARY
JOHNSON, LINDSEY	SOUTHSIDE ELEMENTARY
JONES, MICAELA	SOUTHSIDE ELEMENTARY
LUGANNANI, KIMBERLY	SOUTHSIDE ELEMENTARY
MARCHAND, STEFANIE	SOUTHSIDE ELEMENTARY
PERRY, KYLA	SOUTHSIDE ELEMENTARY
SOBOLEWSKI, DANIELLE	SOUTHSIDE ELEMENTARY
WEST, CAROL	SOUTHSIDE ELEMENTARY
WIEMKEN, ASHLEY	SOUTHSIDE ELEMENTARY
BROCK, ERICA	STUDENT SUPPORT SERVICES
CASTORANI, CANDIS	STUDENT SUPPORT SERVICES
COX, KENNETH	STUDENT SUPPORT SERVICES
DANSEY, EMMANUEL	STUDENT SUPPORT SERVICES
DEVITT, LANETTE	STUDENT SUPPORT SERVICES
FELICIANO, EWA	STUDENT SUPPORT SERVICES
LEES, ROBERT	STUDENT SUPPORT SERVICES
LENT, PAULA	STUDENT SUPPORT SERVICES
LOPEZ, ERIN	STUDENT SUPPORT SERVICES
LUX, ALYSSA	STUDENT SUPPORT SERVICES
MCCURRY, ASHLEY	STUDENT SUPPORT SERVICES
MOSELEY, AMANDA	STUDENT SUPPORT SERVICES
PAC, KATIE	STUDENT SUPPORT SERVICES
PORTNOWITZ, GINA	STUDENT SUPPORT SERVICES
ROSSI, ANGELICA	STUDENT SUPPORT SERVICES
STILLO-GROSS, VICTORIA	STUDENT SUPPORT SERVICES
WIGGINS, MATTHEW	STUDENT SUPPORT SERVICES
WORTZ, KIMBERLY	STUDENT SUPPORT SERVICES
BADOVINAC, AMY	SUNCOAST POLYTECHNICAL HS
BRACKNEY, LARRY	SUNCOAST POLYTECHNICAL HS
DITUCCI, DAVID	SUNCOAST POLYTECHNICAL HS
FULGIERI, STACEY	SUNCOAST POLYTECHNICAL HS
FULLER, CLAIRE	SUNCOAST POLYTECHNICAL HS
GLEASON, TAMMY	SUNCOAST POLYTECHNICAL HS
LAPORTE, STACI	SUNCOAST POLYTECHNICAL HS
PATERNO, THOMAS	SUNCOAST POLYTECHNICAL HS
PEIRCE, JOANNA	SUNCOAST POLYTECHNICAL HS
PRZEKWAS, ROBERT	SUNCOAST POLYTECHNICAL HS
RICHARDSON, TONYA	SUNCOAST POLYTECHNICAL HS
SMITH, KRISTINE	SUNCOAST POLYTECHNICAL HS
STULL, CARLYLE	SUNCOAST POLYTECHNICAL HS
TREUBERT, COURTNEY	SUNCOAST POLYTECHNICAL HS
WORKMAN, KALILA	SUNCOAST POLYTECHNICAL HS
BIELAK, JAREK	SUNCOAST TECHNICAL COLLEGE
BIELAK, WITOLD	SUNCOAST TECHNICAL COLLEGE
BURKE, KELLY	SUNCOAST TECHNICAL COLLEGE
CARROLL, KELLIE	SUNCOAST TECHNICAL COLLEGE
DESROSIERS, MARCIA	SUNCOAST TECHNICAL COLLEGE
DIAZ, FRANK	SUNCOAST TECHNICAL COLLEGE
DOHERTY, EDWARD	SUNCOAST TECHNICAL COLLEGE
FAGAN, EDWARD	SUNCOAST TECHNICAL COLLEGE
FLEEMAN, JONATHAN	SUNCOAST TECHNICAL COLLEGE
GRECO, ELIZABETH	SUNCOAST TECHNICAL COLLEGE
HALLETT, AMY	SUNCOAST TECHNICAL COLLEGE
HOLIFIELD, DONNA	SUNCOAST TECHNICAL COLLEGE
HORNBERGER, JAMES	SUNCOAST TECHNICAL COLLEGE
IMPERATO, SUSAN	SUNCOAST TECHNICAL COLLEGE
JOHNSON, GARY	SUNCOAST TECHNICAL COLLEGE
JOSEPH, CHARLES	SUNCOAST TECHNICAL COLLEGE
KELLER, FAITH	SUNCOAST TECHNICAL COLLEGE
LAGASSE, THOMAS	SUNCOAST TECHNICAL COLLEGE
LASORSO, JACOB	SUNCOAST TECHNICAL COLLEGE
LITTLE-HOPPE, MERRY	SUNCOAST TECHNICAL COLLEGE
LOUGHRIDGE, LORI	SUNCOAST TECHNICAL COLLEGE
MAYES, COURTNEY	SUNCOAST TECHNICAL COLLEGE
MCCOLLOUGH, CODY	SUNCOAST TECHNICAL COLLEGE
MILLS, JACKIE	SUNCOAST TECHNICAL COLLEGE
MISZEWSKI, KELLY	SUNCOAST TECHNICAL COLLEGE
OLIVO, LAURA	SUNCOAST TECHNICAL COLLEGE
OTT, RYAN	SUNCOAST TECHNICAL COLLEGE
PELLETIER, HEATHER	SUNCOAST TECHNICAL COLLEGE
PRESOGNA, CLEMENS	SUNCOAST TECHNICAL COLLEGE
RAWLINGS, KARIE	SUNCOAST TECHNICAL COLLEGE
ROLLINS, KEITH	SUNCOAST TECHNICAL COLLEGE
RUPPRECHT, KIMBERLY	SUNCOAST TECHNICAL COLLEGE
SCHREIBER, JULIE	SUNCOAST TECHNICAL COLLEGE
TREMBLAY, HANNAH	SUNCOAST TECHNICAL COLLEGE
USHER, ADAM	SUNCOAST TECHNICAL COLLEGE
VAUGHN, JODIE	SUNCOAST TECHNICAL COLLEGE
VEGA, DANA	SUNCOAST TECHNICAL COLLEGE
WESTERLUND, DEVAN	SUNCOAST TECHNICAL COLLEGE
WINTER, TIFFANY	SUNCOAST TECHNICAL COLLEGE
WOLF, ROBBIE	SUNCOAST TECHNICAL COLLEGE
ZOERNER, DAWN	SUNCOAST TECHNICAL COLLEGE
ANDERSON, LAURA	TATUM RIDGE ELEMENTARY
ANDRICKS, KIMBERLY	TATUM RIDGE ELEMENTARY
CARDENAS, JACKLYN	TATUM RIDGE ELEMENTARY
COOPER, KIRA	TATUM RIDGE ELEMENTARY
DEFELICE, ANGELA	TATUM RIDGE ELEMENTARY
FARRELL, ELLEN	TATUM RIDGE ELEMENTARY
FERNANDEZ, JENNIFER	TATUM RIDGE ELEMENTARY

GARMAN, JENNA	TATUM RIDGE ELEMENTARY
GOMEZ, JESSICA	TATUM RIDGE ELEMENTARY
KEHRER, VADA	TATUM RIDGE ELEMENTARY
MCANARNEY, CAMERON	TATUM RIDGE ELEMENTARY
PEACHEY, DENA	TATUM RIDGE ELEMENTARY
PIKE, TREVOR	TATUM RIDGE ELEMENTARY
RAMOS, SARAH	TATUM RIDGE ELEMENTARY
SILVA, LISA	TATUM RIDGE ELEMENTARY
SPITZMILLER, EMILY	TATUM RIDGE ELEMENTARY
TRIVINO, MARGARET	TATUM RIDGE ELEMENTARY
TROYER, KATHERINE	TATUM RIDGE ELEMENTARY
VALLEY, LAUREN	TATUM RIDGE ELEMENTARY
YOUNG, NICOLE	TATUM RIDGE ELEMENTARY
AVELLA, CRYSTAL	TAYLOR RANCH ELEMENTARY
CURTISS, LYNN	TAYLOR RANCH ELEMENTARY
DOYLE, LESLIE	TAYLOR RANCH ELEMENTARY
DOYLE, SARAH	TAYLOR RANCH ELEMENTARY
FRANCIS, CATHLEEN	TAYLOR RANCH ELEMENTARY
FRIEND, ELIZABETH	TAYLOR RANCH ELEMENTARY
GILBERT, LAURA	TAYLOR RANCH ELEMENTARY
GOODE, AMANDA	TAYLOR RANCH ELEMENTARY
HABERMAN, BARBARA	TAYLOR RANCH ELEMENTARY
HAYLEY, AMANDA	TAYLOR RANCH ELEMENTARY
KAY, KELLI ANN	TAYLOR RANCH ELEMENTARY
KINCAID, LAURA	TAYLOR RANCH ELEMENTARY
KRONEN, LISA	TAYLOR RANCH ELEMENTARY
MATTOON, DEANNE	TAYLOR RANCH ELEMENTARY
MCGHEE, DANIELLE	TAYLOR RANCH ELEMENTARY
MCKNIGHT, HILLARY	TAYLOR RANCH ELEMENTARY
ORTNER, DOUGLAS	TAYLOR RANCH ELEMENTARY
PACIFICO, BRITTANY	TAYLOR RANCH ELEMENTARY
PATTERSON, AMY	TAYLOR RANCH ELEMENTARY
PEREZ, VIRGINIA	TAYLOR RANCH ELEMENTARY
REISINGER, JENNIE	TAYLOR RANCH ELEMENTARY
ROHDE, CYNTHIA	TAYLOR RANCH ELEMENTARY
RUSHMORE, TABITHA	TAYLOR RANCH ELEMENTARY
STEVENS, ELLEN	TAYLOR RANCH ELEMENTARY
SUBA, LAURA	TAYLOR RANCH ELEMENTARY
TUGGLE, CHELSEA	TAYLOR RANCH ELEMENTARY
WEBB, EMILIE	TAYLOR RANCH ELEMENTARY
WICHERTS, TRACY	TAYLOR RANCH ELEMENTARY
ZACHARIAH, JESSICA	TAYLOR RANCH ELEMENTARY
BONASERA, KEVIN	TOLEDO BLADE ELEMENTARY
CECCHINI, KRISTA	TOLEDO BLADE ELEMENTARY
DEEB, KIMBERLY	TOLEDO BLADE ELEMENTARY
GORDON, BRADLEY	TOLEDO BLADE ELEMENTARY
HALL, DANA	TOLEDO BLADE ELEMENTARY
HAYES, VALLEY	TOLEDO BLADE ELEMENTARY
HILL, NICOLE	TOLEDO BLADE ELEMENTARY
HUTCHINSON, AMY	TOLEDO BLADE ELEMENTARY
IBARRA, AMANDA	TOLEDO BLADE ELEMENTARY
KOSTER, KATHRYN	TOLEDO BLADE ELEMENTARY
MALLO, ALISON	TOLEDO BLADE ELEMENTARY
MAURER, KATIE	TOLEDO BLADE ELEMENTARY
MILLIKEN, DENISE	TOLEDO BLADE ELEMENTARY
MURPHY, GENA	TOLEDO BLADE ELEMENTARY
NUSSER, CORINNE	TOLEDO BLADE ELEMENTARY
ORTNER, JULIE	TOLEDO BLADE ELEMENTARY
REID, JOSHUA	TOLEDO BLADE ELEMENTARY
RILEY, TERESA	TOLEDO BLADE ELEMENTARY
SHAYER, KATIE	TOLEDO BLADE ELEMENTARY
SMITH, SHARON	TOLEDO BLADE ELEMENTARY
THOMPSON, ADAM	TOLEDO BLADE ELEMENTARY
WALKER, KELLY	TOLEDO BLADE ELEMENTARY
WEBB, MARY	TOLEDO BLADE ELEMENTARY
BRAYLEY, RITA	TRIAD
ELDREDGE, IAN	TRIAD
GUINThER, THERESE	TRIAD
UPHOLZ, BRIAN	TRIAD
WHEELER, TOMMIE	TRIAD
WHIPPLE, ROBERT	TRIAD
ADKINS, MELINA	TUTTLE ELEMENTARY
AHN, JENNIFER	TUTTLE ELEMENTARY
BERRONES, ERIKA	TUTTLE ELEMENTARY
CHAMBERS, GWENDOLYN	TUTTLE ELEMENTARY
DIORIO, ALEXIS	TUTTLE ELEMENTARY
FLORES, BLANCA	TUTTLE ELEMENTARY
HALL, NOHEMI	TUTTLE ELEMENTARY
HAMEL, BAILEY	TUTTLE ELEMENTARY
HASSELBRING, LUKE	TUTTLE ELEMENTARY
HERNANDEZ CARDEL, OLGA	TUTTLE ELEMENTARY
JOHNSON, JILL	TUTTLE ELEMENTARY
JOHNSTON-TAVILL, REBECCA	TUTTLE ELEMENTARY
JORDON, AILEN	TUTTLE ELEMENTARY
JURADO, LEAH	TUTTLE ELEMENTARY
LEMKE, OLIVIA	TUTTLE ELEMENTARY
MADDEN, GRACE	TUTTLE ELEMENTARY
MEJIA, YESENIA	TUTTLE ELEMENTARY
MELLO, LAUREN	TUTTLE ELEMENTARY
MORTON, SHERRI	TUTTLE ELEMENTARY
ODELL, LESLEE	TUTTLE ELEMENTARY
PROVOST, LAUREN	TUTTLE ELEMENTARY

RAMHIT, KIM	TUTTLE ELEMENTARY
SALDIVAR, NICHOLAS	TUTTLE ELEMENTARY
SANDERS, SHELLEY	TUTTLE ELEMENTARY
SHINHAM, KATHERINE	TUTTLE ELEMENTARY
STOX, NADINE	TUTTLE ELEMENTARY
URBANSKI, ELIZABETH	TUTTLE ELEMENTARY
VILLA, ANAKAREN	TUTTLE ELEMENTARY
VOGEL, ALURA	TUTTLE ELEMENTARY
WELLS, BRIGETTE	TUTTLE ELEMENTARY
WENMARK, KATELYN	TUTTLE ELEMENTARY
BREKKE, ANNE	VENICE ELEMENTARY
DAPRA, CHRISTINE	VENICE ELEMENTARY
FLORES, JILL	VENICE ELEMENTARY
HINES, CHRISTOPHER	VENICE ELEMENTARY
HOLLOWAY, ERIN	VENICE ELEMENTARY
NUTTEN, DANIELLE	VENICE ELEMENTARY
REALE, ROBERTA	VENICE ELEMENTARY
TRAVERSO, LAURA	VENICE ELEMENTARY
WEEKS, JENNIFER	VENICE ELEMENTARY
ALLEN, JANET	VENICE HIGH SCHOOL
BARKSDALE-WOODARD, CRYSTAL	VENICE HIGH SCHOOL
BOTTI, CHRISTINE	VENICE HIGH SCHOOL
BURTON, CLAYTON	VENICE HIGH SCHOOL
CARLSTON, NADEJDA	VENICE HIGH SCHOOL
CHAUSTRE, IVONNE	VENICE HIGH SCHOOL
CRANE, MARY	VENICE HIGH SCHOOL
CROCKER, BRIAN	VENICE HIGH SCHOOL
CURTISS, ALLEN	VENICE HIGH SCHOOL
DEBACCO, ZACHARY	VENICE HIGH SCHOOL
DECANTIS, SANDRA	VENICE HIGH SCHOOL
DEMBINSKI, MARY	VENICE HIGH SCHOOL
DONOFRIO, ELIZABETH	VENICE HIGH SCHOOL
FOSTER, TARIN	VENICE HIGH SCHOOL
GARTLAND, KERI	VENICE HIGH SCHOOL
GRANT, JOSHUA	VENICE HIGH SCHOOL
GUDINO, SERGIO	VENICE HIGH SCHOOL
HAMILTON, CYNTHIA	VENICE HIGH SCHOOL
HEARON, JOHN	VENICE HIGH SCHOOL
HOLTON, JAMI	VENICE HIGH SCHOOL
HOOVER , VALERIE	VENICE HIGH SCHOOL
HOPPER, NANCY	VENICE HIGH SCHOOL
HUDSON, PAMELA	VENICE HIGH SCHOOL
JOHNSON, JEREMIAH	VENICE HIGH SCHOOL
JOHNSTON, JEFFREY	VENICE HIGH SCHOOL
KROM, DEAN	VENICE HIGH SCHOOL
MATTEINI, KAREN	VENICE HIGH SCHOOL
MCCUTCHEON, CAMRON	VENICE HIGH SCHOOL
MCDANIEL, LIZA	VENICE HIGH SCHOOL
MCDONALD, CARRIE	VENICE HIGH SCHOOL
MINORINI BOGGS, JANA	VENICE HIGH SCHOOL
MOORE, JEANETTE	VENICE HIGH SCHOOL
MURRAY HOLTBY, KRISTY	VENICE HIGH SCHOOL
RAY, CYNTHIA	VENICE HIGH SCHOOL
RILEY, CHRISTOPHER	VENICE HIGH SCHOOL
ROBERTS, LAUREN	VENICE HIGH SCHOOL
ROZELLE, KELLY	VENICE HIGH SCHOOL
SERRANO, PAULO	VENICE HIGH SCHOOL
SINGH, COURTNEY	VENICE HIGH SCHOOL
SITES, SANDRA	VENICE HIGH SCHOOL
SLATON, MIA	VENICE HIGH SCHOOL
SMITH, BRITTANY	VENICE HIGH SCHOOL
STINSON, LYNN	VENICE HIGH SCHOOL
SUMMERLEE, ELIZABETH	VENICE HIGH SCHOOL
TAYLOR, MORGAN	VENICE HIGH SCHOOL
THERRIEN, DANIELE	VENICE HIGH SCHOOL
THERRIEN, DEBORAH	VENICE HIGH SCHOOL
TIPPMAN, BRIAN	VENICE HIGH SCHOOL
TROXEL, FRANK	VENICE HIGH SCHOOL
VICTOR, JOHN	VENICE HIGH SCHOOL
VON BUXHOVEDEN, MONICA	VENICE HIGH SCHOOL
WATSON, JENNIFER	VENICE HIGH SCHOOL
WESTLAKE, KENDRA	VENICE HIGH SCHOOL
WILLGREN, CARY	VENICE HIGH SCHOOL
WOODMANCY, ADDIE	VENICE HIGH SCHOOL
ACKROYD, IAN	VENICE MIDDLE SCHOOL
ALBANO, LISA	VENICE MIDDLE SCHOOL
BAILEY, KIMBERLY	VENICE MIDDLE SCHOOL
CAMPBELL, LINDA	VENICE MIDDLE SCHOOL
CONNER, JOSEPH	VENICE MIDDLE SCHOOL
CUERVO-HOEPER, MARSHA	VENICE MIDDLE SCHOOL
CURRIE, LINDA	VENICE MIDDLE SCHOOL
DEMEO, ANITA	VENICE MIDDLE SCHOOL
DEVITT, MICHAEL	VENICE MIDDLE SCHOOL
DOYLE, SUSAN	VENICE MIDDLE SCHOOL
FABERLLE, JULIE	VENICE MIDDLE SCHOOL
FORD, JERLIN	VENICE MIDDLE SCHOOL
HANSEN, DENNIS	VENICE MIDDLE SCHOOL
HEINZ, SUSAN	VENICE MIDDLE SCHOOL
ITTEL, THOMAS	VENICE MIDDLE SCHOOL
IWASIW, TAMARA	VENICE MIDDLE SCHOOL
MAYBERRY, BETH	VENICE MIDDLE SCHOOL
MCCUTCHEON, LOUISA	VENICE MIDDLE SCHOOL

MEAD, JOSHUA	VENICE MIDDLE SCHOOL
OGREN, ELIZABETH	VENICE MIDDLE SCHOOL
OLSEN, KIMBERLY	VENICE MIDDLE SCHOOL
PHILLIPS, MANDI	VENICE MIDDLE SCHOOL
QUIGLEY, LINDSEY	VENICE MIDDLE SCHOOL
RYAN, EDWARD	VENICE MIDDLE SCHOOL
SCHAFER, WILLIAM	VENICE MIDDLE SCHOOL
SINGER-SCHAEFER, AMBER	VENICE MIDDLE SCHOOL
SINTOV, TARA	VENICE MIDDLE SCHOOL
STASKO, KATI	VENICE MIDDLE SCHOOL
THOMPSON, FREDERICK	VENICE MIDDLE SCHOOL
TOBIN, KELLY	VENICE MIDDLE SCHOOL
TUCKER, TRACY	VENICE MIDDLE SCHOOL
WAREHAM, SAMUEL	VENICE MIDDLE SCHOOL
WHITEHURST, CHERYL	VENICE MIDDLE SCHOOL
BARTON, HEATHER	WILKINSON ELEMENTARY
BELARDI, MARISSA	WILKINSON ELEMENTARY
BOLDUC, MERCEDES	WILKINSON ELEMENTARY
BROOKS, JAMIE	WILKINSON ELEMENTARY
CEASER, KATHERINE	WILKINSON ELEMENTARY
CINCO, TAMMY	WILKINSON ELEMENTARY
CROOKE, VICTORIA	WILKINSON ELEMENTARY
CURRIE, LAURI	WILKINSON ELEMENTARY
DAVIS, ASHLEIGH	WILKINSON ELEMENTARY
DYE, CARI	WILKINSON ELEMENTARY
EIDEL, DIANA	WILKINSON ELEMENTARY
GIMMI, SARAH	WILKINSON ELEMENTARY
GINDOFF, AMY	WILKINSON ELEMENTARY
GLIKIN, JENNIFER	WILKINSON ELEMENTARY
GORSKI, LISA	WILKINSON ELEMENTARY
HAMILTON, TYQUITA	WILKINSON ELEMENTARY
HEALY, TESSA	WILKINSON ELEMENTARY
JEFFREY, MELISSA	WILKINSON ELEMENTARY
KOZDEMBA, CATHERINE	WILKINSON ELEMENTARY
NEPPL, DANIELLE	WILKINSON ELEMENTARY
NUHFER, KELSEY	WILKINSON ELEMENTARY
REYNOSO MONTIEL, KATHLEEN	WILKINSON ELEMENTARY
ROZELLE, MARY	WILKINSON ELEMENTARY
SHIDELER, ANGELA	WILKINSON ELEMENTARY
SNIDER, DEANNA	WILKINSON ELEMENTARY
SPILLER, JESSICA	WILKINSON ELEMENTARY
STING, KATIE	WILKINSON ELEMENTARY
STRICKLAND, KAREN	WILKINSON ELEMENTARY
TRAPP, KENNETH	WILKINSON ELEMENTARY
WARD, KAYLY	WILKINSON ELEMENTARY
WYTRWAL, SAMANTHA	WILKINSON ELEMENTARY
ALAMPI, MARY	WOODLAND MIDDLE SCHOOL
BARBER, GINA	WOODLAND MIDDLE SCHOOL
BOSNOIAN, TAMMY	WOODLAND MIDDLE SCHOOL
BREZINSKY, TIMOTHY	WOODLAND MIDDLE SCHOOL
CAIN, LAUREN	WOODLAND MIDDLE SCHOOL
CARTMELL, CATLIN	WOODLAND MIDDLE SCHOOL
CLARKE, ABIGAIL	WOODLAND MIDDLE SCHOOL
CLUM, BRYAN	WOODLAND MIDDLE SCHOOL
DAVIDSON, JAMIE	WOODLAND MIDDLE SCHOOL
DAVIS, SARAH	WOODLAND MIDDLE SCHOOL
DELLER, CHARLOTTE	WOODLAND MIDDLE SCHOOL
DUBBERT, THOMAS	WOODLAND MIDDLE SCHOOL
EMBREE, JANICE	WOODLAND MIDDLE SCHOOL
FIJAS, JULIE	WOODLAND MIDDLE SCHOOL
GILLIS, JAMES	WOODLAND MIDDLE SCHOOL
GIRIDHARI KUMAR, KANMANI	WOODLAND MIDDLE SCHOOL
GOLDSMITH, JENNA	WOODLAND MIDDLE SCHOOL
HARLOW, SARAH	WOODLAND MIDDLE SCHOOL
JENKINS, JONATHAN	WOODLAND MIDDLE SCHOOL
JENKINS, JULIE	WOODLAND MIDDLE SCHOOL
JOHNSON, HEATHER	WOODLAND MIDDLE SCHOOL
LANE, ANTHONY	WOODLAND MIDDLE SCHOOL
LASKER, MICHAEL	WOODLAND MIDDLE SCHOOL
LEE, SHARON	WOODLAND MIDDLE SCHOOL
LEVAR, BRANDON	WOODLAND MIDDLE SCHOOL
MAGNUSON, JOHN	WOODLAND MIDDLE SCHOOL
MALATESTA, MELISSA	WOODLAND MIDDLE SCHOOL
MAYER, MEGHAN	WOODLAND MIDDLE SCHOOL
MOFFAT, CYNTHIA	WOODLAND MIDDLE SCHOOL
NELSON, LISA	WOODLAND MIDDLE SCHOOL
OLSEN, HEATHER	WOODLAND MIDDLE SCHOOL
PARRETT, NATONYA	WOODLAND MIDDLE SCHOOL
RING, MIKI	WOODLAND MIDDLE SCHOOL
ROBINSON, CARA	WOODLAND MIDDLE SCHOOL
ROWLAND, KYLE	WOODLAND MIDDLE SCHOOL
SCHMIDT, JACE	WOODLAND MIDDLE SCHOOL
SHEDDEN, ROSS	WOODLAND MIDDLE SCHOOL
SILVERSTINE, JON	WOODLAND MIDDLE SCHOOL
WHITE, WENDY	WOODLAND MIDDLE SCHOOL

**THE FOLLOWING PROBATIONARY CONTRACT PERSONNEL ARE BEING RECOMMENDED
FOR REAPPOINTMENT TO A PROBATIONARY/ANNUAL CONTRACT
(PROVIDED PROBATIONARY PERIOD IS SUCCESSFUL, ANNUAL CONTRACT
STATUS EFFECTIVE DATE IS NOTED)**

DUFFY, KRISTEN	ALTA VISTA ELEMENTARY	02/01/2023
JACKSON, SALLY	ALTA VISTA ELEMENTARY	10/16/2022
MAZNER, AMY	ALTA VISTA ELEMENTARY	08/27/2022
ASHLEY, GRACE	ASHTON ELEMENTARY	08/12/2022
FULLGRAPP, JULIA	ASHTON ELEMENTARY	02/12/2023
BELLIA, MATTHEW	ATWATER ELEMENTARY	08/06/2022
EMMA, AMY	ATWATER ELEMENTARY	12/21/2022
SLATON, TRICIA	ATWATER ELEMENTARY	01/11/2023
ALTENBERND, KELLY ANNE	BAY HAVEN SCH. OF BASICS PLUS	08/05/2022
CAMERON, ASHLEY	BAY HAVEN SCH. OF BASICS PLUS	11/29/2022
GREB, KATELYN	BAY HAVEN SCH. OF BASICS PLUS	08/27/2022
HERMEY, OLIVIA	BAY HAVEN SCH. OF BASICS PLUS	01/11/2023
SMITH, ETHAN	BAY HAVEN SCH. OF BASICS PLUS	08/18/2022
HARRIS, AMANDA	BOOKER HIGH SCHOOL	02/19/2023
LITTLES, SCOTTIE	BOOKER HIGH SCHOOL	02/23/2023
MEDINA, VICTORIA	BOOKER HIGH SCHOOL	01/19/2023
REED, KELLY	BOOKER HIGH SCHOOL	01/11/2023
SMITH, SUNNY	BOOKER HIGH SCHOOL	08/14/2022
ANDERSON STEPHENS, ANGELITA	BOOKER MIDDLE SCHOOL	09/03/2022
COWHERD, KATHLEEN	BOOKER MIDDLE SCHOOL	03/22/2023
MARKEEVA, POLINA	BOOKER MIDDLE SCHOOL	01/29/2023
MCCLINTOCK, NATHALIE	BOOKER MIDDLE SCHOOL	08/24/2022
OLLES, KALEY	BOOKER MIDDLE SCHOOL	08/10/2022
RODIN, BRYAN	BOOKER MIDDLE SCHOOL	08/07/2022
WOOD, ROBYN	BOOKER MIDDLE SCHOOL	09/30/2022
BARR, ALEXANDRA	BROOKSIDE MIDDLE SCHOOL	03/01/2023
CARRILLO CASIQUE, RAFAELA	BROOKSIDE MIDDLE SCHOOL	02/16/2023
JACKSON, JEREMIAH	BROOKSIDE MIDDLE SCHOOL	09/03/2022
PROBUS, ARIEL	BROOKSIDE MIDDLE SCHOOL	12/21/2022
COLLINS, ALENE	CRANBERRY ELEMENTARY	01/26/2023
RUSHING, BREANNA	CRANBERRY ELEMENTARY	11/02/2022
SALYERS, RHEAGAN	CRANBERRY ELEMENTARY	01/11/2023
THOMPSON, KATHERINE	CRANBERRY ELEMENTARY	12/07/2022
LEBRETTON, CRYSTALLYNN	EMMA E. BOOKER ELEMENTARY	10/16/2022
PAGE, DONNA	EMMA E. BOOKER ELEMENTARY	01/19/2023
RODRIGUEZ, MAYAGLY	EMMA E. BOOKER ELEMENTARY	08/13/2022
STEPHENSON, MITCHELL	EMMA E. BOOKER ELEMENTARY	01/11/2023
STIRLING, CLAIRE	EMMA E. BOOKER ELEMENTARY	08/06/2022
JANSCH, JAIMI	ENGLEWOOD ELEMENTARY	08/14/2022
KRAUSE, JACQUELYN	ENGLEWOOD ELEMENTARY	03/02/2023
DORSEY, MAGAN	FRUITVILLE ELEMENTARY	10/26/2022
EVERTS, JENNIFER	FRUITVILLE ELEMENTARY	01/27/2023

LUKACHYK, HALEY	FRUITVILLE ELEMENTARY	12/21/2022
TRELOAR, SUSAN	GARDEN ELEMENTARY	08/13/2022
CHAMBERLAIN, MONIKA	GLENALLEN ELEMENTARY	08/11/2022
SAVAGE, TAYLOR	GLENALLEN ELEMENTARY	09/14/2022
SCHOOLS, DESIREE	GLENALLEN ELEMENTARY	11/30/2022
YARID, DONNA	GLENALLEN ELEMENTARY	01/11/2023
MANIGLIA, LESLIE	GOCIO ELEMENTARY	08/11/2022
MCGRATH, TIFFANY	GOCIO ELEMENTARY	09/21/2022
RIORDAN, JENNIFER	GOCIO ELEMENTARY	03/01/2023
SEUL, MARK	GOCIO ELEMENTARY	03/23/2023
VALENZUELA, MARIA	GOCIO ELEMENTARY	02/01/2023
CHECORSKI, KERI	GULF GATE ELEMENTARY	12/07/2022
SWEENEY, CYNTHIA	GULF GATE ELEMENTARY	11/16/2022
VAUGHAN, ANGELA	GULF GATE ELEMENTARY	08/24/2022
VERGES, RONDA	GULF GATE ELEMENTARY	11/30/2022
WRIGHT, CHRISTIE	GULF GATE ELEMENTARY	10/19/2022
BASCH, ERIN	LAKEVIEW ELEMENTARY	01/28/2023
CARR, ANNA	LAKEVIEW ELEMENTARY	08/10/2022
GUAY, KRISTIN	LAKEVIEW ELEMENTARY	02/01/2023
LEON, JESSICA	LAKEVIEW ELEMENTARY	08/10/2022
MCCLLENATHEN, KRISTEN	LAKEVIEW ELEMENTARY	10/13/2022
CLARK, KAITHLYN	LAMARQUE ELEMENTARY	08/13/2022
DEZELAN, CHRISTINA	LAMARQUE ELEMENTARY	08/13/2022
HARDEN, ANDREA	LAMARQUE ELEMENTARY	08/11/2022
IVANOVA, YEKATERINA	LAMARQUE ELEMENTARY	08/13/2022
MERRILL, CHRISTINE	LAMARQUE ELEMENTARY	08/20/2022
SCOTT, JANET	LAMARQUE ELEMENTARY	12/07/2022
VANCE, ELIZABETH	LAMARQUE ELEMENTARY	08/10/2022
DAVIS, TRACY	LAUREL NOKOMIS SCHOOL	10/09/2022
FARIS, JANET	LAUREL NOKOMIS SCHOOL	01/19/2023
HENDRICKS, SHIRLEY	LAUREL NOKOMIS SCHOOL	09/28/2022
LAZINSKI, HEIDI	LAUREL NOKOMIS SCHOOL	11/03/2022
MORALES, MELISSA	LAUREL NOKOMIS SCHOOL	10/26/2022
MORALES, ROBERTO	LAUREL NOKOMIS SCHOOL	10/07/2022
WOLF, KRISTIN	LAUREL NOKOMIS SCHOOL	08/14/2022
COX, RONNIE	MCINTOSH MIDDLE SCHOOL	08/05/2022
DOMINGUEZ, NURYS	MCINTOSH MIDDLE SCHOOL	09/02/2022
HEMANI, KELLY	MCINTOSH MIDDLE SCHOOL	03/01/2023
LABINGER, HEATHER	MCINTOSH MIDDLE SCHOOL	08/31/2022
LEVITT, CHAD	MCINTOSH MIDDLE SCHOOL	03/31/2023
LYONS, SAMANTHA	MCINTOSH MIDDLE SCHOOL	11/03/2022
SAMPSON, ANDREW	MCINTOSH MIDDLE SCHOOL	01/11/2023
BARKER, JIMMY	NORTH PORT HIGH SCHOOL	08/06/2022
BARNES, ERIC	NORTH PORT HIGH SCHOOL	08/06/2022
BULLARD, CHRISTINE	NORTH PORT HIGH SCHOOL	10/14/2022
CHELETTE, JODY	NORTH PORT HIGH SCHOOL	08/10/2022
CONTIN, DAWN	NORTH PORT HIGH SCHOOL	08/13/2022

DENTON, JAMES	NORTH PORT HIGH SCHOOL	08/19/2022
HAMER, NICHOLAS	NORTH PORT HIGH SCHOOL	08/27/2022
HAVARD, JULIANNE	NORTH PORT HIGH SCHOOL	08/10/2022
LOWY, CHELSEA	NORTH PORT HIGH SCHOOL	08/17/2022
MCDUGALL, SHANNON	NORTH PORT HIGH SCHOOL	09/24/2022
MOTA, CHRISTOPHER	NORTH PORT HIGH SCHOOL	01/20/2023
SENIOR, SHANICA	NORTH PORT HIGH SCHOOL	08/14/2022
WARD, ZACHARY	NORTH PORT HIGH SCHOOL	03/22/2023
BISHOP, JENNIFER	OAK PARK SCHOOL	12/02/2022
IORE, SINEAD	OAK PARK SCHOOL	10/21/2022
GROGAN, CAROL	OAK PARK SCHOOL	10/14/2022
MAHAS, SKIPPI	OAK PARK SCHOOL	03/09/2023
ELLIOTT, MELODY	PINE VIEW SCHOOL	08/07/2022
LIGHT, NICOLE	PINE VIEW SCHOOL	01/11/2023
SUCHORA, KATHLEEN	PINE VIEW SCHOOL	08/20/2022
AULETTA, COLLEEN	PUPIL SUPPORT SVCS-ESE DIV	01/19/2023
BARNES, SAMANTHA	PUPIL SUPPORT SVCS-ESE DIV	08/09/2022
COOKE, HEIDI	PUPIL SUPPORT SVCS-ESE DIV	01/11/2023
DELARME, TINA	PUPIL SUPPORT SVCS-ESE DIV	02/15/2023
DUCKWORTH, JENNIFER	PUPIL SUPPORT SVCS-ESE DIV	01/15/2023
FLEMING, PAMELA	PUPIL SUPPORT SVCS-ESE DIV	08/10/2022
MCCLAIN, ANNE	PUPIL SUPPORT SVCS-ESE DIV	03/08/2023
OLSEN, LISA	PUPIL SUPPORT SVCS-ESE DIV	11/30/2022
SANDERS, BRIANNA	PUPIL SUPPORT SVCS-ESE DIV	03/01/2023
SCARPINATO, REID	RIVERVIEW HIGH SCHOOL	08/10/2022
TABER, BRIANNE	RIVERVIEW HIGH SCHOOL	04/06/2023
BARENDSE, SETH	SARASOTA HIGH SCHOOL	01/11/2023
CARTER, KENNETH	SARASOTA HIGH SCHOOL	08/17/2022
HANCOCK, KAYLA	SARASOTA HIGH SCHOOL	09/28/2022
HARTMAN, HAYLEY	SARASOTA HIGH SCHOOL	08/07/2022
MACNEIL, KATHERINE	SARASOTA HIGH SCHOOL	10/05/2022
MCCAULEY, MADISON	SARASOTA HIGH SCHOOL	08/10/2022
MILLER, THOR	SARASOTA HIGH SCHOOL	08/25/2022
PARKINSON, KEVIN	SARASOTA HIGH SCHOOL	09/21/2022
SHERWOOD, MERYL	SARASOTA HIGH SCHOOL	03/11/2023
WILLS, DAWN	SARASOTA HIGH SCHOOL	02/12/2023
BORDLEY, DOMINIQUE	SARASOTA MIDDLE SCHOOL	08/10/2022
WOLF, KENNETH	SARASOTA MIDDLE SCHOOL	09/17/2022
APPELWICK, LAUREL	SOUTHSIDE ELEMENTARY	09/23/2022
REGAN, AMARAN	SOUTHSIDE ELEMENTARY	09/21/2022
ARTHUR, DIANNE	STUDENT SUPPORT SERVICES	10/12/2022
DODSON, MICHELLE	STUDENT SUPPORT SERVICES	01/19/2023
TAYLOR, MEGAN	STUDENT SUPPORT SERVICES	03/01/2023
COLLIER, CONSTANCE	SUNCOAST TECHNICAL COLLEGE	01/21/2023
FELIX, ADRIAN	SUNCOAST TECHNICAL COLLEGE	02/08/2023
GETTEMY, MATTHEW	SUNCOAST TECHNICAL COLLEGE	08/31/2022
MASSON, TAMI-ELLEN	SUNCOAST TECHNICAL COLLEGE	04/20/2023

MEISENHEIMER, DESIREE	SUNCOAST TECHNICAL COLLEGE	05/17/2023
RIVERA, BRIAN	SUNCOAST TECHNICAL COLLEGE	04/19/2023
WOOD, JASON	SUNCOAST TECHNICAL COLLEGE	02/09/2023
CHERI, MADISON	TATUM RIDGE ELEMENTARY	08/07/2022
EVANS, WHITNEY	TATUM RIDGE ELEMENTARY	10/02/2022
CROCE, JODIE	TAYLOR RANCH ELEMENTARY	06/01/2023
KEJELIAN GREEN, SETA	TAYLOR RANCH ELEMENTARY	08/10/2022
PARHAM, YVONNE	TAYLOR RANCH ELEMENTARY	08/06/2022
CAVANAUGH, SARAH	TOLEDO BLADE ELEMENTARY	08/11/2022
COLORIO, JENIFER	TOLEDO BLADE ELEMENTARY	10/19/2022
HADLER, KATELYN	TOLEDO BLADE ELEMENTARY	08/11/2022
SLATER, BENJAMIN	TOLEDO BLADE ELEMENTARY	09/28/2022
TOLENTINO, CHARISSE	TOLEDO BLADE ELEMENTARY	08/26/2022
TURNER, APRIL	TOLEDO BLADE ELEMENTARY	08/10/2022
FATTEY, KATIE	VENICE ELEMENTARY	01/11/2023
OTTMAN, KRISTINE	VENICE ELEMENTARY	02/01/2023
WYSZYNSKI, MARCIA	VENICE ELEMENTARY	08/05/2022
LIVELY, NICOLE	VENICE HIGH SCHOOL	10/19/2022
NICHOLS, TIMOTHY	VENICE MIDDLE SCHOOL	01/11/2023
YOVINO, TARA	VENICE MIDDLE SCHOOL	02/02/2023
DELLA-DONNA, RACHEL	WILKINSON ELEMENTARY	08/10/2022
JOHNSON, CHRISTINE	WILKINSON ELEMENTARY	10/21/2022
KRUEGER, REBEKAH	WILKINSON ELEMENTARY	08/11/2022
LYNCH, STEFANIE	WILKINSON ELEMENTARY	04/19/2023
MAGRO, ISABELLA	WILKINSON ELEMENTARY	08/10/2022
PATTERSON, SARA	WILKINSON ELEMENTARY	04/08/2023
MOZINGO, RYAN	WOODLAND MIDDLE SCHOOL	08/05/2022
ORLANDO, KATIE	WOODLAND MIDDLE SCHOOL	08/07/2022
RAMIREZ, CLAUDIA	WOODLAND MIDDLE SCHOOL	09/23/2022
THIBEAULT, KERRIE	WOODLAND MIDDLE SCHOOL	10/05/2022

**THE FOLLOWING PROBATIONARY CONTRACT PERSONNEL ARE BEING RECOMMENDED FOR
REAPPOINTMENT OF AN ANNUAL CONTRACT CONTINGENT UPON PRESENTING PROOF OF
SUCCESSFUL COMPLETION OF SPECIFIC CERTIFICATION REQUIREMENTS AS LISTED
BELOW TO THE HUMAN RESOURCES OFFICE BY JUNE 30, 2022**

LYNN, ASHLEY	ASHTON ELEMENTARY	ESOL
MARLETT, SHANNON	ASHTON ELEMENTARY	ESOL
BRADLEY, MADISON	BOOKER HIGH SCHOOL	ESOL
JORDAN, JAMMIE	BOOKER HIGH SCHOOL	ESOL
SIMON, JILLIAN	BOOKER HIGH SCHOOL	ESOL
WIDOR, SCOTT	BOOKER HIGH SCHOOL	ESOL
HOLLOWAY, NICHOLAS	BOOKER MIDDLE SCHOOL	UPGRADE
JARVIS, MATTHEW	BOOKER MIDDLE SCHOOL	UPGRADE
THOMAS, WENDY	BOOKER MIDDLE SCHOOL	UPGRADE/ OOF E.S.S.
VAN AMBER, FORREST	BOOKER MIDDLE SCHOOL	ESOL
WARREN, ANN	BOOKER MIDDLE SCHOOL	MG MATH
AMANN, MAURINE	BRENTWOOD ELEMENTARY	ESOL
CAMINERO, JOHANNA	BRENTWOOD ELEMENTARY	PROFESSIONAL CERTIFICATE
CARTER, JARED	BROOKSIDE MIDDLE SCHOOL	ESOL
PERRY, THOMAS	BROOKSIDE MIDDLE SCHOOL	ESOL
MOLAWKA, ERIN	CRANBERRY ELEMENTARY	ESOL
LEWIS, MADELEINE	EMMA E. BOOKER ELEMENTARY	OOF Elem
MORGAN, TRACEY	FRUITVILLE ELEMENTARY	ESOL
BUGAISKI, JAN	GLENALLEN ELEMENTARY	ESOL
PEEBLES, RHONDA	GLENALLEN ELEMENTARY	ESOL
PHILLIPS, NICOLE	GLENALLEN ELEMENTARY	PROFESSIONAL CERTIFICATE
SANTOWASSO, CHRISTINA	GLENALLEN ELEMENTARY	ESOL
ZECH, REBEKAH	GOCIO ELEMENTARY	ESOL
MURPHY, MELANIE	LAKEVIEW ELEMENTARY	ESOL
THOMAS, AMANDA	LAKEVIEW ELEMENTARY	ESOL
CRAWFORD, BRANDY	LAMARQUE ELEMENTARY	UPGRADE
KIRVIN, KARSON	LAMARQUE ELEMENTARY	UPGRADE
LUND, KRISTINA	LAUREL NOKOMIS SCHOOL	GIFTED
PETZ, REBECCA	LAUREL NOKOMIS SCHOOL	PROFESSIONAL CERTIFICATE
RUSSO, MICHELLE	LAUREL NOKOMIS SCHOOL	GIFTED
GILLIE, ERICA	MCINTOSH MIDDLE SCHOOL	ESOL
GRADY, SARAH	MCINTOSH MIDDLE SCHOOL	ESOL
HOWARD, TAMEKA	MCINTOSH MIDDLE SCHOOL	UPGRADE
CARLSTROM, LINDA	NORTH PORT HIGH SCHOOL	ESOL
DUQUE, LUZ	NORTH PORT HIGH SCHOOL	PROFESSIONAL CERTIFICATE
ILER, EARL	NORTH PORT HIGH SCHOOL	ESOL
MANNINO, DAVID	NORTH PORT HIGH SCHOOL	PROFESSIONAL CERTIFICATE
MANO, KRISTA	NORTH PORT HIGH SCHOOL	PROFESSIONAL CERTIFICATE
GIACALONE, AMANDA	OAK PARK SCHOOL	UPGRADED
HILLIARD, JAMES	OAK PARK SCHOOL	UPGRADE
LEAVITT, STEVEN	OAK PARK SCHOOL	UPGRADE
WALKUP-LEES, FAITH	OAK PARK SCHOOL	UPGRADE/ ESOL

WARD, SIDNEY	OAK PARK SCHOOL	ESOL
FOX, MACKENZIE	PINE VIEW SCHOOL	GIFTED
GANNON, CAROLINE	PINE VIEW SCHOOL	ESOL
MCLEOD, ASHLEY	PINE VIEW SCHOOL	ESOL/GIFTED
GROSS, AMY	PUPIL SUPPORT SVCS-ESE DIV	ESOL
WILSON, MELODEE	PUPIL SUPPORT SVCS-ESE DIV	ESOL
WINANS, TIFFANY	PUPIL SUPPORT SVCS-ESE DIV	ESOL
ELWICK, BROOKLYN	SARASOTA HIGH SCHOOL	ESOL
MOTZ, MARIA	SARASOTA HIGH SCHOOL	UPGRADE
ROYER, ASHLEY	SARASOTA HIGH SCHOOL	UPGRADE
SULLIVAN, CHRISTINE	SARASOTA HIGH SCHOOL	ESOL
WISEMAN, JOHN	SARASOTA HIGH SCHOOL	UPGRADE
ROBISON, MAUREIK	SOUTHSIDE ELEMENTARY	PROFESSIONAL CERTIFICATE, ESOL
BROWN, KAREN	TATUM RIDGE ELEMENTARY	GIFTED
HOFFMAN, JENNIE	TATUM RIDGE ELEMENTARY	GIFTED
WYNN SWINN, SHANANDOAH	TATUM RIDGE ELEMENTARY	ESOL
OCASIO CUADRADO, MAYRA	TUTTLE ELEMENTARY	UPGRADE
BARTLETT, WHITNEY	VENICE ELEMENTARY	ESOL
ELLIS, HELEN	VENICE ELEMENTARY	ESOL
HAMMOND, COOPER	VENICE HIGH SCHOOL	ESOL
TRASCIK, CASSANDRA	VENICE HIGH SCHOOL	PROFESSIONAL CERTIFICATE
DOUGHTY, TREVOR	WOODLAND MIDDLE SCHOOL	ESOL
UNDERWOOD, GIOVANNA	WOODLAND MIDDLE SCHOOL	ESOL

**THE FOLLOWING PROBATIONARY CONTRACT PERSONNEL ARE BEING RECOMMENDED FOR
REAPPOINTMENT TO A PROBATIONARY/ANNUAL CONTRACT CONTINGENT UPON PRESENTING
PROOF OF SUCCESSFUL COMPLETION OF CERTIFICATION REQUIREMENTS AS LISTED BELOW
TO THE HUMAN RESOURCES OFFICE BY JUNE 30, 2022 (PROVIDED PROBATIONARY PERIOD
IS SUCCESSFUL, ANNUAL CONTRACT STATUS EFFECTIVE DATE IS NOTED)**

BARNES, MATTHEW	11/29/2022	ALTA VISTA ELEMENTARY	ELEM ED
DREW, ERICA	08/19/2022	ASHTON ELEMENTARY	ESOL
CURRY, REGINA	11/03/2022	BOOKER MIDDLE SCHOOL	ESOL
MAJOR, TAMIKO	08/06/2022	BOOKER MIDDLE SCHOOL	UPGRADE
PACK, HEATHER	09/27/2022	BOOKER MIDDLE SCHOOL	ESOL
STEPHENS, CODY	10/06/2022	BOOKER MIDDLE SCHOOL	ESOL
SUMLER, KENDYLL	08/09/2022	BOOKER MIDDLE SCHOOL	ESOL/GIFT
GRABER, RUDOLPH	10/25/2022	BROOKSIDE MIDDLE SCHOOL	ESOL
LATTANZIO-COX, JESSICA	08/16/2022	GARDEN ELEMENTARY	ESOL
FANTO, GINA	10/18/2022	LAMARQUE ELEMENTARY	ESOL
MASON, NICKOLAS	08/05/2022	MCINTOSH MIDDLE SCHOOL	ESOL
ALFANO, ELIZABETH	08/10/2022	NORTH PORT HIGH SCHOOL	ESOL
BELSER, GARON	08/10/2022	NORTH PORT HIGH SCHOOL	HEALTH K-12 & ESOL
DAVIS, LUKE	08/09/2022	NORTH PORT HIGH SCHOOL	ESOL
LYONS, ROBERT	08/27/2022	NORTH PORT HIGH SCHOOL	PROFESSIONAL CERTIFICATE, Math 6-12, ESOL
DAWSON, LAWRENCE	10/01/2022	RIVERVIEW HIGH SCHOOL	ESOL
TABER, PAIGE	08/13/2022	RIVERVIEW HIGH SCHOOL	ESOL
ANTHOU, GREGORY	09/15/2022	SARASOTA HIGH SCHOOL	ESOL
MOTZ, KIRSTEN	08/16/2022	SARASOTA HIGH SCHOOL	CERT ISSUE
KEISTER, DAVID	09/20/2022	SARASOTA MIDDLE SCHOOL	ESOL/ELA
NAPIER JAMES	09/21/2022	SARASOTA MIDDLE SCHOOL	ELA
SCOTT CAROLYN	09/07/2022	TATUM RIDGE ELEMENTARY	ESOL
MILLS, JENNIFER	09/01/2022	TAYLOR RANCH ELEMENTARY	ESOL
SCULLY JANNETTE	11/17/2022	TOLEDO BLADE ELEMENTARY	ESOL
TAVENNER, MISTY	10/19/2022	WOODLAND MIDDLE SCHOOL	ENGLISH 5-9, ESOL



May 17, 2022 Board Meeting
Agenda Item 9.

Title

APPROVAL OF THE RATIFICATION OF REASSIGNMENT OF STUDENTS TO SCHOOLS

Description

Reassignment of students to schools within the county have been approved by the Reassignment Review Committee in accordance with School Board policies.

Recommendation

That the reassignment of students to schools be ratified as presented.

Contact

RENOUF & CANTALUPO/WHEELER

Financial Impact

N/A

Strategic Plan Reference

Goal: 1 Strategy: 2

ATTACHMENTS:

Description	Upload Date	Type
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May 17, 2022 Board Meeting
Agenda Item 10.

Title

APPROVAL OF CONTRACT AGREEMENT BETWEEN LITERACY COUNCIL OF SARASOTA, INC AND THE SCHOOL BOARD OF SARASOTA COUNTY, FL

Description

In effort to improve the provision of adult education services offered in Sarasota County, the School Board of Sarasota County, FL by and through its Suncoast Technical College (STC) enters into a contractual agreement with the Literacy Council of Sarasota, Inc through which the Literacy Council will provide tutoring services for adult students at the STC Newtown extension site.

Recommendation

That the Contractual Agreement between the Literacy Council of Sarasota, Inc and the School Board of Sarasota County, FL be approved as presented.

Contact

RENOUF & DIPILLO

Financial Impact

Grant funded. Cost is \$45 per actual hours of tutoring provided for a maximum of six total hours per week during a 38-week project period. Maximum billing in accordance to this agreement is \$10,260.

Strategic Plan Reference

Goal: 1 Strategy: 5

ATTACHMENTS:

Description	Upload Date	Type
Literacy Council of Sarasota	4/25/2022	Cover Memo

Agreement between the School Board of Sarasota County, Florida
by and through Suncoast Technical College
and the Literacy Council of Sarasota, Inc.

In an effort to improve the provision of adult education services offered in Sarasota County, the School Board of Sarasota County, Florida, by and through its Suncoast Technical College (STC) enters into this contractual agreement with the Literacy Council of Sarasota, Inc. ("Literacy Council or "COMPANY") through which the Literacy Council will provide tutoring services for adult students at the STC Newtown extension site. STC and the Literacy Council will collectively be referred to as the Parties. The parties enter into this agreement as of _____, 2022, to be effective August 10, 2022 and ending on May 26, 2023.

Scope of Work: The Literacy Council will provide tutors in Adult Basic Education (ABE) and General Education Development (GED)® skill areas including reading, writing, and math to assist adult students enrolled in the ABE and GED programs at the STC Newtown site, located at 2400 Colson Avenue, Sarasota. Literacy Council tutors will provide a combined total of up to six hours per week of tutoring services at the STC Newtown site between August 10, 2022 and May 26, 2023. When providing services under this contract, tutors will sign in and out on a tutoring log form that will be maintained and verified by an STC Newtown staff member. Tutoring will be scheduled during regular class hours in accordance with the Sarasota County school district calendar and the STC Newtown class schedule. STC will provide space at the STC Newtown site, textbooks, and other instructional materials to support the tutoring services provided. Literacy Council tutors will work under the guidance and direction of STC Newtown instructional staff.

Deliverables: Literacy Council tutors will provide one-on-one or small group instruction in reading, writing, and math at the STC Newtown site for adults enrolled in ABE and GED classes.

Performance standards: Any tutors provided under this contract will be individuals who have successfully completed 12 hours of tutor training provided through the Literacy Council by a ProLiteracy certified trainer. Tutors will provide instruction in skill areas that are included in the State of Florida Department of Education ABE and GED curriculum frameworks. Tutors will follow guidance from STC Newtown instructional staff to ensure that the tutoring provided supports students' individualized instructional plans.

Payment: In consideration of tutoring services provided under this agreement, STC will pay the Literacy Council at the rate of \$45 per hour of tutoring provided for a maximum of six total hours per week during the 38-week project period. Payment will be made following receipt of a monthly invoice from the Literacy Council that includes a report listing the dates and times of tutoring services that were provided during the billing period. Invoiced hours will be verified using the tutoring log form described above under *Scope of Work*. The maximum total amount to be billed in accordance with this agreement is \$10,260. Fees, other than those specified, may not be charged to participants for the tutoring services provided through this agreement.

Remedies for nonperformance: Payment will be made based upon the actual hours of tutoring services provided in accordance with the terms of this contract. For any tutoring hours not provided, payment will be reduced at the rate of \$45 per hour.

Background checks: COMPANY and its employees, agents, and contractors ("Employees") providing services under this agreement are contractors as defined in Section 1012.467(1)(a), Fla. Stat., and 1012.468(1) Fla. Stat. Before any of the Literacy Council's Employees or agents will be permitted on school grounds while students are present, such Employees will be fingerprinted and they must successfully pass Level 2 and Raptor screening as provided by Florida law and School Board policies. Literacy Council's Employees will coordinate with the School Board to arrange a mutually convenient time for the School Board to conduct the fingerprinting. The School Board will cover the fingerprinting costs of up to two Literacy Council Employees who will be providing services under this agreement during the project period. Therefore, COMPANY shall:

- a) Furnish to the Sarasota County Schools Policy Department Safety and Fingerprint Office: (I) a list of all employees providing services under this Agreement, each of whom will need fingerprint and background checks performed under the BOARD'S Policies and Procedures and Florida law to obtain a badge from the BOARD; (II) a statement of attestations prepared and signed by COMPANY'S Program Director in a form acceptable to the BOARD that Level 2 background checks have been performed in accordance with this Agreement, which shall be updated as needed if personnel providing services change; and (III) notifications of arrests COMPANY receives with respect to Employees who have had a badge issued to him or her.
- b) Assure that its Employees who will be present on school grounds will be fingerprinted and have their backgrounds timely checked pursuant to this Agreement.
- c) Bear the cost of the fingerprinting and the background checks, except as stipulated above.
- d) Acknowledge and agree that the BOARD has the right to refuse entry onto its school ground to any Employee whose background check does not meet the requirements established by the BOARD and Florida law.
- e) Ensure that COMPANY'S Employees will sign in and out in the main office of the school, upon entering and exiting the school grounds.

Termination: This Agreement shall commence on August 10, 2022, and end on May 26, 2023. Notwithstanding this term, either party may terminate this agreement without cause upon thirty (30) days written notice to the other party, with neither party owing the other any further performance under this agreement. The School Board may terminate this Agreement immediately if COMPANY materially breaches the terms hereof and fails to timely correct such breach.

Indemnification: COMPANY agrees to indemnify, defend, and hold harmless the BOARD and its officers, employees, agents from any and all suits, claims, demands, actions, causes of actions, judgments, liability,

loss, damage, attorney's fees, court costs or expenses of any kind, which may arise from COMPANY'S breach of this Agreement or the negligence, reckless acts, or maliciously intentional acts of its Employees. Nothing herein is intended to serve as a waiver of sovereign immunity by the BOARD of any rights or limits to liability existing under Section 768.28, Florida Statutes. This section shall survive the termination or expiration of this Agreement.

Obligations Pursuant to Florida Statute 448.095. Pursuant to Florida Statute 448.095, COMPANY shall use the U.S Department of Homeland Security's E-Verify system, <https://www.e-verify.gov/> to verify the employment eligibility of all Employees hired during the term of this Agreement. COMPANY shall also require all subcontractors performing work under this Agreement to use the E-Verify system for any employees they may hire during the term of this Agreement. Subcontractors shall provide COMPANY with an affidavit stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien, as defined by Florida Statute 448.095. COMPANY shall provide a copy of such affidavit to the BOARD upon receipt and shall maintain a copy for the duration of the Agreement. COMPANY shall provide evidence of compliance with Florida Statute 448.095 within fifteen (15) days of execution of this Agreement and going forward as necessary. Evidence may consist of, but is not limited to, providing notice of COMPANY'S E-Verify number. Failure to comply with this provision is a material breach of the Agreement, and the BOARD may choose to terminate the Agreement at its sole discretion. COMPANY may be liable for all costs associated with the BOARD'S securing the same services and rebidding costs (if applicable and necessary).

FERPA Compliance. The Parties are subject to and obligated to comply with the Family Education Rights and Privacy Act ("FERPAA"), 20 U.S.C. 232g, and other federal and state regulations, whereby it is required to protect personally identifiable student information ("PISI") and other confidential information (collectively "Student Data") from unauthorized disclosure. There may be PISI in the Student Data that COMPANY may have access to. COMPANY shall fully comply with the requirements of FERPA, Sections 1002.00 and 1002.221, Florida Statutes, and the federal regulations codified at 34 CFR Part 99, and any other law or regulation, either federal or State of Florida, regarding confidentiality of student information and records and the use, maintenance, access, and disclosure of PISI. COMPANY Employees and subcontractors shall be informed of such compliance obligations and that the intentional disclosure of such information to any unauthorized person could result in criminal and civil penalties imposed by law. COMPANY acknowledges that such willful or unauthorized disclosure violates the provisions of the Agreement and could constitute just cause for termination of this Agreement.

Notice: Any notice given or required to be given pursuant to this Agreement shall be hand delivered or mailed, first class postage prepaid, to the School Board at Suncoast Technical College, 4748 Beneva Road, Sarasota, Florida, 34233, and to the Literacy Council of Sarasota, Inc. at 1750 17th Street, Building K-3, Sarasota, Florida 34234, to the attention of the Executive Director, or at such other address as either party may direct in writing.

Publicity: Any promotion of a significant nature involving the sponsored program must be approved by, coordinated with, and shall include mention of Suncoast Technical College.

Records: The Literacy Council shall comply with Florida's Public Records Law including:

- a) keeping and maintaining public records that ordinarily and necessarily would be required by
STC in order to perform the service;
- b) providing the public with access to public records on the same terms and conditions that STC
would provide the records and at a cost that does not exceed the cost provided in this
chapter or as otherwise provided by law;
- c) ensuring that public records that are exempt or confidential and exempt from public records
disclosure requirements are not disclosed except as authorized by law; and
- d) meeting all requirements for retaining public records and transferring, at no cost, to the STC
all public records in possession of the Literacy Council upon termination of the Agreement
and destroying any duplicate public records that are exempt or confidential and exempt from
public records disclosure requirements. All records stored electronically must be provided to
STC in a format that is compatible with the information technology systems of the STC.

**If the Literacy Council has questions regarding the application of Chapter 119,
Florida Statutes, to its duty to provide public records relating to this contract,
contact the Custodian of Public Records at 941-927-9000,
publicrecordrequest@sarasotacountysschools.net, The School Board of Sarasota
County, Florida, 1960 Landings Blvd., Sarasota, FL 34231.**

In witness of their agreement to the terms above, the parties or their authorized agents hereby affix their
signatures:

The Literacy Council of Sarasota, Inc.

By: Thomas D. Melville
Thomas D. Melville, Executive Director

Date: April 20, 2022

The School Board of Sarasota County, Florida

By: _____
Jane Goodwin, Chair

Date: _____

By: _____
Brennan Asplen, Ed.D, Superintendent of Schools

Date: _____

Approved for Legal Content
By Shumaker, Loop & Kendrick, LLP
Attorneys for The School Board
of Sarasota County, Florida
Date: April 12, 2022
Signed: MRM



May 17, 2022 Board Meeting
Agenda Item 11.

Title

APPROVAL OF AFFILIATION AGREEMENT BETWEEN VILLAGE ON THE ISLE FOUNDATION, INC AND THE SCHOOL BOARD OF SARASOTA COUNTY, FL

Description

The School Board offers to enrolled students a Health Science program and Village on the Isle Foundation, Inc manages a health care facility. The School Board desires to provide to its students a clinical learning experience through the application of knowledge and Clinical Skills in actual patient-centered situations in a health care facility; and Village on the Isle Foundation, Inc has agreed to make its facility available to School Board students for such purposes.

Recommendation

That the Affiliation Agreement between Village on the Isle Foundation, Inc and the School Board of Sarasota County, FL be approved as presented.

Contact

RENOUF & DIPILLO

Financial Impact

N/A

Strategic Plan Reference

Goal: 1 Strategy: 5

ATTACHMENTS:

Description	Upload Date	Type
Contract	5/9/2022	Cover Memo

AFFILIATION AGREEMENT

This Agreement is made and entered into as of this _____ day of _____, _____, by and between **THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA** ("School Board") and Village on the Isle Foundation, Inc., a Florida not for profit corporation ("Health Care Facility") on behalf of those affiliates and facilities listed in Exhibit A attached hereto, and any additional facilities later with notification to School Board.

WITNESSETH:

WHEREAS, School Board offers to enrolled students a Health Science program; and

WHEREAS, Health Care Facility manages a health care facility; and

WHEREAS, School Board desires to provide to its students a clinical learning experience through the application of knowledge and Clinical Skills in actual patient-centered situations in a health care facility; and

WHEREAS, Health Care Facility has agreed to make its facility available to School Board for such purposes.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties hereby agree as follows:

1. **Responsibilities of School Board**

- (a) **Clinical Program**: School Board shall be responsible for the implementation and operation of the clinical component of its program ("Program") at Health Care Facility, which Program shall be approved in advance by Health Care Facility. Such responsibilities shall include, but not be limited to, the following:
- (i) orientation of students to the clinical experience at Health Care Facility;
 - (ii) provision of classroom theory and practical instruction to students prior to their clinical assignments at Health Care Facility;
 - (iii) preparation of student/patient assignments and rotation plans for each student and coordination of same with Health Care Facility;
 - (iv) continuing oral and written communication with Health Care Facility regarding student performance and evaluation, absences and assignments of students and other pertinent information;
 - (v) supervision, in coordination with Health Care Facility, of students and their performance at Health Care Facility;
 - (vi) participation, with the students, in Health Care Facility's Quality Assurance and related programs;
 - (vii) performance of such other duties as may from time to time be agreed to between School Board and Health Care Facility;

All students, faculty, employees, agents and representatives of School Board participating in the Program at Health Care Facility (the "Program Participants") shall coordinate their activities with the Health Care Facility's Coordinator of Education.

- (b) **Student Statements**: School Board shall require each Program Participant to sign a Statement of Financial Responsibility in the form attached hereto as Exhibit A and a Statement of Confidentiality in the form attached hereto as Exhibit B.
- (c) **Insurance**: School Board carries a Student Blanket Professional Liability Insurance policy with limits of \$1 million per person/\$3 million per incident. School Board is self-insured for general liability purposes, as evidenced in the form attached hereto as Exhibit C.
- (d) **Health of Participants**: All Program Participants shall pass a medical examination acceptable to Health Care Facility and prove free of tuberculosis, verified via Suncoast Technical College application paperwork, prior to their participation in the Program at Health Care Facility at least once a year or as otherwise required by Florida law. School Board or the Program Participant shall be responsible for arranging for the Program Participant's medical care and/or treatment, if necessary, including transportation, in cases of illness or injury while participating in the Program at Health Care Facility. In no event shall Health Care Facility be financially responsible for said medical care and treatment.

- (e) Dress Code; Breaks: School Board shall require the students to dress in accordance with dress and personal appearance standards approved by the School Board. Such standards shall be in accordance with Health Care Facility's standards regarding same. All Program Participants shall remain on the Health Care Facility premises for breaks, including meals. Program Participants shall pay for their own meals at Health Care Facility.
- (f) Performance of Services: All faculty provided by School Board shall be duly licensed, certified, or otherwise qualified to participate in the Program at Health Care Facility. School Board shall have a specially designated staff for the performance of the services specified herein. School Board and all Program Participants shall perform their duties and services hereunder in accordance with all relevant local, state, and federal laws, and shall comply with the standards and guidelines of all applicable accrediting bodies and the Bylaws and rules and regulations of Health Care Facility, and any rules and regulations of School Board as may be in effect from time to time. Neither School Board nor any Program Participant shall interfere with or adversely affect the operation of Health Care Facility or the performance of services therein.
- (g) Eligibility of Students: All students will undergo a Level 1 and Level 2 Criminal Background Check prior to participation at any Health Care Facility.
- (h) School Board understands that Health Care Facility must ensure full compliance with any and all federal, state and local regulations, as well as standards of the Joint Commission. Accordingly, School Board will cooperate with Health Care Facility by providing relevant documents for each student candidate as reasonably requested by Health Care Facility, in accordance with applicable law.

2. Responsibilities of Health Care Facility

- (a) Health Care Facility shall accept the students assigned to the Program by School Board and cooperate in the orientation of all Program Participants to Health Care Facility. Health Care Facility shall provide the opportunities for such students, who shall be supervised by School Board and Health Care Facility, to observe and assist in various aspects of nursing, EMS and allied healthcare fields. Health Care Facility shall coordinate School Board's rotation and assignment schedule with its own schedule and those of other educational institutions. Health Care Facility shall at all times retain ultimate control of the Health Care Facility and responsibility for patient care.
- (b) Upon the request of School Board, Health Care Facility shall assist School Board in the evaluation of each Program Participant's performance in the Program. However, School Board shall at all times remain solely responsible for the evaluation and grading of Program Participants.
- (c) Health Care Facility shall comply with all state and Federal laws and regulations relating to workplace safety.

3. Withdrawal of Program Participant

Health Care Facility may, by written request only, require School Board to withdraw or dismiss a student or other Program Participant from the Program at Health Care Facility when his/her clinical performance is unsatisfactory to Health Care Facility or his/her behavior, in Health Care Facility's discretion, is disruptive or detrimental to Health Care Facility and/or its patients. In such event, said Program Participant's participation in the Program shall immediately cease. It is understood that only School Board can dismiss the Program Participant from the Program at Health Care Facility. Notwithstanding the foregoing, Health Care Facility may immediately remove from its premises any student who poses an immediate threat or danger to personnel or to the quality of medical services, or for unprofessional behavior and will promptly notify School Board if such an action is required.

4. Independent Contractor

The parties hereby acknowledge that they are independent contractors, and neither the School Board nor any of its agents, representatives, students, or employees shall be considered agents, representatives, or employees of Health Care Facility, nor shall Health Care Facility or any of its agents, representatives be considered agents, representatives, or employees of School Board. In no event shall this Agreement be construed as establishing a partnership or joint venture or similar relationship between the parties hereto. School Board shall be liable for its own debts, obligations, acts and omissions, including the payment of all required withholding, social, and other taxes or benefits. No Program Participant shall look to Health Care Facility for any salaries, insurance, or other benefits.

5. **Confidentiality**

Except as required by law, School Board and its Program Participants agree to keep strictly confidential and hold in trust all confidential information of Health Care Facility and/or its patients and not disclose or reveal any confidential information to any third party without the express prior written consent of Health Care Facility. Unauthorized disclosure of confidential information shall be a material breach of this Agreement and shall provide Health Care Facility with the option of pursuing remedies for breach or, notwithstanding any other provision of this Agreement, immediately terminating this Agreement upon written notice to School Board.

6. **Indemnification**

School Board, to the extent allowed by law, shall indemnify and hold harmless Health Care Facility and its officers, medical and nursing staff, representatives, employees, trustees, and residents from and against all liabilities, claims, damages, and expenses, including reasonable attorneys' fees, relating to or arising out of any act or omission of the School Board or the Program Participants under this Agreement, including, but not limited to, claims for personal injury, professional liability or, with respect to the failure to make proper payment of required taxes, withholding, employee benefits or statutory or other entitlements. This provision does not and shall not be construed to waive School Board's entitlement to Sovereign Immunity as provided under applicable Florida Law and any obligation under this section shall be restricted to and shall otherwise not waive the limits on damages and other provisions contained in Section 768.28, Florida Statutes. Health Care Facility shall indemnify School Board and its employees against any liabilities, claims, damages, and expenses, including reasonable attorneys' fees, incurred by School Board in defending or compromising any claims or actions brought against School Board arising out of or related to the Health Care Facility's employees' or representatives' performance of duties hereunder.

7. **Term: Termination:**

- (a) The term of this Agreement shall begin June 1, 2022, and remain in effect until May 31, 2023 unless terminated earlier by either party, and shall automatically renew on June 1, 2023 and each year thereafter for periods of one year unless terminated by either party.
- (b) Except as otherwise provided herein, either party may terminate this Agreement at any time upon sixty (60) days written notice, provided that all students currently enrolled in the Program at Health Care Facility at the time of notice of termination shall be given the opportunity to complete their clinical Program at Health Care Facility, such completion not to exceed six (6) months. The Board may terminate this Agreement immediately upon providing written notice if Agency materially breaches the terms of this Agreement.

8. **Entire Agreement**

This Agreement and its accompanying Exhibits set forth the entire Agreement with respect to the subject matter hereof and supersedes any prior agreements, oral or written, and all other communications between the parties, including those parties listed in the attached Exhibit A, relating to such subject matter. This Agreement shall not be modified or amended except by mutual written agreement. All continuing covenants, duties, and obligations shall survive the expiration or termination of this Agreement.

9. **Severability:**

If any provision(s) of this Agreement is held to be invalid or unenforceable, this Agreement shall remain in full force and effect in accordance with its terms disregarding such unenforceable or invalid provision(s).

10. **Captions:**

The caption headings contained herein are used solely for convenience and shall not be deemed to limit or define the provisions of this Agreement.

11. **No Waiver:**

Any failure of a party to enforce that party's rights under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any of the provisions contained herein.

12. **Governing Law:**

This Agreement shall be governed and construed in accordance with the laws of the State of Florida. The sole and exclusive jurisdiction for any action brought to enforce this Agreement shall be in the Twelfth Judicial Circuit Court in and for Sarasota County, Florida.

13. **Assignment Binding Effect:**

School Board may not assign or transfer any of its rights, duties, or obligations under this Agreement, in whole or in part, without the prior written consent of Health Care Facility. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and permitted assigns.

14. **Notices:**

All notices, requests, demands, or other communications hereunder shall be in writing, delivered personally, by registered or certified mail, return receipt requested, or by Federal Express, or Express Mail and shall be deemed to have been duly given when delivered personally or when deposited in the United States mail, postage prepaid, addressed as follows:

Health Care Facility: Village on the Isle Foundation, Inc.
Attn: Karen Madden
920 Tamiami Trail South
Venice, Florida 34285

The School Board: The School Board of Sarasota County, Florida
Attn: Suncoast Technical College Director
4748 Beneva Road
Sarasota, Florida 34233

OR, to such other persons or places as either party may from time to time designate by giving written notice to the other party.

15. **HIPAA:**

School Board agrees that at all times students are subject to the supervision of Health Care Facility's administration and are considered part of Health Care Facility's workforce only for the purpose of access to and disclosure of any protected health information, as defined in 45 C.F.R. 164.504, or individually identifiable health information, as defined in 42 U.S.C. 1320d (collectively, the "Protected Health Information"). School Board shall inform students that they must comply with all rules applicable to students while at Health Care Facility and that failure to comply shall constitute a cause for terminating such student's assignment to Health Care Facility.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first hereinabove stated.

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

By: _____

Shirley Brown, Chair

Approved for Legal Content
November 9, 2021 by
Shumaker, Loop & Kendrick, LLP
Attorneys for The School Board
of Sarasota County, Florida
Signed: MRM

VILLAGE ON THE ISLE FOUNDATION, INC.

By: _____

Print Name: _____

As Its: _____

EXHIBIT A

STATEMENT OF FINANCIAL RESPONSIBILITY

1. I understand that as a student in training at Village on the Isle Foundation, Inc. (the "Health Care Facility"), I am not an employee of the Health Care Facility and, am not entitled to insurance coverage, if any, Provided to employees of the Health Care Facility.
2. In consideration of the benefits in the form of training and experience received at the Health Care Facility, and to the extent provided under the laws and regulations of the State of Florida, do hereby agree that I will be solely responsible for any loss sustained by me, my family, heirs, or any other person(s) or entity(ies) resulting from any injury or illness sustained by me while participating in the health care program for _____ (name of program) operated by The School Board of Sarasota County, Florida, at the Health Care Facility unless loss from such injury or illness arises solely out of the negligence or misconduct of the Health Care Facility or its employees or representatives.

Dated this: _____ day of _____, 202__.

Program Participant

WITNESS

Parent's /Guardian Signature:

(Required if student is under 18)

Date: _____

EXHIBIT B

CONFIDENTIALITY STATEMENT

The undersigned hereby acknowledges his/her responsibility under applicable Federal law and the Agreement between The School Board of Sarasota County, Florida and Village on the Isle Foundation, Inc. ("the Health Care Facility") to keep confidential any information regarding the Health Care Facility patients, as well as all confidential information of the Health Care Facility. The undersigned agrees, under penalty of law, not to reveal to any person or persons, except authorized clinical staff and associated personnel, any specific information regarding any patient, and further agrees not to reveal to any third party any confidential information of the Health Care Facility, except as required by law.

Dated this: _____ day of _____, 202__.

Program Participant

WITNESS



May 17, 2022 Board Meeting
Agenda Item 12.

Title

APPROVAL OF INTERLOCAL AGREEMENT BETWEEN SARASOTA COUNTY AND THE SCHOOL BOARD OF SARASOTA COUNTY, FL

Description

Sarasota County owns and operates a public bus system known as Sarasota County Area Transit (SCAT) and SCAT has the objective of increasing public transportation ridership in Sarasota County. STC serving the students and the community of Sarasota County, has the objective of providing efficient and low-cost transportation options to its students and staff while decreasing congestion and parking constraints at its campus. SCAT and STC believe that if all STC students and employees are eligible to utilize all SCAT Bus Services free of charge by virtue of being a STC student or employee, the objectives of all Parties are likely to be met.

Recommendation

That the Interlocal Agreement between Sarasota County and The School Board of Sarasota County, FL be approved as presented.

Contact

RENOUF & DIPILLO

Financial Impact

\$1 per student/STC staff member, not to exceed \$5,000.00 per year. (Perkins Grant Funded)

Strategic Plan Reference

Goal: 1 Strategy: 5

ATTACHMENTS:

Description	Upload Date	Type
SCAT Agreement	5/4/2022	Cover Memo

**Intergovernmental Agreement
for Unlimited Access Program Between
Sarasota County and School Board of Sarasota County, Florida**

THIS AGREEMENT is made and entered into as of the date of execution by both parties, ("**Execution Date**"), by and between **SARASOTA COUNTY**, a political subdivision of the State of Florida; and the **SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA**, on behalf of its Suncoast Technical College (hereinafter referred to as the "**College**").

WHEREAS, Sarasota County owns and operates a public bus system known as Sarasota County Area Transit (hereinafter referred to as "**SCAT**"); and

WHEREAS, SCAT has the objective of increasing public transportation ridership in Sarasota County; and

WHEREAS, the College, serving the students and the community of Sarasota County, has the objective of providing efficient and low-cost transportation options to its students and staff while decreasing congestion and parking constraints at its campus; and

WHEREAS, SCAT and the College believe that if all College students and employees are eligible to utilize SCAT Bus Services (as defined herein) free of charge by virtue of being a College student or employee, the objectives of all Parties are likely to be met.

NOW, THEREFORE, in consideration of the promises and covenants contained herein, and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. Definitions:

- A. "College Students" shall be defined as Suncoast Technical College students currently enrolled in credit classes at any time during the College's academic year including summer sessions, and possessing a valid current College photo ID.
- B. "College Employees" shall be defined as individuals currently employed by the Suncoast Technical College in any personnel classification possessing a valid current College photo ID.
- C. For purposes of this Agreement, "SCAT Bus Services" shall only mean SCAT Local Fixed Route Bus Services.

2. Responsibility of SCAT.

- A. For payment rendered, SCAT shall allow College Students and Employees to ride all SCAT Bus Services at no cost when displaying a valid identification badge duly issued by the College.

- B. SCAT shall provide the College with access to all current and planned bus routes, stops and other pertinent information for riders. SCAT shall use reasonable efforts to provide the College with notice of any changes to current bus schedules and routes prior to instituting such changes.
- C. SCAT shall provide the College with a ridership report which will be provided to the College prior to the end of the term of this Agreement.
- D. SCAT reserves the right to refuse service to a College Student or Employee if a valid identification card is not presented when boarding, or if the rider violates any rider regulation for using the SCAT Bus Services.

3. Responsibility of College.

- A. The College shall provide eligible students and employees with proper identification with which to board SCAT Bus Services.
- B. The College shall provide for riders' access to all existing and future regulations for using SCAT Bus Services, as established by SCAT. The College acknowledges that SCAT reserves the right to refuse service to any rider if a valid identification badge is not presented upon boarding and/or SCAT regulations are violated.

4. Term.

The Term of this Agreement shall commence on July 1, 2022 and end on June 30, 2023, unless earlier terminated as provided for herein.

5. Termination.

- A. Any party may terminate this Agreement for convenience upon ninety (90) days prior written notice to the other party.
- B. If either party fails to perform its obligations under this Agreement or otherwise breaches this Agreement in any material respect, the non-breaching party shall give written notice of such breach to the breaching party. If the breaching party fails to cure the breach within thirty (30) days from the date of such notice, then the non-breaching party shall be entitled to pursue any and all rights and remedies it may have under this Agreement, at law or in equity, including, but not limited to, the right to terminate this Agreement.

6. Notices.

All notices required to be delivered by one party to the other shall be given either by personal delivery, by nationally recognized courier, or by U.S. certified mail, return receipt requested. The names and addresses of persons authorized to receive notice on behalf of each party are as follows:

Suncoast Technical College:

Dr. Ron DiPillo
Executive Director of Suncoast Technical College
4748 Beneva Road
Sarasota, FL 34233
T: 941-924-1365

With Copy to:

Debbie Tippen
Assistant to the Executive Director of Suncoast Technical College
4748 Beneva Road
Sarasota, FL 34233
T: 941-924-1365
F: 941-921-7902
E: Debbie.tippen@sarasotacountyschools.net

If to SCAT:

Sarasota County Administrator
1660 Ringling Blvd., 2nd Floor
Sarasota, FL 34236

With Copy to:

Megan Lui, Planning and Performance Manager
5303 Pinkney Avenue
Sarasota, FL 34233
T: 941-861-1026
F: 941-861-1000
E: mlui@scgov.net

Either party may change its designated person by delivery of written notice of such change to the other party.

7. Payment.

- A. Provided SCAT performs its obligations contained in this Agreement, the College shall pay SCAT as follows:
1. For services provided from July 1, 2022 through June 30, 2023, an amount of one dollar (\$1.00) per College Employee or Student boarding onto a SCAT bus for SCAT Bus Services.
 2. Payment shall not exceed Five Thousand Dollars and Zero Cents (\$5,000.00) from the College.
 3. SCAT shall invoice the College on a yearly basis in arrears. Payment shall become due within thirty (30) days of the date of invoice. Invoices shall be submitted pursuant to the notice provision of this Agreement. All invoices shall include i) detailed invoice identifying the number of College Students and College Employees that ride SCAT

Bus Services during the Term; and ii) any other verification reasonably necessary to identify all reimbursable costs.

4. In no event shall the College be responsible for any charges, fees, or other costs except as expressly set forth in this Agreement.

8. Indemnification.

- A. Each party ("first party") shall save, defend, indemnify and hold harmless the other party from and against any and all claims, actions, damages, fees, fines, penalties, defense costs, suits or liabilities which may arise out of any act, neglect, error, omission or default of the first party arising out of or in any way connected with first party's or its subcontractor's performance or failure to perform under the terms of this Agreement.
- B. Nothing in this Agreement is intended to waive any sovereign immunity to which either Sarasota County or the College may be entitled under Florida law or the protections and limits of liability set forth in Section 768.28, Florida Statutes. This section shall survive the termination or expiration of this Agreement.

9. Nondiscrimination.

The parties agree to administer the Unlimited Access Program, or any program or activity anticipated for SCAT riders, in compliance with all applicable local, state, and federal discrimination laws. Likewise, the parties recognize and acknowledge that sexual harassment constitutes discrimination on the basis of sex and will not tolerate such conduct in any program or activity anticipated under this Agreement.

10. Name or Trademarks.

The College is the exclusive owner of all rights, title and interest in and to the trademarks, logos, Service Marks, trade names, and any other "College" marks or logos. Sarasota County agrees that it will not, without the prior written consent of the College in each instance: (i) use in advertising, publicity, or otherwise the name or Trademark of the College, or any affiliate or subsidiary, nor any trade name, trademark, trade device, Service Mark, symbol or any abbreviation, contraction or simulation thereof owned by the College or its affiliates or subsidiaries, or (ii) represent, directly or indirectly, that any product or any service provided by such party has been approved or endorsed by the College. Such authorization or consent may be withdrawn at any time for any reason at the sole discretion of the College.

Sarasota County is the sole owner and authorized user of the SCAT logo. The College agrees that it will not, without the prior written consent of Sarasota County, reproduce, modify, post, disseminate, or otherwise use the SCAT logos. Any authorization or consent may be withdrawn at any time for any reason at the sole discretion of Sarasota County.

11. Assignment.

The rights and duties of the parties hereunder shall not be assignable by either party without the written consent of the other.

12. Waiver.

The failure of either party to require the performance of any term or condition of the Agreement, or the waiver by either party of any breach of the Agreement, shall not prevent a subsequent enforcement of any such term or any other term nor shall it to be deemed a waiver of any subsequent breach.

13. Section Headings.

The headings of the several sections are inserted for convenience of reference only and are not intended to be part of or to affect the meaning or interpretation of the Agreement.

14. Amendment.

This Agreement may be amended only by an instrument in writing executed by the College and Sarasota County.

15. Severability.

Should any valid federal or state law or final determination of any agency or court of competent jurisdiction affect any provision of this Agreement, the provision or provisions so affected will be automatically conformed to the law or determination and otherwise this Agreement shall continue in full force and effect.

16. Application of Florida Law.

This Agreement shall be governed and construed in accordance with the laws of the State of Florida. The sole and exclusive jurisdiction for any action brought to enforce this Agreement shall be in the Twelfth Judicial Circuit Court in and for Sarasota County, Florida.

17. Waiver of Jury Trial.

The parties hereby expressly agree that in the event of litigation regarding this Agreement, any and all rights to a jury trial are waived.

18. Dispute Resolution.

In the event of a dispute between the parties under this Agreement, the Superintendent and the County Administrator or their respective designee(s) shall review such dispute and negotiate a mutually acceptable resolution. The

mutual decision of the Superintendent and the County Administrator shall be final. If they are unable to agree, either party may bring a civil action. This process shall substitute for the dispute resolution process set forth in Chapter 164, Florida Statutes.

19. Public Records Law.

This Agreement is subject to the Public Records Law of the State of Florida, Chapter 119, Florida Statutes. To the extent required by law, all Parties agree that they will allow public access to all documents, papers, letters, and other materials made and received in conjunction with this Agreement, which are not exempt or confidential pursuant to Florida law. If any party fails to comply with the requirements of this provision, the non-breaching party may unilaterally terminate this Agreement without further liability.

20. Miscellaneous.

This Agreement constitutes the entire Agreement among the parties.

(The remainder of this page left blank intentionally)

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the date indicated above.

ATTEST:

COLLEGE

Dr. Brennan Asplen, Superintendent

THE SCHOOL BOARD OF SARASOTA
COUNTY, FLORIDA

Approved for Legal Content
By Shumaker, Loop & Kendrick, LLP
Attorneys for The School Board
of Sarasota County, Florida
Date: May 3, 2022
Signed: MRM

By: _____
Jane Goodwin, Chair

SARASOTA COUNTY

BOARD OF COUNTY COMMISSIONERS OF
SARASOTA COUNTY, FLORIDA

By: _____
Chairman

Date: _____

ATTEST:

KAREN E. RUSHING, Clerk of the
Circuit Court and Ex-Officio Clerk of
the Board of County Commissioners

By: _____

Approved as to form and correctness:

By: _____
County Attorney



May 17, 2022 Board Meeting
Agenda Item 13.

Title

APPROVAL OF CONTRACT BETWEEN PSYCHOEDUCATIONAL ASSESSMENTS, LLC AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Description

This is a contract for psychoeducational services with Psychoeducational Assessments, LLC to conduct bilingual evaluations for PreK diagnostics and district wide assessments.

Recommendation

That the contract between Psychoeducational Assessments, LLC and the school Board of Sarasota County, Florida be approved as presented.

Contact

RENOUF & GIACOLONE

Financial Impact

\$3,520.00

Strategic Plan Reference

Goal: 2 Strategy: 3

ATTACHMENTS:

Description	Upload Date	Type
Contract	5/9/2022	Cover Memo

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
FINANCIAL SERVICES
1960 LANDINGS BOULEVARD, SARASOTA, FL 34231
PHONE (941) 927-9000 FAX (941) 927-4017

CONTRACT FOR SERVICES BY INDEPENDENT CONTRACTORS
(See page 2 for important information and required acknowledgements)

Instructions: This contract must be signed and approved by all parties before the services may commence. If the independent contractor is to receive payment for travel, the payment cannot exceed the travel allowances permitted under Florida Statute 112.061. This contract must be approved by the School Board of Sarasota County, if it is in the amount of \$50,000 or greater and by the Superintendent's Cabinet if the independent contractor will receive aggregate payments in the amount of \$10,000 or greater for the fiscal year. The dividing of contracts in order to circumvent any dollar value threshold will result in notification to the School Board.

Independent Contractor Name (Print) Psychoeducational Assessments, LLC

Address 11260 Ranch Creek Terrace, #118

City Bradenton

State FL

Zip 34211

Last 4 Digits of SSN XXX-XX-_____ and/or Federal Identification No. 84-2687828

Contact Person Clara Fitzsimmons

Contact Phone 941-999-8174

DESCRIPTION

SERVICES RENDERED The School Board of Sarasota County, Florida, hereinafter called the School Board, and the above-named Independent Contractor, agree as follows:

The School Board shall pay the Independent Contractor for the following services Psychological evaluations and reports for

students of districted schools. Eight days at 8 hours per day, \$55.00 per hour for a total contract of \$3,520.00

To be performed during the following time period June 2 - June 30, 2022

Payment shall be made (with submission of an approved invoice to the District) as follows Upon invoicing. Not to exceed \$3,520.00

FINGERPRINTING

Do the duties associated with this contract involve direct contact with students, access to school grounds when students are present, or access to District funds? ☒ Yes ☐ No If Yes, you must report to the School Safety and Security office for fingerprinting at your expense.

I have read the second page of this document and initialed the required acknowledgements. I certify that I am not an employee of the School Board of Sarasota County, Florida, and that I will perform the duties as indicated above. I shall provide evidence of the services performed to the requesting cost center head. I agree to release and hold the School Board of Sarasota County, Florida, and/or its employees, agents and volunteers harmless from and against all claims, judgments, costs, or other expenses arising out of bodily injuries or property damage resulting from my performance of the services specified in this contract. The State of Florida and its political subdivisions are governed by Florida Statute 768.28. ***This contract may be terminated without cause by either party on twenty (20) days written notice with neither party owing the other any further payment or performance.***


Independent Contractor Signature of Acceptance

04/28/22
Date

Cost Center Head Name (Print)

Cost Center Head Signature of Acceptance

Date

4421.6100.0310.9071.6042 \$3,520.00

Cost Strip(s) and Amount(s)

An IRS Form 1099 will be issued for all transactions covered by Federal regulation.

ADDITIONAL APPROVALS

If the independent contractor will receive aggregate payments in the amount of \$10,000 or greater for the fiscal year indicate:

Executive Director Name _____

Cabinet Approval Date _____

If total amount of this contract is \$50,000 or over, indicate:

School Board Approval Date _____

Agenda Item No. _____

Distribution:

Original – Independent Contractor

Electronic Copy Attached to Contract in Financial System

RET: Master, 5FY aft completion/termination, GS1-SL 65
Dupl., OSA

053-97-FIN
Rev. 12-15-2016
Page 1 of 2

CONTRACT FOR SERVICES BY INDEPENDENT CONTRACTORS

DEFINITION OF INDEPENDENT CONTRACTOR

An individual who is not subject to the control and direction of the employer for whom work is being performed, with respect not only to what shall be done but to how it shall be done. If the employer has the right to exert such control, an employee-employer relationship exists and the person is an employee and not an independent contractor. The following factors are guidelines to aid in determining whether an individual is an employee or an independent contractor.

An independent contractor hires, supervises, and pays assistants under a contract that requires him/her to provide materials and labor and to be responsible only for the result.

An independent contractor is the master of his/her own time and works on his/her own schedule. An independent contractor can work when and for whom he/she chooses.

An independent contractor is paid periodically (usually a percent of the total payment) by the job or on a straight commission. An independent contractor usually provides his/her own tools, materials, etc.

An independent contractor has a significant investment in the facilities he/she uses in performing services for someone else.

An independent contractor can make a profit or suffer loss. Profit or loss implies the use of capital by the individual in an independent business of his/her own.

An independent contractor provides his/her services to two or more unrelated persons or firms at the same time.

An independent contractor makes his/her services available to the general public. This can be done in a number of ways. Having his/her own office and assistants, hanging out a "shingle", holding business licenses, having listings in business directories and telephone directories, and advertising in newspapers, trade journals, etc.

An independent contractor cannot be terminated so long as he/she produces a result that meets the specifications of the contract. An independent contractor can be terminated but usually he/she will be entitled to damages or expenses incurred, lost profit, etc.

An independent contractor usually agrees to a complete a specific job and is responsible for its satisfactory completion, or is legally obligated to make good upon failure to complete it.

I have read the above and certify that I meet the definition of an independent contractor.

C.F.

Initial Here

SPECIAL PROVISIONS OF FLORIDA STATUTE 119.0701

Independent Contractor shall comply with Florida's Public Records Law including:

Keeping and maintaining public records required by the School Board to perform the service;

Forwarding all requests for public records relating to the contract for services directly to the School Board, and upon request, providing the School Board with a copy of the requested records or allowing the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes or as otherwise provided in law;

Ensuring that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract and

Meeting all requirements for retaining public records and transfer, at no cost, to the School Board all public records in possession of the Independent Contractor upon termination of the Agreement and destroy any duplicate public records that are exempt or confidential and exempt for public records disclosure requirements. All records stored electronically must be provided to the School Board in a format that is compatible with the information technology systems of the School Board.

For questions regarding the independent contractor's duty to provide public records relating to this contract or the application of Chapter 119 Florida Statutes contact The School Board of Sarasota County, Florida at (941) 927-4009; publicrecordrequest@sarasotacountyschools.net; or 1960 Landings Blvd., Sarasota, FL 34231.

I have read the above and agree to comply with the special provisions of Florida Statute 119.0701.

C.F.

Initial Here

SPECIAL PROVISIONS FOR FEDERAL GRANT AGREEMENTS

The vendor and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in federally funded transactions.

The sub recipient is knowledgeable of and operating in accord with applicable laws and regulations of both the Federal and State governments. Appropriate audits (meeting the requirements of the single audit act) will be undertaken by the sub recipient at their cost and copies provided for the district and the auditor general of the State of Florida.

Any irregularities reported or uncovered by this review process will be corrected in such a way as to hold the district harmless and maintain the appropriate financial integrity of the district.

All contracts in excess of \$10,000 can be terminated for cause and convenience by the district.

Retention by the sub recipient of all records relative to the services rendered by the sub recipient, and access to such records by the district or its designee for a period of three years after final payments and all other pending matters are closed.

I have read the above and agree to comply with the special provisions for federal grant agreements.

C.F.

Initial Here



May 17, 2022 Board Meeting
Agenda Item 14.

Title

APPROVAL OF THE 2022-2023 MEMORANDUM OF UNDERSTANDING BETWEEN THE PATTERSON FOUNDATION OF SARASOTA COUNTY AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Description

The Patterson Foundation of Sarasota County will provide \$74,520 to be used for a Systems Programmer whose job will be providing needed data/analysis to the Suncoast Campaign for Grade Level Reading (SCGLR) in a timely, efficient manner. This partnership is designed to strengthen the data and acquisition management processes needed to ensure that continuous progress is being made in areas that are supported by the Suncoast Campaign for Grade Level Reading (SCGLR): Improved attendance, decreased summer learning loss, and improved readiness.

Recommendation

That the agreement between The Patterson Foundation of Sarasota County and the School Board of Sarasota County for the Systems Programmer be approved as presented.

Contact

RENOUF & CANTALUPO

Financial Impact

N/A

Strategic Plan Reference

Goal: 1 Strategy: 2

ATTACHMENTS:

Description	Upload Date	Type
Patterson Foundation MOU 22-23	5/2/2022	Cover Memo

MEMORANDUM OF UNDERSTANDING

COMMITMENT OF FUNDING BETWEEN THE PATTERSON FOUNDATION OF SARASOTA COUNTY AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA FOR A SYSTEMS PROGRAMMER III POSITION FOR 2022-2023 SCHOOL YEAR

This Agreement is entered into this 4th day of May, 2022 by and between the Patterson Foundation of Sarasota County located at 2 North Tamiami Trail, Suite 206, Sarasota, Florida 34236 ("Patterson Foundation"), and the School Board of Sarasota County, Florida, located at 1960 Landings Boulevard, Sarasota, Florida 34231 ("School Board"). The Patterson Foundation and the School Board shall be collectively referred to as the "Parties," each being a "Party."

1. Purpose

The purpose of this Agreement is to memorialize an understanding for a commitment of funding by the Patterson Foundation to the School Board for the costs associated with the position of Systems Programmer III as an employee of the School Board for the 2022-23 school year. The overall goal of the partnership between the Suncoast Campaign for Grade Level Reading (SCGLR) and the School Board of Sarasota County is to ensure that every child is reading on grade level by the end of third grade.

This partnership is designed to strengthen the data acquisition and management processes needed to ensure that continuous progress is being made in areas that are supported by the Suncoast Campaign for Grade Level Reading (SCGLR): Improved Attendance, Decreased Summer Learning Loss, and Improved School Readiness. Specifically, the Systems Programmer III will support special programming and analytic projects for community partners, create internal dashboards for teachers and administrators to support the instruction of at-risk students, develop dynamic digital reports for district and school administrators to monitor student performance on summative and formative assessments, and manage data collection, registration, attendance and test score portals, including those for the Summer Learning Academies.

In order to reduce out-of-school suspension and increase attendance we are hoping to implement a behavioral tracking system that provides daily individual and aggregate information to administrators so that they can address the need and provide opportunities. Student behavioral incidents to include mental health issues interrupt teaching and learning. Knowing the behavioral history of all students is essential. This type of system will assist with providing this data in an easy to use format to include reports and dashboards.

The Patterson Foundation will provide funding to the School Board of Sarasota County, to hire a Systems Programmer III whose job priority will be providing needed data/analysis to the SCGLR in a timely, efficient manner. However, the remainder of their time can be used to support the district's Research, Accountability and Evaluation Department ("RAE") as needed.

Additionally, the position will continue to provide data needed by the Foundation to include i-Ready, FSA, suspension, enrollment, and attendance data.

The RAE department extends its heartfelt appreciation for funding this position. We have been able to hire and train young analysts who benefit greatly from the experience while providing this valuable service.

2. Patterson Foundation's Offer of Funding

The Patterson Foundation shall provide funding to the School Board in the amount of \$74,520 in the form of a one-time grant to the School Board within 10 days of the date of this Agreement. The balance of any unused funds from the Grant from the Patterson Foundation to the School Board shall, during the term of this Agreement, remain subject to refund to the Patterson Foundation in the event the Agreement is terminated as provided in paragraph 5 below.

3. Conditions to Funding

Systems Programmer must be employed by, or, until employment is finalized, contracted with, the School Board. The Suncoast Campaign for Grade Level Reading ("SCGLR") must remain active as determined at the discretion of the Patterson Foundation.

4. Funding

In the event this Agreement is terminated by either party under Paragraph 5 below, any funds provided to the School Board for use towards the Systems Programmer III position that have not yet been expended by the School Board shall be fully refunded to the Patterson Foundation.

5. Term of Agreement

This Agreement shall be effective as of July 1, 2022 and shall terminate on June 30, 2023. Either party may terminate this Agreement at any time without cause by providing sixty (60) days written notice to the other party. Written notice may be provided by email, fax, certified carrier or US Post.

6. Data and Confidentiality

SCGLR will request information pursuant to a separate data sharing agreement related to school readiness, attendance, summer learning and reading achievement. Requests for data should go to the Executive Director, Accountability and Choice with copies to the Systems Programmer III.

The Patterson Foundation will assure that all volunteers, employees, agents and subcontractors at the Patterson Foundation will abide by Family Educational Rights and Privacy Act 20 U.S.C. §1232g, and the federal regulations issued pursuant thereto codified at 34 CFR Part 99 ("FERPA"), when dealing with student records and all personally identifiable student information, which will be kept strictly confidential and will not be disclosed to any other person or organization without the prior permission of the School Board AND the parent. Parental consent is NOT needed to disclose anonymous information to include the above demographics for research or evaluation purposes.

7. Governing Law

This agreement shall be governed by and construed in accordance with the law of the State of Florida. The sole and exclusive jurisdiction for any action brought to enforce this Agreement shall be in the Twelfth Judicial Circuit Court in and for Sarasota County, Florida.

8. Amendments

This Agreement may be amended only by written agreement executed by both Parties.

9. Responsible Parties for the Planning and Implementation of the Grant

Suncoast Campaign for Grade Level Reading (SCGLR):

Beth Duda – Director, SCGLR (bduda@thepattersonfoundation.org)

Bronwyn Beightol – Chief Impact Officer, Sarasota, Manatee, DeSoto – United Way Suncoast

Kirsten Russell – Vice President, Community Impact – Community Foundation of Sarasota County

School Board of Sarasota County:

Denise Cantalupo – Executive Director, Accountability and Choice
(denise.cantalupo@sarasotacountyschools.net)

Chris Renouf – Associate Superintendent (Chris.Renouf@sarasotacountyschools.net)

10. Supervision and Evaluation

Quarterly meetings will be established to discuss the progress of the partnership, needed changes, etc. The appropriate Executive Director of schools will participate in this process along with those directly charged with the supervision and evaluation of the overall data review process. SCGLR attendees may include Beth Duda and Bronwyn Beightol.

The Parties execute this Agreement through their undersigned representatives fully intending to be bound by the terms hereof.

PATTERSON FOUNDATION OF SARASOTA COUNTY, INC.

Debra M. Jacobs, President and CEO

Date

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Jane Goodwin, Chair

Date

Approved for Legal Content
By Shumaker, Loop & Kendrick, LLP
Attorneys for The School Board
of Sarasota County, Florida
Date: May 2, 2022
Signed: MRM



May 17, 2022 Board Meeting
Agenda Item 15.

Title

APPROVAL OF THE DATA SHARING AGREEMENT BETWEEN THE LAUREL CIVIC AGENCY, INC. AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Description

The purpose of this agreement is to delineate the responsibilities of the Laurel Civic Agency, Inc. and The School Board of Sarasota County regarding the sharing of relevant student information and student data for students participating in the Recipient Youth Empowerment Programs, to wit: Homework Assistance (HAP), Summer Reading, and the Teen Empowerment. The HAP program is an afterschool program for students in grades K-12 that assists the students by reinforcing the material learned in class. The Teen Empowerment program is a seven-week life skills camp for teens 14-18 to explore educational, career, and training opportunities, that match their interests and aptitudes.

Recommendation

That the agreement between Laurel Civic Agency, Inc. and the School Board of Sarasota County, Florida be approved as presented.

Contact

RENOUF & CANTALUPO

Financial Impact

N/A

Strategic Plan Reference

Goal: 1 Strategy: 2

ATTACHMENTS:

Description	Upload Date	Type
Laurel Civic Agency DSA	5/2/2022	Cover Memo

**DATA SHARING AGREEMENT BETWEEN
THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA AND
THE LAUREL CIVIC AGENCY, INC.**

This Data Sharing Agreement (“Agreement”) is entered into by and between the School Board of Sarasota County, Florida (hereinafter referred to as School Board), and the Laurel Civic Agency, Inc. (hereinafter referred to as Recipient) and describes the programs to be conducted by Recipient, and the means to be used by Recipient to ensure the confidentiality and security of information and data exchanged between the School Board and Recipient.

I. Purpose and Duration of the Study

Pursuant to the Family Educational Rights and Privacy Act ("FERPA"), the School Board may disclose personally identifiable student data to organizations conducting studies for, or on behalf of, the School Board to (a) develop, validate, or administer predictive tests, (b) administer student aid programs, or (c) improve instruction. The study to be undertaken by the Recipient meets this standard as the project is intended to study educational outcomes to assist the board in improving instruction to students in Sarasota County.

The purpose of this Agreement is to delineate the relationship and responsibilities of The Recipient and The School Board regarding the sharing of relevant student information and student data for students participating in the Recipient Youth Empowerment Programs, to wit: Homework Assistance (HAP), Summer Reading, and the Teen Empowerment. The HAP program is an afterschool program for students in grades K-12 that assists the students by reinforcing the material learned in class through homework assignments and overcoming academic challenges. This process is accomplished through staff and volunteers who are committed to academic excellence. Our unique structure allows students to interact with adults in a caring and supportive environment. All these practices have resulted in outcomes including measurable improvements in reading, consistent on-time grade advancement, and a 100%

high school graduation rate. The Recipient's staff reviews student report cards and other performance data to monitor students' progress and to work with the student and parent to reinforce and support the student's academic success in school. This Data Sharing Agreement will give us the ability to provide an even greater individualized focus on each student's strengths and deficiencies allowing us to monitor and measure a student's progress more effectively.

Our programs run through the school year and during the summer. In the summer we provide a six-week reading program to increase reading skills and abilities for academically at-risk children ages 6-11. Our Teen Empowerment Program is a seven-week life skills camp for teens ages 14-18 to explore educational, career, and training opportunities, that match their interests and aptitudes. Recipient's will in accordance with the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. §1232g; 34 CFR Part 99) student records and all personally identifiable student information are private, strictly confidential and must not be disclosed to any other person or organization without the permission of the district or the parent.

II. Information to be Disclosed

Specific Data Requested:

The information to be disclosed by the School Board to the Recipient consists of the following: Provide report cards to the Recipient staff working directly with the students participating in the HAP upon receiving express written permission from the student's parent/guardian.

III. Recipient's Obligations

Outcome: Please identify the specific Recipient outcome or report and the date of expected completion and return to the School Board.

1. Obtain consent from a parent/guardian for each student participating in the Recipient Youth Empowerment Program to allow the School Board to provide relevant student information directly to the Recipient to monitor

students' academic progress in school.

2. Provide the district with a list of participating students and relevant student identification information: the student N number, student's first and last names, program attendance, and other information in a mutually agreed-upon format to match participating students to their individual student data.
3. Maintain the confidentiality of student data, including but not limited to personal information such as students' names or addresses, as well as academic information such as grade level, and academic achievement levels. Any information shared publicly by the Recipient will be only aggregate data that will not compromise individual student information or disclose any identifiable student information.
4. Hold harmless, indemnify, and defend The Board, its agents, servants, employees in their official and individual capacity, from any demand, claim, suit loss, cost, expense or damage which may be asserted, claimed or recovered against or from The Board, its agents or employees, in their official or individual capacity, by reason of any damage to property or injury or death of any person which arises out of, is incident to, or in any manner connected with this Agreement. This provision shall survive termination of this Agreement and shall be binding on the parties, successors, representatives and assigns and cannot be waived or varied. Nothing in this provision is intended to waive any sovereign immunity to which the Board may be entitled.

This data will be provided to the Recipient by password-protected FTP site. The data will be stored on the FTP site for 30 days after the termination date of this agreement. The Recipient will share only aggregate data where no student is identified in any report without explicit parental permission.

IV. General Provisions

1. The School Board may terminate this Agreement, without cause, at any time by providing written notice to the Recipient. In the event of such termination, all personally identifiable education record information provided by the School Board to the Recipient shall be returned by the Recipient to the School Board within ten (10) days. Recipient may not retain any copies of such information.
2. Recipient is at all times acting and performing as an independent

contractor in the performance of all obligations hereunder.

3. Any additions, changes, deletions or modifications to this document must be agreed upon in writing by both parties.
4. This Agreement represents the entire agreement between the parties, and no prior or subsequent oral agreements shall be binding upon either of the parties until reduced to writing.
5. This Agreement shall be governed by and construed under federal law and the laws of the State of Florida. The sole and exclusive jurisdiction for any action brought pursuant to, or that is related to, this Agreement, shall be in the Twelfth Judicial Circuit Court, in and for Sarasota County, Florida.
6. Any notices to the parties will be sent via U.S. Mail as follows:

If to the School Board:	If to Recipient:
1960 Landings Blvd	Laurel Civic Agency, Inc.
Sarasota FL 34231	Peter M. Casamento, Executive Director
	P.O. Box 511
	Laurel, FL 34275
7. Each Party to this Agreement shall be responsible for any liability, claim, loss, damage or expenses, including without limitation, reasonable attorney fees, arising from its negligent acts or omissions in connection with its performance of this Agreement, or its failure to comply with the terms of this Agreement, as determined by a court of competent jurisdiction.
8. Recipient shall comply with Florida's Public Records Law including:
 - a) keeping and maintaining public records that ordinarily and necessarily would be required by the School Board in order to perform the service;

- b) providing the public with access to public records on the same terms and conditions that the School Board would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law;
- c) ensuring that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and
- d) meeting all requirements for retaining public records and transferring, at no cost, to the School Board all public records in possession of the Recipient upon the termination of the Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the School Board in a format that is compatible with the information technology systems of the School Board

IF RECIPIENT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 941-927-4009, publicrecordrequest@sarasotacountyschools.net, THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA, 1960 LANDINGS BLVD., SARASOTA, FL 34231.

Laurel Civic Agency, Inc.

By: Peter M. Casamento, Executive Director

Date

The School Board of Sarasota County, Florida

Jane Goodwin, Chair

Date

Approved for Legal Content
By Shumaker, Loop & Kendrick, LLP
Attorneys for The School Board
of Sarasota County, Florida
Date: May 2, 2022
Signed: MRM

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

**AGREEMENT TO MAINTAIN
CONFIDENTIALITY OF STUDENT RECORDS**

During the course of your organization's association with The School Board of Sarasota County, Florida you may be provided with, or have the opportunity to view, confidential student records. These records include, but are not limited to, documents such as report cards, student work, grade sheets, test scores, cumulative folders, Individual Educational Plans (IEP), attendance data, and/or family and medical history. In accordance with the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), student records and all personally identifiable student information are private, strictly confidential and must not be disclosed to any other person or organization without the prior permission of the district or the parent.

By signing this Agreement, you acknowledge that your organization may gain access to confidential student records while performing program reviews, project tasks and/or providing services to students on behalf of or in collaboration with The School Board of Sarasota County, Florida.

By signing this Agreement, your organization also acknowledges that the student records are to be held as strictly confidential. Further, you agree you will respect the privacy of these records and will neither seek to view nor share within your organization the contents of any records except in the furtherance of the program's implementation, program review and/or program evaluation nor, disclose the contents of any record to any third-party person or organization.

Peter M. Casamento, M.A.

Name (please print)

Laurel Civic Agency, Inc.

Organization Name

Executive Director

Title

Signature

Date



May 17, 2022 Board Meeting
Agenda Item 16.

Title

APPROVAL OF AMENDMENT TO THE AGREEMENT BETWEEN FULL SPECTRUM BEHAVIOR ANALYSIS, LLC AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Description

This Amendment will provide additional funding for eligible ESE students receiving services from Full Spectrum Behavior Analysis, LLC.

Recommendation

That the Amendment to the contract between Full Spectrum Behavior Analysis, LLC and the School Board of Sarasota County, Florida, be approved as presented.

Contact

RENOUF & FIGAREDO-ALBERTS

Financial Impact

\$150,000.00

Strategic Plan Reference

Goal: 2 Strategy:1

ATTACHMENTS:

Description	Upload Date	Type
Full Spectrum Behavior Analysis Amendment 4.27.2022	5/3/2022	Cover Memo

**AMENDMENT TO AGREEMENT TO PROVIDE BEHAVIORAL SERVICES
BETWEEN THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
AND FULL SPECTRUM BEHAVIOR ANALYSIS, LLC**

THIS AMENDMENT TO AGREEMENT TO PROVIDE BEHAVIORAL SERVICES (the "Amendment") BETWEEN THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA AND FULL SPECTRUM BEHAVIOR ANALYSIS LLC is entered into This _____ day of May, 2022 by and between The School Board of Sarasota County, Florida, a body corporate under the laws of the State of Florida (the "Board"), and Full Spectrum Behavior Analysis LLC, a Florida limited liability company (the "Company"), who shall collectively be referred to herein as the "Parties".

R E C I T A L S

A. The Parties have previously entered into an agreement for behavioral services for eligible students on August 17, 2021, with an effective date of August 17, 2021, expiring June 30, 2022 (the "Agreement").

B. The Parties desire to modify the Agreement to provide additional funding in the amount of One Hundred Fifty Thousand and 00/100 Dollars (\$150,000.00) for therapy services provided during the Fiscal Year ending June 30, 2022.

NOW, THEREFORE, in consideration of the mutual promises made herein, and other good and valuable consideration, the sufficiency of which is acknowledged, the Parties hereby agree as follows:

1. The Effective Date of the Agreement shall be July 1, 2021.

2. The aggregate funds expended by the Board pursuant to the amended Agreement shall not exceed the sum of Six Hundred Forty Seven Thousand Six Hundred Sixteen and 00/100 Dollars (\$647,616.00).

3. The Parties acknowledge and agree that the remainder of the terms of the Agreement are unchanged and shall remain in full force and effect.

4. The Parties agree that the Recitals above are true and correct and are hereby incorporated into this Amendment. Where

there is any conflict between the terms of this Amendment and the Agreement, the terms of this Amendment shall control.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first above written.

THE SCHOOL BOARD OF SARASOTA COUNTY

BY: _____

Board Chair

FULL SPECTRUM BEHAVIOR ANALYSIS LLC

BY: _____
Carroll E. Streetman, Jr., Manager



May 17, 2022 Board Meeting
Agenda Item 17.

Title

APPROVAL OF CONTRACT BETWEEN CHILDREN FIRST, INC. AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA, FOR HEAD START SERVICES

Description

Children First, Inc. will provide Head Start services at Alta Vista Elementary and Emma E. Booker for 2022-2023 school year.

Recommendation

That the contract between Children First, Inc. and the School Board of Sarasota County, Florida, be approved as presented.

Contact

RENOUF & JOHNSON

Financial Impact

N/A

Strategic Plan Reference

Goal: 1 Strategy: 2

ATTACHMENTS:

Description	Upload Date	Type
Children First Contract 22-23	5/2/2022	Cover Memo

CONTRACT FOR HEAD START SERVICES
THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
and
CHILDREN FIRST, INC.

This Contract is entered into this 17th day of May, 2022, between Children First, Inc., a Florida nonprofit corporation ("Children First") and The School Board of Sarasota County, Florida, ("The Board"). This Contract involves the provision of Head Start services for children and families in the area of early childhood education. The parties agree to the following:

Children First will provide Head Start services at Emma E. Booker Elementary and Alta Vista Elementary; one classroom at Emma E. Booker Elementary and one classroom at Alta Vista Elementary.

1. Children First is responsible for the following:
 - a. To provide Head Start Services for two classrooms, one at Emma E. Booker Elementary and one at Alta Vista Elementary. To work with The Board to ensure the completion of enrollment, contract, and program plan.
 - b. To review Children First Policies and Procedures, and incorporate existing policies to meet standards of both programs.
 - c. To assume all responsibility for the daily operation of the Head Start services, including maintaining sufficient and appropriate staff, providing a developmentally appropriate curriculum, and ensuring a safe and healthy environment for students.
 - d. To pay to The Board \$1,900.00 for each classroom for a total of \$3,800.00, payable in one lump sum to The Board on or before December 1, 2022.
 - e. To provide a comprehensive liability insurance policy in the minimum amount of \$1,000,000.00 per occurrence, naming The Board as an additional insured. As evidence of such insurance coverage, Children First shall furnish The Board with a Certificate of Insurance prior to commencing services under this Contract.
 - f. Children First agrees to:
 1. At its expense, conduct a Level 2 Criminal Background Check on all persons, whether an agent, employee, volunteer or otherwise (collectively referred to as "Employees") providing services under this Agreement. Program Participants must meet the screening standards for each background check as set forth in Florida Statutes Sections 435.03 and 435.04. This assessment includes orientation, in-depth interview, reference checks, police background checks and fingerprinting. Children First will promptly furnish to the School Board's Safety & Security Department,

Fingerprint Office, a full list of their Employees needing a badge and fingerprint and background checks.

2. Furnish the following to Sarasota County Schools Police Department Fingerprint office before any of its Employees will be permitted on school grounds while students are present:
 - (i) A statement of attestation prepared and signed by Children First's CEO or Program Director in a form acceptable to the School Board that Children First has conducted Level 2 background checks for all Employees providing onsite services as required by Section 435.04, Florida Statutes. This attestation and the updated background checks must be updated for each Employee for each subsequent year of the interagency agreement.
 - (ii) Children First will further immediately furnish to Sarasota County Schools Police Department Fingerprint office any notifications of arrests it receives with respect to Employees who had an Agency badge issued. The Board has the right to refuse entry onto its school grounds to any individual whose background check does not meet the requirements established by The Board pursuant to Florida law.
 - (iii) Like other visitors to school grounds, Children First's Employees will also be subject to RAPTOR screening on school campuses. Additionally, any Employee must sign in and out of the school district's Volunteers Count! database each time they are on campus.
 - (iv) Children First shall, upon the expiration or termination of this Agreement, work with School Board staff to facilitate the collection of all badges issued to its Employees.
 - g. Children First shall hold harmless, indemnify, and defend The Board, its agents, servants, employees, in their official and individual capacity, from any demand, claim, suit, loss, cost, expense or damage which may be asserted, claimed or recovered against or from The Board, its agents or employees, in their official or individual capacity, by reason of any damage to property or injury or death of any person which arises out of, is incident to, or in any manner connected with this Contract. Nothing in this Contract shall be deemed to constitute a waiver of sovereign immunity on the part of The Board or to affect, limit, or reduce the protection from suit and limits of liability afforded to The Board under Section 768.28, Florida Statutes. This provision shall survive termination of this Contract and shall be binding on the parties, successors, representatives and assigns and cannot be waived or varied.
2. The Board is responsible for the following:
 - a. To maintain an appropriate self insurance fund as permitted by Florida law.

- b. To provide Children First two classrooms for the provision of Head Start services at Emma E. Booker Elementary and one classroom at Alta Vista Elementary on days school is in session at those locations.
- 3. Both Parties agree:
 - a. With respect to Children First's use of the classrooms, The Board will pay for normal water consumption, sewer service, trash collection and electricity. Children First shall pay all occupational licenses or other obligations attributable to the operation of Children First's business on the premises.
 - b. The term of this Contract shall be from August 10, 2022 through May 26, 2023. Either party may terminate this Contract at any time without cause by giving thirty days written notice to the other party.
 - c. There will be no cost to The Board for Children First providing the Head Start services described in this Contract.
 - d. That Children First is at all times acting and performing as an independent contractor in the performance of all obligations hereunder.
 - e. This Agreement shall be governed and construed in accordance with the laws of the State of Florida, and sole and exclusive jurisdiction for any action shall be in the Twelfth Judicial Circuit in and for Sarasota County, Florida.
 - f. Any additions, changes, deletions or modifications to this Agreement shall be void unless agreed upon in writing by both parties.
 - g. Children First shall comply with Florida's Public Records Law including:
 - i) keeping and maintaining public records that ordinarily and necessarily would be required by The Board in order to perform the service;
 - ii) providing the public with access to public records on the same terms and conditions that The Board would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law;
 - iii) ensuring that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and
 - iv) meeting all requirements for retaining public records and transfer, at no cost, to The Board all public records in possession of Children First upon termination of the Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to The Board in a format that is compatible with the information technology systems of The Board.

IF CHILDREN FIRST HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS

CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 941-927-4009, publicrecordrequest@sarasotacountyschools.net, THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA, 1960 LANDINGS BLVD., SARASOTA, FL 34231.

The parties have executed this Contract to be effective the day and year above written intending to be fully bound by the terms hereof.

CHILDREN FIRST, INC.

**THE SCHOOL BOARD OF SARASOTA
COUNTY, FLORIDA**

By: _____
Philip Tavill, President & CEO

By: _____
Jane Goodwin, Chair

Date: _____

Date: _____

Approved for Legal Content
By Shumaker, Loop & Kendrick, LLP
Attorneys for The School Board
of Sarasota County, Florida
Date: May 2, 2022
Signed: MRM

CHILDREN FIRST, INC.
Contract Compliance Checklist

1. ____ Submit certification that each volunteer, employee or agent will be fingerprinted and background checked pursuant to the Contract with results of all background checks.

2. ____ Submit to Risk Management a copy of the agency certificate of insurance in the amount specific in the Contract, naming the School Board of Sarasota County, Florida as co-insured.



May 17, 2022 Board Meeting
Agenda Item 18.

Title

APPROVAL OF ADDENDUM TO THE CONTRACT BETWEEN COMMUNITY HAVEN FOR ADULTS AND CHILDREN WITH DISABILITIES, INC. D/B/A SELBY PRESCHOOL AND THE SCHOOL BOARD OF SARASOTA COUNTY, FL FOR EDUCATIONAL SERVICES FOR ELIGIBLE EXCEPTIONAL STUDENTS

Description

This addendum to the present contract provides additional funding due to required services and support.

Recommendation

That the addendum to this contract between the School Board of Sarasota County and Community Haven for Adults and Children with Disabilities, Inc. D/B/A Selby Preschool be approved as presented.

Contact

RENOUF & JOHNSON

Financial Impact

\$3,712.00

Strategic Plan Reference

Goal:1 Strategy:2

ATTACHMENTS:

Description	Upload Date	Type
Community Haven for Adults Selby Preschool Addendum ESY 2022	5/3/2022	Cover Memo

**ADDENDUM TO CONTRACT FOR EDUCATIONAL SERVICES
between the School Board of Sarasota County,
Florida and Community Haven for Adults and
Children with Disabilities, Inc.
D/B/A Selby Preschool**

THIS ADDENDUM is entered into this ____ day of May, 2022, by and between The School Board of Sarasota County, Florida, a body corporate under the laws of the State of Florida ("the Board"), and Community Haven for Adults and Children with Disabilities, Inc, d/b/a Selby Preschool ("Selby Preschool").

R E C I T A L S

A. The parties hereto entered into a Contract for educational services for eligible exceptional students (the "Contract") on August 3, 2021, expiring June 30, 2022, for services through May 2022.

B. The parties hereto desire to further modify the Contract to permit services to be provided during an Extended School Year (ESY) in June 2022, and for up to an additional 8 school days during July 2022, and to provide compensation therefor under the following terms and conditions.

NOW, THEREFORE, in consideration of the mutual promises made herein, the parties do hereby agree as follows:

1. Paragraph 4C of the Contract is amended so that it shall now terminate on July 31, 2022.

2. Paragraph 3D of the Contract is amended to include for the provision of services in June 2022. The June 2022 services will be paid for with the funds already included in the Contract.

3. Paragraph 3D of the Contract is amended to also include the

provision of Extended School Year (ESY) Educational Services for an additional 8 school days during July 2022. Compensation shall be at the rate of \$58.00 per student per day for 8 students for 8 school days during July 2022.

4. Paragraph 3D of the Contract is further amended so that the ESY services in July 2022 may be compensated as stated in paragraph 3 above. The cost of these additional ESY services for July 2022 shall not exceed the sum of \$3,712.00 and shall be in addition to any other not to exceed amounts already listed in paragraph 3D.

5. The parties acknowledge and agree that the remainder of the terms of the Contract and Addendum shall remain in full force and effect during the term of this Addendum.

6. Where there is any conflict between the terms of this Addendum and the Contract, the terms of this Addendum shall control.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date first above written.

THE SCHOOL BOARD OF SARASOTA
COUNTY, FLORIDA

COMMUNITY HAVEN FOR ADULTS
AND CHILDREN WITH DISABILITIES,
INC., d/b/a Selby Preschool

BY: _____
Jane Goodwin, Chair

BY: _____
Name: _____
Executive Director

Approved for Legal Content
By Shumaker, Loop & Kendrick, LLP
Attorneys for The School Board
of Sarasota County, Florida
Date: May 3, 2022
Signed: MRM



May 17, 2022 Board Meeting
Agenda Item 19.

Title

APPROVAL OF ADDENDUM TO THE CONTRACT BETWEEN THE FLORIDA CENTER FOR EARLY CHILDHOOD, INC. AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA , FOR EDUCATIONAL SERVICES FOR ELIGIBLE EXCEPTIONAL STUDENTS

Description

This addendum to the present contract provides additional funding due to required services and support.

Recommendation

That the addendum to this contract between The Florida Center For Early Childhood, Inc. and The School Board of Sarasota County be approved as presented.

Contact

RENOUF & JOHNSON

Financial Impact

\$6,528.00

Strategic Plan Reference

Goal:1 Strategy:2

ATTACHMENTS:

Description	Upload Date	Type
FL Center for Early Childhood Addendum ESY 2022	5/4/2022	Cover Memo

**ADDENDUM TO CONTRACT FOR EDUCATIONAL SERVICES
THE FLORIDA CENTER FOR EARLY CHILDHOOD, INC.,**

THIS ADDENDUM is entered into this ____ day of May 2022, by and between The School Board of Sarasota County, Florida, a body corporate under the laws of the State of Florida ("the Board"), and The Florida Center for Early Childhood, Inc., ("the Florida Center").

R E C I T A L S

A. The parties hereto entered into a Contract for educational services for eligible exceptional students (the "Contract") on August 3, 2021, having a commencement date of August 3, 2021, and expiring June 30, 2022, for services through May 2022.

B. The parties hereto desire to modify the Contract to permit services to be provided during an Extended School Year (ESY) in June 2022, and for up to an additional 8 school days during July 2022, and to provide compensation therefor under the following terms and conditions.

NOW, THEREFORE, in consideration of the mutual promises made herein, the parties do hereby agree as follows:

1. Paragraph 4C of the Contract is amended so that it shall now terminate on July 31, 2022.

2. Paragraph 3D of the Contract is amended to include the provision of services in June and July 2022. The June 2022 services will be paid for with the funds already included in the Contract.

3. Paragraph 3D of the Contract is amended to also include the provision of Extended School Year (ESY) Educational Services for an

additional 8 school days during July 2022. Compensation shall be at the rate of \$68.00 per student per day for 8 school days for 12 students during July 2022.

4. Paragraph 3D of the Contract is further amended so that the ESY services in July 2022 may be compensated as stated in paragraph 3 above. The cost of these additional ESY services for July 2022 shall not exceed the sum of \$6,528.00 and shall be in addition to the "not to exceed" sum set forth in paragraph 3D of the Contract.

5. The parties acknowledge and agree that the remainder of the terms of the Contract shall remain in full force and effect during the term of this Addendum.

6. Where there is any conflict between the terms of this Addendum and the Contract, the terms of this Addendum shall control.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date first above written.

THE SCHOOL BOARD OF SARASOTA
COUNTY, FLORIDA

THE FLORIDA CENTER FOR EARLY
CHILDHOOD, INC.

BY: _____
Jane Goodwin, Chair

BY: _____
Kristie Skoglund, CFO

Approved for Legal Content
By Shumaker, Loop & Kendrick, LLP
Attorneys for The School Board
of Sarasota County, Florida
Date: May 3, 2022
Signed: MRM



May 17, 2022 Board Meeting
Agenda Item 20.

Title

APPROVAL OF ADDENDUM TO THE CONTRACT BETWEEN EASTER SEALS SOUTHWEST FLORIDA, INC. D/B/A THE LILY SCHOOL FOR CHILD DEVELOPMENT AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA, FOR EDUCATIONAL SERVICES FOR ELIGIBLE EXCEPTIONAL STUDENTS

Description

This addendum to the present contract provides additional funding due to required services and support.

Recommendation

That the addendum to this contract between the School Board of Sarasota County and Easter Seals Southwest Florida, Inc., D/B/A the Lily School for Child Development be approved as presented.

Contact

RENOUF & JOHNSON

Financial Impact

\$2,880.00

Strategic Plan Reference

Goal: 1 Strategy:2

ATTACHMENTS:

Description	Upload Date	Type
Easter Seals Lily School Addendum ESY 2022	5/4/2022	Cover Memo

ADDENDUM TO CONTRACT FOR EDUCATIONAL SERVICES

**THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
and**

EASTER SEALS SOUTHWEST FLORIDA, INC.,

D/B/A THE LILY SCHOOL FOR CHILD DEVELOPMENT

THIS ADDENDUM is entered into effective May ___, 2022, by and between The School Board of Sarasota County, Florida, a body corporate under the laws of the State of Florida (the "Board") and Easter Seals Southwest Florida, Inc., D/B/A The Lily School for Child Development.

R E C I T A L S

A. The parties hereto entered into a contract for educational services for eligible exceptional students (the "Contract") on August 3, 2021, expiring June 30, 2022, for services through May 2022.

B. The parties hereto desire to modify the Contract to permit services to be provided during an Extended School Year (ESY) during June 2022 for 16 additional school days and to provide compensation therefor under the following terms and conditions.

NOW, THEREFORE, in consideration of the mutual promises made herein, the parties do hereby agree as follows:

1. Paragraph 3D of the Contract is amended to include the provision of Extended School Year (ESY) Educational Services for 16 additional school days during June 2022. Compensation shall

be at the rate of \$60.00 per student per day for 6 students for 8 additional school days during July 2022.

2. Paragraph 3D of the Contract is further amended so that the ESY services in July 2022 may be compensated as stated in paragraph 1 above. The cost of these additional ESY services for July 2022 shall not exceed the sum of \$2,880.00, and shall be in addition to any other not to exceed amounts already listed in paragraph 3D.

3. The parties acknowledge and agree that the remainder of the terms of the Contract shall remain in full force and effect during the term of this Addendum.

4. Where there is any conflict between the terms of this Addendum and the Contract, the terms of this Addendum shall control.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date first above written.

THE SCHOOL BOARD OF
SARASOTA COUNTY, FLORIDA

EASTER SEALS OF SOUTHWEST
FLORIDA D/B/A THE LILY SCHOOL
FOR CHILD DEVELOPMENT

BY _____
Jane Goodwin, Chair

BY _____
Executive Director

Approved for Legal Content
By Shumaker, Loop & Kendrick, LLP
Attorneys for The School Board
of Sarasota County, Florida
Date: May 3, 2022
Signed: MRM



May 17, 2022 Board Meeting
Agenda Item 21.

Title

APPROVAL OF ADDENDUM TO THE CONTRACT BETWEEN CHILDREN FIRST, INC. AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA FOR EDUCATIONAL SERVICES FOR ELIGIBLE EXCEPTIONAL STUDENTS

Description

This addendum to the present contract provides additional funding due to required services and support.

Recommendation

That the addendum to this contract between the School Board of Sarasota County and Children First, Inc. be approved as presented.

Contact

RENOUF & JOHNSON

Financial Impact

\$2080.00

Strategic Plan Reference

Goal: 1 Strategy:2

ATTACHMENTS:

Description	Upload Date	Type
Children First Addendum ESY 2022	5/4/2022	Cover Memo

**ADDENDUM TO CONTRACT FOR EDUCATIONAL SERVICES
CHILDREN FIRST, INC.**

THIS ADDENDUM is entered into this ____ day of May 2022 by and between The School Board of Sarasota County, Florida, a body corporate under the laws of the State of Florida ("the Board"), and Children First, Inc. ("Children First").

R E C I T A L S

A. The parties hereto entered into a contract for educational services for eligible exceptional students (the "Contract") on August 3, 2021, expiring June 30, 2022, for services through May 2022.

B. The parties hereto desire to modify the contract to permit services to be provided during an Extended School Year (ESY) in June 2022, and for up to an additional 8 school days during July 2022, and to provide compensation therefor under the following terms and conditions.

NOW, THEREFORE, in consideration of the mutual promises made herein, the parties do hereby agree as follows:

1. Paragraph 4C of the Contract is amended so that it shall now terminate on July 31, 2022.

2. Paragraph 3D of the Contract is amended to include for the provision of services in June 2022. The June 2022 services will be paid for with the funds already included in the Contract.

3. Paragraph 3D of the Contract is amended to also include a provision of Extended School Year (ESY) Educational Services for an additional 8 school days during July 2022. Compensation shall be at the rate of \$65.00 per student per day for 8 school days during July 2022.

4. Paragraph 3D of the Contract is further amended so that the ESY services in July 2022 may be compensated as stated in paragraph 3 above. The cost of these additional ESY services for July 202 shall not exceed \$2,080.00 and shall be in addition to any other "shall not exceed" amounts already listed in paragraph 3D.

5. The parties acknowledge and agree that the remainder of the terms of the Contract shall remain in full force and effect during the term of this Addendum.

6. Where there is any conflict between the terms of this Addendum and the Contract, the terms of this Addendum shall control.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date first above written.

THE SCHOOL BOARD OF SARASOTA
COUNTY, FLORIDA

CHILDREN FIRST, INC.

BY: _____
Jane Goodwin, Chair

BY: _____
Name: _____
Executive Director

Approved for Legal Content
By Shumaker, Loop & Kendrick, LLP
Attorneys for The School Board
of Sarasota County, Florida
Date: May 3, 2022
Signed: MRM



May 17, 2022 Board Meeting
Agenda Item 22.

Title

APPROVAL OF ADDENDUM TO THE CONTRACT BETWEEN PINNACLE ACADEMY, INC. AND THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA, FOR EDUCATIONAL SERVICES FOR ELIGIBLE EXCEPTIONAL STUDENTS

Description

This addendum to the present contract provides additional funding due to required services and support.

Recommendation

That the addendum to this contract between the School Board of Sarasota County and Pinnacle Academy, Inc. be approved as presented.

Contact

RENOUF & JOHNSON

Financial Impact

\$360.00

Strategic Plan Reference

Goal:1 Strategy:2

ATTACHMENTS:

Description	Upload Date	Type
Pinnacle Academy Addendum ESY 2022	5/4/2022	Cover Memo

**ADDENDUM TO CONTRACT FOR EDUCATIONAL SERVICES
PINNACLE ACADEMY, INC.**

THIS ADDENDUM is entered into this ____the day of May 2022, by and between The School Board of Sarasota County, Florida, a body corporate under the laws of the State of Florida ("the Board"), and Pinnacle Academy, Inc.

R E C I T A L S

A. The parties hereto entered into a contract for educational services for eligible exceptional students (the "Contract") on August 3, 2021 expiring June 30, 2022, for services through May 2022.

B. The parties hereto desire to modify the Contract to permit services to be provided during an Extended School Year (ESY) for up to an additional 8 school days during July 2022 and to provide compensation therefor under the following terms and conditions.

NOW, THEREFORE, in consideration of the mutual promises made herein, the parties do hereby agree as follows:

1. Paragraph 4C of the Contract is amended so that it shall now terminate on July 31, 2022.

2. Paragraph 3D of the Contract is amended to also include the provision of Extended School Year (ESY) Educational Services for an additional 8 days during July 2022. Compensation shall be at the rate of \$45.00 per student per day for 1 student for 8 school days during July 2022.

3. Paragraph 3D of the Contract is further amended so that the ESY

services in July 2022 may be compensated as stated in paragraph 2 above. The cost of these additional ESY services for July 2022 shall not exceed the sum of \$360.00 and shall be in addition to any other not to exceed amounts already listed in paragraph 3D.

4. The parties acknowledge and agree that the remainder of the terms of the Contract shall remain in full force and effect during the term of this Addendum.

5. Where there is any conflict between the terms of this Addendum and the Contract, the terms of this Addendum shall control.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date first above written.

THE SCHOOL BOARD OF SARASOTA
COUNTY, FLORIDA

PINNACLE ACADEMY, INC.

BY: _____
Jane Goodwin, Chair

BY: _____
Kirstina Ordetx, Executive Director

Approved for Legal Content
By Shumaker, Loop & Kendrick, LLP
Attorneys for The School Board
of Sarasota County, Florida
Date: May 3, 2022
Signed: MRM



May 17, 2022 Board Meeting
Agenda Item 23.

Title

APPROVAL OF SUNCOAST TECHNICAL COLLEGE STUDENTS TO ATTEND SKILLSUSA NATIONAL LEADERSHIP & SKILLS CONFERENCE IN ATLANTA, GA JUNE 20-25, 2022

Description

The SkillsUSA National Leadership & Skills Conference is the showcase of skilled trades. Quality career and technical education will be the centerpiece of the conference. Thousands of students, teachers, education leaders and representatives from hundreds of national corporations, trade associations, businesses and labor unions will join together to engage, prepare and celebrate our nation's future skilled workforce. This event is a chance for our students to showcase their talents and skills learned at Suncoast Technical College. Students were eligible to participate in the National Conference by receiving by winning gold medals at the SkillsUSA State Conference in Jacksonville, FL in April.

Recommendation

That the field trip for Suncoast Technical College students to attend the SkillsUSA National Leadership & Skills Conference in Atlanta, GA on June 20-25, 2022 be approved as presented.

Contact

RENOUF & DIPILLO

Financial Impact

N/A

Strategic Plan Reference

Goal:1 Strategy:5

ATTACHMENTS:

Description	Upload Date	Type
SkillsUSA Leadership & Conf, GA	4/29/2022	Cover Memo

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
1960 LANDINGS BOULEVARD, SARASOTA, FL 34231
PHONE (941) 927-9000

FIELD TRIP AUTHORIZATION

Instructions: In-county field trips/school bus requisitions require principal approval only. All other field trips/school bus requisitions require principal and executive director approval. In addition, any trip involving students' out-of-state/country travel also requires School Board approval and should include release forms, insurance coverage, and other data supplied by the company assisting with the arrangements. Provide the information requested below and submit this completed form with appropriate attachments for approval adhering to the advance notification time prior to departure date noted after field trip below. Refer to School Board Policy 4.43.

Check One ☐ In-county ☐ Out-of-county (4 wks) ☒ Out-of-state (8 wks) ☐ Out-of-country (12 wks)

School Suncoast Technical College Destination Atlanta, GA

Purpose To attend the Nationals SKillsUSA Leadership and Skills Conference

Departing from Sarasota Date 6/20/22 Time 6:00 am AM/PM

Returning from Sarasota, FL Date 6/25/2022 Time 9:30 pm AM/PM

Grade/Class/Sport High School and Adults

Person-in-charge Robbie Wolf and Faith Keller Phone 941-924-1365

Method of transportation ☐ School bus (Attach School Bus Trip Requisition [011-85-TRN]) ☐ Charter bus
☒ Airline ☐ Other (Explain) _____

NOTE If other than a Sarasota County school bus is being used, attach certificate of insurance from carrier or Statement of Insurance on Private Vehicles form (065-96-FIN). See School Board Policy 8.36.

Meal arrangements Students will be provided one lunch and two dinners. All other meals are student's responsibility

Lodging arrangements Hyatt Regency Atlanta, GA

Number of female students 3 Number of male students 6 Total 9

Number of female chaperones 1 Number of male chaperones 1 Total 2

Names of chaperones Robbie Wolf and Faith Keller

Cost per student \$ amt. varies Contact person if financial assistance is needed _____

It is understood that permission slips and Emergency Medical/Treatment Consent For Field Trips And/Or Other After School Activities (063-96-DIS) forms will be obtained from parents prior to the field trip.

Funding Source ☐ Individual ☐ Fundraiser ☐ PTO/PTA ☐ Internal funds
☐ Other (Explain) _____

Verification of student medical insurance was completed for out-of-county/overnight travel? ☐ Yes ☐ No

Principal Name (Print) Dr. Ron Dipillo ☐ Approved ☐ Denied

Principal Signature _____ Date _____

Executive Director Name (Print) Ron Dipillo ☒ Approved ☐ Denied

Executive Director Signature [Signature] Date 4/27/22

Out-of-state/country field trip was School Board approved on (Board meeting date) _____

FIELD TRIP AUTHORIZATION

Instructions: Provide the following information for all field trips.

1. Explain the direct instructional connection with instructional program. Include any potential risks or hazards (e.g. water activity).

SkillsUSA is a career and technical student organization promoting Leadership and Professionalism for each student.

2. Describe how students are being selected to participate with assurances of equal access for all students, regardless of economic level.

All SkillsUSA members are eligible to participate

3. Describe how students will be supervised once they arrive.

Students will be supervised by Advisors and Administrators.

4. Should an emergency arise, how will communication and transportation be handled?

911 will be called and parents and administrators will be notified.

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
1960 LANDINGS BOULEVARD, SARASOTA, FL 34231
PHONE (941) 927-9000

FIELD TRIP PERMISSION

Instructions: Complete and return this form to the school. It must be returned to the school before student will be allowed to participate in this activity. The Emergency Medical/Treatment Consent for Field Trips and/or Other After School Activities form must also be on file at the school before your student will be allowed to participate in this activity. A copy of that form shall accompany this sheet with the classroom teacher/coach or interscholastic activity sponsor. A detailed itinerary is attached if the field trip extends beyond the school day.

School Suncoast Technical College Date 4/26/22

Dr. Ron Dipillo

Principal Name (Print)



Principal Signature

FIELD TRIP INFORMATION

Purpose To attend the Nationals SkillsUSA State Leadership & Skills Conference

Destination Atlanta, GA

Time/Date of departure 6/20/22 6:00 am

Time/Date of return 6/25/22 @ 9:30 pm

Leaving from Sarasota Fl Returning to Sarasota FL

Means of transportation Delta Airlines

Meal arrangements students will receive lunch on the day of contest and two dinners will be provided. Students responsible for other meals.

Cost to students Package includes registration and hotel accomodations. Amt. varies with room assignments

If financial assistance is needed, contact _____

FIELD TRIP PERMISSION

I, _____, give my permission
Parent/Guardian Name (Print)

for _____, _____, to participate in the field trip
Student Name (Print) DOB

to _____ (destination) on 6/20/22-6/25/22 (date).

The phone number where I can be reached during this field trip is _____.

I realize that any activity that takes place away from the controlled environment of the school setting may present a higher risk of injury to my child. I also understand that this activity may be cancelled due to changing state, national, or international conditions. I assume responsibility for any personal financial loss related to such a cancellation. In consideration for permitting my child to participate in this field trip, I release The School Board of Sarasota County, Florida, its employees, and agents from all claims, judgments, costs, or other expenses, including attorneys' fees, resulting in any way from participation in the field trip described above.

Parent/Guardian Signature _____ Date _____



May 17, 2022 Board Meeting
Agenda Item 24.

Title

APPROVAL TO AWARD BID #22-0005 FOR SUNCOAST TECHNICAL COLLEGE PRINTING SERVICES

Description

Bids to provide 'Suncoast Technical College Printing Services' were received from five vendors on April 21, 2022. The bid of Strategy Marketing Group, Inc. dba Panther Printing was the best low bid meeting the advertised specifications. Reasons for not selecting the apparent low bid were included with the bid tabulation. This bid is for a period of one year with an option to renew for two additional one-year periods. The funds for these purchases are contained in the budget allocated to Suncoast Technical College and Suncoast Polytechnical School.

Recommendation

That the bid of Strategy Marketing Group, Inc., dba Panther Printing for 'Suncoast Technical College Printing Services' in an amount not to exceed \$100,000.00 be approved as presented.

Contact

CORCORAN & BRIZENDINE/DIPILLO

Financial Impact

Not to exceed: \$100,000.00

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description	Upload Date	Type
5.17.22 STC - Printing Services#22-0005REC	4/28/2022	Cover Memo



Materials Management
Purchasing Department
101 Old Venice Road, Osprey, FL 34229
Phone 941-486-2183 ▪ Fax 941-486-2188
SarasotaCountySchools.net

MEMORANDUM

TO: Members of the School Board
Dr. Brennan Asplen III, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Tracy Brizendine, Director of Materials Management

TITLE: APPROVAL TO AWARD BID #22-0005 FOR SUNCOAST TECHNICAL COLLEGE PRINTING SERVICES

Bids to provide ‘Suncoast Technical College Printing Services’ were received from five vendors on April 21, 2022. The bid of Strategy Marketing Group, Inc. dba Panther Printing was the best low bid meeting the advertised specifications. Reasons for not selecting the apparent low bid were included with the bid tabulation. This bid is for a period of one year with an option to renew for two additional one-year periods. The funds for these purchases are contained in the budget allocated to Suncoast Technical College and Suncoast Polytechnical School.

Requested by:
Ron DiPillo

“Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the protest bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.”

Posting Date: 5/10/22

Financial Impact:
Not to exceed:
\$100,000.00

Recommended Motion: That the bid of Strategy Marketing Group, Inc., dba Panther Printing for ‘Suncoast Technical College Printing Services’ in an amount not to exceed \$100,000.00 be approved as presented.

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Suncoast Technical College Printing Services - Bid #22-0005

Opened April 21, 2022 @ 2:00 pm EST

In accordance with the terms, conditions, times ordered, and scope of services set forth in the bid specifications, the Bidder hereby submits the following prices for the Suncoast Technical College printing needs.		Aloma Printing	Andrick and Associates	Manatee Printers, Inc.
Item #	Description	Price Per Piece	Price Per Piece	Price Per Piece
1	Brochure, Small (ESOL & GED) 8 ½" x 11" folded to 4 ¼" x 11" on 80# Gloss House Text / 4-Color, double-sided, bleed / 1 page, 1 fold. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered once per year.	100# Gloss text		
a	500 - 1,000 pieces	\$0.298	\$0.42 - \$0.25	\$0.52
b	1,001 - 2,500 pieces	\$0.226	\$0.25 - \$0.16	\$0.39
c	2,501 - 5,000 pieces	\$0.162	\$0.16 - \$0.12	\$0.30
d	5,000+ pieces	\$0.143	\$0.12	\$0.17
2	Brochure, Large, 1-Fold (Catalog Light) 11" X 17" folded to 8 ½" X 11" on 80# Gloss House Text / 4-Color, double-sided, bleed / 1 page, 1 fold. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered once per year.	100# Gloss text		
a	500 - 1,000 pieces	\$0.962	\$0.46 - \$0.31	\$0.77
b	1,001 - 2,500 pieces	\$0.344	\$0.31 - \$0.21	\$0.64
c	2,501 - 5,000 pieces	\$0.2306	\$0.21 - \$0.17	\$0.32
d	5,000+ pieces	\$0.211	\$0.17	\$0.19
3	Flyer, (HS Dual Enrollment) 8 ½" X 11" on 80# Gloss House Text / 4-Color, double-sided, bleed. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered once per year.	100# Gloss Text		
a	500 - 1,000 pieces	\$0.280	\$0.34 - \$0.22	\$0.45
b	1,001 - 2,500 pieces	\$0.199	\$0.22 - \$0.13	\$0.35
c	2,501 - 5,000 pieces	\$0.141	\$0.13 - \$0.10	\$0.27
d	5,000+ pieces	\$0.130	\$0.10	\$0.15

In accordance with the terms, conditions, times ordered, and scope of services set forth in the bid specifications, the Bidder hereby submits the following prices for the Suncoast Technical College printing needs.		Strategy Marketing Group, Inc. Dba/ Panther Printing	Suncoast Print & Promotions, Inc.
Item #	Description	Price Per Piece	Price Per Piece
1	Brochure, Small (ESOL & GED) 8 ½" x 11" folded to 4 ¼" x 11" on 80# Gloss House Text / 4-Color, double-sided, bleed / 1 page, 1 fold. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered once per year.		
a	500 - 1,000 pieces	\$0.25	1,000 minimum \$0.16
b	1,001 - 2,500 pieces	\$0.20	2500 minimum \$0.10
c	2,501 - 5,000 pieces	\$0.13	5000 minimum \$0.07
d	5,000+ pieces	\$0.08	\$0.07
2	Brochure, Large, 1-Fold (Catalog Light) 11" X 17" folded to 8 ½" X 11" on 80# Gloss House Text / 4-Color, double-sided, bleed / 1 page, 1 fold. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered once per year.		
a	500 - 1,000 pieces	\$0.50	1000 minimum \$0.33
b	1,001 - 2,500 pieces	\$0.30	2500 minimum \$0.20
c	2,501 - 5,000 pieces	\$0.16	5000 minimum \$0.14
d	5,000+ pieces	\$0.12	\$0.14
3	Flyer, (HS Dual Enrollment) 8 ½" X 11" on 80# Gloss House Text / 4-Color, double-sided, bleed. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered once per year.		
a	500 - 1,000 pieces	\$0.22	1000 minimum \$0.14
b	1,001 - 2,500 pieces	\$0.19	2500 minimum \$0.08
c	2,501 - 5,000 pieces	\$0.12	5000 minimum \$0.06
d	5,000+ pieces	\$0.07	\$0.06

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Suncoast Technical College Printing Services - Bid #22-0005

Opened April 21, 2022 @ 2:00 pm EST

In accordance with the terms, conditions, times ordered, and scope of services set forth in the bid specifications, the Bidder hereby submits the following prices for the Suncoast Technical College printing needs.		Aloma Printing	Andrick and Associates	Manatee Printers, Inc.
4	Brochure/Application (Perforated), Large (HS Dual Enrollment) 11" X 17" folded to 8 1/2" X 11" on 100# Accent Opaque Text White Smooth / 4-Color, double-sided, bleed / 1 page, 1 fold / Perforated on fold. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered once per year.	70# Offset		
a	500 - 1,000 pieces	\$0.793	\$0.51 - \$0.36	\$0.75
b	1,001 - 2,500 pieces	\$0.453	\$0.36 - \$0.24	\$0.65
c	2,501 - 5,000 pieces	\$0.321	\$0.24 - \$0.19	\$0.34
d	5,000+ pieces	\$0.305	\$0.19	\$0.22
5	Pocket Folder, Standard (STC Welcome Packet Folder) Standard Pocket Folder on 80# Royal Linen Cover / Flat size: 16" X 18", Finish size: 9" X 12" / Bindery: Die Cut, Glue and Fold / Color: 1 PMS / Slit for business cards on RHS pocket. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered once per year.	100# Sunshine Opaque Smooth Cover; 4/0		
a	500 - 1,500 pieces	\$1.818	\$1.23 - \$0.99	\$3.07
b	1,501 - 3,000 pieces	\$1.192	\$0.99 - \$0.81	\$1.58
c	3,001 - 5,000 pieces	\$1.127	\$0.81 - \$0.70	\$1.07
d	5,000+ pieces	\$1.101	\$0.70	\$0.76
6	Pocket Folder, Single Pocket (SPHS Recruitment Folder) Single Pocket Folder on 100# Gloss Cover / Flat size: 12" X 18", Finish size: 9" X 12" with a single Die Cut 4" pocket on the RHS / Bindery: Die Cut, Glue and Fold / 4-Color. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered one time per year.	Printing 4/4		
a	500 - 1,500 pieces	\$1.210	\$1.17 - \$0.90	\$1.74
b	1,501 - 3,000 pieces	\$1.157	\$0.90 - \$0.73	\$1.25
c	3,001 - 5,000 pieces	\$0.910	\$0.73 - \$0.64	\$0.64
d	5,000+ pieces	\$0.900	\$0.64	\$0.43

In accordance with the terms, conditions, times ordered, and scope of services set forth in the bid specifications, the Bidder hereby submits the following prices for the Suncoast Technical College printing needs.		Strstrategy Marketing Group, Inc. Dba/ Panther Printing	Suncoast Print & Promotions, Inc.
4	Brochure/Application (Perforated), Large (HS Dual Enrollment) 11" X 17" folded to 8 1/2" X 11" on 100# Accent Opaque Text White Smooth / 4-Color, double-sided, bleed / 1 page, 1 fold / Perforated on fold. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered once per year.		
a	500 - 1,000 pieces	\$0.60	1000 minimum \$0.82
b	1,001 - 2,500 pieces	\$0.34	2500 minimum \$0.42
c	2,501 - 5,000 pieces	\$0.19	5000 minimum \$0.30
d	5,000+ pieces	\$0.14	\$0.30
5	Pocket Folder, Standard (STC Welcome Packet Folder) Standard Pocket Folder on 80# Royal Linen Cover / Flat size: 16" X 18", Finish size: 9" X 12" / Bindery: Die Cut, Glue and Fold / Color: 1 PMS / Slit for business cards on RHS pocket. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered once per year.		
a	500 - 1,500 pieces	\$1.25	1000 minimum \$0.76
b	1,501 - 3,000 pieces	\$0.99	2500 minimum \$0.58
c	3,001 - 5,000 pieces	\$0.85	5000 minimum \$0.46
d	5,000+ pieces	\$0.78	\$0.46
6	Pocket Folder, Single Pocket (SPHS Recruitment Folder) Single Pocket Folder on 100# Gloss Cover / Flat size: 12" X 18", Finish size: 9" X 12" with a single Die Cut 4" pocket on the RHS / Bindery: Die Cut, Glue and Fold / 4-Color. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered one time per year.		
a	500 - 1,500 pieces	\$1.21	1500 minimum \$0.90
b	1,501 - 3,000 pieces	\$0.69	3000 minimum \$0.70
c	3,001 - 5,000 pieces	\$0.57	5000 minimum \$0.56
d	5,000+ pieces	\$0.52	\$0.56

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Suncoast Technical College Printing Services - Bid #22-0005

Opened April 21, 2022 @ 2:00 pm EST

In accordance with the terms, conditions, times ordered, and scope of services set forth in the bid specifications, the Bidder hereby submits the following prices for the Suncoast Technical College printing needs.		Aloma Printing	Andrick and Associates	Manatee Printers, Inc.
7	Catalog, 32-Pager (ACE Course Schedule) 6" X 10 1/2" Catalog format / No folds / Covers are 60# text weight offset on lead Web and inside pages are 50# text weight offset / 4-Color on all / Finishing: glued and trimmed / No staples. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered two or three times per year.	Size: 6.25" x 10.5" 30# Newsprint		
a	50,000 - 100,000 pieces	N/A	\$0.17 - \$0.14	No Bid
b	100,001 - 150,000 pieces	N/A	\$0.14 - \$0.13	No Bid
c	150,001 - 200,000 pieces	N/A	\$0.13 - \$0.123	No Bid
d	200,001+ pieces	N/A	\$0.123	No Bid
8	Catalog, 8-Pager (ACE Course Schedule) 6" X 10 1/2" Catalog format / No folds / Covers are 60# text weight offset on lead Web and on inside pages are 50# text weight offset / 4-Color on all / Finishing: glued, trimmed or stapled. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered two or three times per year.	No Bid		
a	50,000 - 100,000 pieces	N/A		No Bid
b	100,001 - 150,000 pieces	N/A		No Bid
c	150,001 - 200,000 pieces	N/A		No Bid
d	200,001+ pieces	N/A		No Bid
9	Postcard 5 1/2" X 8 1/2" on 100# House Gloss Cover / 4-Color / Double-Sided / Bleed. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered two or three times per year.			
a	500 - 1,000 pieces	\$0.221	\$0.36 - \$0.23	\$0.33
b	1,001 - 2,500 pieces	\$0.186	\$0.23 - \$0.15	\$0.23
c	2,501 - 5,000 pieces	\$0.206	\$0.15 - \$0.11	\$0.17
d	50,000 - 100,000 pieces	\$0.056	\$0.063 - \$0.056	\$0.05
e	100,001 - 150,000 pieces	\$0.053	\$0.056 - \$0.0531	\$0.04
f	150,001 - 200,000 pieces	\$0.052	\$0.0531 - \$0.0516	\$0.04
g	200,001+ pieces	\$0.050	\$0.0516	\$0.04

In accordance with the terms, conditions, times ordered, and scope of services set forth in the bid specifications, the Bidder hereby submits the following prices for the Suncoast Technical College printing needs.		Strstrategy Marketing Group, Inc. Dba/ Panther Printing	Suncoast Print & Promotions, Inc.
7	Catalog, 32-Pager (ACE Course Schedule) 6" X 10 1/2" Catalog format / No folds / Covers are 60# text weight offset on lead Web and inside pages are 50# text weight offset / 4-Color on all / Finishing: glued and trimmed / No staples. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered two or three times per year.		
a	50,000 - 100,000 pieces	\$0.34	No Bid
b	100,001 - 150,000 pieces	\$0.33	No Bid
c	150,001 - 200,000 pieces	\$0.32	No Bid
d	200,001+ pieces	\$0.30	No Bid
8	Catalog, 8-Pager (ACE Course Schedule) 6" X 10 1/2" Catalog format / No folds / Covers are 60# text weight offset on lead Web and on inside pages are 50# text weight offset / 4-Color on all / Finishing: glued, trimmed or stapled. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered two or three times per year.		
a	50,000 - 100,000 pieces	\$0.10	No Bid
b	100,001 - 150,000 pieces	\$0.09	No Bid
c	150,001 - 200,000 pieces	\$0.08	No Bid
d	200,001+ pieces	\$0.07	No Bid
9	Postcard 5 1/2" X 8 1/2" on 100# House Gloss Cover / 4-Color / Double-Sided / Bleed. Output from customer supplied PDF files. Proofs: HiRes proof. Ordered two or three times per year.		
a	500 - 1,000 pieces	\$0.18	1000 minimum \$0.12
b	1,001 - 2,500 pieces	\$0.15	2500 minimum \$0.08
c	2,501 - 5,000 pieces	\$0.12	5000 minimum \$0.06
d	50,000 - 100,000 pieces	\$0.05	100000 minimum \$0.05
e	100,001 - 150,000 pieces	\$0.04	\$0.05
f	150,001 - 200,000 pieces	\$0.03	\$0.05
g	200,001+ pieces	\$0.03	\$0.05

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Suncoast Technical College Printing Services - Bid #22-0005

Opened April 21, 2022 @ 2:00 pm EST

In accordance with the terms, conditions, times ordered, and scope of services set forth in the bid specifications, the Bidder hereby submits the following prices for the Suncoast Technical College printing needs.	Aloma Printing	Andrick and Associates	Manatee Printers, Inc.
Notes:			
Indicate below the location of the printing plant at which this project will be performed.			
Name:	Aloma Printing	Andrick and Associates	Manatee Printers, Inc.
Address:	4420 Metric Dr, Suite D	4400 Independence Court	3006 21st Ave W.
City, State, Zip	Winter Park, FL 32792	Sarasota, FL 34234	Bradenton, FL 34205
Indicate the length of time required in working days for completion of printing and delivery to Suncoast Technical College after receipt of PDF files	5-7 days after approval	5-10	7-10
Contact	Anthony S. Ewasko Jr	Meredith Bombella	Michael Pickelsimer
Address:	4420 Metric Dr, Suite D	4400 Independence Court	3006 21st Ave W
City, State, Zip	Winter Park, FL 32792	Sarasota, FL 34234	Bradenton, FL 34205
Phone	407-673-3001	941-351-6565	941-746-9100
Fax	407-673-3002	941-351-6566	941-747-7988
Federal I.D.	59-3339257	47-4001000	59-1728670
Email	estimating@alomaprinting.com	meredithb@andrickandassociates.com	mike@manateeprinters.com

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Suncoast Technical College Printing Services - Bid #22-0005

Opened April 21, 2022 @ 2:00 pm EST

In accordance with the terms, conditions, times ordered, and scope of services set forth in the bid specifications, the Bidder hereby submits the following prices for the Suncoast Technical College printing needs.		Strstrategy Marketing Group, Inc. Dba/ Panther Printing	Suncoast Print & Promotions, Inc.
Notes:			
Indicate below the location of the printing plant at which this project will be performed.			
Name:		Panther Printing - Production Headquarters	Suncoast Print & Promotions, Inc.
Address:		11580 Marshwood Lane	1045 N. Lime Ave
City, State, Zip		Ft. Myers, FL 33908	Sarasota, FL 34239
Indicate the length of time required in working days for completion of printing and delivery to Suncoast Technical College after receipt of PDF files		7-10	
Contact		Joseph N. Namour	Barbara D. Donnelly
Address:		11580 Marshwood Lane	1045 N Lime Ave
City, State, Zip		Ft. Myers, FL 33908	Sarasota, FL 34237
Phone		800-336-8005	941-366-1123
Fax		239-220-5080	941-951-0736
Federal I.D.		26-4136891	59-2054108
Email		joe@pantherprinting.net	bdonnelly@scsprintpro.com
		Recorded by: Samantha Clark	Witnessed by: Frank Berger

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
JUSTIFICATION FOR AWARD TO OTHER THAN APPARENT LOW BIDDER

Suncoast Technical College Printing Services Bid #22-0005

Opened April 21, 2022 at 2:00 p.m. EST

Item #	Vendor	Justification
All	Manatee Printers, Inc.	Non-responsive to the bid requirement of submitting the Florida Principal Place of Business Statement.
All	Andrick and Associates	Non-responsive to the bid due to changing the Specifications for Printing Required.
All	Suncoast Print & Promotions, Inc.	Non-responsive to the bid requirement of following the Bid Form.
6a.	Aloma Printing	Tie bid awarded to Strategy Marketing Group, Inc. dba/ Panther Printing based on tie bid procedures in bid document.



May 17, 2022 Board Meeting
Agenda Item 25.

Title

APPROVAL TO AWARD BID #22-0362 FOR KITCHEN EXHAUST DUCT SYSTEMS CLEANING SERVICES

Description

Bids to provide 'Kitchen Exhaust Duct Systems Cleaning Services' were received from one vendor on April 19, 2022. The bid of Fat Free, Inc., was the best low bid meeting the advertised specifications. This bid is for a period of one year with an option to renew for two additional one-year periods. The funds for these purchases are contained in the budget allocated to the Facilities Services Department.

Recommendation

That the bid of Fat Free, Inc., for 'Kitchen Exhaust Duct Systems Cleaning Services' in an amount not to exceed \$100,000.00 be approved as presented.

Contact

CORCORAN & BRIZENDINE

Financial Impact

Not to exceed: \$100,000.00

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description

5.17.22KitExhDuctSys#22-0362REC

Upload Date

5/2/2022

Type

Cover Memo



Materials Management
Purchasing Department
101 Old Venice Road, Osprey, FL 34229
Phone 941-486-2183 ▪ Fax 941-486-2188
SarasotaCountySchools.net

MEMORANDUM

TO: Members of the School Board
Dr. Brennan Asplen III, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Tracy Brizendine, Director of Materials Management

TITLE: APPROVAL TO AWARD BID #22-0362 FOR KITCHEN EXHAUST DUCT SYSTEMS CLEANING SERVICES

Bids to provide 'Kitchen Exhaust Duct Systems Cleaning Services' were received from one vendor on April 19, 2022. The bid of Fat Free, Inc., was the best low bid meeting the advertised specifications. This bid is for a period of one year with an option to renew for two additional one-year periods. The funds for these purchases are contained in the budget allocated to the Facilities Services Department.

Requested by:
Don Hampton

"Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the protest bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes."

Posting Date: 5/10/22

Financial Impact:
Not to exceed:
\$100,000.00

Recommended Motion: That the bid of Fat Free, Inc., for 'Kitchen Exhaust Duct Systems Cleaning Services' in an amount not to exceed \$100,000.00 be approved as presented.

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Kitchen Exhaust Duct Systems Cleaning Services - Bid #22-0362

Opened April 19, 2022 at 2:00 p.m.

Main hood systems are to be cleaned two (2) times per year. Dish machine hood systems are to be cleaned one (1) time per year concurrent with one of the main hood system cleanings. Intake systems (1 intake per main), including vents, shall be cleaned once per year. Bid price is to be cost per cleaning.						Fat Free, Inc.		
Item #	Locations	Main Hood Systems				Main Hood Systems	Intake Systems	Dish Machine
		To be cleaned 2x per year				Cleaned 2x per year	To be cleaned 1x per year	
		# of Filters	Filter Size	Measurement of Main Hood Systems	# of Fans	Cost per cleaning		
1	Alta Vista Elementary 1050 South Euclid Avenue, Sarasota 34237	18	(6) 16" x 20" (12) 20" x 20"	14' x 12' x 2'6"	1	\$322.00	\$136.00	\$136.00
2	Ashton Elementary 5110 Ashton Road, Sarasota 34233	14	20" x 20"	13' x 8' x 2'6"	1	\$322.00	\$136.00	\$136.00
3	Atwater Elementary School 4701 Huntsville Avenue, North Port 34288	18	(6) 16" x 16" (12) 16" x 20"	15' x 13'8" x 2'7"	2	\$322.00	\$136.00	\$136.00
4	Bay Haven Elementary 2901 West Tamiami Circle, Sarasota 34234	20	16" x 20"	15' x 14'8" x 4'4"	2	\$322.00	\$136.00	\$136.00
5	Booker High School 3201 North Orange Avenue, Sarasota 34234	28	(4) 16" x 16" (24) 16" x 20"	24' x 15' x 2'4"	2	\$322.00	\$136.00	\$136.00
6	Booker Middle School 2250 Myrtle Street, Sarasota 34234	32	20" x 20"	14' x 8' x 4' 14'6" x 9' x 4'9"	2	\$322.00	\$136.00	\$136.00
7	Brentwood Elementary 2500 Vinson Avenue, Sarasota 34232	14	20" x 20"	12'6" x 12'4" x 3'6"	1	\$322.00	\$136.00	*Our records indicate no dish vent system at this location. \$136 if 1 has been installed recently. \$0 for no svstem
8	Brookside Middle 3636 South Shade Avenue, Sarasota 34239	28	16" x 20"	23'1" x 12' x 2'	2	\$322.00	\$136.00	\$136.00
9	Cranberry Elementary 2775 Shalimer Terrace, North Port 34286	18	(6) 16" x 16" (12) 16" x 20"	15' x 12' x 2'8"	1	\$322.00	\$136.00	\$136.00

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Kitchen Exhaust Duct Systems Cleaning Services - Bid #22-0362

Opened April 19, 2022 at 2:00 p.m.

Main hood systems are to be cleaned two (2) times per year. Dish machine hood systems are to be cleaned one (1) time per year concurrent with one of the main hood system cleanings. Intake systems (1 intake per main), including vents, shall be cleaned once per year. Bid price is to be cost per cleaning.						Fat Free, Inc.		
Item #	Locations	Main Hood Systems				Main Hood Systems	Intake Systems	Dish Machine
		To be cleaned 2x per year				Cleaned 2x per year	To be cleaned 1x per year	
		# of Filters	Filter Size	Measurement of Main Hood Systems	# of Fans	Cost per cleaning		
10	Emma E. Booker Elementary 2350 Dr. Martin Luther King Jr. Way, Sarasota 34234	18	(6) 16" x 16" (12) 16" x 20"	14' x 10' x 2'6"	1	\$322.00	\$136.00	\$136.00
11	Englewood Elementary 150 North McCall Road, Englewood 34223	18	(6)16" x 16" (12) 16" x 20"	15' x 11' x 3'6"	1	\$322.00	\$136.00	\$136.00
12	Fruitville Elementary 601 Honore Avenue, Sarasota 34232	18	(6)16" x 16" (12) 16" x 20"	15' x 10' x 2'6"	1	\$322.00	\$136.00	\$136.00
13	Garden Elementary 700 Center Road, Venice 34285	14	20" x 20"	13' x 8' x 2'6"	1	\$322.00	\$136.00	\$136.00
14	Glenallen Elementary 7050 Glenallen Boulevard, North Port 34287	20	(4) 16" x 20" (16) 20" x 20"	15' x 14' x 3'6"	1	\$322.00	\$136.00	\$136.00
15	Gocio Elementary 3450 Gocio Road, Sarasota 34235	14	12" x 20"	13' x 12' x 3'1"	1	\$322.00	\$136.00	\$136.00
16	Gulf Gate Elementary 6500 South Lockwood Ridge, Sarasota 34231	18	(6) 16" x 16" (12) 16" x 20"	14' x 9' x 3'	1	\$322.00	\$136.00	\$136.00
17	Heron Creek Middle School 6501 West Price Boulevard, North Port 34291	24	(12) 16" x 20" (12) 20" x 20"	25' x 11' x 2'6"	2	\$322.00	\$136.00	\$136.00
18	Lakeview Elementary 7299 Proctor Road, Sarasota 34241	10	20" x 20"	11' x 9' x 2'6"	1	\$322.00	\$136.00	\$136.00
19	Lamarque Elementary 3415 Lamarque Avenue, North Port 34286	18	(6) 16" x 20" (12) 20" x 20"	15' x 13'8" x 2'7"	1	\$322.00	\$136.00	\$136.00
20	Laurel Nokomis School 1900 East Laurel Road, Nokomis 34275	32	20" x 20"	14'6" x 11'6" x 2' 14' x 11'6" x 2'	2	\$322.00	\$136.00	\$136.00
21	McIntosh Middle School 701 South McIntosh Road, Sarasota 34232	32	(12) 16" x 20" (20) 20" x 20"	26' x 9' x 2'6"	2	\$322.00	\$136.00	\$136.00
22	North Port High School 6400 West Price Boulevard, North Port 34291	30	20" x 20"	27' x 12' x 2'6"	4	\$322.00	\$136.00	\$136.00

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Kitchen Exhaust Duct Systems Cleaning Services - Bid #22-0362

Opened April 19, 2022 at 2:00 p.m.

Main hood systems are to be cleaned two (2) times per year. Dish machine hood systems are to be cleaned one (1) time per year concurrent with one of the main hood system cleanings. Intake systems (1 intake per main), including vents, shall be cleaned once per year. Bid price is to be cost per cleaning.						Fat Free, Inc.		
Item #	Locations	Main Hood Systems				Main Hood Systems	Intake Systems	Dish Machine
		To be cleaned 2x per year				Cleaned 2x per year	To be cleaned 1x per year	
		# of Filters	Filter Size	Measurement of Main Hood Systems	# of Fans	Cost per cleaning		
23	Oak Park School 7285 Proctor Road, Sarasota 34241	20	(8) 16" x 16" (12) 16" x 20"	16' x 10' x 2'	2	\$322.00	\$136.00	\$136.00
24	Phillippi Shores Elementary 4747 South Tamiami Trail, Sarasota 34231	18	(6) 16" x 16" (12) 16" x 20"	15' x 12' x 5'6"	2	\$322.00	\$136.00	\$136.00
25	Pine View School 1 Python Path, Osprey 34229	22	(4) 16" x 16" (18) 16" x 20"	18' x 10'2" x 2'5"	2	\$322.00	\$136.00	\$136.00
26	Riverview High School 1 Ram Way, Sarasota 34231	28	(8) 16" x 16" (20) 16" x 20"	23' x 14'8" x 3'3"	2	\$322.00	\$136.00	\$136.00
27	Sarasota High School 1000 South School Avenue, Sarasota 34237	28	(4) 16" x 20" (24) 20" x 20"	23'x17'x30"	4	\$322.00	\$136.00	\$136.00
28	Sarasota Middle School 4826 Ashton Road, Sarasota 34233	30	20" x 20"	14' x 10'6" x 2' (2)	2	\$322.00	\$136.00	\$136.00
29	Southside Elementary 1901 Webber Street, Sarasota 34239	18	(4) 16" x 16" (14) 16" x 20"	15'1" x 13'8" x 4'4"	1	\$322.00	\$136.00	\$136.00
30	Suncoast PolyTechnical High 4748 Beneva Road, Sarasota 34233	18	(6) 16" x 16" (12) 16" x 20"	15' x 16'10" x 2'7"	1	\$322.00	\$136.00	\$136.00
31	Tatum Ridge Elementary 4100 Tatum Road, Sarasota 34240	18	(4) 16" x 16" (14) 16" x 20"	15'1" x 12'1" x 2'4"	1	\$322.00	\$136.00	\$136.00
32	Taylor Ranch Elementary 2500 Taylor Ranch Trail, Venice 34293	18	(6) 16" x 16" (12) 16" x 20"	14'2" x 10' x 2'6"	1	\$322.00	\$136.00	\$136.00
33	Toledo Blade Elementary 1201 Geranium Avenue, North Port 34288	16	(2) 16" x 16" (14) 16" x 20"	14' x 10' x 3'	1	\$322.00	\$136.00	\$136.00
34	Tuttle Elementary 2863 8th Street, Sarasota 34237	18	(6) 16" x 20" (12) 20" x 20"	14' x 14' x 3'	1	\$322.00	\$136.00	\$136.00

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Kitchen Exhaust Duct Systems Cleaning Services - Bid #22-0362

Opened April 19, 2022 at 2:00 p.m.

Main hood systems are to be cleaned two (2) times per year. Dish machine hood systems are to be cleaned one (1) time per year concurrent with one of the main hood system cleanings. Intake systems (1 intake per main), including vents, shall be cleaned once per year. Bid price is to be cost per cleaning.						Fat Free, Inc.		
Item #	Locations	Main Hood Systems				Main Hood Systems	Intake Systems	Dish Machine
		To be cleaned 2x per year				Cleaned 2x per year	To be cleaned 1x per year	
		# of Filters	Filter Size	Measurement of Main Hood Systems	# of Fans	Cost per cleaning		
35	Venice Elementary 150 East Miami Avenue, Venice 34285	18	(6) 16" x 16" (12) 16" x 20"	15'1" x 11' x 2'6"	1	\$322.00	\$136.00	\$136.00
36	Venice High School 1 Indian Avenue, Venice 34285	28	(4) 16" x 16" (24) 16" x 20"	24' x 16'8" x 2'	1	\$322.00	\$136.00	\$136.00
37	Venice Middle School 1900 Center Road, Venice 34292	13	(9) 20" x 20" (4) 20" x 24"	10' x 10' x 2'6" 20' x 5' x 2'6"	4	\$322.00	\$136.00	\$136.00
38	Wilkinson Elementary 3400 Wilkinson Road, Sarasota 34231	16	20" x 20"	14' x 10'7" x 3'2"	1	\$322.00	\$136.00	\$136.00
39	Woodland Middle School 2700 Panacea Boulevard, North Port 34289	24	(8) 16" x 16" (16) 16" x 20"	20' x 14'8" x 2'3"	2	\$322.00	\$136.00	\$136.00

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Kitchen Exhaust Duct Systems Cleaning Services - Bid #22-0362

Opened April 19, 2022 at 2:00 p.m.

Main hood systems are to be cleaned two (2) times per year. Dish machine hood systems are to be cleaned one (1) time per year concurrent with one of the main hood system cleanings. Intake systems (1 intake per main), including vents, shall be cleaned once per year. Bid price is to be cost per cleaning.						Fat Free, Inc.		
Item #	Locations	Main Hood Systems				Main Hood Systems	Intake Systems	Dish Machine
		To be cleaned 2x per year				Cleaned 2x per year	To be cleaned 1x per year	
		# of Filters	Filter Size	Measurement of Main Hood Systems	# of Fans	Cost per cleaning		
Non - Food and Nutrition Programs								
40	North Port High School Vocational 6400 West Price Boulevard, North Port 34291	12	(6) 16" x 16" (6) 16" x 20"	19'9" x 5'6" x 2'	2	\$322.00	\$136.00	\$136.00
41	Oak Park Vocational 7285 Proctor Road, Sarasota 34241	14	(4) 16" x 16" (10) 20" x 20"	12' x 9' x 2'	1	\$322.00	\$136.00	\$136.00
42	Sarasota High School Culinary 1000 South School Avenue, Sarasota 34237	12	(4) 16" x 16" (8) 16" x 20"	20'4" x 5'8" x 3'	1	\$322.00	\$136.00	\$136.00
43	Suncoast Technical College Culinary 4748 Beneva Road, Sarasota 34233	19	(4) 16" x 16" (15) 16 x 20	31'7" x 6'10" x 3'	2	\$322.00	\$136.00	\$136.00
		28	(12) 16" x 16" (16) 16" x 20"	12'8" x 10'6" x 3'5" (2)		\$322.00	\$136.00	\$136.00
44	Suncoast Technical College Culinary 4445 Career Lane, North Port 34289	24	20" x 16"	8' x 16'	2	\$322.00	\$136.00	\$136.00
		8	20" x 16"	5' x 12'		\$322.00	\$136.00	\$136.00
45	Venice High School Culinary 1 Indian Avenue, Venice 34285	14	(3) 16" x 20" (11) 20" x 20"	23'8" x 6'4" x 3'4"	2	\$322.00	\$136.00	\$136.00

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Kitchen Exhaust Duct Systems Cleaning Services - Bid #22-0362

Opened April 19, 2022 at 2:00 p.m.

Bidder proposes and agrees to provide all supervision, labor rates, consumables, transportation, fuel, equipment, and material/chemical mark-up as necessary for the proper completion of emergency kitchen exhaust duct cleaning for the following price:		
Item #	DESCRIPTION	PRICE
HOURLY RATE FOR EMERGENCY KITCHEN EXHAUST DUCT CLEANING		
46	STANDARD HOURS - 7:00 a.m. through 5:00 p.m., Monday through Friday. Hourly rate for emergency kitchen exhaust duct system cleaning, including overhead and profit.	\$85.00
47	NON-STANDARD HOURS - prior to 7:00 a.m. and after 5:00 p.m. Monday through Friday, and Saturdays and Sundays. Hourly rate for emergency kitchen exhaust duct system cleaning, including overhead and profit.	\$85.00
MATERIALS MARK-UP FOR EMERGENCY CLEANING OF KITCHEN EXHAUST DUCT SYSTEMS		
48	<p>Materials/chemicals for emergency kitchen exhaust duct system cleaning to be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 10% MARK-UP for materials will be allowed. Indicate the percentage in the space to the right. No mark-up of sales tax allowed.</p> <p>A copy of the itemized materials invoice from the supplier must be included with all emergency cleaning billings to the SBSC for materials/chemicals.</p> <p>NOTE: The Contractor must agree that during a declared disaster situation that any bid items with a mark-up will be billed at actual cost without any mark-up permitted.</p>	N/A
Contact:		William Schudy
Address:		968 Pondella Rd, Suite 1
		N. Ft. Myers, FL 33903
Phone:		239-997-8991
Fax:		239-997-8033
Federal ID:		26-0386617
Email:		mgmt@fatfreeinc.com
Recorded by: Samantha Clark		Witnessed by: Kayla Brewster



May 17, 2022 Board Meeting
Agenda Item 26.

Title

ITEM #26 MOVED TO NEW BUSINESS: APPROVAL TO AWARD BID #22-0040 FOR CLASSROOM INSTRUCTIONAL MATERIALS

Description

Bids to provide 'Classroom Instructional Materials' were received from 67 vendors on April 13, 2022. The bids of ABDO Publishing, Barnes & Noble Booksellers, Inc., B.E. Publishing, BSN Sports, LLC, Capstone, CareerSafe, LLC, Children's Plus, Inc., Delaney Educational Enterprises, DKMarsh, Inc. dba Destination Knowledge, Dreambox Learning, Inc., EarlyChildhood, LLC dba Discount School Supply, Edmentum, Inc., Educational IDEAS, Inc. dba Ballard & Tighe, Publishers, EAI Education, Educational Products, Inc., Essential Skills Software, ExploreLearning, LLC, Flinn Scientific, Inc., Fisher Scientific Company, L.L.C., Follet Content Solutions, LLC, GL Group, Inc. dba Booksource, hand2mind, Inc., IB Source, Imagination Station, Inc. dba Istation, IXL Learning, Inc., Kaplan Early Learning Company, Lakeshore Learning Materials, LLC, Learning 2020, Inc. dba Penda Learning, Learning A-Z, LLC, Legends of Learning, Inc., Lerner Publishing Group, Lexia Voyager Sopris Inc., Mackin Educational Resources, Mrs. Nelson's Book Company, Music in Motion, Newsela, Inc., Next Level Libraries, Paper Dragon, Peoples Education, Inc. dba Mastery Education, Perfection Learning Corporation, Perma-Bound Books, Pitsco Education, LLC, Quill LLC, Rainbow Book Company, Really Good Stuff, LLC, Rethink Autism, Inc., S&S Worldwide, School Specialty, LLC., Speech Corner, Superior Text LLC, Teaching Strategies, LLC, TestOut Corporation, Textbook Warehouse, LLC, The Continental Press Inc., The Reading Warehouse, The Rosen Publishing Group, Inc., Thimble.io, Wayside Publishing, Whole Phonics, VWR International, LLC (Sargent Welch), VWR International LLC (Ward's Science Brands), were the best low bids meeting the advertised specifications. This bid is for a period of one year with an option to renew for two additional one-year periods. The funds for these purchases are contained in the budget allocated to Schools and/or Departments.

Recommendation

That the bids of the above referenced vendors for 'Classroom Instructional Materials' in an amount not to exceed \$500,000.00 be approved as presented.

Contact

CORCORAN & BRIZENDINE

Financial Impact

Not to exceed: \$500,000.00

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description

5.17.22CIsInstMat#22-0040REC

Upload Date

4/28/2022

Type

Cover Memo



Materials Management
Purchasing Department
101 Old Venice Road, Osprey, FL 34229
Phone 941-486-2183 • Fax 941-486-2188
SarasotaCountySchools.net

MEMORANDUM

TO: Members of the School Board
Dr. Brennan Asplen III, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Tracy Brizendine, Director of Materials Management

TITLE: APPROVAL TO AWARD BID #22-0040 FOR CLASSROOM INSTRUCTIONAL MATERIALS

Bids to provide 'Classroom Instructional Materials' were received from 67 vendors on April 13, 2022. The bids of ABDO Publishing, Barnes & Noble Booksellers, Inc., B.E. Publishing, BSN Sports, LLC, Capstone, CareerSafe, LLC, Children's Plus, Inc., Delaney Educational Enterprises, DKMarsh, Inc. dba Destination Knowledge, Dreambox Learning, Inc., EarlyChildhood, LLC dba Discount School Supply, Edmentum, Inc., Educational IDEAS, Inc. dba Ballard & Tighe, Publishers, EAI Education, Educational Products, Inc., Essential Skills Software, ExploreLearning, LLC, Flinn Scientific, Inc., Fisher Scientific Company, L.L.C., Follet Content Solutions, LLC, GL Group, Inc. dba Booksource, hand2mind, Inc., IB Source, Imagination Station, Inc. dba Istation, IXL Learning, Inc., Kaplan Early Learning Company, Lakeshore Learning Materials, LLC, Learning 2020, Inc. dba Penda Learning, Learning A-Z, LLC, Legends of Learning, Inc., Lerner Publishing Group, Lexia Voyager Sopris Inc., Mackin Educational Resources, Mrs. Nelson's Book Company, Music in Motion, Newsela, Inc., Next Level Libraries, Paper Dragon, Peoples Education, Inc. dba Mastery Education, Perfection Learning Corporation, Perma-Bound Books, Pitsco Education, LLC, Quill LLC, Rainbow Book Company, Really Good Stuff, LLC, Rethink Autism, Inc., S&S Worldwide, School Specialty, LLC., Speech Corner, Superior Text LLC, Teaching Strategies, LLC, TestOut Corporation, Textbook Warehouse, LLC, The Continental Press Inc., The Reading Warehouse, The Rosen Publishing Group, Inc., Thimble.io, Wayside Publishing, Whole Phonics, VWR International, LLC (Sargent Welch), VWR International LLC (Ward's Science Brands), were the best low bids meeting the advertised specifications. This bid is for a period of one year with an option to renew for two additional one-year periods. The funds for these purchases are contained in the budget allocated to Schools and/or Departments.

Requested by:
Tracy Brizendine

"Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the protest bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes."

Posting Date: 5/10/22

Financial Impact:
Not to exceed:
\$500,000.00

Recommended Motion: That the bids of the above referenced vendors for 'Classroom Instructional Materials' in an amount not to exceed \$500,000.00 be approved as presented.

Sarasota County School Board, Florida

Tabulation for Classroom Instructional Materials - Bid #22-0040

Opened April 13, 2022 @ 2:00 pm

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	1.	2.	3.	4.	5.	6.	7.	8.	
	New Textbooks Print	New Textbooks Digital	New Hard Bound Books (fiction or non-fiction)	New Soft Bound Books (fiction or non-fiction)	New Digital Instructional Aids and Materials (other than print materials)	Teaching Aids, supplies and resources	Educational Software	Professional Development	Balance of Product Line
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
ABDO Publishing	N/B	N/B	30%	N/B	30%	30%	0%	N/B	
Barnes & Noble Booksellers, Inc.	*1%	*1%	*1%	*1%	*1%	*1%	NO BID	NO BID	
B.E. Publishing	10%	10%	10%	10%	10%	10%	10%	N/A	
BSN Sports, LLC									
Capstone	No Bid	No Bid	5%*	5%**			*		
CareerSafe, LLC					46%	46%			
Cengage Learning, Inc.	10%	10%	10%		10%				
Children's Plus, Inc.	N/A	N/A	0-30%	0-30%	0-30%	0-30%	N/A	N/A	
Delaney Educational Enterprises	N/A	N/A	0-30%	0-30%	0-30%	0-30%	N/A	N/A	

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	9.				10.	11.
	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
ABDO Publishing	N/A	N/A	N/A	N/A	Yes	N/A
Barnes & Noble Booksellers, Inc.					Yes**	**Shipping on orders over \$500 and shipped to the same location is free. Special handling requests will incur additional charges
B.E. Publishing					No	Shipping is 8.5% of total invoice
BSN Sports, LLC	Athletic & PE Equip				Yes	Free if \$50 minimum to one location is met. Otherwise add 17% shipping.
	10%					
Capstone	Hardbound Books - *	Softbound books - *	USE PROMO CODE: FL22868		Yes***	Shipping Note***: Free on orders of \$500 or more; 10% of subtotal on orders below \$500 with \$7.00 minimum. Capstone Reward Members receive free shipping on all orders; enrollment is free.
CareerSafe, LLC						N/A
Cengage Learning, Inc.						
Children's Plus, Inc.					Yes	
Delaney Educational Enterprises					Yes	

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	12.	Notes
	Expected Delivery time: # of calendar days after receipt of purchase order.	
ABDO Publishing	10	
Barnes & Noble Booksellers, Inc.	21	*there is a minimum discount of 1% to a maximum of 35% off list prices. Bulk purchases offer deeper discounts including, 20% on orders up to \$999.99; 30% discount on orders \$1,000.00-\$4,999.99 or >100 units; and 35% discount on orders over \$5,000.00 or >100 units.
B.E. Publishing	5-7 business days	
BSN Sports, LLC	5-30	
Capstone	7- 10 Turn time of 7 - 10 days ARO. Orders with library processing may take up to 2-21/2 weeks.	*Item 7: See Digital Product Pricing Sheet included with our proposal *Item 9a.: Note* 25% off List Price is reflected in catalog and on the website as School/Library Price (S/L). We are offering an additional 5% off S/L price. *Item 9b.: Note**: Various programs are discounted 5-10%. Catalog and website pricing reflect discount. *Note: Delivery is 7-10 days after ROP, can be 2- 2 1/2 weeks with library processing.
CareerSafe, LLC	0	
Cengage Learning, Inc.		
Children's Plus, Inc.	30*	*Due to current supply chain issues, delivery may arrive after 30 days.
Delaney Educational Enterprises	30*	*Due to current supply chain issues, delivery may arrive after 30 days.

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	1.	2.	3.	4.	5.	6.	7.	8.	
	New Textbooks Print	New Textbooks Digital	New Hard Bound Books (fiction or non-fiction)	New Soft Bound Books (fiction or non-fiction)	New Digital Instructional Aids and Materials (other than print materials)	Teaching Aids, supplies and resources	Educational Software	Professional Development	Balance of Product Line
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
DKMarsh, Inc. dba Destination Knowledge							5%		0
Dreambox Learning, Inc.	N/A	N/A	N/A	N/A	0%	N/A	0%	0%	N/A
EarlyChildhood, LLC dba Discount School Supply						3%			
Edmentum, Inc.	No Quotation	No Quotation	No Quotation	No Quotation	No Quotation	No Quotation	10%	10%	
Educational IDEAS, Inc., dba Ballard & Tighe, Publishers	NB	NB	NB	NB	0%	0%	0%	0%	
EAI Education	n/a	* n/a	* n/a	* 15% with exceptions	* n/a	* 15% with exceptions	* n/a	* n/a	*

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	9.				10.	11.
	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
DKMarsh, Inc. dba Destination Knowledge	Supplemental Resources	AAC/Speech Generating Device			Yes	
	5%	5%				
Dreambox Learning, Inc.					Yes	
EarlyChildhood, LLC dba Discount School Supply	Instructional Materials	other Early childhood materials	Classroom furniture		Yes	*Please see attached terms for exceptions
	3%	3%	3%			
Edmentum, Inc.	FEV Tutor	BASE Education			Yes	Not applicable
	0.00%	0.00%				
Educational IDEAS, Inc., dba Ballard & Tighe, Publishers					No	Please add 7.5% of order total for shipping and handling
EAI Education	Educational Games	n/a	n/a	n/a	No	Shipping on orders over \$99 is Free; under \$99 add \$9 for shipping. ALL products from Texas Instruments, CalcPal, Casio, Sharp, Vernier, furniture, carpets, drop-shipped items and storage are not eligible for free shipping and do not apply toward the \$99 minimum order. Standard shipping rates will apply to all excluded items.
	* 15% with exceptions					

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	12.	Notes
	Expected Delivery time: # of calendar days after receipt of purchase order.	
DKMarsh, Inc. dba Destination Knowledge	75 hours	
Dreambox Learning, Inc.	5-7	
EarlyChildhood, LLC dba Discount School Supply	10-14	
Edmentum, Inc.	Within 3	
Educational IDEAS, Inc., dba Ballard & Tighe, Publishers	5-7	
EAI Education	3 - 8 business days	<p>*Item 2 and 3: EAI Education PreK-12 catalogs are published in the Spring and Fall of each year. Discount applies to current published pricing. Pricing and exceptions are subject to change with the new publication of new catalogs and new products.*Item 4, 5, 6 7, 8, 9 and 9a.: Discounts do not apply to all Texas Instruments, CalcPal, Casio, Sharp, batteries, Bloxels, Brown Dog Gadgets, Circuit Scribe, Cubelets, Edison Educational, K'NEX, Makeblock, Makey Makey, Ozobot, Photon, PocketLab, Root, Sphero, Superflix, TeacherGeek, Vernier, Wonder Workshop, carpets furniture, drop-shipped items and select KEVA, Mudwatt and storage containers. The discount cannot be combined with any other coupons, sale prices, special offers, bids or quote pricing</p> <p>*Credit Card payment is not accepted on all Vernier and Calculator products.</p> <p>*Reference bid #22-0040 on all purchase orders to obtain the discount.</p>

Sarasota County School Board, Florida

Tabulation for Classroom Instructional Materials - Bid #22-0040

Opened April 13, 2022 @ 2:00 pm

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	1.	2.	3.	4.	5.	6.	7.	8.	
	New Textbooks Print	New Textbooks Digital	New Hard Bound Books (fiction or non-fiction)	New Soft Bound Books (fiction or non-fiction)	New Digital Instructional Aids and Materials (other than print materials)	Teaching Aids, supplies and resources	Educational Software	Professional Development	Balance of Product Line
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
Educational Products, Inc.						30%			
Essential Skills Software					0%	0%	0%		
ExploreLearning, LLC	0%	0%	0%	0%	0%	0%	0%	0%	
Flinn Scientific, Inc.	15%	0%	15%	15%	0%	15%	0%	15%	
Fisher Scientific Company, L.L.C.						(Science only) up to 33%			
Fitness Finders Inc.	0%	0%	0%	0%	0%	0%	0%	0%	
Follett Content Solutions, LLC	0%	0%	5%	5%	0%	0%	0%	No Bid	
GL Group, Inc., dba Booksource	n/a	n/a	0-25%	0-25%	n/a	n/a	n/a	n/a	

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	9.				10.	11.
	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
Educational Products, Inc.	Custom Pre-Packaged School Supply Packs	Bulk School/Office Supplies	Custom screen printed apparel items		Yes	
	30%	30%	25%			
Essential Skills Software					No	\$14.95 for DVD shipping
ExploreLearning, LLC	N/A	N/A	N/A	N/A	N/A	ExploreLearning products are delivered online. Please see our ordering subscription information in our ordering information outline below
Flinn Scientific, Inc.	Science Supplies	Science Equipment			Yes	Please see contract exception sheet
	15%	15%				
Fisher Scientific Company, L.L.C.						
Fitness Finders Inc.					No	Free shipping to any location in the United States on fitnessfinders.net website orders of \$100 or more. *For orders of \$30 or less, add \$8 for shipping. *\$30.01 to \$60, add \$10 for shipping. \$60.01 to \$100, add \$11 for shipping. *We offer Free Shipping on all online orders over \$100. *For all orders over \$100 that are faxed or emailed to us, shipping costs will be applied.
Follett Content Solutions, LLC	eBooks				Yes	
	5%					
GL Group, Inc., dba Booksouse					Yes	Free shipping on orders over \$150, otherwise \$9.99

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	12.	Notes
	Expected Delivery time: # of calendar days after receipt of purchase order.	
Educational Products, Inc.	5-7	
Essential Skills Software	1	
ExploreLearning, LLC	2-3 business days	
Flinn Scientific, Inc.	7-10	
Fisher Scientific Company, L.L.C.	5-7 business days on in stock items	
Fitness Finders Inc.	7	
Follett Content Solutions, LLC	*	*Please note: Due to the COVID-19 pandemic and its impact on the entire supply chain, our current shipping timeframe has increased beyond the standard timeframes.
GL Group, Inc., dba Booksource	7-14	

Sarasota County School Board, Florida

Tabulation for Classroom Instructional Materials - Bid #22-0040

Opened April 13, 2022 @ 2:00 pm

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	1.	2.	3.	4.	5.	6.	7.	8.	
	New Textbooks Print	New Textbooks Digital	New Hard Bound Books (fiction or non-fiction)	New Soft Bound Books (fiction or non-fiction)	New Digital Instructional Aids and Materials (other than print materials)	Teaching Aids, supplies and resources	Educational Software	Professional Development	Balance of Product Line
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
hand2mind, Inc.	-	-	-	-	-	15% *	-	-	
IB Source	15%	15%	0%	0%	0%	0%	0%	0%	
Imagination Station, Inc. dba. Istation					0%	0%	0%	0%	
Imagine Learning LLC	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	0% Volume discounts are available	0% Volume discounts are available	*
IXL Learning, Inc.	N/A	N/A	N/A	N/A	0% *	N/A	0% *	0%	
Kaplan Early Learning Company	No Bid	No Bid	15%*	15%*	No Bid	15%*	No Bid	No Bid	

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	9.				10.	11.
	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
hand2mind, Inc.					Yes *	
IB Source					Yes	N/A
	/	/	/	/		
Imagination Station, Inc. dba. Istation					Yes	
Imagine Learning LLC					Yes	Not applicable, as Imagine Learning programs are web-based and delivered virtually.
IXL Learning, Inc.						N/A - IXL is a web-based platform
Kaplan Early Learning Company	Early Childhood Edition	Kaplan Elementary Edition	Infants, Toddlers and Twos Edition		No	Free shipping applied to orders of \$750 or more per shipping location. Orders under \$750 will be charged 15% of order value or \$5.00, whichever is greater, for freight costs. Free freight excludes Next Day Air, 2nd Day Air, and K-Truck delivery services.
	15%*	15%*	15%*			

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	12.	Notes
	Expected Delivery time: # of calendar days after receipt of purchase order.	
hand2mind, Inc.	5-7 business days on in stock items, 30 days on back orders.	*Item 6: please reference "SBSC #22-0040" on all quote requests and Purchase Orders to ensure receipt of discount. *Item 10: Free ground shipping is applied to all orders over \$99.00 (12%/\$7 min). FedEx Next Day, Second Day & 3 Day Select are excluded from free shipping terms.
IB Source	14-21	
Imagination Station, Inc. dba. Istation	2-3	
Imagine Learning LLC	30	*Item 9: Please see the Pricing Information section for more details
IXL Learning, Inc.	14	*Item 5 and 7: IXL's pricing reflects volume and multi-subject discounts for IXL site license subscriptions. *IXL's pricing reflects volume and multi-subject discounts for IXL site license subscriptions
Kaplan Early Learning Company	**See Below **7-10 business days ARO for in-stock items; 2-6 weeks ARO for drop ship items; backorders normally ship within 30 business days ARO	*Item 3, 4, 6, 9a., 9b., and 9c.: discount applied to orders of \$300 or more on current list pricing in effect at time of order. Some exclusions apply - See enclosed "Exclusions From Our Offer" statement.

Sarasota County School Board, Florida

Tabulation for Classroom Instructional Materials - Bid #22-0040

Opened April 13, 2022 @ 2:00 pm

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	1.	2.	3.	4.	5.	6.	7.	8.	
	New Textbooks Print	New Textbooks Digital	New Hard Bound Books (fiction or non-fiction)	New Soft Bound Books (fiction or non-fiction)	New Digital Instructional Aids and Materials (other than print materials)	Teaching Aids, supplies and resources	Educational Software	Professional Development	Balance of Product Line
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
Lakeshore Learning Materials, LLC	No Bid	No Bid	5%	5%	5%	5%	5%	0%	5%
Learning 2020, Inc. DBA Penda Learning							See items 9A and 9B below	25%	
Learning A-Z, LLC	0%	0%	0%	0%	0%	0%	0%	0%	0%
Legends of Learning, Inc.					10%		10%		
Lerner Publishing Group	N/A	N/A	25%	25%	25%	N/A	N/A	N/A	
Lexia Voyager Sopris Inc.	0%	0%	0%	0%	0%	0%	0%	0%	
Mackin Educational Resources	No bid	No bid	6-35%	6-35%	6-35%	3-35%	No bid	No bid	
Mrs. Nelson's Book Company	0-20%	N/A	0-45%	0-45%	N/A	N/A	N/A	0-45%	
Music in Motion						0% *	0% *		

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	9.				10.	11.
	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
Lakeshore Learning Materials, LLC	Lakeshore's Complete product line.				Yes	N/A
	5%					
Learning 2020, Inc. DBA Penda Learning	Penda Science - *	Penda Science - *	multiple year *	Additional discounts	digital - does not apply	digital - does not apply
	10%	13.5%	up to 15%			
Learning A-Z, LLC	N/A	N/A	N/A	N/A	Yes*	*Learning A-Z products are delivered online. Shipping does not apply.
Legends of Learning, Inc.					Yes	
Lerner Publishing Group					Yes	
Lexia Voyager Sopris Inc.	N/A	N/A	N/A	N/A	No	Please see Shipping and Handling charges outlined below in our Ordering Information.
Mackin Educational Resources	All other items in catalog				Yes	
	0-35%					
Mrs. Nelson's Book Company	used textbooks				Yes	
	0-45%					
Music in Motion	Music education products, instruments	Teaching Aids/Instruotional Materials			Yes and No *see below	*Free shipping & handling for qualifying items. * heavy, oversized, drop ship items do not qualify for free SH. Items that do not qualify for free SH are identified on Music in Motion's website: www.musicmotion.com
	0% *	0% *				

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	12.	Notes
	Expected Delivery time: # of calendar days after receipt of purchase order.	
Lakeshore Learning Materials, LLC	7-21 business days	Please reference "Per Bid #22-0040" on all purchase orders to receive these terms.
Learning 2020, Inc. DBA Penda Learning	7	*Item 9a.: 1-year site license with unlimited students (list price \$6,250) *Item 9b.: 1-year student-count subscription license (list price \$15.00 per student) *Item 9c.: (2-3 year) additional discounts available
Learning A-Z, LLC	2-3 business days	
Legends of Learning, Inc.	1-3	
Lerner Publishing Group	30	
Lexia Voyager Sopris Inc.	8-10 business days	
Mackin Educational Resources	28-45	
Mrs. Nelson's Book Company	30	
Music in Motion	7-10 business days *For In-Stock Items	*Item 6, 7, 9a. and 9b.: Free shipping & handling for qualifying items. * heavy, oversized, drop ship items do not qualify for free SH. *Bid number must be referenced on all orders and quote requests to receive bid discount.

Sarasota County School Board, Florida

Tabulation for Classroom Instructional Materials - Bid #22-0040

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Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	1.	2.	3.	4.	5.	6.	7.	8.	
	New Textbooks Print	New Textbooks Digital	New Hard Bound Books (fiction or non-fiction)	New Soft Bound Books (fiction or non-fiction)	New Digital Instructional Aids and Materials (other than print materials)	Teaching Aids, supplies and resources	Educational Software	Professional Development	Balance of Product Line
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
Nasco Education LLC						10-20% *			
Nearpod Inc	n/a	n/a	n/a	n/a	0%	0%	*	0%	
Newsela, Inc.					0%		0%	0%	
Next Level Libraries	25%	25%	25%	25%	25%	25%	25%	25%	
Paper Dragon			15-18%	15-18%				10%	
Peoples Education, Inc. DBA Mastery Education	0%	0%	N/A	N/A	0%	0%	N/A	0%	
Perfection Learning Corporation	0-30%	0%	0-30%	0-30%					

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	9.				10.	11.
	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
Nasco Education LLC					No	\$199 minimum order per delivery-some exclusions apply. See attached quote terms for more information
Nearpod Inc					No	Non applicable- No shipping charges will be incurred for services rendered
	0%	0%	0%	0%		
Newsela, Inc.					N/A	Newsela is a web-based product.
Next Level Libraries					Yes	
Paper Dragon					Yes	
Peoples Education, Inc. DBA Mastery Education	*				No	Shipping charges are additional and not included with price: 10% flat fee or shipping. Minimum shipping charge of \$25 for orders up to \$259.95. No shipping fee for digital products. If drop ships, add an additional 4% to shipping.
	0%					
Perfection Learning Corporation	30% *	0% *			No	Orders over \$1,000 - 12% shipping on print, print/eBook bundle, and print/interactive bundle items in order. Orders under \$1,000 - 12% shipping on print, print/eBook bundle, and print/interactive bundle items in order plus once per order \$6.99 handling fee. Digital orders - 6% fee on eBooks and interactive editions in an order. *Item 11: Print/eBook bundles and print/interactive bundles- no digital access fee. Shipping and handling fees will apply.

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	12.	Notes
	Expected Delivery time: # of calendar days after receipt of purchase order.	
Nasco Education LLC	5-7 days *On all in stock items	*Item 6: see attached for more information.
Nearpod Inc	3	*Item 7: Volume discount provided per attached price sheet.
Newsela, Inc.	2	
Next Level Libraries	30	
Paper Dragon	15-20	
Peoples Education, Inc. DBA Mastery Education	7-14 biz days for print; 7-72 hrs. for digital	*Item 9a.: All materials and items found at: masteryeducation.com or in the 2022-2023 Measuring Up Florida catalog https://masteryeducation.com/fl-home/
Perfection Learning Corporation	trade 14-21 days; proprietary 7-14 days	*Item 9a.: discount off of publisher list price on individual Cover Craft/Turtleback, hardcover, and paperback trade titles already reflected in catalog and web prices. *Item 9b.: discount applies to proprietary titles published under the names Perfection Learning, AMSCO, or Kinetic. For large orders, please contact the local sales consultant for possible additional discounts or shipping concessions.

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	New Textbooks Print	New Textbooks Digital	New Hard Bound Books (fiction or non-fiction)	New Soft Bound Books (fiction or non-fiction)	New Digital Instructional Aids and Materials (other than print materials)	Teaching Aids, supplies and resources	Educational Software	Professional Development	Balance of Product Line
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
Perma-Bound Books	N/A 0%	N/A 0%	Up to 40% **see below	Up to 36% ***see below	Up to 40% ****see below, 0%	0%	Up to 40% ****see below, 0%	N/A 0%	N/A
Pitsco Education, LLC					2% on orders \$100 & greater	2% on orders \$100 & greater			
Quill LLC	0%	0%	0%	0%	0%	10%	0%	0%	
Rainbow Book Company	N/A	N/A	0-30%	0-30%	0-30%	0-30%	N/A	N/A	
Really Good Stuff, LLC						3%			
Renaissance	N/A	N/A	N/A	N/A	0%	N/A	0%	0%	
Rethink Autism, Inc.	NA	NA	NA	NA	2%	2%	2%	2%	

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	9.				10.	11.
	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
Perma-Bound Books					Yes	Free on Orders totalling \$50.00 or greater
Pitsco Education, LLC					No	Orders up to \$59.99 will be \$6.00 Orders from \$60.00 to \$399.99 will be 10% Orders \$400.00 to \$599.99 will be 8% Orders \$600.00 to \$799.99 will be 6% Orders from \$800.00 to \$999.99 will be 5% Orders \$1,000.00 and greater will be free
Quill LLC					Yes	
Rainbow Book Company					Yes	
Really Good Stuff, LLC	Instructional Materials	other Early Childhood Materials			Yes	Please see attached terms for exceptions
	3%	3%				
Renaissance					N/A	
Rethink Autism, Inc.					NA	

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	12.	Notes
	Expected Delivery time: # of calendar days after receipt of purchase order.	
Perma-Bound Books	45	**Up to 40% discount off MSRP as reflected in our catalogs and on our website www.perma-bound.com. Additionally quantity discounts may apply (contact Perma-Bound Books for quote on specific items/quantities). ***Up to 36% discount off MSRP as reflected in our catalogs and on our website www.perma-bound.com. Additionally quantity discounts may apply (contact Perma-Bound Books for quote on specific items/quantities). ****Up to 40% discount off MSRP as reflected in our catalogs and on our website www.perma-bound.com.
Pitsco Education, LLC	10	When ordering, please place our bid number - 800123 - on the purchase order.
Quill LLC	1-20 Business Days ARO stock	Quill Bid Number: 22-27578 Please use the Quill bid number above, Quill item numbers and prices that are referenced on your bid when placing purchase order for easy and accurate processing.
Rainbow Book Company	30*	*Due to current supply chain issues, delivery may arrive after 30 days
Really Good Stuff, LLC	10-14	Purchase Orders must reference "0013663" to ensure discount is applied. Please email purchase orders and quote requests to your Account Director Kristina Bailey at kbailey@reallygoodstuff.com
Renaissance	N/A	
Rethink Autism, Inc.	*Rethink Ed is ready to begin implementation as soon as the contract is finalized.	

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	New Textbooks Print	New Textbooks Digital	New Hard Bound Books (fiction or non-fiction)	New Soft Bound Books (fiction or non-fiction)	New Digital Instructional Aids and Materials (other than print materials)	Teaching Aids, supplies and resources	Educational Software	Professional Development	Balance of Product Line
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
S&S Worldwide						22%*			
School Specialty, LLC.						35%			
Speech Corner	0%	0%	0%	0%	0%	0%	0%	0%	
Superior Text LLC	10%	10%	48%	48%	10%	10%	10%	35%	
Teaching Strategies, LLC	1%	1%	1%	1%	1%	1%	1%	1%	*
TestOut Corporation							0%		
Textbook Warehouse, LLC	5% Off Publishers List Price for New Textbooks	5% Off Publishers List Price for New Digital Textbooks	10% off publishers list price for new hard bound books	37% *	5% *	5% *	No Bid	No Bid	
The Continental Press Inc.	0%	0%							

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	9.				10.	11.
	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
S&S Worldwide	Arts & Crafts	Education www.ssww.com	P.E./Athletic	Classroom Supplies	Yes* *stock items	
	22%*	22%*	22%*	22%*		
School Specialty, LLC.					Yes	
Speech Corner					No	flat rate \$8.99
	0%	0%	0%	0%		
Superior Text LLC	New Reference Materials	New Test Prep Materials			Yes	
	40%	40%				
Teaching Strategies, LLC					No	9% of total cost of and print products and/or instructional materials purchased
TestOut Corporation					Yes	
Textbook Warehouse, LLC					Yes	
The Continental Press Inc.					No	Print order receive a 12% shipping charge (minimum \$8.95) Digital orders receive a 4% set-up fee (minimum \$44)

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	12.	Notes
	Expected Delivery time: # of calendar days after receipt of purchase order.	
S&S Worldwide	Within 30	*22% off of CURRENT LIST PRICE at time of order placement. Not to be combined with sale prices, offer codes, internet specials & quantity breaks. Items labeled FOB/Dropship are ineligible for free inside delivery, life gate, and shipping. Installation/assembly not provided.
School Specialty, LLC.	7 - 10 days ARO	
Speech Corner	14	
Superior Text LLC	20	
Teaching Strategies, LLC	7-10	*Item 9: Please note that the above discounts are only available for purchase orders with prompt payment (net 30).
TestOut Corporation	2	
Textbook Warehouse, LLC	7-10	*Item 4: Off Publishers List Price On New Paperback Classic and Trade Novels, Reference, and Test Prep Materials *Item 5: Off Publishers List Price for New Digital Instructional Aids and Materials *Item 6: Off Publishers List Price for New TEs, Workbooks, 10% Off Catalog Prices for In-Stock Used TEs, Workbooks
The Continental Press Inc.	3-5	

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Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	1.	2.	3.	4.	5.	6.	7.	8.	
	New Textbooks Print	New Textbooks Digital	New Hard Bound Books (fiction or non-fiction)	New Soft Bound Books (fiction or non-fiction)	New Digital Instructional Aids and Materials (other than print materials)	Teaching Aids, supplies and resources	Educational Software	Professional Development	Balance of Product Line
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
The Reading Warehouse			27-85%	27-85%		25-50%			
The Rosen Publishing Group, Inc.	No bid	No bid	25%	15%	15%	N/A	15%	15%	
Thimble.io					2-15%	2-15%	2-15%	2-15%	
Wayside Publishing	10%	10%	10%	10%	10%	N/A	10%	N/A	N/A
Whole Phonics				No Discount, Sole Provider		No Discount, Sole Provider			
VWR International, LLC (Sargent Welch)	N/A	N/A	N/A	N/A	N/A	35%	N/A	N/A	
VWR International LLC (Ward's Science Brands)	N/A	N/A	N/A	N/A	1% (one percent)	20%	1% (one percent)	N/A	

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	9.				10.	11.
	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
The Reading Warehouse	*				No	Orders to \$100 = \$3.95 Orders \$100-\$500 = \$8.95 Orders over \$500 = FREE!
The Rosen Publishing Group, Inc.					Yes	
	N/A					
Thimble.io					No	Shipping based on volume
Wayside Publishing					No	Shipping charges are determined when order ships and are actual ship cost. No handling or packaging charges.
Whole Phonics					No	Shipping varies based on shipping location and weight of order
VWR International, LLC (Sargent Welch)	Science Supplies	Science Equipment	*	*	Yes	Please see attached pricing document for exclusions to the noted free ground shipping.
	35%	35%				
VWR International LLC (Ward's Science Brands)	Science Supplies	Science Equipment	*	*	Yes	Please see attached pricing document for exclusions to the noted free ground shipping.
	20%	20%				

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	12.	Notes
	Expected Delivery time: # of calendar days after receipt of purchase order.	
The Reading Warehouse	14	*Item 9a. And 9b.:Our discount for a single copy of a book title is 27% off retail, the discount for 25 or more copies of a title is 33% off retail, the discount for 100 or more of a title is 36% off retail. We also offer a FREE standard library processing package for all books we sell which includes MARC record download, Mylar dust jacket, Spine label, Barcode label, and label protectors. Our bargain Book Bin has thousands of titles from 50-85% off retail every day.
The Rosen Publishing Group, Inc.	7-10	* Website: www.rosenclassroom.com www.rosenpublishing.com
Thimble.io	14	
Wayside Publishing	14	
Whole Phonics	30	
VWR International, LLC (Sargent Welch)	5-7	*Item 9c.: Please see attached pricing/discount document for exclusions to the discount *Item 9d.: Please view www.sargentwelch.com for our entire product offering
VWR International LLC (Ward's Science Brands)	5-7	*Item 9c.: Please see attached pricing/discount document for exclusions to the discount *Item 9d.: Please view www.wardsci.com to view our entire product offering
Recorded by: Samantha Clark Witnessed by: Maria L. Hernandez-Ron		

THE SCHOOL BOARD OF SARASOTA COUNTY
Classroom Instructional Materials- Bid #22-0040

Company	ABDO Publishing	Barnes & Noble Booksellers, Inc.	B.E. Publishing	BSN Sports, LLC	Capstone
Contact	Tyler Gieseke	Tracy Vidakovich	Erin Mainville	Jackson Morris	Connie Ruyter
Address	PO Box 398166	33 East 17th Street	PO Box 8558	PO Box 7726	1710 Roe Crest Drive
	Minneapolis, MN 55439	New York, NY 10003	Warwick, RI 02888	Dallas, TX 75209-0726	North Mankato, MN 56003-1806
Phone	800-800-1312	212-633-3300	888-781-6921	800-527-7510	800-747-4992
Fax	800-862-3480		401-781-7608	800-365-7653	888-262-0705
Federal ID	41-1699406	13-4030389	05-0513141	22-2795073	82-4045107
E-mail	bids@abdobooks.com	businessdevelopmentbids@bn.com	info@bepublishing.com	BSNBid@bsnsports.com	bids@capstonepub.com
Company	CareerSafe, LLC	Cengage Learning, Inc.	Children's Plus, Inc.	Delaney Educational Enterprises	EarlyChildhood, LLC dba Discount School Supply
Contact	Collin Kruger	Jennifer Fritsch	John G. Walsh	Joseph Walsh	Lynn Yeager
Address	1005 University Dr. E	27555 Executive Drive, Ste. 350	1387 Dutch American Way	1387 Dutch American Way	20 Ryan Ranch Rd. Suite 200
	College Station, TX 77840	Farmington Hills, MI 48331	Beecher, IL 60401	Beecher, IL 60401	Monterey, CA 93940
Phone	979-260-0030	800-877-4253	800-230-1279	800-788-5557	800-627-2829
Fax	979-260-0037	877-363-4253	800-896-7213	800-660-2199	800-993-3609
Federal ID	74-2968368	59-2124491	36-4078966	82-1533684	77-0407301
E-mail	contracts@careersafeonline.com	jennifer.fritsch@cengage.com	bids@hellocpi.com	bids@deebooks.com	serviceteam@excelligence.com
Company	DKMarsh, Inc. dba Destination Knowledge	Dreambox Learning, Inc.	Edmentum, Inc.	Educational IDEAS, Inc., dba Ballard & Tighe, Publishers	EAI Education
Contact	Leah Pattinson	Lance Ludman	Frank Jalufka	Nancie Lafferty	Bernard Guglberger
Address	9120 58th Dr E	777 108th Avenue NE Ste. 2300	5600 W 83rd St, Suite 300 - 8200 Tower	471 Atlas Street	118 Bauer Dr.
	Bradenton, FL 34202	Bellevue, WA 98004-5149	Bloomington, MN 55437	Brea, CA 92821	Oakland, NJ 07436
Phone	800-889-4886	877-451-7845	800-447-5286	714-990-4332	201-891-9466
Fax	866-371-8422	425-484-6476	877-519-9555	714-255-9828	201-891-5689
Federal ID	20-0509813	27-2358787	41-1646390	33-0361333	22-2381343
E-mail	LPattinson@DestinationKnowledge.com	bids@dreambox.com	bidoperations@edmentum.com	info@ballard-tighe.com	sales@eaieducation.com

THE SCHOOL BOARD OF SARASOTA COUNTY
Classroom Instructional Materials- Bid #22-0040

Company	Educational Products, Inc.	Essential Skills Software	ExploreLearning, LLC	Flinn Scientific, Inc.	Fisher Scientific Company L.L.C.
Contact	Matthew McDaris	Bryan Warwick	Amy Otis	Sally Lovell	Kimberly Jungo
Address	1342 N. Interstate 35E	7-125 Don Hillock Dr	17855 Dallas Parkway, Suite 400	770 N. Raddant Road	4500 Turnberry Dr
	Carrollton, TX 75006	Aurora, ON L4G 0H8	Dallas, TX 75287-6857	Batavia, IL 60510	Hanover Park, IL 60133
Phone	888-709-5429	800-753-3727	866-882-4141	800-452-1261	800-955-1177
Fax	800-434-2197	800-723-7718	877-829-3039	866-452-1436	800-955-4763
Federal ID	74-2142124	98-1580779	38-3942548	36-2926914	23-2942737
E-mail	mmcdaris@educationalproducts.com	bryanw@essentialskills.com	elbidscontracts@explorelearning.com	businessdesk@flinnsci.com	fse.bids@thermofisher.com
Company	Fitness Finders Inc.	Follett Content Solutions, LLC	GL Group, Inc., dba Booksource	hand2mind, Inc.	IB Source
Contact	Ben Dearman	Sarah Eisenhauer	Jennifer Held	Elizabeth Rodriguez	Emelen De Jesus
Address	1007 Hurst Road	1340 Ridgeview Drive	1230 Macklind Ave.	500 Greenview Court	516 N. Ogden Ave #111
	Jackson, MI 49201	McHenry, IL 60050	St. Louis, MO 63110	Vernon Hills, IL 60061	Chicago, IL 60642
Phone	800-789-9255	888-511-5114	800-444-0435	800-445-5985	312-224-2536
Fax	866-928-8595	800-852-5458	800-647-1923	800-382-9326	312-212-5534
Federal ID	38-2271031	87-2968865	43-1018725	36-0972955	33-1043797
E-mail	ben@fitnessfinders.net	fssbidadmin@follett.com	bids@booksource.com	bids@hand2mind.com	edejesus@myibsource.com or cs@myibsource.com
Company	Imagination Station, Inc. dba. Istation	Imagine Learning LLC	IXL Learning, Inc.	Kaplan Early Learning Company	Lakeshore Learning Materials, LLC
Contact	Monika Flood	David Alderslade	Paul Mishkin	Elizabeth Patterson	Rafael Muro
Address	8150 N. Central Expressway, Suite 2000	8860 E Chaparral Rd Ste 100	777 Mariner Island Blvd., Suite 600	1310 Lewisville-Clemmons Rd	2695 E. Dominguez Street
	Dallas, TX 75206	Scottsdale, AZ 85250	San Mateo, CA 94404	Lewisville, NC 27023	Carson, CA 90895
Phone	214-237-9300	480-675-7284	650-372-4040	800-334-2014	800-421-5354
Fax	972-643-3441	480-423-0213	650-372-4072	336-712-2243	310-537-7990
Federal ID	75-2805901	45-1565841	94-3321802	56-0935286	87-2802658
E-mail	proposals@istation.com	bids@imaginelearning.com	proposals@ixl.com	bids@kaplanco.com	biddept@lakeshorelearning.com

THE SCHOOL BOARD OF SARASOTA COUNTY
Classroom Instructional Materials- Bid #22-0040

Company	Learning 2020, Inc. DBA Penda Learning	Learning A-Z, LLC	Legends of Learning, Inc.	Lerner Publishing Group	Lexia Voyager Sopris Inc.
Contact	Corey J. Peloquin	Amy Otis	Sandy Roskes	Brad Richason	Amy Otis
Address	P.O. Box 7505	17855 Dallas Parkway, Suite 400	500 North Capitol St, NW, Suite 230	241 1st Ave N	17855 Dallas Parkway, Suite 400
	Loveland, CO 80537	Dallas, TX 75287	Washington, DC 20001	Minneapolis, MN 55401	Dallas, TX 75287-6857
Phone	813-537-3632	800-547-6747	202-641-3177	800-328-4929	800.547.6747
Fax	720-702-0404	888-819-7767	202-364-6828	800-332-1132	888.819.7767
Federal ID	84-2197909	38-3943276	81-3257447	41-0833899	84-0770709
E-mail	CPeloquin @PendaLearning.com	lazbidscontracts @learninga-z.com	sandy@legendsof learning.com	brichason @lernerbooks.com	lvsbidscontracts @voyagersopris.com
Company	Mackin Educational Resources	Mrs. Nelson's Book Company	Music in Motion	Nasco Education LLC	Nearpod Inc
Contact	Grace Mundt	Patrick Nelson	Kristi Graham	Michelle Au	Jose Carrera
Address	3505 County Road 42 West	1650 W Orange Grove Ave	1601 E Plano Pkwy, Suite 100	901 Janesville Avenue	1855 Griffin Road, A290.
	Burnsville, MN 55306	Pomona, CA 91768	Plano, TX 75074	Fort Atkinson, WI 53538	Dania Beach, FL 33004-2200
Phone	800-245-9540	909-397-7820	800-445-0649	800-558-9595	305-677-5030
Fax	800-369-5490	909-397-7833	866-943-8906	800-372-1236	305-655-1999
Federal ID	41-1658426	83-2467764	75-2683509	81-2923579	46-0993679
E-mail	bids@mackin.com	bookcompany @mrsnelsons.com	bids @musicmotion.com	quotes@nascoeducation .com	vendorforms @nearpod.com
Company	Newsela, Inc.	Next Level Libraries	Paper Dragon	Peoples Education, Inc. DBA Mastery Education	Perfection Learning Corporation
Contact	Chris Mezzatesta	Joshua Gier	Rosemarie Brown	Will Magill	Jennifer Pustejovsky
Address	500 5th Avenue, Floor 28	3717 Huckleberry Rd	4111 Rolling Springs Dr	25 Philips Parkway, #105	1000 N Second Ave
	New York, NY 10110	Allentown, PA 18104	Tampa, FL 33624	Montvale, NJ 07645	Logan, IA 51546
Phone	201-966-9555	1-866-326-6565	800-840-1189	800-822-1080 ext. 208	800-831-4190
Fax	914-462-4421	1-866-326-6565	813-962-3876	201-712-0045	
Federal ID	47-1882828	87-4056222	27-1222679	22-2989444	42-0895541
E-mail	procurement @newsela.com	sales@nextlevellibraries .com	rmbrown@tampabay reads.com	bdexter@mastery education.com	bids@perfectionlearning .com

THE SCHOOL BOARD OF SARASOTA COUNTY
Classroom Instructional Materials- Bid #22-0040

Company	Perma-Bound Books	Pitsco Education, LLC	Quill LLC	Rainbow Book Company	Really Good Stuff, LLC
Contact	Tracy L. Savage	Angela Watson	Karrie Szalkowski	Michael Beechin	Lynn Yeager
Address	617 E. Vandalia Road	915 E. Jefferson, PO Box 1708	100 Schelter Rd.	1387 Dutch American Way	5 Research Drive, Suite 150
	Jacksonville, IL 62650	Pittsburg, KS 66762-1708	Lincolnshire, IL 60069	Beecher, IL 60401	Shelton, CT 06484
Phone	800-637-6581	800-835-0686	800-634-4809	800-255-0965	877-867-1920
Fax	800-551-1169	N/A	800-789-2016	800-827-5988	203-268-1796
Federal ID	37-1001726	87-0824920	04-2896127	61-1846102	06-0957692
E-mail	tracys@perma-bound.com	bids@pitsco.com	Bid@quill.com	sales@rainbowbookcompany.com	bidsupport@reallygoodstuff.com
Company	Renaissance	Rethink Autism, Inc.	S&S Worldwide	School Specialty, LLC.	Speech Corner
Contact	Ted Wolf	Diana Frezza	Amber Brown	Lisa M. Umble	Rachele Ellsworth
Address	2911 Peach Street	49 W. 27th Street, 8th floor,	75 Mill Street	140 Marble Drive	PO Box 6727
	Wisconsin Rapids, WI 54494	New York, NY 10001	Colchester, CT 06415	Lancaster, PA 17601	Chandler, AZ 85246
Phone	800-338-4204	877-988.8871	800-642-7354	888-388-3224	888-559-2544
Fax	866-558-4056	646-257.2926	800-432-2842	800-675-1775	888-815-2490
Federal ID	39-1559474	26-1746074	06-0520020	85-2162684	26-3027722
E-mail	askproposals@renaissance.com	RFP@rethinked.com	bids@ssww.com	bideastnotices@schoolspecialty.com	sales@speechcorner.com
Company	Superior Text LLC	Teaching Strategies, LLC	TestOut Corporation	Textbook Warehouse, LLC	The Continental Press Inc.
Contact	Paula Craig	Christine Skelley	Travis Wilde	James Adams	Eric Beck
Address	151 Airport Industrial Dr	4500 East West Highway Suite #300	50 S Main Street	936 Curie Drive	520 East Bainbridge Street
	Ypsilanti, MI 48198	Bethesda, MD 20814	Pleasant Grove, Utah 84062	Alpharetta, GA 30005	Elizabethtown, PA 17022
Phone	866-482-8762	301-634-0818	800-877-4889	800-796-9152	800-233-0759
Fax	877-482-8843	301-634-0826	801-785-0575	800-796-9154	888-834-1303
Federal ID	84-1708761	37-1660007	87-0505338	20-2080039	23-1429954
E-mail	sales@superiortext.com	legal@teachingstrategies.com	twilde@testout.com	bids@textbookwarehouse.com	ebeck@continentalpress.com

Addresses

THE SCHOOL BOARD OF SARASOTA COUNTY
Classroom Instructional Materials- Bid #22-0040

Company	The Reading Warehouse	The Rosen Publishing Group, Inc.	Thimble.io	Wayside Publishing	Whole Phonics
Contact	Todd Hohensee	Arlene Riley	Oscar Pedroso	Greg Greuel	Jill Lauren
Address	PO Box 41328	29 E 21st St	2495 Main Street, Suite 443	2 Stonewood Drive	510 E 85th Apt 9E
	North Charleston, SC 29423	New York, NY 10010	Buffalo, NY 14214	Freeport, ME 04032	New York, NY 10028
Phone	866-391-7323	800-237-9932	585-730-1413	888-302-2519	917-699-5110
Fax	866-546-2544	888-436-4643	N/A	888-302-2519	
Federal ID	20-4435182	13-3129750	46-1929835	27-1825295	85-1701635
E-mail	toddh@trwemail.com	bids@rosenpub.com	procurement@thimble.io	bids@waysidepublishing.com	read@whole-phonics.com
Company	VWR International, LLC (Sargent Welch)	VWR International LLC (Ward's Science Brands)			
Contact	Mark Tringali	Mark Tringali			
Address	PO Box 92912 5100 West Henrietta Road	PO Box 92912 5100 West Henrietta Road			
	Rochester, NY 14692	Rochester, NY 14692			
Phone	800-962-2660, 716-515-6014	800-962-2660, 716-515-6014			
Fax	800-635-8439	800-635-8439			
Federal ID	91-1319190	91-1319190			
E-mail	mark.tringali@VWR.com	mark.tringali@VWR.com	Recorded by: Samantha Clark Witnessed by: Maria L. Hernandez-Ron		

THE SCHOOL BOARD OF SARASOTA COUNTY
CLASSROOM INSTRUCTIONAL MATERIALS - BID #22-0040
Justification for Non-Award

Vendor	Item	Reason for Non-Award
Cengage Learning, Inc.	1-12	Cengage Learning, Inc. was non-responsive to the bid requirements by modifying The School Board of Sarasota County terms and conditions.
Fitness Finders Inc.	1-12	Fitness Finders Inc. was non-responsive to the bid requirements of providing a completed Bidder's Statement of Principal Place of Business signed by an attorney.
Imagine Learning LLC	1-12	Imagine Learning LLC was non-responsive to the bid requirements by modifying The School Board of Sarasota County terms and conditions.
Nasco Education LLC	1-12	Nasco Education LLC was non-responsive to the bid requirements by modifying The School Board of Sarasota County terms and conditions.
Nearpod Inc.	1-12	Nearpod Inc. was non-responsive to the bid requirements by modifying The School Board of Sarasota County terms and conditions.
Renaissance	1-12	Renaissance was non-responsive to the bid requirements by modifying The School Board of Sarasota County terms and conditions.

Choose the subscription that's right for you



PebbleGo Pricing

Animals	978-1-4296-3699-5	\$399
Science	978-1-4296-5772-3	\$399
Biographies	978-1-4296-6818-7	\$399
Social Studies	978-1-6206-5952-6	\$399
Health	978-1-4966-8838-5	\$399

PebbleGo Next Pricing

States and American Indian History	978-1-4914-2639-5	\$399
Science	978-1-5157-3602-8	\$399
Social Studies	978-1-5157-9664-0	\$399
Biographies	978-1-5435-5391-8	\$399

Read More Pricing

Add-on Product	
Read More Animals	\$500
Read More Science	\$500

Must subscribe to the corresponding PebbleGo Module



March 24, 2022

María Hernandez
101 Old Venice Road
Osprey, FL 34229



20 Ryan Ranch Road, Suite 200
Monterey, CA 93940
DiscountSchoolSupply.com

Dear María Hernandez,

Thank you for allowing Discount School Supply® (DSS) the opportunity to submit our response for proposal RFP #22-0040 Classroom Instructional Materials.


Our mission is to provide teachers and parents with the BEST brands at the BEST prices with the BEST service.

DSS is a leading developer, manufacturer, distributor, and retailer of education products which are sold to childcare programs, preschools, elementary schools and families. We were founded in 1985 and we have been supplying educational products for 35 years. We are proud to offer the widest selection of the best products at the lowest possible prices, with unbeatable customer service. DSS offers more than 20,000 early childhood education products from over 25 different categories. These categories include Arts & Crafts, Dramatic Play, Active Play, Infant & Toddler Items, Furniture, Storage & Equipment, Math, Science, Language, including Colorations®, a line of top-quality arts & crafts materials; and our original BioColor® paint.

Pricing:

Discount School Supply would like to offer you 3% off our Discount School Supply products.

Shipping:

Stock items: DSS will offer you Free Delivery with a minimum order of \$199 on all stock items after discount excluding any drop ship items which are pictured with a truck symbol . Drop ship items will be charged a 15% shipping fee and reviewed on a case-by-case basis as requested.

Payment terms: Net 30

Guarantee/ Warranty & Returns:

Discount School Supply® offers the lowest every day prices backed by a 110% Low Price Guarantee. DSS stands behind all of our products. If you are unsatisfied with any product for any reason, we are here to help and we will make it right. Our hassle-free return policy and no restocking fees make it easy for our customers to obtain a refund or exchange whenever necessary. Please contact Customer Support at 800-627-2829.

Exclusions:

Promotionally priced items may be excluded from your standard contractual terms as mentioned above and are subject to review for special pricing. Really Good Stuff products are a specialty category and are excluded from these discounts and promotional pricing. Other specialty items may be excluded from discount on a case-by-case basis. This offer is not valid with any other promotions, discounts or outside the 48 contiguous United States.

If awarded, please send notification to bidsupport@excelligence.com

Once again, thank you for your consideration. We look forward to hearing from you regarding this proposal. Please do not hesitate to contact me at the number below or via e-mail if you have any questions.

Sincerely,

Lynn Yeager
Discount School Supply,
800-627-2829

Exceptions

Customer: The School Board of Sarasota County, Florida

RFP Name: Classroom Instructional Materials

RFP Number: 22-0040

- Any free freight offers, or terms offered by Flinn Scientific, are for dock delivery and do not include:
 - Truck Items
 - Live Material
 - Hazardous Material Charges
 - Inside Delivery
 - Liftgate Delivery
 - Assembly and Installation
- Items exempt from discount include all prefixed 'TC', 'PF' and 'LM', Bio-Rad, Vernier, Digital, and Lab furniture
- Product ships from the Flinn warehouse 5-7 business days after receipt of PO for in-stock items. Backordered items will ship as soon as available in our warehouse.
- Receipt of delivery shall constitute acceptance of product at your facility. Flinn does not accept responsibility or liability for loss of product thereafter. Shipment shortages may still be reported.
- Whereas Flinn welcomes customers to a tour of our warehouse facilities, we do not allow inspection or testing of product on our premises. Samples for testing may be requested but no costs for any such testing, regardless of outcome, shall lie with Flinn.
- Flinn does not permit audits of its books or those of our subcontractors.
- Any applicable Warranties will be valid from date of delivery against manufacturer defect. Items not correctly maintained in this time will not fall under these terms.
- If product is purchased elsewhere, for any reason, Flinn does not assume responsibility for any cost differences incurred.
- The Flinn catalog runs for 1 year from February 1. Prices may be subject to change outside of this date without notice.
- Flinn does not offer any additional discounts for prompt payment.
- Return shipments will be arranged and paid for by Flinn unless we are not at fault for the error, in such cases all associated costs will reside with the customer.
- Commencement of contract award constitutes agreement of these terms.





Exclusions From Our Offers

Our offer is not valid with any other sales offers, bids, quotes, coupons or discounts. This offer cannot be used toward purchases of gift certificates. This offer does not apply to outdoor playground structures, parts, surfacings or services of playground. It does not apply to lofts, technology products, computers & accessories, curriculum, assessments & screening materials, "All About ECERS-R", "All About ITERS-R", professional development, Tot Tree (#96616), Gaggie Buggy & accessories, LEGO products, laminators & accessories, sterilizers, all PPE items, and all Maple Line furniture. Discount applied to orders of \$300 or more on current list pricing in effect at time of order. Web pricing prevails over catalog pricing.

Shipping Exclusions: Excludes Next Day Air, 2nd Day Air, and K-Truck delivery services. Additional charges for inside delivery and lift gate assistance may apply. Free shipping applied to orders of \$750 or more per shipping location.

Product exclusions are subject to change.

*****Please Note: If you need price quotes on playground equipment, structures, units, materials or services of playground, please call 800-334-2014 extension 6400.***



April 5, 2022

The School Board of Sarasota County, Florida
Purchasing Office
Maria L. Hernandez-Ron, Buyer
101 Old Venice Road
Osprey, FL 34229

RE: Bid #22-0040 for Classroom Instructional Materials

Dear Maria L. Hernandez-Ron and the School Board of Sarasota County, Florida Staff,

Thank you for providing Lakeshore Learning Materials the opportunity to respond to the Bid #22-0040 for Classroom Instructional Materials. Lakeshore is dedicated to creating innovative educational materials and furniture that spark young imaginations, instill a sense of wonder and foster a lifelong love of learning. With materials, furniture and environments for infants, toddlers and students through the 8th grade, we help children reach developmental milestones and achieve education goals—while still having fun!

OFFER

Lakeshore is pleased to present the following offer to the School Board of Sarasota County, Florida:

- 5% discount on all nonsale items from Lakeshore's catalogs, website (www.LakeshoreLearning.com) and retail stores (see attached Store List for locations).
- FREE shipping on all orders in the contiguous United States.

Complimentary White-Glove Delivery and Installation service on orders of \$20,000 or more that ship to a single location in the contiguous United States. Additional charges may apply for remote locations. This service includes:

- Unpacking and assembly
- Supervised setup in a classroom, a library, a media center or other learning space
- Custom labeling and boxing of orders by designated information, such as by classroom or teacher
- Supervised verification that all rooms are in ready-to-move-in condition

Please reference "Per Bid #22-0040" on all purchase orders to receive these terms.

Lakeshore agrees to hold the discount offered in this submission throughout the lifetime of the contract. Catalogs and prices are subject to change during the calendar year, and in the event of significant factors outside our control, such as government-imposed tariffs or global pandemic; for current prices please visit www.LakeshoreLearning.com.



**Bid #22-0040 Classroom Instructional Materials
Bid Attachment – Additional Pricing/Discount Information**

**Legends of Learning Additional Pricing/Discount Information
Sarasota County Schools Bid #22-0040**

Company Name	Expected Delivery Time	Product/Service Description
Legends of Learning	1-2 business days after receipt of purchase order.	*Discount applies to school licenses only Includes unlimited teacher and student licenses accessible 24/7 as part of purchase School Licenses - includes standard SSO and rostering; virtual PD Included District-wide License - Includes standard LMS, SSO, and rostering; live or virtual PD; partnership manager

Description	% Discount off Publisher's List Price or MSRP
7. Educational Software	School Licenses - 10% off 1-year purchase (\$1980/yr) 15% off 2-year purchase (\$1870/yr) District-wide License - 35% off 1-year (\$5.20/student) 40% off multi-year (\$4.80/student)
8. Professional Development	Included

(The remainder of this page is intentionally left blank.)



Voyager Sopris Products

Please see detailed descriptions and pricing information of Voyager Sopris products located at <https://store.voyagersopris.com/>.

Ordering Information

Lexia Voyager Sopris Inc. (Voyager Sopris) includes the following order information for your convenience.

Order Process

Unless otherwise agreed by Voyager Sopris and customer, a state agency, district, or school customer may order subscription licenses, products, and/or services offered under this proposal by contacting a Voyager Sopris representative who will prepare a unique order quote, which will detail the type, number of units, shipping and handling fees, and term of the licenses, products and/or services. To confirm an order, the customer may email the quote, along with a purchase order, to the representative's email listed in the quote or fax to (888) 819-7767. Each purchase order must reference the correct quote number and should include a copy of the quote. Voyager Sopris' receipt and acceptance of the customer's purchase order (where applicable) or payment, will be the basis for order confirmation. Voyager Sopris does not accept purchase orders by phone, and requisitions are not an acceptable alternative to a purchase order. Unless otherwise set forth in the applicable Voyager Sopris order quote or agreed by Voyager Sopris and customer, pricing is valid for 60 days; customer will be invoiced for all fees under the applicable quote upon order acceptance; and payment is due net 30 days of invoice. Without prejudice to its other rights, Voyager Sopris may suspend delivery of the subscriptions, products, and/or services in the event that customer fails to make any payment when due. Voyager Sopris will notify customer and provide reasonable opportunity for customer to cure prior to any such suspension.

Order Term

The order quote and associated confirming purchase order serve as an agreement for the order which becomes effective upon its acceptance by both parties. Unless otherwise agreed by Voyager Sopris and customer, the licenses, products, and/or services purchased pursuant to the order agreement will begin on or about the start date as set forth in the quote and continue in effect for the period set forth in the quote.

- **Subscription Licenses and Associated Services:** Unless otherwise set forth in the quote or agreed to by Voyager Sopris and customer, all subscription licenses under the order shall have the same start and end dates, all subscription products and services are deemed delivered upon provisioning of license availability, and all subscription licenses and associated services must be used within the subscription period; unused subscription licenses or services are not eligible for refund or credit. On-site training may be fulfilled with a virtual training equivalency, as needed, of up to six instructional hours per day.



- **Onsite and Online Professional Learning and/or Training Services:** Unless otherwise set forth in the quote or agreed to by Voyager Sopris and customer, additional virtual or on-site professional learning or training services or sessions purchased separately from subscription licenses and services (e.g., additional professional learning or training days, webinars, etc.) will expire 12 months from receipt of purchase order. For multi-year additional professional learning or training session purchases, unless otherwise agreed by Voyager Sopris and customer in writing, the expiration date for such additional services will be noted at the time the applicable purchase order is received.

Order Acceptance

All Voyager Sopris subscriptions, products and/or services are offered subject to Voyager Sopris' standard license and terms of use (the "License Terms"), available on the product log in pages, if applicable, as supplemented by the terms of the awarded RFP and the applicable quote. By placing an order, customer confirms its acceptance of the License Terms, as well as the fees in the quote, which together with the awarded proposal and/or any other associated agreement entered into by Voyager Sopris and customer regarding the subscriptions, products and services, constitute the entire agreement between customer and Voyager Sopris regarding such subscriptions, products, and services (the "Agreement"). Customer and Voyager Sopris agree that the terms and conditions of the Agreement supersede any additional or inconsistent terms or provision in any customer drafted purchase order, or any communications, whether written or oral, between customer and Voyager Sopris relating to the subject matter hereof, which shall be of no effect. In the event of any conflict, the terms of the Agreement shall govern.

Shipping and Handling

Shipping and Handling charges for Voyager Sopris are based on the schedule below and must be added to item prices. Unless otherwise specified on the purchase order as FOB Destination, all shipping shall be FOB Origin by default.

Order Amount	Ground	Overnight	2 Day Air	3 rd Day Select
\$1–\$99.99	12%	25%	20%	18%
\$100–\$99,999.99	10%	20%	17%	14%
\$100,000–\$249,999.99	8%	15%	13%	12%
\$250,000–\$499,999.99	6%	12%	10%	9%
\$500,000–\$999,999.99	5%	10%	8%	7%
\$1,000,000 or over	4%	8%	6%	5%

Pricing Term

Unless otherwise agreed by Voyager Sopris and customer, pricing is based on the current year's public price list, which is effective from January 1 to December 31.

Return Policy

For items requiring shipping, if you wish to return the products for any reason, they must be returned within 30 days of receipt to receive full credit or refund. To ensure proper credit or refund, call (800) 547-6747 for an authorization number and procedures before returning an item. Products returned after 30 days will be subject



to a 15% restocking fee. Products cannot be returned after 90 days from the date of shipment. Kits, Classroom Sets, etc., must be returned in their entirety. Voyager Sopris cannot switch components or issue partial credits. If you find an error on your packing slip or if your order was filled incorrectly, please notify Customer Service within 10 business days of receipt to have discrepancies rectified promptly.

Return Shipping

For items requiring shipping, customers are responsible for the cost of return shipping. Returned goods must be shipped via UPS or FedEx. To receive credit for returned materials, all materials must be in salable condition. Please package returns carefully so they are not damaged in transit, and limit the weight of boxes to 50 pounds. If Voyager Sopris receives damaged goods and you would like them returned to you, you must pay the re-return shipping costs.

Clarification Regarding Intellectual Property

Notwithstanding anything to the contrary, the District or State agency customer acknowledges and agrees that the Services are existing, commercially available SaaS-based subscriptions, provisioned in a multi-tenant, shared database architecture, with ancillary training, texts and other materials, which Voyager Sopris offers and provisions to all of its educational customers under its standard limited license terms, and all ownership or other intellectual property rights of any kind in and to the Services and/or any associated materials developed, used or provided in the course of any services, or derivatives thereof, whether or not now or in the future acquired, filed, perfected, registered or recorded, are expressly reserved to and remain the property of Voyager Sopris and/or its licensors, as set forth in the license terms. All rights relating to the Services and/or materials not expressly granted by Voyager Sopris in the license terms for the Services are reserved. The parties acknowledge that elements of the Voyager Sopris Services constitute software and documentation and are provided as "Commercial Items" as defined at 48 C.F.R. 2.101, and are being licensed to government end users solely as commercial computer software subject to restricted rights described in 48 C.F.R. 2.101 and 12.212. The parties do not anticipate or intend the creation by Voyager Sopris of any newly created intellectual property or "Works Made for Hire" ("New Work Product Deliverable") to be owned exclusively by the customer under the Agreement, and nothing will be deemed a New Work Product Deliverable hereunder unless the development of such New Work Product Deliverable is expressly agreed and individually identified as a New Work Product Deliverable to be owned exclusively by the customer in a Voyager Sopris quote or a statement of work signed by a VP or above level representative of Voyager Sopris, on an individual case basis prior to creation.



April 11, 2022

The School Board of Sarasota County, Florida
101 Old Venice Road
Attn: Purchasing Office
Osprey, FL 34229



**ANGELA
WATSON**

Bid Coordinator
915 E. Jefferson Street
Pittsburg, KS 66762
Office: 800-835-0686, ext. 4615
bids@pitsco.com
Pitsco.com



RE: Classroom Instructional Materials Bid # 22-0040

Dear Valued Customer,

Recently, we had an opportunity to participate in Classroom Instructional Materials bid. We appreciate being invited to bid and would like to be considered for future bids.

Pitsco is willing to give a catalog discount The School Board of Sarasota County, Florida. According to the bid agreement, the district will receive a two percent discount on all purchase orders greater than \$100.00 that reference our bid number. Shipping and handling charges will be prepaid and added to the invoice on all orders.

To better serve you, we have developed a bid-numbering system. This system was created to reduce the possibility of error and expedite the processing of orders. We closely track purchase orders that are linked to bids. When ordering, please place our bid number – **800123** – on the purchase order. This will enable us to process your order correctly and without delay. If the order does not include our bid number, it will not be processed as a bid. This discount will only cover items found only in the Pitsco Education *Big Book* and on our website www.pitsco.com. This discount will expire on June 30, 2023, unless a renewal is requested.

Note: Pitsco Education makes every effort to keep our products reasonably priced, but, as you might be aware, tariffs are having a major impact on many products across the United States. We will implement price adjustments only when notified by the supplier that increases are imminent. In these instances, prices will change quickly, which could affect purchase orders related to this bid.

We look forward to receiving your order and providing unmatched support as we continue to lead the field in providing new and innovative products for 21st-century students.

Sincerely,

Angela Watson
Bid Coordinator
Email: awatson@pitsco.com

Really Good Stuff[®]



Innovative, teacher-created classroom solutions

SARASOTA CSD RFP#22-0040 CLASSROOM INSTRUCTIONAL MATERIALS - CATALOG DISCOUNT AGREEMENT

1. Really Good Stuff would like to extend a **3% Catalog Discount** and **Free Shipping** (see below for exclusions) to **Sarasota CSD**.
2. The 3% discount will be off our regular pricing (merchandise total).
3. Lift Gate, Palletized Inside Delivery, White Glove, Priority Express, Outside Contiguous U.S., and International deliveries do not qualify for the free shipping discount.
4. Drop Ship items do not qualify for the free shipping discount. Drop ship items will be noted in our catalog and website with a truck icon that says, "ships separately" (see below example)

 **Ships Separately**

5. Delivery: In stock items 7-10 business days (ARO). Drop ship 1-4 weeks (ARO).
6. There is no minimum discount.
7. Shipping: Go to <https://www.reallygoodstuff.com/shipping-policy> for current shipping rates and policies.
8. Returns: Go to <https://www.reallygoodstuff.com/returns-exchanges> for current Return & Exchange policies.
9. Discounts cannot be combined with other Really Good Stuff promotional offers and/or coupons.
10. Purchase orders must reference "0013663" to ensure discount is applied.
11. Please email purchase orders and quote requests to your Account Director Kristina Bailey at kbailey@reallygoodstuff.com.

Lynn Yeager
VP of Sales



Signature

03/24/2022

Date



The Reading Warehouse
PO Box 41328
North Charleston, SC
29423

The Reading Warehouse sells books and instructional materials to schools and libraries at the guaranteed lowest price. TRW will save you money! We carry over 6 million titles in inventory, offer fast shipping, and have the most educator friendly service in the world. We love our teachers!

Our discount for a single copy of a title is 27% off retail, the discount for 25 or more copies of a title is 33% off retail, the discount for 100 or more of a title is 36% off retail. We also offer a FREE standard library processing package for all books we sell which includes MARC record download, Mylar dust jacket, Spine label, Barcode label, and label protectors.

Our entire catalog is located at readingwarehouse.com

If you have any questions or require any further clarification on the information provided please feel free to contact me.

Todd Hohensee
Sales Manager
The Reading Warehouse
866-391-7323 ext 233
toddh@trwemail.com



5100 West Henrietta Road
Post Office Box 92912
Rochester, New York
14692-9012

800 727-4368
sargentwelch.com



5100 West Henrietta Road
Rochester, NY 14586

**ATTACHMENT – Pricing Sheet – The School Board of Sarasota County, FL
Bid# 22-0040, Classroom Instructional Materials**

SARGENT WELCH DISCOUNT OFFERING:

Discount: 35%

Per the terms of the agreement, The School Board of Sarasota County Schools will be entitled to a **35%** discount off current year, 2022, catalog & website list prices, www.sargentwelch.com.

Note: All items designated with a price ending in a "9" (i.e. \$xx.09, \$5.49, \$12.89, etc.) will not be eligible for the noted discount. "9" ended prices will ship at list price. All clearance items found on the Sargent Welch website are not eligible for the noted discount.

Freight

F.O.B Destination: The School Board of Sarasota County Schools will have free ground shipping on all orders, delivery 5-7 days ARO. Free ground shipping excludes expedited shipments, all items shipped by motor freight, and live and temperature sensitive materials.

Hazardous surcharges will be charged one (1) flat fee of \$27.50 per order, per shipping location.

WARD'S SCIENCE DISCOUNT OFFERING:

Discount: 20%

Per the terms of the agreement, The School Board of Sarasota County Schools will be entitled to a **20%** discount off current year, 2022, catalog & website list prices, www.wardsci.com. **Note:**

All items designated with a price ending in a "9" (i.e. \$xx.09, \$5.49, \$12.89, etc.) will not be eligible for the noted discount. "9" ended prices will ship at list price.

All clearance items found on the Ward's Science website are not eligible for the noted discount.

Freight

F.O.B Destination. The School Board of Sarasota County Schools will have free ground shipping on all orders, delivery 5-7 days ARO. Free ground shipping excludes expedited shipments, all items shipped by motor freight and live & temperature sensitive materials.

Hazardous surcharges will be charged one (1) flat fee of \$27.50 per order, per shipping location.

Note: Discount will be held for the term of the bid.

Note: Annual catalog/list price updates in January of each new calendar year.

Sales Representative:

Kate Shaw

Ph# 407-902-9804

Kate.shaw@vwr.com



May 17, 2022 Board Meeting
Agenda Item 27.

Title

APPROVAL TO AWARD BID #22-0008 FOR PAINTING SERVICES – DISTRICT WIDE

Description

Bids to provide 'Painting Services – District Wide' were received from eight vendors on April 20, 2022. The bids of Mailloux and Sons, Inc., Boro Building & Property Maintenance, and Paramount Painting & Services, Inc., were the best low bids meeting the advertised specifications based on a sealed scenario. The bid of Siesta Key Decor was non-responsive to the requirement of submitting a 5% bid bond. The funds for these purchases are contained in the budget allocated to the Facilities Services Department.

Recommendation

That the bid of Mailloux and Sons, Inc., Boro Building & Property Maintenance, and Paramount Painting & Services, Inc., for 'Painting Services – District Wide' in an amount not to exceed \$1,500,000.00 be approved as presented.

Contact

CORCORAN & BRIZENDINE/HAMPTON

Financial Impact

Not to exceed: \$1,500,000.00

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description	Upload Date	Type
5.17.22PaintingServices-DW#22-0008REC	4/28/2022	Cover Memo



Materials Management
Purchasing Department
101 Old Venice Road, Osprey, FL 34229
Phone 941-486-2183 ▪ Fax 941-486-2188
SarasotaCountySchools.net

MEMORANDUM

TO: Members of the School Board
Dr. Brennan Asplen III, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Tracy Brizendine, Director of Materials Management

TITLE: APPROVAL TO AWARD BID #22-0008 FOR PAINTING SERVICES – DISTRICT WIDE

Bids to provide ‘Painting Services – District Wide’ were received from eight vendors on April 20, 2022. The bids of Mailloux and Sons, Inc., Boro Building & Property Maintenance, and Paramount Painting & Services, Inc., were the best low bids meeting the advertised specifications based on a sealed scenario. The bid of Siesta Key Decor was non-responsive to the requirement of submitting a 5% bid bond. The funds for these purchases are contained in the budget allocated to the Facilities Services Department.

Requested by:
Don Hampton

“Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the protest bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.”

Posting Date: 5/10/22

Financial Impact:
Not to exceed:
\$1,500,000.00

Recommended Motion: That the bids of Mailloux and Sons, Inc., Boro Building & Property Maintenance, and Paramount Painting & Services, Inc., for ‘Painting Services – District Wide’ in an amount not to exceed \$1,500,000.00 be approved as presented.

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Painting Services - District Wide - Bid #22-0008

Opening on April 20, 2022 at 1:00 p.m. EST

The bidder proposes and agrees to provide all labor, materials, supervision, equipment, tools, fuel, etc., to perform the service required in accordance with the bid documents for the following prices:					
Exterior Specifications - PRICING SHALL INCLUDE ALL SURFACE PREPARATION REQUIRED PER THIS DOCUMENT EXCLUDING THE SPECIAL SURFACE PREPARATION SERVICES AS LISTED FOR ITEMS #39-44 OR SPECIALIZED SERVICES AS LISTED FOR ITEMS #45-47 (PRE-APPROVAL REQUIRED).		Boro Building & Property Maintenance	C&C Painting Contractors	Five12 Painting-Remodeling	Mailloux and Sons, Inc.
Item #	Description	Price	Price	Price	Price
1	Concrete Block Vertical Walls				
	first coat - conditioner, sq. ft.	\$0.13	\$1.00	\$0.18	\$0.10
OR	first coat - primer, sq. ft.	\$0.13	\$1.10	\$0.20	\$0.10
	each additional coat - acrylic, sq. ft.	\$0.23	\$1.10	\$0.20	\$0.15
2	Concrete Stack Block Walls				
	first coat - conditioner, sq. ft.	\$0.13	\$1.00	\$0.18	\$0.05
OR	first coat - primer, sq. ft.	\$0.13	\$1.10	\$0.20	\$0.05
	each additional coat - acrylic, sq. ft.	\$0.23	\$1.10	\$0.22	\$0.10
3	Stucco Vertical Walls				
	first coat - conditioner, sq. ft.	\$0.13	\$1.00	\$0.15	\$0.13
OR	first coat - primer, sq. ft.	\$0.13	\$1.10	\$0.18	\$0.13
	each additional coat - acrylic, sq. ft.	\$0.23	\$1.10	\$0.18	\$0.24
4	Concrete Block Vertical Walls (Elastomeric)				
	first coat - conditioner, sq. ft.	\$0.13	\$1.00	\$0.18	\$0.10
OR	first coat - primer, sq. ft.	\$0.13	\$1.10	\$0.20	\$0.10
	each additional coat - acrylic, sq. ft.	\$0.28	\$1.10	\$0.20	\$0.25
5	Concrete Stack Block Walls (Elastomeric)				
	first coat - conditioner, sq. ft.	\$0.13	\$1.00	\$0.18	\$0.05
OR	first coat - primer, sq. ft.	\$0.13	\$1.10	\$0.20	\$0.05
	each additional coat - acrylic, sq. ft.	\$0.28	\$1.10	\$0.20	\$0.20
6	Stucco Vertical Walls (Elastomeric)				
	first coat - conditioner, sq. ft.	\$0.13	\$1.00	\$0.20	\$0.10
OR	first coat - primer, sq. ft.	\$0.13	\$1.10	\$0.23	\$0.10
	each additional coat - acrylic, sq. ft.	\$0.28	\$1.10	\$0.23	\$0.25

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

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Item #	Description	Price	Price	Price	Price
1	Concrete Block Vertical Walls				
	first coat - conditioner, sq. ft.	\$0.14	\$0.18	\$0.18	\$1.57
OR	first coat - primer, sq. ft.	\$0.14	\$0.18	\$0.18	\$1.57
	each additional coat - acrylic, sq. ft.	\$0.23	\$0.22	\$0.25	\$1.45
2	Concrete Stack Block Walls				
	first coat - conditioner, sq. ft.	\$0.12	\$0.15	\$0.18	\$1.57
OR	first coat - primer, sq. ft.	\$0.12	\$0.15	\$0.18	\$1.57
	each additional coat - acrylic, sq. ft.	\$0.20	\$0.20	\$0.25	\$1.45
3	Stucco Vertical Walls				
	first coat - conditioner, sq. ft.	\$0.14	\$0.18	\$0.18	\$1.57
OR	first coat - primer, sq. ft.	\$0.14	\$0.18	\$0.18	\$1.57
	each additional coat - acrylic, sq. ft.	\$0.23	\$0.22	\$0.25	\$1.45
4	Concrete Block Vertical Walls (Elastomeric)				
	first coat - conditioner, sq. ft.	\$0.14	\$0.20	\$0.18	\$1.57
OR	first coat - primer, sq. ft.	\$0.16	\$0.20	\$0.18	\$1.57
	each additional coat - acrylic, sq. ft.	\$0.28	\$0.25	\$0.30	\$1.45
5	Concrete Stack Block Walls (Elastomeric)				
	first coat - conditioner, sq. ft.	\$0.12	\$0.20	\$0.18	\$1.57
OR	first coat - primer, sq. ft.	\$0.14	\$0.20	\$0.18	\$1.57
	each additional coat - acrylic, sq. ft.	\$0.25	\$0.25	\$0.30	\$1.45
6	Stucco Vertical Walls (Elastomeric)				
	first coat - conditioner, sq. ft.	\$0.14	\$0.20	\$0.18	\$1.57
OR	first coat - primer, sq. ft.	\$0.16	\$0.20	\$0.18	\$1.57
	each additional coat - acrylic, sq. ft.	\$0.28	\$0.25	\$0.30	\$1.45

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Painting Services - District Wide - Bid #22-0008

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Item #	Description	Price	Price	Price	Price
7	Underside of Horizontal Surfaces (do not use elastomeric)				
	first coat - conditioner, sq. ft.	\$0.13	\$1.00	\$0.18	\$0.13
OR	first coat - primer, sq. ft.	\$0.13	\$1.10	\$0.20	\$0.13
	each additional coat - acrylic, sq. ft.	\$0.25	\$1.10	\$0.20	\$0.25
8	Wood - Schedule for Repaint (Walkways & Soffits)				
	first coat - primer, sq. ft.	\$0.13	\$1.50	\$0.20	\$0.10
	each additional coat - acrylic, sq. ft.	\$0.20	\$1.50	\$0.23	\$0.15
	non-skid additive (walkways), sq. ft.	\$0.07	\$3.00	\$0.23	\$0.04
9	Portable Buildings - Wood				
	first coat - primer, sq. ft.	\$0.14	\$1.00	\$0.23	\$0.13
	each additional coat - acrylic, sq. ft.	\$0.15	\$1.10	\$0.23	\$0.23
10	Portable Ramps and Walkways				
	first coat - acrylic, sq. ft.	\$0.14	\$3.00	\$0.25	\$0.10
	each additional coat - acrylic, sq. ft.	\$0.15	\$3.00	\$0.25	\$0.20
	non-skid additive, sq. ft.	\$0.08		\$0.20	\$0.04
11	Doors & Door Framing (Head/Jamb/Sill) - Ferrous Metal - Interior and Exterior				
	first coat - primer, side	\$12.00	\$17.00	\$10.00	\$8.00
OR	first coat - 2-part epoxy, side	\$14.00	\$45.00	\$40.00	\$8.00
	each additional coat - acrylic urethane, side	\$12.00	\$35.00	\$20.00	\$10.00
12	Ferrous Metals (Mis. Window Frames, Steel Posts, etc.)				
	first coat - primer, sq. ft.	\$0.20	\$35.00	\$2.00	\$0.15
OR	first coat - 2-part epoxy, sq. ft.	\$0.24	\$75.00	\$3.00	\$0.15
	each additional coat - acrylic urethane, sq. ft.	\$0.24	\$75.00	\$3.00	\$0.25

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

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Item #	Description	Price	Price	Price	Price
7	Underside of Horizontal Surfaces (do not use elastomeric)				
	first coat - conditioner, sq. ft.	\$0.12	\$0.15	\$0.18	\$1.57
OR	first coat - primer, sq. ft.	\$0.14	\$0.15	\$0.18	\$1.57
	each additional coat - acrylic, sq. ft.	\$0.25	\$0.20	\$0.30	\$1.45
8	Wood - Schedule for Repaint (Walkways & Soffits)				
	first coat - primer, sq. ft.	\$0.12	\$0.18	\$0.18	\$1.57
	each additional coat - acrylic, sq. ft.	\$0.15	\$0.25	\$0.25	\$1.57
	non-skid additive (walkways), sq. ft.	\$0.13	\$0.05	\$0.07	\$1.45
9	Portable Buildings - Wood				
	first coat - primer, sq. ft.	\$0.16	\$0.23	\$0.23	\$1.57
	each additional coat - acrylic, sq. ft.	\$0.20	\$0.23	\$0.25	\$1.45
10	Portable Ramps and Walkways				
	first coat - acrylic, sq. ft.	\$0.16	\$0.23	\$0.23	\$1.57
	each additional coat - acrylic, sq. ft.	\$0.20	\$0.23	\$0.25	\$1.57
	non-skid additive, sq. ft.	\$0.14	\$0.05	\$0.07	\$0.65
11	Doors & Door Framing (Head/Jamb/Sill) - Ferrous Metal - Interior and Exterior				
	first coat - primer, side	\$0.40	\$0.30	\$8.00	\$100.00
OR	first coat - 2-part epoxy, side	\$0.45	\$0.30	\$8.00	\$125.00
	each additional coat - acrylic urethane, side	\$0.45	\$0.30	\$10.00	\$125.00
12	Ferrous Metals (Mis. Window Frames, Steel Posts, etc.)				
	first coat - primer, sq. ft.	\$0.28	\$0.20	\$0.25	\$8.00
OR	first coat - 2-part epoxy, sq. ft.	\$0.32	\$0.25	\$0.30	\$4.00
	each additional coat - acrylic urethane, sq. ft.	\$0.33	\$0.25	\$0.30	\$3.00

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

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Item #	Description	Price	Price	Price	Price
13	Non-Ferrous Metals - Galvanized - Aluminum, Exterior				
	first coat - conditioner, sq. ft.	\$0.14	\$35.00	\$0.25	\$0.15
	each additional coat - acrylic urethane, sq. ft.	\$0.20	\$75.00	\$1.50	\$0.20
14	Parking Bumpers				
	each coat - acrylic, bumper	\$5.00	\$25.00	\$30.00	\$3.00
15	Striping				
	each coat - acrylic, linear ft.	\$0.40	\$1.00	\$12.00	\$0.15
16	Traffic Paint				
	each coat - acrylic, sq. ft.	\$0.40	\$1.00	\$4.00	\$0.25
17	Pipes - PVC, Aluminum & Galvanized (4"diameter or less), Aluminum Gutters and Downspouts				
	first coat - conditioner, linear ft.	\$0.22	\$1.00	\$1.50	\$0.15
	each additional coat - acrylic, linear ft.	\$0.22	\$1.00	\$1.50	\$0.20
18	Pipes - PVC, Aluminum & Galvanized (4"diameter and up to and including 12" diameter)				
	first coat - conditioner, linear ft.	\$0.22	\$1.00	\$2.00	\$0.15
	each additional coat - acrylic, linear ft.	\$0.22	\$1.00	\$2.00	\$0.20
19	Exterior Masonry Soffits				
	first coat - conditioner, sq. ft.	\$0.14	\$1.50	\$2.00	\$0.15
OR	first coat primer, sq. ft.	\$0.14	\$1.75	\$2.00	\$0.15
	each additional coat - acrylic, sq. ft.	\$0.20	\$1.75	\$2.00	\$0.20
20	Exterior Sealant				
	1/4" to 1/2" - 1-part polyurethane, linear ft.	\$0.60	\$1.00	\$1.50	\$0.25
	1/2" to 1" - 1-part polyurethane, linear ft.	\$0.60	\$1.25	\$2.00	\$0.85
	1/4" to 1/2" - 2-part polyurethane, linear ft.	\$0.60	\$1.15	\$2.25	\$0.25
	1/2" to 1" - 2-part polyurethane, linear ft.	\$0.60	\$1.40	\$2.50	\$0.85
	1/4" to 1/2" - 1-part silicone, linear ft.	\$0.60	\$1.00	\$1.50	\$0.25
	1/2" to 1" - 1-part silicone, linear ft.	\$0.60	\$1.25	\$1.50	\$0.85

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Painting Services - District Wide - Bid #22-0008

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Exterior Specifications - PRICING SHALL INCLUDE ALL SURFACE PREPARATION REQUIRED PER THIS DOCUMENT EXCLUDING THE SPECIAL SURFACE PREPARATION SERVICES AS LISTED FOR ITEMS #39-44 OR SPECIALIZED SERVICES AS LISTED FOR ITEMS #45-47 (PRE-APPROVAL REQUIRED).		Paramount Painting & Services, Inc.	Siesta Key Decor	Service Contracting Solutions	Viktor Construction Corp
Item #	Description	Price	Price	Price	Price
13	Non-Ferrous Metals - Galvanized - Aluminum, Exterior				
	first coat - conditioner, sq. ft.	\$0.16	\$0.20	\$0.25	\$3.00
	each additional coat - acrylic urethane, sq. ft.	\$0.23	\$0.25	\$0.30	\$3.00
14	Parking Bumpers				
	each coat - acrylic, bumper	\$3.97	\$4.50	\$5.00	\$25.00
15	Striping				
	each coat - acrylic, linear ft.	\$0.40	\$0.75	\$0.85	\$2.00
16	Traffic Paint				
	each coat - acrylic, sq. ft.	\$0.43	\$0.75	\$0.85	\$2.00
17	Pipes - PVC, Aluminum & Galvanized (4"diameter or less), Aluminum Gutters and Downspouts				
	first coat - conditioner, linear ft.	\$0.21	\$0.25	\$0.30	\$2.00
	each additional coat - acrylic, linear ft.	\$0.24	\$0.25	\$0.30	\$2.00
18	Pipes - PVC, Aluminum & Galvanized (4"diameter and up to and including 12" diameter)				
	first coat - conditioner, linear ft.	\$0.22	\$0.30	\$0.35	\$8.00
	each additional coat - acrylic, linear ft.	\$0.24	\$0.30	\$0.35	\$8.00
19	Exterior Masonry Soffits				
	first coat - conditioner, sq. ft.	\$0.16	\$0.25	\$0.18	\$4.00
OR	first coat primer, sq. ft.	\$0.16	\$0.25	\$0.18	\$3.00
	each additional coat - acrylic, sq. ft.	\$0.20	\$0.25	\$0.25	\$3.00
20	Exterior Sealant				
	1/4" to 1/2" - 1-part polyurethane, linear ft.	\$0.70	\$1.00	\$1.00	\$4.00
	1/2" to 1" - 1-part polyurethane, linear ft.	\$0.71	\$1.00	\$1.00	\$6.00
	1/4" to 1/2" - 2-part polyurethane, linear ft.	\$0.52	\$0.90	\$1.00	\$5.00
	1/2" to 1" - 2-part polyurethane, linear ft.	\$0.53	\$1.00	\$1.00	\$10.00
	1/4" to 1/2" - 1-part silicone, linear ft.	\$0.70	\$1.00	\$1.00	\$12.00
	1/2" to 1" - 1-part silicone, linear ft.	\$0.71	\$1.00	\$1.00	\$14.00

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Painting Services - District Wide - Bid #22-0008

Opening on April 20, 2022 at 1:00 p.m. EST

The bidder proposes and agrees to provide all labor, materials, supervision, equipment, tools, fuel, etc., to perform the service required in accordance with the bid documents for the following prices:		Boro Building & Property Maintenance	C&C Painting Contractors	Five12 Painting-Remodeling	Mailloux and Sons, Inc.
Exterior Specifications - PRICING SHALL INCLUDE ALL SURFACE PREPARATION REQUIRED PER THIS DOCUMENT EXCLUDING THE SPECIAL SURFACE PREPARATION SERVICES AS LISTED FOR ITEMS #39-44 OR SPECIALIZED SERVICES AS LISTED FOR ITEMS #45-47 (PRE-APPROVAL REQUIRED).					
Item #	Description	Price	Price	Price	Price
Interior Specifications - Pricing shall includes all surface preparation required per this document excluding the special surface preparation services for Items 39-44 or specialized services for Items 45-47.					
21	Caulking				
	1/8" or greater - polyurethane, linear ft.	\$0.40	\$1.75	\$1.50	\$0.35
	under 1/8" latex or polyurethane, linear ft.	\$0.30	\$1.00	\$1.50	\$0.35
22	Dry Wall Board				
	first coat - primer, sq. ft.	\$0.15	\$0.90	\$0.25	\$0.15
OR	first coat - stain block, sq. ft.	\$0.15	\$0.95	\$0.25	\$0.15
	each additional coat - acrylic, sq. ft.	\$0.15	\$0.95	\$0.20	\$0.20
OR	each additional coat - acrylic epoxy, sq. ft.	\$0.20	\$1.20	\$0.30	\$0.20
OR	each additional coat - pre-cat epoxy, sq. ft.	\$0.20	\$1.05	\$0.30	\$0.20
23	Concrete Block				
	first coat - block filler/conditioner, sq. ft.	\$0.15	\$0.80	\$0.25	\$0.15
	each additional coat - acrylic, sq. ft.	\$0.25	\$1.00	\$0.25	\$0.20
24	Concrete Stack Block				
	first coat - primer/conditioner, per sq. ft.	\$0.15	\$1.00	\$0.20	\$0.10
	each additional coat - acrylic, sq. ft.	\$0.20	\$1.10	\$0.20	\$0.20
OR	each additional coat - acrylic epoxy, sq. ft.	\$0.25	\$1.50	\$0.25	\$0.10
OR	each additional coat - pre-cat epoxy, sq. ft.	\$0.25	\$1.25	\$0.25	\$0.20
25	Non-Ferrous Metals - Galvanized - Aluminum, Interior				
	first coat - conditioner, sq. ft.	\$0.15	\$1.00	\$0.25	\$0.10
	each additional coat - acrylic urethane, sq. ft.	\$0.25	\$1.50	\$0.40	\$0.20

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

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Item #	Description	Price	Price	Price	Price
Interior Specifications - Pricing shall include all surface preparation required per this document excluding the special surface preparation services for Items 39-44 or specialized services for Items 45-47.					
21	Caulking				
	1/8" or greater - polyurethane, linear ft.	\$0.67	\$1.00	\$1.25	\$4.50
	under 1/8" latex or polyurethane, linear ft.	\$0.53	\$0.90	\$1.00	\$3.50
22	Dry Wall Board				
	first coat - primer, sq. ft.	\$0.14	\$0.20	\$0.18	\$1.40
OR	first coat - stain block, sq. ft.	\$0.15	\$0.20	\$0.20	\$1.40
	each additional coat - acrylic, sq. ft.	\$0.18	\$0.20	\$0.20	\$1.40
OR	each additional coat - acrylic epoxy, sq. ft.	\$0.22	\$0.25	\$0.25	\$1.57
OR	each additional coat - pre-cat epoxy, sq. ft.	\$0.22	\$0.25	\$0.25	\$1.57
23	Concrete Block				
	first coat - block filler/conditioner, sq. ft.	\$0.16	\$0.20	\$0.18	\$1.40
	each additional coat - acrylic, sq. ft.	\$0.22	\$0.20	\$0.25	\$1.40
24	Concrete Stack Block				
	first coat - primer/conditioner, per sq. ft.	\$0.13	\$0.20	\$0.18	\$1.45
	each additional coat - acrylic, sq. ft.	\$0.15	\$0.20	\$0.25	\$1.45
OR	each additional coat - acrylic epoxy, sq. ft.	\$0.15	\$0.20	\$0.25	\$1.57
OR	each additional coat - pre-cat epoxy, sq. ft.	\$0.17	\$0.20	\$0.25	\$1.57
25	Non-Ferrous Metals - Galvanized - Aluminum, Interior				
	first coat - conditioner, sq. ft.	\$0.16	\$0.20	\$0.18	\$1.45
	each additional coat - acrylic urethane, sq. ft.	\$0.25	\$0.25	\$0.35	\$1.75

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

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Opening on April 20, 2022 at 1:00 p.m. EST

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Exterior Specifications - PRICING SHALL INCLUDE ALL SURFACE PREPARATION REQUIRED PER THIS DOCUMENT EXCLUDING THE SPECIAL SURFACE PREPARATION SERVICES AS LISTED FOR ITEMS #39-44 OR SPECIALIZED SERVICES AS LISTED FOR ITEMS #45-47 (PRE-APPROVAL REQUIRED).					
Item #	Description	Price	Price	Price	Price
26	Ferrous Metals (Miscellaneous) Interior				
	first coat - primer, sq. ft.	\$0.15	\$1.00	\$0.25	\$0.10
OR	first coat - 2-part epoxy, sq. ft.	\$0.25	\$1.50	\$0.40	\$0.10
	each additional coat - acrylic urethane, sq. ft.	\$0.25	\$1.50	\$0.35	\$0.20
27	Ferrous Metal Pipes 4" diameter or less				
	first coat - primer, linear ft.	\$0.15	\$1.00	\$0.40	\$0.10
OR	first coat - 2-part epoxy, linear ft.	\$0.25	\$1.50	\$0.75	\$0.15
	each additional coat - acrylic urethane, linear ft.	\$0.25	\$1.50	\$0.75	\$0.20
28	Ferrous Metal Pipes greater than 4" diameter and up to and including 12" diameter				
	first coat - primer, linear ft.	\$0.15	\$1.00	\$0.80	\$0.10
OR	first coat - 2-part epoxy, linear ft.	\$0.25	\$1.50	\$1.20	\$0.15
	each additional coat - acrylic urethane, linear ft.	\$0.25	\$1.50	\$1.20	\$0.20
29	Plaster & Stucco				
	first coat - primer/conditioner, sq. ft.	\$0.17	\$1.00	\$0.20	\$0.10
	each additional coat acrylic, sq. ft.	\$0.20	\$1.10	\$0.20	\$0.20
OR	each additional coat acrylic epoxy, sq. ft.	\$0.20	\$1.50	\$0.30	\$0.20
30	Interior Wood Surfaces, Interior/Exterior Wood Doors and Jambs, acrylic				
a.	Interior Wood Surfaces				
	first coat - acrylic primer, sq. ft.	\$0.17	\$1.00	\$0.25	\$0.05
	each additional coat - acrylic, sq. ft.	\$0.19	\$1.25	\$0.30	\$0.10
b.	Interior/Exterior Wood Doors				
	door first coat - acrylic primer, side	\$10.00	\$18.00	\$20.00	\$6.00
	door each additional coat - acrylic, side	\$10.00	\$20.00	\$25.00	\$10.00
c.	Interior/Exterior Jambs				
	jamb first coat - acrylic primer, side	\$5.00	\$12.00	\$15.00	\$5.00
	jamb each additional coat - acrylic, side	\$5.00	\$15.00	\$20.00	\$5.00

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Painting Services - District Wide - Bid #22-0008

Opening on April 20, 2022 at 1:00 p.m. EST

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Item #	Description	Price	Price	Price	Price
26	Ferrous Metals (Miscellaneous) Interior				
	first coat - primer, sq. ft.	\$0.16	\$0.20	\$0.18	\$3.00
OR	first coat - 2-part epoxy, sq. ft.	\$0.26	\$0.30	\$0.35	\$3.00
	each additional coat - acrylic urethane, sq. ft.	\$0.26	\$0.30	\$0.35	\$3.00
27	Ferrous Metal Pipes 4" diameter or less				
	first coat - primer, linear ft.	\$0.16	\$0.20	\$0.18	\$4.00
OR	first coat - 2-part epoxy, linear ft.	\$0.25	\$0.25	\$0.35	\$4.00
	each additional coat - acrylic urethane, linear ft.	\$0.25	\$0.25	\$0.35	\$4.00
28	Ferrous Metal Pipes greater than 4" diameter and up to and including 12" diameter				
	first coat - primer, linear ft.	\$0.17	\$0.20	\$0.18	\$8.00
OR	first coat - 2-part epoxy, linear ft.	\$0.26	\$0.25	\$0.35	\$4.00
	each additional coat - acrylic urethane, linear ft.	\$0.26	\$0.25	\$0.35	\$4.00
29	Plaster & Stucco				
	first coat - primer/conditioner, sq. ft.	\$0.13	\$0.18	\$0.18	\$1.45
	each additional coat acrylic, sq. ft.	\$0.14	\$0.20	\$0.20	\$1.45
OR	each additional coat acrylic epoxy, sq. ft.	\$0.17	\$0.20	\$0.25	\$1.50
30	Interior Wood Surfaces, Interior/Exterior Wood Doors and Jambs, acrylic				
a.	Interior Wood Surfaces				
	first coat - acrylic primer, sq. ft.	\$0.16	\$0.20	\$0.25	\$6.00
	each additional coat - acrylic, sq. ft.	\$0.18	\$0.20	\$0.25	\$3.00
b.	Interior/Exterior Wood Doors				
	door first coat - acrylic primer, side	\$8.50	\$10.00	\$9.50	\$126.00
	door each additional coat - acrylic, side	\$9.83	\$10.00	\$9.50	\$110.00
c.	Interior/Exterior Jambs				
	jamb first coat - acrylic primer, side	\$6.67	\$8.00	\$5.00	\$100.00
	jamb each additional coat - acrylic, side	\$7.67	\$8.00	\$5.00	\$75.00

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

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Item #	Description	Price	Price	Price	Price
31	Interior Wood Doors & Cabinets/Existing Clear Finish to be Refinished with gloss or satin				
	each coat - polyurethane, sq. ft.	\$0.20	\$2.00	\$4.00	\$0.20
32	Concrete Floor - Stained, Interior or Exterior				
	first coat - silicone acrylic, sq. ft.	\$0.20	\$2.00	\$1.50	\$0.15
	each additional coat - silicone acrylic, sq. ft.	\$0.20	\$2.00	\$1.50	\$0.20
	non-skid additive, sq. ft.	\$0.08	\$0.50	\$1.50	\$0.04
33	Concrete Floor - Painted				
	first coat - acrylic epoxy, sq. ft.	\$0.20	\$2.50	\$1.50	\$0.15
	each additional coat - acrylic epoxy, sq. ft.	\$0.20	\$2.50	\$1.50	\$0.20
	non-skid additive, sq. ft.	\$0.08	\$0.50	\$1.50	\$0.04
34	Ceramic Tile				
	each coat - epoxy enamel, sq. ft.	\$0.15	\$3.00	\$3.00	\$0.20
TEXTURING FINISH - (includes, but is not limited to the following):					
35	Skip Trowel, sq. ft.	\$0.25	\$4.00	\$3.00	\$0.20
36	Orange Peel, sq. ft.	\$0.25	\$3.50	\$3.50	\$0.25
37	Knock-down, sq. ft.	\$0.28	\$3.50	\$4.00	\$0.28
38	Popcorn, sq. ft.	\$0.25	\$3.00	\$4.50	\$0.10

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Item #	Description	Price	Price	Price	Price
31	Interior Wood Doors & Cabinets/Existing Clear Finish to be Refinished with gloss or satin				
	each coat - polyurethane, sq. ft.	\$0.27	\$0.25	\$0.40	\$12.00
32	Concrete Floor - Stained, Interior or Exterior				
	first coat - silicone acrylic, sq. ft.	\$0.20	\$0.20	\$0.30	\$15.00
	each additional coat - silicone acrylic, sq. ft.	\$0.22	\$0.20	\$0.30	\$8.00
	non-skid additive, sq. ft.	\$0.11	\$0.25	\$0.07	\$3.00
33	Concrete Floor - Painted				
	first coat - acrylic epoxy, sq. ft.	\$0.20	\$0.25	\$0.30	\$15.00
	each additional coat - acrylic epoxy, sq. ft.	\$0.23	\$0.25	\$0.30	\$8.00
	non-skid additive, sq. ft.	\$0.11	\$0.05	\$0.07	\$3.00
34	Ceramic Tile				
	each coat - epoxy enamel, sq. ft.	\$0.21	\$0.20	\$0.35	\$4.00
TEXTURING FINISH - (includes, but is not limited to the following):					
35	Skip Trowel, sq. ft.	\$0.22	\$0.28	\$0.25	\$6.00
36	Orange Peel, sq. ft.	\$0.27	\$0.28	\$0.25	\$6.00
37	Knock-down, sq. ft.	\$0.29	\$0.28	\$0.28	\$6.00
38	Popcorn, sq. ft.	\$0.22	\$0.28	\$0.25	\$6.00

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

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Item #	Description	Price	Price	Price	Price
SPECIAL SURFACE PREPARATION SERVICES - This category is for special surface preparation services, as listed below. This category is to be used only with prior written approval from the authorized representative of the Facilities Services or Construction Services Department.					
39	Standard Pressure Washing, sq. ft.	\$0.07	\$0.40	\$0.10	\$0.04
40	Rotary Tip Pressure Washing, sq. ft.	\$0.07	\$0.40	\$0.10	\$0.04
41	Sand Blasting, sq. ft.	\$0.15	\$3.50	\$6.00	\$0.15
42	Bead Blasting, sq. ft.	\$0.15	\$3.85	\$8.00	\$0.15
43	Sand Injected Blasting, sq. ft.	\$0.15	\$3.50	\$10.00	\$0.15
44	Cementitious Skim Coat, sq. ft.	\$0.40	\$3.00	\$12.00	\$0.25
SPECIALIZED SERVICES HOURLY RATES - (at locations throughout Sarasota County as specified) This category to be used only with prior written approval from the authorized representative of the Facilities Services or Construction Services Department.					
45	STANDARD HOURS - 7:00 a.m. through 5:00 p.m., Monday through Friday. Hourly rate, including overhead and profit.	\$26.00	\$50.00	\$23.00	\$22.00
46	NON-STANDARD HOURS - prior to 7:00 a.m. and after 5:00 p.m. Monday through Friday, and Saturdays and Sundays. Hourly rate, including overhead and profit.	\$26.00	\$75.00	\$25.00	\$22.00

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Item #	Description	Price	Price	Price	Price
SPECIAL SURFACE PREPARATION SERVICES - This category is for special surface preparation services, as listed below. This category is to be used only with prior written approval from the authorized representative of the Facilities Services or Construction Services Department.					
39	Standard Pressure Washing, sq. ft.	\$0.05	\$0.06	\$0.04	\$2.50
40	Rotary Tip Pressure Washing, sq. ft.	\$0.05	\$0.06	\$0.04	\$2.50
41	Sand Blasting, sq. ft.	\$0.17	\$0.20	\$0.25	\$14.00
42	Bead Blasting, sq. ft.	\$0.17	\$0.20	\$0.25	\$16.00
43	Sand Injected Blasting, sq. ft.	\$0.25	\$0.20	\$0.15	\$4.00
44	Cementitious Skim Coat, sq. ft.	\$0.33	\$0.25	\$0.25	\$12.00
SPECIALIZED SERVICES HOURLY RATES - (at locations throughout Sarasota County as specified) This category to be used only with prior written approval from the authorized representative of the Facilities Services or Construction Services Department.					
45	STANDARD HOURS - 7:00 a.m. through 5:00 p.m., Monday through Friday. Hourly rate, including overhead and profit.	\$21.83	\$26.00	\$26.00	\$65.00
46	NON-STANDARD HOURS - prior to 7:00 a.m. and after 5:00 p.m. Monday through Friday, and Saturdays and Sundays. Hourly rate, including overhead and profit.	\$23.83	\$30.00	\$32.00	\$95.00

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Item #	Description	Price	Price	Price	Price
MATERIALS FOR SPECIALIZED SERVICES PERCENTAGE MARK-UP - This category to be used only with prior written approval from the authorized representative of the Facilities Services or Construction Services Department.					
47	Materials/chemicals for specialized services billed at net cost plus a mark-up for overhead and profit. Maximum of 10%. (No mark-up of sales tax allowed). A copy of the itemized materials invoice from the supplier must be included with all billings to the SBSC. NOTE: During a declared disaster situation no mark-up will be permitted, only actual cost of materials.	8%	10%	3%	9%
SPECIAL EQUIPMENT - This category to be used only with prior written approval from the authorized representative of the Facilities Services or Construction Services Department.					
48	RENTAL OF EQUIPMENT PERCENTAGE MARK-UP - For equipment that is not used in the regular course of painting services. Billed at net cost plus a mark-up for overhead and profit. Maximum of 10%. (No mark-up of sales tax allowed). A Copy of the rental invoice will be required at time of billing to the SBSC. Rental is for active use of equipment. Payment for inactive use will not be allowed. NOTE: During a declared disaster situation no mark-up will be permitted, only actual cost of rental equipment.	8%	10%	3%	5%

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Item #	Description	Price	Price	Price	Price
MATERIALS FOR SPECIALIZED SERVICES PERCENTAGE MARK-UP - This category to be used only with prior written approval from the authorized representative of the Facilities Services or Construction Services Department.					
47	Materials/chemicals for specialized services billed at net cost plus a mark-up for overhead and profit. Maximum of 10%. (No mark-up of sales tax allowed). A copy of the itemized materials invoice from the supplier must be included with all billings to the SBSC. NOTE: During a declared disaster situation no mark-up will be permitted, only actual cost of materials.	9%	10%	10%	10%
SPECIAL EQUIPMENT - This category to be used only with prior written approval from the authorized representative of the Facilities Services or Construction Services Department.					
48	RENTAL OF EQUIPMENT PERCENTAGE MARK-UP - For equipment that is not used in the regular course of painting services. Billed at net cost plus a mark-up for overhead and profit. Maximum of 10%. (No mark-up of sales tax allowed). A Copy of the rental invoice will be required at time of billing to the SBSC. Rental is for active use of equipment. Payment for inactive use will not be allowed. NOTE: During a declared disaster situation no mark-up will be permitted, only actual cost of rental equipment.	8%	10%	10%	10%

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Item #	Description	Price	Price	Price	Price
49	USE OF CONTRACTOR OWNED EQUIPMENT - This is equipment that is used on occasion, not in the regular course of painting services. List type of special equipment and rates. Rate is for active use of equipment. Payment for inactive use will not be allowed.	Scissor Lift - \$60/hr, \$120/day, \$550/wk, 40' Boom Lift - \$80/hr, \$140/day, \$650/wk, Pressure Cleaner - \$25/hr, \$130/day, \$600/wk, Airless Sprayer - \$25/hr, \$130/day, \$600/wk	Pressure Washer - \$10/hr, \$80/day, \$400/wk, Rotary Whisper Washer (floors) - \$10/hr, \$80/day, \$400/wk, Fans (per unit) - \$10/hr, \$80/day, \$400/wk, Electrical Generator - \$10/hr, \$80/day, \$400/wk, Trailer (enclosed) - \$10/hr, \$80/day, \$400/wk, Open Trailer - \$10/hr, \$80/day, \$400/wk	Sand Blasting Equipment - \$35/hr, \$120/day, \$800/wk, Gas Sprayer Machine - \$20/hr, \$95/day, \$625/wk, Pressure Washer 4k PSI - \$75/hr, \$80/day, \$425/wk	Pressure Cleaner - \$20/hr, \$100/day, \$500/wk, Airless Sprayer - \$20/hr, \$100/day, \$500/wk, Scissor Lift - \$80/hr, \$300/day, \$800/wk, Boom Lift 45' - \$80/hr, \$350/day, \$1200/wk, Boom Lift 65' - \$100/hr, \$500/day, \$1500/wk
SUBCONTRACTED SERVICES - On occasion, it is recognized that subcontracted services may be necessary. This category is to be used only with prior written approval from the authorized representative of the Facilities Services or Construction Services Department.					
50	Subcontracted services are to be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 10% MARKUP of subcontracted services will be allowed. (Indicate this percentage in the space to the right). (No mark-up of sales tax allowed). A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC for subcontracted services. NOTE: During a declared disaster situation no mark-up will be permitted, only actual cost of subcontracting services.	4%	10%	3%	10%

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Item #	Description	Price	Price	Price	Price
49	<p align="center">USE OF CONTRACTOR OWNED EQUIPMENT - This is equipment that is used on occasion, not in the regular course of painting services. List type of special equipment and rates. Rate is for active use of equipment. Payment for inactive use will not be allowed.</p>	<p align="center">19' Scissor Lift - \$60/hr, \$152/day, \$533/wk, 40' Boom Lift - \$65/hr, \$185/day, \$870/wk, 60' Boom Lift - \$85/hr, \$395/day, \$1025/wk, 80' Boom Lift - \$110/hr, \$575/day, \$1575/wk</p>	<p align="center">Scissor Lift 19 to 24 - \$150/day, \$800/wk, 40' Boom Lift Rental - \$500/day, \$1400/wk, 65' Boom Lift Rental - \$550/day, \$1925/wk</p>	<p align="center">Pressure Cleaner - \$20/hr, \$100/day, \$500/wk, Airless Sprayer - \$20/hr, \$100/day, \$500/wk, 26' Scissor Lift - \$35/hr, \$150/day, \$500/wk, 40' Boom Lift - \$50/hr, \$250/day, \$700/wk</p>	<p align="center">Sand Blast Pot - \$25/hr, \$200/day, \$400/wk, 375 CFM Air Compressor - \$200/hr, \$500/day, \$2500/wk, Man Lift up to 60' - \$400/hr, \$1000/day, \$4000/wk, Scissor Lift - \$200/hr, \$500/day, \$2500/wk</p>
SUBCONTRACTED SERVICES - On occasion, it is recognized that subcontracted services may be necessary. This category is to be used only with prior written approval from the authorized representative of the Facilities Services or Construction Services Department.					
50	<p>Subcontracted services are to be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 10% MARKUP of subcontracted services will be allowed. (Indicate this percentage in the space to the right). (No mark-up of sales tax allowed). A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC for subcontracted services. NOTE: During a declared disaster situation no mark-up will be permitted, only actual cost of subcontracting services.</p>	10%	10%	10%	10%

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Item #	Description	Price	Price	Price	Price
NOTE: The square foot price requested is to include all labor, materials, supervision, equipment, tools, fuel, etc., to perform these services.					
Notes					
Contact		Ben Varney	Juan D. Salazar	Luis Villalba	Jade Mailloux
Address		6321 Porter Road Suite 5	8372 Standish Bend Dr	584 Peg Ct.	612 17th St East #H
		Sarasota, FL 34240	Tampa, FL 33615	Saint Cloud, FL 34772	Palmetto, FL 34221
Phone		941-556-9027	813-886-7100	551-221-9062	941-723-1955
Fax		941-556-9028	813-886-7102		941-723-1956
Federal ID#		27-225172	59-3617521	82-5232409	20-8413979
Email		ben@borofl.com	juandiego@ccpainting.com	info@five12painting.com	jade@maillouxandsons.com

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

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Item #	Description	Price	Price	Price	Price
NOTE: The square foot price requested is to include all labor, materials, supervision, equipment, tools, fuel, etc., to perform these services.					
Notes					
Contact		Jeff Heim	Jim Kernan	Melissa Clarkson	Nikitas Kavouklis
Address		4613 N Hesperides St	8466 Lockwood Ridge Rd	6215 Clarity Court	1101 Sunset Drive
		Tampa, FL 33614	Sarasota, FL 34243	Sarasota, FL 34240	Tarpon Springs, FL 34689
Phone		813-715-9699	941-349-3276	941-371-8182	727-741-7200
Fax		813-386-6225	941-378-2296		727-934-1360
Federal ID#		65-1111258	27-0020479	74-3030989	03-0562259
Email		jheim@pps-i.com	jim@siestakeydecor.com	melissac@servicecontracting.com	viktorconstruction@hotmail.com
		Recorded by: Samantha Clark		Witnessed by: Connie Troyer	

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
JUSTIFICATION FOR AWARD TO OTHER THAN APPARENT LOW BIDDER

Painting Services - District Wide Bid #22-0008

Opened April 21, 2022 at 1:00 p.m. EST

Item #	Vendor	Justification
All	Siesta Key Decor	Non-responsive to the bid requirement of submitting the 5% bid bond.



May 17, 2022 Board Meeting
Agenda Item 28.

Title

APPROVAL OF CLASSIFICATION OF INOPERABLE EQUIPMENT AND FURNITURE AS
PROPERTY TO BE DELETED

Description

The custodians of property (cost center heads) have certified it to be traded in on new equipment, unaccounted for, not repairable, or otherwise inoperable. Property still on hand after reallocation will be salvaged for any useful parts and then sold at auction.

Recommendation

That the classification of equipment and furniture, as property to be deleted, be approved as presented.

Contact

CORCORAN & BRIZENDINE

Financial Impact

N/A

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description

5.17.22 Board Deletion SY2122REC

Upload Date

4/29/2022

Type

Cover Memo



May 17, 2022

Materials Management Department
101 Old Venice Road, Osprey FL 34229
Telephone: 941-486-2183 • Fax: 941-486-2188

MEMORANDUM

TO: Members of the School Board
Dr. Brennan Asplen, III, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Cindy Beck, Purchasing & Fixed Asset Accounting Manager

DATE: May 17, 2022

RE: *Deletion List*

Listed on the attached pages are items of furniture, equipment, and vehicles that are unaccounted for, traded in, irreparable, otherwise inoperative or obsolete. Upon Board approval, these items will be deleted from the active property records and disposed of in accordance with Chapter 274 of the Florida Statutes and any applicable Federal regulations. The following information is listed for each item:

Asset Number (Asset No) – This is the property record number and the inventory number assigned to the item by the Fixed Asset Accounting Office.

Description - This is a brief description of the item.

In-Service Date (In-Srvc Dt) - This column indicates the year the item was acquired.

Acquisition Cost (Acq Cost) - Chapter 274 of the Florida Statutes does not provide for any depreciation in the value of equipment. Therefore, all values shown are historical or estimated costs.

Retirement Reason (Retire Rsn) - This column gives a brief reason why the item is classifiable as property to be deleted. This description is taken from the "Deletion of Property Report" form that is completed by the cost center head of the school or department to which the item is assigned.

Additional non-tagged items with an original acquisition value below \$1000 will be recycled, sold at auction, or otherwise disposed of.

CB
Attachment

Please be aware that all mail sent to and from Sarasota County Public Schools is subject to the public records law of Florida

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	1251	228911	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/25/2022	Obsolete	
0012	1251	229078	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/25/2022	Obsolete	
0012	1251	229159	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/25/2022	Obsolete	
** 0012 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			3,123.00	0.00			

COST CENTER: PINE VIEW

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	216619	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/15/2022	Obsolete	
0021	0021	217831	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	04/13/2022	Obsolete	
0021	9020	7004197	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004202	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004205	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004206	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004207	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004208	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004209	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004210	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004211	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004214	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004215	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004216	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004218	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004219	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	9020	7004220	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004221	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004222	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004223	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004224	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004225	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004226	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004228	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004229	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004230	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004256	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004260	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
** 0021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				28			19,935.84	0.00			

COST CENTER: SARASOTA MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	123759	CNC ROUTER MACHINING CENTER	0640	DAVINCI	02/24/2006	15,325.00	0.00	04/18/2022	Obsolete	
0031	0031	201426	ACTIVPANEL	0188	PROMETHEAN	03/19/2015	4,412.26	420.22	04/21/2022	Not Economical to Repair	
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			19,737.26	420.22			

COST CENTER: SARASOTA HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	64352	FERTILIZER SPRAYER 55 GAL.	0609	B/S	07/01/1989	1,015.00	0.00	04/06/2022	Obsolete	
0051	0051	92416	VACUUM TURF	0606	PECO	02/09/1999	2,845.00	0.00	04/06/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	108077	UTILITY VEHICLE	0903	CUSHMAN	09/16/2003	16,050.00	0.00	04/06/2022	Obsolete	
0051	0051	218250	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/25/2022	Obsolete	
0051	0051	7004212	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/25/2022	Obsolete	
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			21,626.00	0.00			

COST CENTER: BOOKER HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	113348	RACKMOUNT HD/AUDIO RECORDER	0249	ALESIS	11/18/2004	1,379.00	0.00	04/18/2022	Obsolete	
0085	0085	116693	PAPER SHREDDER	0339	FELLOWES	09/12/2005	1,247.67	0.00	04/05/2022	Not Economical to Repair	
0085	0085	175131	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175139	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175140	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175145	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175148	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175150	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175155	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175168	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175174	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	177415	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	177633	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	177776	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	177828	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	177848	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	178853	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	178855	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	178871	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	178872	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	222583	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	222651	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	227860	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Obsolete	
0085	0085	228509	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	227921	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	227923	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	227963	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228050	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228164	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228240	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228271	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228310	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228479	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228489	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228555	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
** 0085 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				35			43,801.67	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	9020	175572	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/25/2022	Obsolete	
0111	9033	175528	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/25/2022	Obsolete	
** 0111 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		2,840.00	0.00			

COST CENTER: MCINTOSH MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	217461	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0141	0141	222424	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/19/2022	Obsolete	
0141	0141	225771	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/19/2022	Obsolete	
0141	0141	225790	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/19/2022	Obsolete	
0141	0141	225914	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/19/2022	Obsolete	
** 0141 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					5		5,206.00	0.00			

COST CENTER: PHILLIPPI SHORES ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	181471	COMPUTER CART, TABLET	0176	ANTHRO	02/27/2014	1,040.13	0.00	04/21/2022	Obsolete	
0171	0171	181474	COMPUTER CART, TABLET	0176	ANTHRO	02/27/2014	1,040.13	0.00	04/21/2022	Obsolete	
0171	0171	201530	COMPUTER CART, TABLET	0176	ANTHRO	06/16/2015	1,185.00	155.18	04/21/2022	Obsolete	
0171	0171	203924	COMPUTER CART, TABLET	0176	ANTHRO	09/04/2015	1,185.00	197.50	04/21/2022	Obsolete	
** 0171 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					4		4,450.26	352.68			

COST CENTER: SOUTHSIDE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0191	102180	LASERJET 4100N	0362	H.P.	05/01/2002	1,345.12	0.00	04/19/2022	Obsolete	
** 0191 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,345.12	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	213681	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	213691	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	213699	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	214133	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215457	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215458	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215459	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215460	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215726	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215776	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215976	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216071	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216072	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216073	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216076	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216077	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216078	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216079	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216080	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216081	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216083	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216108	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216109	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216110	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216111	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216112	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216113	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216114	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216116	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216118	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216156	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216157	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216158	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216159	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216160	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216161	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216162	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216163	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216164	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216165	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216303	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215763	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215764	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215765	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215766	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215767	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215769	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215771	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215773	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215774	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215775	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215928	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215930	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215931	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215932	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215933	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215934	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215935	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215936	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215937	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215938	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216143	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216144	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216145	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216146	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216147	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216148	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216150	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216151	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216152	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216154	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215461	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215581	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215681	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215715	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215762	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215841	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215871	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215977	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215978	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215979	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215980	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215981	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215982	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215983	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215984	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215985	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215986	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215988	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216025	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216026	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216027	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216029	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216030	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216031	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216032	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216097	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216098	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216099	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216100	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216101	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216102	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216103	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216104	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216106	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216119	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216120	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216155	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216178	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216179	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216180	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216181	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216183	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216184	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216185	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216186	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216187	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216188	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216201	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216280	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216281	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216282	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216283	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216284	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216285	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216286	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216287	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216344	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216345	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216346	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216347	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216348	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216349	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216351	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216352	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216353	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216354	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	223305	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	215502	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215503	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215504	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215506	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215507	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215508	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215509	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215511	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215512	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215513	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215547	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215548	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215549	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215550	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215551	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215552	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215553	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215555	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215556	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215557	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215570	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215571	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215573	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215574	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215575	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215576	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215577	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215578	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215579	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215580	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215582	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215584	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215585	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215586	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215587	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215589	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215591	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215592	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215593	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215594	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215605	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215619	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215620	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215621	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215622	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215623	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215624	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215625	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215627	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215628	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215630	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215682	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215683	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215684	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215685	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215686	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215687	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215688	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215689	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215690	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215691	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215692	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215693	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215694	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215695	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215696	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215697	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215817	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215818	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215819	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215820	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215821	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215822	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215823	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215824	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215825	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215826	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215828	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215886	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215888	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215889	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215890	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215892	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215893	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215894	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215895	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215897	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215898	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215900	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215901	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215902	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215903	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215905	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215906	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215907	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215908	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215909	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215910	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215912	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215913	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215914	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215915	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215916	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215918	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215919	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215921	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215922	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215924	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215925	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215926	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215952	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215989	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215990	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215991	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215993	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215994	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215995	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215996	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215997	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215998	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215999	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216000	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216001	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216002	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216003	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216004	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216005	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216008	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216010	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216011	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216012	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216013	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216059	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216060	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216061	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216062	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216063	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216064	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216065	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216066	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216067	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216068	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216069	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216070	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216084	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216085	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216086	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216087	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216088	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216089	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216090	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216091	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216092	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216093	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216095	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216121	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216122	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216123	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216124	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216125	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216126	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216127	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216128	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216129	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216130	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216132	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216133	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216134	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216135	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216137	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216138	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216139	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216140	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216141	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216142	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216177	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216189	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216190	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216191	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216192	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216193	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216194	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216195	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216196	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216197	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216198	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216199	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216200	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216288	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216289	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216304	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216306	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216308	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216310	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216311	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216312	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216313	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216314	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216315	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216316	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216355	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216357	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216358	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216359	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216360	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216361	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216362	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216367	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216370	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216372	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216386	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216413	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216414	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216415	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216417	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216418	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216419	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216420	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216421	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	217059	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	221404	LAPTOP 840	0360	HP	12/14/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	221405	LAPTOP 840	0360	HP	12/14/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	222948	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222949	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222956	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222959	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222960	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222961	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223300	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223301	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223303	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	223304	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223306	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223311	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223315	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223320	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223321	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223322	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223324	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223340	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223342	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223343	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	215462	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215463	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215464	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215467	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215469	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215470	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215472	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215473	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215474	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215475	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215477	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215478	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215479	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215480	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215481	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215482	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215484	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215486	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215487	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215488	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215489	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215490	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215491	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215514	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215515	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215516	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215517	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215519	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215520	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215521	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215522	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215523	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215524	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215525	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215526	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215527	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215528	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215529	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215530	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215531	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215532	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215533	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215534	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215535	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215536	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215537	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215538	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215539	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215540	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215541	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215542	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215543	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215544	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215545	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215558	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215559	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215560	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215561	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215562	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215563	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215564	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215565	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215566	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215567	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215568	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215569	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215595	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215596	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215597	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215598	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215599	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215600	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215601	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215602	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215603	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215604	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215606	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215607	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215608	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215609	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215610	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215612	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215613	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215615	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215616	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215617	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215618	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215631	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215632	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215633	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215634	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215635	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215636	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215637	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215638	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215639	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215640	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215641	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215643	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215644	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215645	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215655	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215668	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215670	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215671	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215672	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215673	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215674	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215675	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215676	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215677	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215679	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215680	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215698	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215700	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215701	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215702	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215703	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215704	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215705	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215707	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215708	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215709	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215710	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215711	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215712	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215713	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215714	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215716	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215717	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215718	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215719	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215720	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215721	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215722	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215723	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215724	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215725	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215727	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215729	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215730	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215731	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215732	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215733	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215734	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215735	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215736	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215737	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215738	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215739	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215740	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215741	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215742	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215743	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215744	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215745	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215746	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215747	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215750	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215751	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215753	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215754	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215755	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215756	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215757	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215758	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215759	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215760	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215761	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215777	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215778	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215779	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215780	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215781	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215782	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215783	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215785	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215786	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215788	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215789	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215790	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215793	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215795	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215796	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215798	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215799	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215800	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215801	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215829	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215830	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215831	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215832	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215833	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215834	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215835	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215836	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215837	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215838	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215839	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215844	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215845	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215846	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215847	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215849	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215851	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215853	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215854	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215855	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215857	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215858	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215860	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215861	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215863	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215864	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215865	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215866	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215867	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215868	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215869	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215872	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215874	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215875	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215876	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215877	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215878	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215879	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215881	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215883	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215884	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215885	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215927	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215940	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215941	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215942	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215943	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215944	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215946	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215947	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215948	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215949	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215950	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215951	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215953	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215954	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215955	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215956	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215957	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215958	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215959	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215960	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215961	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215962	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215963	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215964	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215965	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215966	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215967	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215968	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215969	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215972	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215973	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215974	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215975	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216014	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216015	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216016	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216017	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216018	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216019	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216020	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216021	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216022	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216023	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216024	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216033	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216034	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216035	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216036	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216037	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216038	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216039	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216040	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216041	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216042	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216043	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216045	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216046	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216047	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216052	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216053	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216054	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216055	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216056	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216057	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216058	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216107	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216131	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216166	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216167	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216168	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216169	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216170	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216171	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216172	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216173	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216174	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216175	LAPTOP 840 G6	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216176	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216202	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216203	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216204	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216205	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216207	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216208	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216209	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216210	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216211	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216212	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216213	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216214	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216215	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216216	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216218	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216219	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216220	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216221	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216222	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216223	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216224	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216225	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216226	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216227	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216229	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216230	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216231	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216232	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216233	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216234	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216235	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216236	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216238	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216240	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216241	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216242	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216243	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216244	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216245	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216246	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216247	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216248	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216249	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216250	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216251	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216252	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216253	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216254	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216265	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216267	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216268	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216269	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216270	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216271	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216272	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216273	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216274	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216276	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216277	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216279	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216290	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216292	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216293	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216294	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216295	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216296	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216297	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216299	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216300	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216301	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216302	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216317	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216318	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216319	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216320	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216321	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216322	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216323	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216324	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216325	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216326	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216327	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216328	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216329	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216330	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216331	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216333	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216335	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216336	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216337	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216338	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216339	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216340	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216342	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216343	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216373	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216374	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216375	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216376	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216377	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216378	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216379	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216380	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216381	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216382	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216385	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216387	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216388	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216389	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216391	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216392	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216393	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216394	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216395	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216396	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216397	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216399	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216400	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216401	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216403	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216404	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216405	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216407	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216408	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216409	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216410	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216411	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	222912	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222914	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222918	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222919	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222920	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222922	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222926	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222927	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222929	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222933	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222943	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	216259	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216260	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216261	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216262	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216263	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216264	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216398	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215802	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215803	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215806	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215807	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215808	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215809	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215810	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215811	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215813	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215816	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216255	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216256	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216257	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216258	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215492	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215493	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215494	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215495	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215496	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215497	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215498	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215499	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215500	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215501	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215546	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215646	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215647	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215648	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215649	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215650	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215651	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215652	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215654	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215657	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215658	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215659	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215660	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215661	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215662	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215664	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215665	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215666	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215667	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				876			912,760.00	0.00			

COST CENTER: WILKINSON ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	125860	LASERJET PRINTER 4700DN	0362	HP	03/08/2007	1,788.57	0.00	04/21/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WILKINSON ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	9020	7011038	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	04/19/2022	Not Economical to Repair	
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,573.57	0.00			

COST CENTER: PUPIL SUPPORT-ESE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0292		20000001	MLXI RECEIVER	0269	BAHA	06/29/2009	779.00	0.00	04/13/2022	Unaccounted For	Case# 20211558
0292		20000002	FM RECEIVER	0269	MYLINK PLUS	06/29/2009	799.00	0.00	04/13/2022	Unaccounted For	Case# 20211558
0292		20000099	RECEIVER	0269	ROGER	10/23/2015	779.00	139.11	04/13/2022	Unaccounted For	Case# 20211558
0292		20000100	RECEIVER	0269	ROGER	10/23/2015	779.00	139.11	04/13/2022	Unaccounted For	Case# 20211558
0292	0293	192148	HYGIENE TOILETING SYSTEM	0134	RIFTON	02/06/2015	1,644.00	589.10	04/13/2022	Unaccounted For	Case# 20211558
** 0292 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			4,780.00	867.32			

COST CENTER: OAK PARK

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	144586	TRANSMITTER	0379	PRIMEX	02/17/2009	1,964.80	0.00	04/21/2022	Obsolete	
** 0293 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,964.80	0.00			

COST CENTER: GARDEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	215320	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/25/2022	Obsolete	
** 0381 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,042.00	0.00			

COST CENTER: SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	144594	WOOD CARVING MACHINE	0633	CARVEWRIGHT	01/23/2009	2,878.97	479.84	04/08/2022	Obsolete	
0391	0391	144625	AUTOCLAVE	0729	ORYAN	11/19/2008	2,300.00	0.00	04/08/2022	Obsolete	
0391	0391	154460	SCORBOT-ER 4U	0741	INTELTEK	10/30/2009	16,982.29	0.00	04/08/2022	Obsolete	
0391	0391	173073	MILLING MACHINE	0633	DAVINCI	01/07/2013	15,945.00	6,909.50	04/08/2022	Obsolete	
0391	0391	179778	DESIGNJET PRINTER	0362	HP	06/20/2013	7,163.90	0.00	04/08/2022	Obsolete	
0391	0391	191275	WORKSTATION, SIT-STAND	0110	ERGOTRON	10/06/2014	999.99	324.99	04/21/2022	Unusable-Deteriorated/Damaged	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				6			46,270.15	7,714.33			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	215653	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/21/2022	Obsolete	
0451	0451	216920	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/21/2022	Obsolete	
** 0451 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	2,084.00	0.00			

COST CENTER: GLENALLEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	144137	BATTERY BACK-UP	0721	TRIPPLITE	06/30/2008	1,015.00	0.00	03/30/2022	Obsolete	
** 0461 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	1,015.00	0.00			

COST CENTER: TAYLOR RANCH ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	173950	HD CAMCORDER	0230	PANASONIC	04/15/2013	2,405.00	0.00	03/28/2022	Unusable-Deteriorated/Damaged	
** 0491 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	2,405.00	0.00			

COST CENTER: EMMA E. BOOKER ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	218160	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/21/2022	Obsolete	
0501	0501	226411	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/21/2022	Obsolete	
** 0501 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	2,083.00	0.00			

COST CENTER: LAUREL NOKOMIS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	0221	214994	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/25/2022	Obsolete	
1211	0221	215296	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/25/2022	Obsolete	
1211	1211	7003213	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/25/2022	Obsolete	
1211	1211	7008522	TABLET X360	0397	HP	05/24/2018	663.00	0.00	04/25/2022	Obsolete	
1211	1211	20000037	STAGE CURTAIN	0229	HILES	10/07/2013	3,750.00	0.00	03/29/2022	Obsolete	
1211	1211	213603	LAPTOP ZBOOK 15	0357	HP	06/15/2017	2,062.12	0.00	04/25/2022	Obsolete	
1211	1211	215221	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/25/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	87066	MULTI-GYM MACHINE	0685	PARAMONT	10/22/1997	2,950.00	0.00	03/29/2022	Obsolete	
1211	9033	7003215	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/14/2022	Obsolete	
** 1211 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					9		13,899.12	0.00			

COST CENTER: TOLEDO BLADE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	124595	FILE CABINET, FIREPROOF	0151	HON	06/15/2006	969.34	0.00	03/29/2022	Obsolete	
** 1231 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		969.34	0.00			

COST CENTER: ATWATER ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	223142	LED MONITOR	0237	NEC	04/30/2018	2,610.00	913.50	03/29/2022	Unusable-Deteriorated/Damaged	
** 1241 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		2,610.00	913.50			

COST CENTER: NORTH PORT HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	144812	LASER ENGRAVER	0639	TROTEC	01/21/2009	21,000.00	3,500.00	03/29/2022	Obsolete	
1251	1251	174003	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/22/2022	Obsolete	
1251	1251	195249	LAPTOP 440	0357	HP	05/17/2015	987.78	0.00	04/22/2022	Obsolete	
1251	1251	195294	LAPTOP 440	0357	HP	05/17/2015	987.78	0.00	04/22/2022	Obsolete	
1251	1251	195469	LAPTOP 440	0357	HP	05/17/2015	987.78	0.00	04/25/2022	Obsolete	
1251	1251	195779	LAPTOP 440	0357	HP	05/17/2015	987.78	0.00	04/22/2022	Obsolete	
1251	1251	196027	LAPTOP 440	0357	HP	05/17/2015	987.78	0.00	04/22/2022	Obsolete	
1251	1251	196033	LAPTOP 440	0357	HP	05/17/2015	987.78	0.00	04/22/2022	Obsolete	
1251	1251	230720	LAPTOP 840R G4	0360	HP	04/01/2019	1,040.00	260.00	04/22/2022	Obsolete	
** 1251 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					9		29,386.68	3,760.00			

COST CENTER: CRANBERRY ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	218118	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/21/2022	Obsolete	
1271	1271	219114	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/21/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	7010081	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	04/14/2022	Unusable-Deteriorated/Damaged	
** 1271 TOTAL **			NO. OF ITEMS				ACQ COST	CURR VAL			
			3				2,869.00	0.00			

COST CENTER: TATUM RIDGE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	115247	LAMINATOR	0394	GBC	05/23/2005	1,299.00	0.00	03/30/2022	Unusable-Deteriorated/Damaged	
** 1282 TOTAL **			NO. OF ITEMS				ACQ COST	CURR VAL			
			1				1,299.00	0.00			

COST CENTER: WOODLAND MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	9033	218044	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
** 1291 TOTAL **			NO. OF ITEMS				ACQ COST	CURR VAL			
			1				1,042.00	0.00			

COST CENTER: LAMARQUE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	219054	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/21/2022	Obsolete	
** 1341 TOTAL **			NO. OF ITEMS				ACQ COST	CURR VAL			
			1				1,042.00	0.00			

COST CENTER: INFORMATION TECHNOLOGY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		193804	WORKSTATION Z230	0357	HP	05/17/2015	1,412.74	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020		201019	SERVER, PROLIANT DL360P	0361	HP	04/16/2015	3,518.57	1,319.46	04/12/2022	Unaccounted For	Case# 20211468
9020		141304	BATTERY BACK-UP	0721	TRIPP	08/15/2007	922.21	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020		113782	RACKMOUNT BATTERY BACKUP	0721	SMARTUPS	01/26/2005	1,259.00	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020		113783	RACKMOUNT BATTERY BACKUP	0721	SMARTUPS	01/26/2005	1,259.00	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	0051	7002718	TABLET X360	0357	HP	05/23/2016	616.00	0.00	04/18/2022	Obsolete	
9020	0051	204558	LAPTOP 840	0360		02/11/2016	1,200.85	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	0085	7000556	TABLET X360	0357	HP	05/23/2016	616.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
9020	0121	7000564	TABLET X360	0357	HP	05/23/2016	616.00	0.00	04/18/2022	Obsolete	
9020	0261	190795	SMART UPS BATTERY BACKUP	0721	APC	07/31/2014	1,214.14	0.00	03/29/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0261	172528	SMART UPS BATTERY BACKUP	0721	APC	08/16/2012	865.06	0.00	03/29/2022	Obsolete	
9020	0471	181213	SMART UPS BATTERY BACKUP	0721	APC	12/19/2013	1,214.14	0.00	03/30/2022	Obsolete	
9020	1271	191514	SMART UPS BATTERY BACKUP	0721	APC	12/22/2014	1,018.20	60.61	04/12/2022	Unaccounted For	Case# 20211468
9020	1291	211212	LAPTOP Z15	0357	HP	05/23/2016	2,085.62	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	9020	7000300	TABLET X360	0357	HP	05/23/2016	616.00	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	9020	7002458	TABLET X360	0357	HP	05/23/2016	616.00	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	9020	7006034	TABLET X360	0397	HP	12/14/2017	674.00	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	9020	7006037	TABLET X360	0397	HP	12/14/2017	674.00	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	9020	7008498	TABLET, PROBOOK 11	0357	HP	05/10/2018	795.00	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	9020	7008504	TABLET, PROBOOK 11	0357	HP	05/10/2018	795.00	0.00	04/18/2022	Obsolete	
9020	9020	114498	FIBER TERMINATION KIT	0705	CORNING	06/30/2004	4,155.17	0.00	04/05/2022	Unusable-Deteriorated/Damaged	
9020	9020	114499	FIBER OPTIC TEST KIT	0704	NOYES	06/30/2004	2,552.56	0.00	04/05/2022	Unusable-Deteriorated/Damaged	
9020	9020	144468	CABLE/FIBER TEST KIT	0704	CORNING	01/06/2009	1,730.00	0.00	04/05/2022	Unusable-Deteriorated/Damaged	
9020	9020	144469	CABLE/FIBER TEST KIT	0704	CORNING	01/06/2009	1,730.00	0.00	04/05/2022	Unusable-Deteriorated/Damaged	
9020	9020	203819	SERVER	0361	DELL	08/25/2015	11,375.21	4,644.88	04/15/2022	Obsolete	
9020	9020	203820	SERVER	0361	DELL	08/25/2015	11,375.21	4,644.88	04/15/2022	Obsolete	
9020	9020	203821	SERVER	0361	DELL	08/25/2015	11,375.21	4,644.88	04/15/2022	Obsolete	
9020	9020	203822	COMPELLENT ENCLOSURE W/ CONTROLLER	0361	DELL	08/25/2015	91,714.31	37,450.01	04/15/2022	Obsolete	
9020	9020	102723	SIGNAL LEVEL METER	0701	SADELCO	09/24/2002	1,165.00	0.00	04/05/2022	Unusable-Deteriorated/Damaged	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				29			159,160.20	52,764.72			

COST CENTER: FACILITIES SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	9029	223145	LED MONITOR	0237	NEC	05/08/2018	4,579.00	1,678.97	04/08/2022	Unusable-Deteriorated/Damaged	
9029	9029	87407	PRESSURE WASHER	0612	HONDA	02/12/1998	1,353.42	0.00	04/25/2022	Unusable-Deteriorated/Damaged	
9029	9029	95738	CIRCULAR SAW	0631	N/A	06/09/2000	1,895.00	0.00	04/01/2022	Unaccounted For	Case# 20211000
9029	9029	173957	HYDRAULIC PUNCH	0669	GREENLEE	04/15/2013	961.20	0.00	04/01/2022	Not Economical to Repair	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			8,788.62	1,678.97			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SAFETY, SECURITY & SCHOOL POLICE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035		223280	ID BADGE PRINTER	0362	FARGO	07/31/2018	2,636.00	1,054.40	04/21/2022	Traded	
9035		181505	ID BADGE PRINTER	0362	FARGO	03/25/2014	3,134.45	0.00	04/21/2022	Traded	
9035		212648	ID BADGE PRINTER	0362	FARGO	01/06/2017	2,960.05	296.00	04/21/2022	Traded	
9035	9035	223279	ID BADGE PRINTER	0362	FARGO	07/31/2018	2,636.00	1,054.40	04/21/2022	Traded	
9035	9035	204527	SMART UPS BATTERY BACKUP	0721	APC	02/03/2016	831.91	188.17	04/13/2022	Obsolete	
9035	9035	106873	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	04/19/2022	Obsolete	
9035	9035	167177	ID BADGE PRINTER	0362	FARGO	04/23/2012	3,533.38	0.00	04/21/2022	Traded	
9035	9035	181504	ID BADGE PRINTER	0362	FARGO	03/25/2014	3,134.45	0.00	04/21/2022	Traded	
** 9035 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				8			22,526.24	2,592.97			

COST CENTER: ESE SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9051		20000070	FM RECEIVER	0269	PHONAK	07/31/2014	779.00	0.00	04/13/2022	Unaccounted For	Case# 20211556
9051	0293	220523	BRAILLE NOTE	0304	HUMANWARE	08/17/2017	5,530.00	2,435.83	04/13/2022	Unaccounted For	Case# 20211556
** 9051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			6,309.00	2,435.83			

** GRAND TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1,051			1,348,943.87	73,500.54			



May 17, 2022 Board Meeting
Agenda Item 29.

Title

APPROVAL TO INCREASE THE PURCHASING LIMIT FOR BID #22-0001 FOR TECHNOLOGY EQUIPMENT CATALOG DISCOUNT

Description

Bids to provide 'Technology Equipment Catalog Discount' were approved for award on January 18, 2022 Adorama, Inc., AnuVision Technologies, Inc., Audio Enhancement, Inc., B&H Foto and Electronics Corp., Creative Sound & Lighting Solutions, Focus Camera, Lakeshore Learning Materials, LLC, Netsync Network Solutions, LLC, PC Solutions & Integration, Inc., Pro Sound, Inc., Pyramid School Products, School Specialty, LLC, Sencommunications, Inc., Sergeant Laboratories, Inc., Technical Training Aids, Inc., Troxell Communications, Inc., United Data Technologies, Inc., VisionWorx, LLC dba CCS Presentation Systems, and Zeno Office Solutions., in the amount of \$800,000.00 for a one-year period with the option of two additional one-year periods. The Information Technology Department is requesting an increase of the purchasing limit by an additional \$1,500,000.00 for future anticipated expenditures. This increase is due to the district now receiving the same discount on Sarasota County School Board Technology Equipment Catalog Discount Bid; eliminating the need to piggyback. The funds for these purchases are contained in the budgets allocated to Information Technology Department.

Recommendation

That the request to increase the purchasing limit for 'Technology Equipment Catalog Discount' be approved as presented.

Contact

CORCORAN & BRIZENDINE/BINSWANGER

Financial Impact

\$1,500,000.00

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description

5.17.22 Increase Technology

Upload Date

5/6/2022

Type

Cover Memo



Materials Management
Purchasing Department
101 Old Venice Road, Osprey, FL 34229
Phone 941-486-2183 ▪ Fax 941-486-2188
SarasotaCountySchools.net

MEMORANDUM

TO: Members of the School Board
Dr. Brennan Asplen III, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Tracy Brizendine, Director of Materials Management

TITLE: APPROVAL TO INCREASE THE PURCHASING LIMIT FOR BID
#22-0001 FOR TECHNOLOGY EQUIPMENT CATALOG
DISCOUNT

Bids to provide ‘Technology Equipment Catalog Discount’ were approved for award on January 18, 2022 Adorama, Inc., AnuVision Technologies, Inc., Audio Enhancement, Inc., B&H Foto and Electronics Corp., Creative Sound & Lighting Solutions, Focus Camera, Lakeshore Learning Materials, LLC, Netsync Network Solutions, LLC, PC Solutions & Integration, Inc., Pro Sound, Inc., Pyramid School Products, School Specialty, LLC, Sencommunications, Inc., Sergeant Laboratories, Inc., Technical Training Aids, Inc., Troxell Communications, Inc., United Data Technologies, Inc., VisionWorx, LLC dba CCS Presentation Systems, and Zeno Office Solutions., in the amount of \$800,000.00 for a one-year period with the option of two additional one-year periods. The Information Technology Department is requesting an increase of the purchasing limit by an additional \$1,500,000.00 for future anticipated expenditures. This increase is due to the district now receiving the same discount on Sarasota County School Board Technology Equipment Catalog Discount Bid; eliminating the need to piggyback. The funds for these purchases are contained in the budgets allocated to Information Technology Department.

Requested by:
Joe Binswanger

Additional Financial Impact:
\$1,500,000.00

Recommended Motion: That the request to increase the purchasing limit for ‘Technology Equipment Catalog Discount’ by an additional \$1,500,000.00, be approved as presented.



May 17, 2022 Board Meeting
Agenda Item 30.

Title

APPROVAL TO PURCHASE MATERIALS AND/OR SERVICES FOR (PER THE ATTACHED LIST) FROM VENDORS UNDER CONTRACT WITH A FEDERAL, STATE OR MUNICIPAL GOVERNMENT, OR A COOPERATIVE WITH A LEAD AGENCY THAT UTILIZED A COMPETITIVE PROCESS

Description

The Purchasing Department has researched and reviewed the competitive solicitations that are available for these purchases and has determined that the use of the attached contracts for the purpose cited presents the best value and/or is in the best interest of the School Board.

The funds for these purchases are contained in the budgets allocated to the appropriate departments and schools.

Department	Vendor	Purpose	Not to exceed
Warehouse	Office Depot, Inc.	For warehouse use of paper: office, nonrecycled & recycle content	\$750,000.00
Information Technology	MNJ Technologies Direct, Inc.	To purchase equipment, peripherals, licenses and services	\$175,000.00

Recommendation

That the attached list of contracts for the anticipated purchase of materials and/or services, be approved as presented.

Contact

CORCORAN & BRIZENDINE

Financial Impact

Not to exceed: \$925,000.00

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description

5.17.22 Cooperative

Upload Date

5/6/2022

Type

Cover Memo



Materials Management
Purchasing Department
101 Old Venice Road, Osprey, FL 34229
Phone 941-486-2183 ▪ Fax 941-486-2188
SarasotaCountySchools.net

MEMORANDUM

TO: Members of the School Board
Dr. Brennan Asplen III, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Tracy Brizendine, Director of Materials Management

TITLE: APPROVAL TO PURCHASE MATERIALS AND/OR SERVICES FOR (PER THE ATTACHED LIST) FROM VENDORS UNDER CONTRACT WITH A FEDERAL, STATE OR MUNICIPAL GOVERNMENT, OR A COOPERATIVE WITH A LEAD AGENCY THAT UTILIZED A COMPETITIVE PROCESS

The Purchasing Department has researched and reviewed the competitive solicitations that are available for these purchases and has determined that the use of the attached contracts for the purpose cited presents the best value and/or is in the best interest of the School Board.

The funds for these purchases are contained in the budgets allocated to the appropriate departments and schools.

Department	Vendor	Purpose	Not to exceed
Warehouse	Office Depot, Inc.	For warehouse use of paper: office, nonrecycled & recycle content	\$750,000.00
Information Technology	MNJ Technologies Direct, Inc.	To purchase equipment, peripherals, licenses and services	\$175,000.00

Requested by:
Tracy Brizendine

Financial Impact:
\$925,000.00

Recommended Motion: That the attached list of contracts for the anticipated purchase of materials and/or services be approved as presented.

PURCHASE OF GOODS OR SERVICES THROUGH COOPERATIVE CONTRACTING

[illegible]



May 17, 2022 Board Meeting
Agenda Item 31.

Title

ACCEPTANCE OF FACILITIES SERVICES' PROJECT COMPLETION AND APPROVAL OF THE FINAL PAYMENT TO CONTRACTOR AND THE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE SARASOTA MIDDLE SCHOOL UNDERGROUND CHILLED WATER PIPE REPLACEMENT CONTRACT

Description

All work has been completed and all required close-out documents have been received from the contractor. The final project costs have been internally audited and are enclosed herein the final payment application #22102430-07 to the contractor for approval. The Acting Director of Facilities Services has determined that the project is complete in accordance with state statutes.

Recommendation

That the project be accepted as complete and the final payment and certificate of substantial completion be approved as presented.

Contact

DUMAS & HAMPTON

Financial Impact

N/A

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description	Upload Date	Type
SMS Underground Chilled Water Piper Replacement_22102430-07-FINALwSub&Email	4/29/2022	Cover Memo

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

22102430-7

FINAL

Project:
SBSC Contract #22102430
SBSC Project #5604

Request No:
Pay Application Date:
For Period Ending:

Seven-Final
4/7/2022
3/31/2022

Sarasota Middle School
Underground Chilled Water Pipe
4826 Ashton Rd
Sarasota, FL 34233

To Owner:
School Board of Sarasota County
1960 Landings Boulevard
Sarasota, FL 34231

From Construction Manager:

Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34240

1. ORIGINAL CONTRACT SUM	\$ 1,421,540.88
2. NET CHANGE BY CHANGE ORDERS (1-30)	\$ 15,433.04
3. CONTRACT SUM TO DATE (1. +/- 2.)	\$ 1,436,973.92
4. TOTAL COMPLETED AND STORED TO DATE	\$ 1,436,973.92
5. RETAINAGE:	\$ -
6. TOTAL EARNED LESS RETAINAGE (4. - 5.)	\$ 1,436,973.92
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,333,399.09

8. CURRENT PAYMENT DUE (6. - 7.) \$ 103,574.83

9. BALANCE TO FINISH INCL. RETAINAGE (3. - 6.) \$ -

CERTIFICATION BY THE CONTRACTOR: The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jon F. Swift, Inc.

Justin Williams

Digitally signed by Justin Williams
DN: cn=Justin Williams, o=Jon F. Swift, Inc., c=US
Date: 2022.04.08 14:38:36-0400

BY: Justin Williams, Vice President Date: 4/7/2022

Personally Known

Subscribed and sworn to before me this 7th day of April, 2022

STATE OF FLORIDA
COUNTY OF Sarasota

Notary Public:

My Commission Expires: January 25, 2025

Don E Hampton



REVIEWED AND RECOMMENDED FOR PAYMENT

By: Don E Hampton Digitally signed by Don E Hampton
Date: 2022.04.28 13:39:42 -04'00'

Date:

Owner's Representative:

A	B	C	D	E	F	G	H	I	J	K	L	M	N		
OLD COST CODE	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	Final CO - Added Sidewalk and Pressure Wash	Contingency 04 - Added Heat Exchanger	CHANGE ORDERS	NOTES	REVISED SCHEDULED VALUE (C-D)	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (G+H+I)	% COMPLETE	BALANCE TO FINISH (F-J)	% RETAINAGE HELD	TOTAL RETAINAGE HELD
DIV 1	GENERAL REQUIREMENTS														
010700	DB Mechanical Engineer	18,860.00			0.00		18,860.00	18,860.00			18,860.00	100%	0.00	0%	0.00
011200	Project Manager	36,049.95	2,190.05		4690.05		40,740.00	37,360.00	3,380.00		40,740.00	100%	0.00	0%	0.00
011210	Project Manager - Vehicle	757.75	(267.75)		232.25		990.00	910.00	80.00		990.00	100%	0.00	0%	0.00
011220	Project Manager - Fuel	757.75	(255.41)		244.59		1,002.34	878.86	123.48		1,002.34	100%	0.00	0%	0.00
011500	Superintendent	73,666.10	(2,776.10)		623.90		74,290.00	73,610.00	680.00		74,290.00	100%	0.00	0%	0.00
011510	Superintendent Vehicle	2,165.00	(15.00)		(15.00)		2,150.00	2,130.00	20.00		2,150.00	100%	0.00	0%	0.00
011520	Superintendent - Fuel	2,165.00	(576.17)		(576.17)		1,588.83	1,588.83			1,588.83	100%	0.00	0%	0.00
011650	Asst. Superintendent	21,665.50	(8,371.50)		(16021.50)		6,645.00	6,645.00			6,645.00	100%	0.00	0%	0.00
011660	Asst. Superintendent Vehicle	1,082.50	(412.50)		(912.50)		170.00	170.00			170.00	100%	0.00	0%	0.00
011670	Asst. Superintendent - Fuel	1,082.20	(47.18)		(547.18)		535.02	535.02			535.02	100%	0.00	0%	0.00
011800	Project Coordinator	12,133.20			2146.80		14,280.00	12,040.00	2,240.00		14,280.00	100%	0.00	0%	0.00
011950	Project Accountant	3,900.15	1,356.80		0.00		3,900.15	3,900.15			3,900.15	100%	0.00	0%	0.00
012110	Precon Video/Pictures	500.00	(500.00)		(500.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
012150	Plan Cost	250.00	(236.75)		(236.75)		13.25	13.25			13.25	100%	0.00	0%	0.00
012360	Misc Materials	750.00	(1,897.84)		602.36		1,352.36	1,319.23	33.13		1,352.36	100%	0.00	0%	0.00
012500	As-Built/Record Drawings	1,600.00	(1,800.00)		(1800.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
013000	Safety Consultant	750.00	(218.75)		(218.75)		531.25	531.25			531.25	100%	0.00	0%	0.00
013100	Personal Protect Equip	500.00	(500.00)		(500.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
013150	Fire Extinguishers	360.00	(202.71)		(202.71)		157.29	157.29			157.29	100%	0.00	0%	0.00
015020	Job Office Furniture	150.00	(150.00)		(150.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
015040	Job Office Supplies	250.00	(250.00)		(250.00)		0.00	0.00			0.00	0%	0.00	0%	0.00
015700	Temp. Svc - Internet	750.00	(729.93)		(729.93)		20.07	0.00	20.07		20.07	100%	0.00	0%	0.00
016100	Housekeeping, Labor	6,000.00	(1,655.70)		(3155.70)		2,844.30	2,844.30			2,844.30	100%	0.00	0%	0.00
016150	Housekeeping, Materials	928.00	(734.33)		(734.33)		193.67	193.67			193.67	100%	0.00	0%	0.00
016180	Dumpsters	5,000.00	(1,561.52)		(1761.52)		3,238.48	3,238.48			3,238.48	100%	0.00	0%	0.00
016250	Temporary Tolaets	1,500.00	(752.62)		(1320.00)		180.00	180.00			180.00	100%	0.00	0%	0.00
016300	Temporary Labor	0.00	(701.60)		(701.60)		788.40	398.20	398.20		788.40	100%	0.00	0%	0.00
016350	Ice and Cuts	125.00	(29.52)		(29.52)		95.48	95.48			95.48	100%	0.00	0%	0.00
016400	Radios	0.00	0.00		0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
016500	Temp. Fence	0.00			3701.87		3,701.87	3,701.87			3,701.87	100%	0.00	0%	0.00
017100	Expendable Hand Tool	500.00	(258.00)		(258.00)		232.00	232.00			232.00	100%	0.00	0%	0.00
017000	Storage Trailers	0.00			0.00		0.00	0.00			0.00	0%	0.00	0%	0.00
017100	Equipment Fuel		(143.12)		95.88		56.88	56.88			56.88	100%	0.00	0%	0.00
017350	Survey	0.00			1400.00		1,400.00	1,400.00			1,400.00	100%	0.00	0%	0.00
018000	Insurance (Gen Liability)	17,058.49			0.00		17,058.49	17,058.49			17,058.49	100%	0.00	0%	0.00
018100	Payment/Perform Bonds	17,058.49	45.50		(9988.89)		10,069.50	10,024.00	45.50		10,089.50	100%	0.00	0%	0.00
DIV 2	EXISTING CONDITIONS														
023210	GHR	8,000.00			1546.50		9,546.50	9,546.50			9,546.50	100%	0.00	0%	0.00
024100	Demolition	3,000.00	4,500.00		34290.50		37,290.50	32,790.50	4,500.00		37,290.50	100%	0.00	0%	0.00
028200	Leak Clean Up/Inj. Base				\$122.66		5,122.66	5,122.66			5,122.66	100%	0.00	0%	0.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N	
OLD COST CODE	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	Final CO - Added Sidewalk and Pressure Washing	Contingency 04 - Added Heat Exchanger	CHANGE ORDERS	NOTES	REVISED SCHEDULED VALUE (C+D)	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	COMPLETED AND STORED TO DATE (G+H+I)	% COMPLETE	BALANCE TO FINISH (F-J)	TOTAL RETAINAGE HELD
DIV 6	WOOD/PLASTICS/COMPOSITES													
061010	Rough Carpentry Material	5,000.00	24.58		(2702.67)		2,297.33	2,272.75	24.58		2,297.33	100%	0.00	0.00
061020	Rough Carpentry Labor	5,500.00			(4052.90)		1,447.10	1,447.10			1,447.10	100%	0.00	0.00
DIV 10	SPECIALTIES													
107300	Cannoy - Foundations	0.00	552.34		17103.84		17,103.84	16,551.50	552.34		17,103.84	100%	0.00	0.00
107300	Cannoy - Erection Allow.	0.00			11884.38		11,884.38	11,884.38			11,884.38	100%	0.00	0.00
107300	Cannoy - Repair Existing	0.00			2890.00		2,890.00	2,890.00			2,890.00	100%	0.00	0.00
DIV 22	PLUMBING													
220000	Plumbing Allowance	1,500.00			(493.79)		1,006.21	1,006.21			1,006.21	100%	0.00	0.00
DIV 23	HVAC													
230000	HVAC System	750,000.00	5,040.00	103,600.00	48451.86		798,451.86	793,411.86	5,040.00		798,451.86	100%	0.00	0.00
DIV 26	ELECTRICAL													
260005	Electrical Allowance	2,000.00			29326.03		31,326.03	31,326.03			31,326.03	100%	0.00	0.00
DIV 28	ELECTRONIC SAFETY													
283100	Fire Alarm System				1053.30		1,053.30	1,053.30			1,053.30	100%	0.00	0.00
DIV 31	EARTHWORK													
312200	Grading - Labor	8,443.50			(1320.26)		7,123.24	7,123.24			7,123.24	100%	0.00	0.00
312200	Grading - Machine Rental	6,600.00	200.86		3382.90		9,982.90	9,982.04	200.86		9,982.90	100%	0.00	0.00
031200	Grading Material	0.00			572.45		572.45	572.45			572.45	100%	0.00	0.00
312510	Erosion Control				314.06		314.06	314.06			314.06	100%	0.00	0.00
DIV 32	EXTERIOR IMPROVEMENTS													
320100	Maint./Paving Allow.				877.44		877.44	877.44			877.44	100%	0.00	0.00
321600	Sidewalk	30,000.00	13,515.14	(16,275.14)	88797.04		116,797.04	100,722.04	16,075.00		116,797.04	100%	0.00	0.00
	Sidewalk Cleaning	0.00	11,950.00		11950.00		11,950.00	0.00	11,950.00		11,950.00	100%	0.00	0.00
323100	Fences/Gates	32,320.00	(2,500.00)		(15500.00)		16,820.00	16,820.00			16,820.00	100%	0.00	0.00
328020	Irrigation - Allowance	0.00			0.00		0.00	0.00			0.00	0%	0.00	0.00
328000	Tree Removal	0.00			14765.00		14,765.00	14,765.00			14,765.00	100%	0.00	0.00
329200	Seeding/Sodding	32,670.00			14865.00		47,535.00	47,535.00			47,535.00	100%	0.00	0.00
329210	Sod/Seed Maintenance	4,214.00	(1,742.89)		(3119.09)		1,094.31	1,094.31			1,094.31	100%	0.00	0.00
DIV 33	UTILITIES													
330006	Utilities Allowance				666.99		666.99	666.99			666.99	100%	0.00	0.00
331300	Bacteriological Tests				665.00		665.00	665.00			665.00	100%	0.00	0.00
	SUBTOTAL	1117563.58	14559.47	83081.97	238072.19		1,355,635.77	1,310,291.61	45,344.16	0.00	1,355,635.77		0.00	0.00
6%	CM FEE	80,464.58	873.57		873.57		81,338.15	78,617.50	2,720.65		81,338.15	100%	0.00	
010150	Contingency (CM)	223,512.72	0.00	-83081.97	223512.72		0.00	0.00	0.00		0.00	0%	0.00	
	GRAND TOTAL	1,421,540.88	15,433.04	0.00	15433.04		1,436,973.92	1,388,909.11	48,064.81	0.00	1,436,973.92	100%	0.00	0.00

7-Apr-22
11:12 AM

JON F. SWIFT, INC.
Payroll AR Billing Report
Job: 1196 SMS Underground Chilled Water Pipe
for Task: 011000

Page: 1 of 1

Post Date	Task	W/C	Cost Code	Hours	Class	AR Bill Rate	Extension
Employee: Williams, Justin L.							
12/24/2021	010000		010000	16.00	Regular	105	1680.00
12/31/2021	011000		011000	16.00	Regular	105	1680.00
				32.00			3360.00
Job Totals				32.00			3360.00

011210		Project Manager Vehicle			
PR	****	12/24/21	PR Consolidated		40.00
PR	****	12/31/21	PR Consolidated		40.00
		Cost Code Totals	0.00	0.00	80.00

011510		Superintendent Vehicle			
PR	****	01/28/22	PR Consolidated		20.00
		Cost Code Totals	0.00	0.00	20.00

1196-01-1220



Approved

Justin Williams, PM

12/15/2021 3:08:48 PM

**NON F. SWIFT
CONSTRUCTION**

No receipt from pump

1196-01-1220



Welcome to Shell
5100 Fruitville Rd.
Sarasota FL 34232

SHELL
5100 FRUITVILLE RD
SARASOTA, FL
34232
57546211202
12/10/2021 159230894
06:24:47 PM

PUMP# 3
REGULAR 19.528G
PRICE/GAL \$3.359

FUEL TOTAL \$ 65.59
CREDIT \$ 65.59

CHASE VISA
USD65.59
XXXX XX XX XXXX 6011
Chip Read
APPROVED
AUTH # 653486
DNV # 309330
Mode: Issuer
AJD: A600000031016
TYR: 000060000
JAO: 00021203004502
TSL: E000
ARC: 00

.....

Thank You,
Please Come Again
Please come again

7-Apr-22
11:22 AM

JON F. SWIFT, INC.
Payroll AR Billing Report
Job: 1196 SMS Underground Chilled Water Pipe
for Task: 011500

Page: 1 of 1

Post Date	Task	W/C	Cost Code	Hours	Class	AR Bill Rate	Extension
Employee: Swift, Jonathan F. 1/28/2022	011500		011500	8.00	Regular	85	680.00
				8.00			680.00
			Job Totals	8.00			680.00

27-Sep-21
10:08 AM

JON F. SWIFT, INC.
Payroll AR Billing Report
Job: 1196 SMS Underground Chilled Water Pipe
for Task: 011800

Page: 1 of 1

Post Date	Task	W/C	Cost Code	Hours	Class	AR Bill Rate	Extension
Employee: Bowen, Tina L.							
12/10/2021	011800		011800	24.00	Regular	40	960.00
12/24/2021	011800		011800	8.00	Regular	40	320.00
1/7/2022	011800		011800	16.00	Regular	40	640.00
1/14/2022	011800		011800	8.00	Regular	40	320.00
				56.00			2240.00
Job Totals				56.00			2240.00

Approved

Justin Williams, PM

11/22/2021 10:03:03 AM

NON F. SWIFT
CONSTRUCTION

ACL Hardware

SMS Concrete Removal

THANK YOU FOR ORDERING WITH
DG Ace Hardware Ringling 1710/
(941) 365 8802
1196-01-2360

Receipt Required For Refund
and Exchange

Some Items Non-Refundable!

11/12/21 12:08PM 7722 589 SALE

804228 4 EA \$7.74 EA
MARKING PAINT SB FL ORNG \$30.96

SUB-TOTAL:\$ 30.96 TAX: \$ 2.17
TOTAL: \$ 33.13
BC AMT: \$ 33.13

PK CARD#: XXXXXXXXXXXXX5008
MID:*****1888 TID:***7535
AUTH: 04825G AMT: \$ 33.13
Post reference #:470197 Bat#

Authorizing Network: VISA

http Read
CARD TYPE: VISA EXPR: XXXX
CID: A0000000031010
CVR: 0080008000
CAD: 00021203602002
CJ: F800
APP: 00
MODE: Issued
CYM: No CYM
Name: CHASE VISA
ATC: 0089
AC: 05L3A4620108C213
TxnID/ValCode: 692495

bank card USD\$ 33.13



Summary for Justin Williams: 941-724-2658

Your Plan

Business UNL Essential Tablet

\$30.00 monthly charge

\$.25 per minute

Unlimited Data

Unlimited monthly gigabyte

Beginning on 02/28/21:

\$10 Off BUS UNL Ess Tablet

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Business UNL Essential Tablet	06/16 – 07/15	30.00
\$10 Off BUS UNL Ess Tablet	06/16 – 07/15	-10.00
		\$20.00

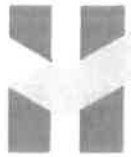
Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.073	--	—
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
Administrative Charge	.06
	\$.08

Total Current Charges for 941-724-2658 **\$20.08**



HIREQUEST

The Right People at the Right Time

1963 12TH ST UNIT A
SARASOTA, FL 34236

**BILL
TO**

JON F. SWIFT INC.
2221 8TH ST.
SARASOTA, FL 34237

**JOB
SITE**

SARASOTA MIDDLE SCHOOL
4826 ASHTON ROAD
SARASOTA, FL 34233

AUG 23 2021

CUSTOMER NUMBER	CUSTOMER P.O. #	ORIGINATING OFFICE
37293		SARASOTA, FL
DATE	INVOICE NUMBER	
8/15/2021	1688439	PAGE: 1

DATE	TICKET NUMBER	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
<p>You can now view time tickets and invoices and pay invoices immediately using our Customer Web Portal! Not registered? Visit www.hirequest-direct.com and click on "Customer Login" to register.</p>						
8/9/2021	9599809	STANLEY, TODD A	GEN-LABOR	8.00 R	\$24.95	\$199.60
8/9/2021	9599809	TOLBERT, JAMES G	GEN-LABOR	8.00 R	\$24.95	\$199.60
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; text-align: center; width: fit-content; margin: 20px auto;"> <p>1196-01-6300</p> </div> <div style="border: 1px solid black; padding: 10px; text-align: center; width: fit-content; margin: 20px auto;"> <p>Approved Justin Williams, PM 08/31/2021 6:15:11 PM JON F. SWIFT CONSTRUCTION</p> </div>						
<p>REG HR: 16.00 OT HR: 0.00 SPC HR: 0.00 TOTAL: 16.00</p>						\$399.20

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
37293	8/15/2021	1688439	\$399.20

ORIGINATING OFFICE	AMOUNT PAID
SARASOTA, FL	

TERMS: Total amount due upon receipt. Accounts 30 days past due are subject to interest at 1.5% per month (18% annual rate). If an account is referred to an attorney for collection, customer shall pay the reasonable attorney's fee and court costs incurred by HIREQUEST DIRECT.

Hire Quest
P. O. Box 890714
Charlotte, NC 28289-0714

For questions about this invoice, please call: (941) 413-5944

DUPLICATE

KAREN E. RUSHING
CLERK OF THE CIRCUIT COURT
SARASOTA COUNTY
SARASOTA, FLORIDA

ISSUED TO: JON F SWIFT INC

RECEIPT # 2672409
DATE 05/04/2021 03:04:33 PM

1204-01-8100 - \$41.50
Recording bond for
Arlington Park

The rest are Justin's

DOCUMENT # PGS FEE

2021082641 4
RECORDING FEES 33.00
RECORDSTRUST 2.50
NA-60799354 4
CERTIFIED COPY 6.00

Approved
Jason F. Swift, PM
05/16/2021 9:54:49 PM
NON F. SWIFT
CONSTRUCTION

2021082642 3
RECORDING FEES 25.00
RECORDSTRUST 2.00

1198-01-8100
\$27.00 - SHS

2021082643 3
RECORDING FEES 25.00
RECORDSTRUST 2.00

1196-01-8100
\$27.00 - SMS

1123-01-8100 - \$42.00
Recording bond for
Oak Park

Approved
Justin Williams, PM
05/27/2021 10:00:59 AM
NON F. SWIFT
CONSTRUCTION

2021082644 3
RECORDING FEES 25.00
RECORDSTRUST 2.00
NA-60799370 3
CERTIFIED COPY 15.00

Approved
Justin Williams, PM
05/27/2021 10:00:55 AM
NON F. SWIFT
CONSTRUCTION

2021082645 2
RECORDING FEES 17.00
RECORDSTRUST 1.50

1196-01-8100
\$18.50 - SMS

2021082646 2
RECORDING FEES 17.00
RECORDSTRUST 1.50

1198-01-8100
\$18.50 - SHS

1123-01-8100 - \$30.50
Recording bond for
Oak Park

Approved
Justin Williams, PM
05/27/2021 10:01:30 AM
NON F. SWIFT
CONSTRUCTION

2021082647 2
RECORDING FEES 17.00
RECORDSTRUST 1.50
NA-60799375 2
CERTIFIED COPY 12.00

Approved
Justin Williams, PM
05/27/2021 10:01:04 AM
NON F. SWIFT
CONSTRUCTION

Total Amount Due 205.00

CREDIT 024786 205.00

Total Paid 205.00

3.5% CONVENIENCE FEE APPEARS
ON CREDIT/BANK CARD STATEMENT
THANK YOU - KAREN E. RUSHING
Deputy: JGRECCO

J.P. SERVICES OF SARASOTA, LLC

1840 61st St., Bldg A
Sarasota, FL 34243
941-587-4362
jpsofsarasota@verizon.net



**CONCRETE CUTTING
CORE DRILLING
DEMOLITION**

941-350-1341

BILL TO

Jon F. Swift Inc.
2221 8th St
Sarasota, FL 34237

Added sidewalk
scope per Owner
walk
1196-02-4100

INVOICE 777000

DATE 12/06/2021 **TERMS** Due on receipt

DUE DATE 12/06/2021

JOB NAME

Sarasota Middle School

JOB SITE ADDRESS

4826 Ashton Rd Sarasota

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/20/2021	Concrete Cutting	Sawcut, remove and haul away 3' x 8', 18' x 30", 42" x 8', 12' x 4', 8' x 8', 9.5' x 23', 8' x 4', 2' x 16', 6' x 31', 9' x 6', 6' x 5', 4' x 7' sections of 6" thick concrete trench	1	4,500.00	4,500.00

Thank you for your business!

PLEASE NOTE OUR NEW ADDRESS:

1840 61st Street, Building A
Sarasota, FL 34243

****Please send all payments to new location.**

Approved

Justin Williams, PM
12/07/2021 5:07:44 PM

**JON F. SWIFT
CONSTRUCTION**

TOTAL DUE

\$4,500.00

1196-06-1010M
Fix holes in CEP
walls



How doers
get more done

OZ SARASOTA
middle
School

Approved

Justin Williams, PM
01/31/2022 8:51:22 AM

NON F. SWIFT
CONSTRUCTION

4111 CATTLEMEN ROAD
SARASOTA, FL 34233-5611 1/22/2022
0255 01/22/22 10:39 AM
SALE CASHIER NITF

764651131601 SAKRI MORTAR - A- 8.57
6018 SAKRI TE TYH MORTAR MIX
0000 940 890 4X8X16 SOLID - A-
4'X8'X16" CONCRETE BLOCK SOLID 14.40
801.80

SUBTOTAL 22.97
SALES TAX 1.61
TOTAL \$24.58

XXXXXXXXXX 06 VISA USD\$ 24.58
AUTM CODE 0060-IG-0343681 TA
CHIP READ CHASE VISA
AID 00000000031010

P.O # 106 NAME: SARASOTA MIDDLE SCHOOL

0255 01/22/22 10:39 AM



0255 34 92303 01/22/2022 9449

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 04/22/2022
A

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXY 185150 184929
PASSWORD: 22072 184895

Entries must be completed within 14 days
of purchase. Entries must be 18 or
older. See complete rules on

Stillwell Materials LLC

t/a All American Ready Mix Concrete
4724 B Ashton Road
Sarasota, 34233

Invoice

Date	Invoice #
8/31/2021	792

Bill To

Jonathan Swift

Ship To

4826 Ashton Road
Sarasota, FL

P.O. No.

17024

Terms

DUE UPON RECEIPT

Description	Quantity	Amount
3000 PSI	2	300.00T
Fuel Surcharge	1	75.00T
Short Load - 2 yards and under	1	125.00
Enviro Tarp		10.00
Credit Card Convenience Fee	536.28	16.09
Florida Sales Tax		26.25
		1196-10-7300 Concrete for column dap outs
		Approved Justin Williams, PM 09/20/2021 9:53:11 AM JON F. SWIFT CONSTRUCTION
TOTAL		\$552.34

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Jon F. Swift Construction 2221 8th Street Sarasota, Florida 34237		Project: Sarasota Middle School Chilled Water Line Replacement UMI Job # 21028		INVOICE NUMBER: 7
FROM: United Mechanical, LLC 8170 Mainline Parkway Fort Myers, FL 33912 Ph 239-939-4502 Fax 239-313-2048		PO #	CONTRACT DATE: 27-Apr-21	
VIA (ARCHITECT) PROJECT NO:				

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders Approved In Previous Months By Owner		ADDITIONS	DEDUCTIONS
TOTAL		145,602.00	0.00
Approved This Month		5,040.00	
Number	Date Approved		
CE 21			
TOTALS		150,642.00	0.00
Net Change By Change Orders		150,642.00	

The undersigned Contractor certifies to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from Developer, and that current payment shown herein is now due.

CONTRACTOR: **United Mechanical, Inc.**

BY: _____ DATE 21 Mar 2022

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner and Developer to the best of the Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$

ARCHITECT

By:

This Certificate is subject to the Contract Documents and the Architect's acceptance of the Work is not a warranty or endorsement of the Contractor's performance or the quality of the Work.

Approved
Justin Williams, PM
03/28/2022 10:59:48 AM

NON F SWIFT
CONSTRUCTION

Date:

CERTIFIED is payable only to and acceptance are without under this Contract.

Application for payment, in connection with the Contract.

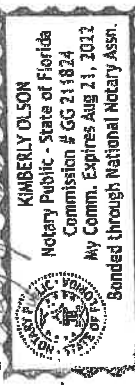
1. ORIGINAL CONTRACT AMT..... 647,734.00
2. Net Change By Change Orders..... 150,642.00
3. CONTRACT AMT TO DATE..... 798,376.00
4. TOTAL COMPLETED & STORED TO DATE..... 798,376.00
5. RETAINAGE
 - a. 10% Completed Work \$0.00
- TOTAL RETAINAGE (Line 5a + 5b)..... 0.00
6. TOTAL EARNED LESS RETAINAGE..... 798,376.00
7. LESS PREV APPLICATIONS..... 793,336.00
8. CURRENT PAYMENT DUE..... 5,040.00
10. BALANCE TO FINISH, PLUS RETAINAGE..... 0.00

State of Florida

County of Lee

Subscribed and sworn before me this day: 21st day of March 2022

Notary Public: *Kimberly Olson*
My Commission Expires: 8/21/22
Bonded through National Notary Assn.



CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 7
 APPLICATION DATE: 25-Mar-22

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		TOTAL COMPLETED, AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	STORED MATERIAL THIS PERIOD				
1	Rental Equipment	12,000.00	12,000.00	0.00	12,000.00	100%	0.00	0.00
2	Piping Labor	33,370.00	33,370.00	0.00	33,370.00	100%	0.00	0.00
3	Under Ground Pipe Material	216,520.00	216,520.00	0.00	216,520.00	100%	0.00	0.00
4	Under Ground Trenching	53,370.00	53,370.00	0.00	53,370.00	100%	0.00	0.00
5	Pipe Labor	221,735.00	221,735.00	0.00	221,735.00	100%	0.00	0.00
6	Valve Boxes	33,470.00	33,470.00	0.00	33,470.00	100%	0.00	0.00
7	Test and Balance	2,735.00	2,735.00	0.00	2,735.00	100%	0.00	0.00
8	Insulation	24,370.00	24,370.00	0.00	24,370.00	100%	0.00	0.00
9	Mobilization/ Coordination/ Supervision	50,164.00	50,164.00	0.00	50,164.00	100%	0.00	0.00
10	CO #1 - 1196 Tracer Wire	3,712.00	3,712.00	0.00	3,712.00	100%	0.00	0.00
11	CO #2 - Rental Equipment	4,200.00	4,200.00	0.00	4,200.00	100%	0.00	0.00
12	CO #3 - Pipe	8,790.00	8,790.00	0.00	8,790.00	100%	0.00	0.00
13	CO #4 - Excavation	25,300.00	25,300.00	0.00	25,300.00	100%	0.00	0.00
14	CE #12 - Heat Exchanger	103,600.00	103,600.00	0.00	103,600.00	100%	0.00	0.00
15	CE#21 - Heat Exchanger - Flushing Delays	5,040.00	0.00	5,040.00	5,040.00	100%	0.00	0.00
SUB TOTAL		798,376.00	798,336.00	0.00	798,376.00	100%	0.00	0.00



AMERICAN PRIDE

RENTAL EQUIPMENT & SALES

RSV CON CL #8237



RENTAL



SALE



SERVICE



QUOTE

4420 ASHTON ROAD, SARASOTA, FL 34233

CUSTOMER PO #

102921 J58237

INVOICE #

941-706-3392

FAX: 941-343-2383

Visor

PREPARED BY

10-29-21

PREPARED ON

ASAP.CASTORO@GMAIL.COM

WWW.AMPRIDE.STORE

Jon Swift Construction

NAME / COMPANY

STATE / DRIVERS LICENSE #

Jonathan

JOB SITE CONTACT

STREET ADDRESS

BUSINESS PHONE #

941-704-0804

CELL PHONE #

CITY, STATE, AND ZIPCODE

EMAIL ADDRESS

Sarasota, Manatee School

JOB SITE LOCATION

INIT.

DATE / TIME OUT

DATE / TIME DUE

DATE / TIME RETURNED

INIT.

10-29-21 7:30

CE-F RENT 10-30 10:30

QTY

DESCRIPTION

COST / RATE

CALCULATED TOTALS

1 Mini Exc - 3010.7

242.10

TOTAL RENTAL

242.10

10" / 15 inch

DELIVERY

N/A

75 586

LABOR

415 cut 582.8

PARTS

415 In 584.1

FUEL

4.47

SHOP / DISPOSAL

TOTAL SALES

1196-31-2200 Rented Equipment

SHIPPING

SUB-TOTAL

246.97

Paid using Justin's CC 1/12/22

SALES TAX

17.25

INT.

RENTER IS RESPONSIBLE FOR REPAIRING AND DAMAGES AND TRES

DEPOSIT

INT.

TOWABLE EQUIPMENT AND TRAILERS - MAX SPEED 45MPH - NO TOWING ON HIGHWAYS

BALANCE DUE

263.72

INT.

I HAVE BEEN GIVEN AND AGREE TO READ INSTRUCTIONS BEFORE OPERATING OR ALLOWING RENTED EQUIPMENT TO BE OPERATED OR USED. I AM FAMILIAR WITH THE OPERATION OF THE ABOVE LISTED EQUIPMENT AND AM CONFIDENT IN MY ABILITY TO OPERATE IT SAFELY.

INT.

IF I DO NOT UNDERSTAND OR FORGET THE INSTRUCTIONS I HAVE BEEN GIVEN, OR IF THE EQUIPMENT FAILS, I WILL NOT ATTEMPT TO REPAIR OR OPERATE THE EQUIPMENT. I WILL STOP THE EQUIPMENT IMMEDIATELY. CUSTOMER ACKNOWLEDGES THEY ARE RESPONSIBLE FOR PROVIDING ALL PERSONNEL PROTECTIVE EQUIPMENT. AMERICAN PRIDE WILL CHARGE / CREDIT / DEBIT CUSTOMERS CARD UPON COMMENCEMENT OF RENTAL AND RETURNS ANY BALANCE TO CUSTOMER'S BANK POLICIES AND PROCEDURES.

I HAVE HAD THE OPPORTUNITY TO READ, AND HAVE READ DISCUSSED AND UNDERSTAND THE TERMS AND CONDITIONS OF THE AGREEMENT ON SIGNING PERSONALLY AND FOR THE CUSTOMER:

JS Swift

SIGNATURE

PRINTED NAME

Approved
Justin Williams, PM
01/03/2022 2:07:17 PM

NON F SWIFT
CONSTRUCTION

OTIFY

HAT

RETO.

STIHL

HONDA
ENGINES



WACKER
NEUSON

Genie
A TERE BRAND

niftylift

NOTICE: ONLY GENUINE STIHL DIAMOND CUTTING WHEELS ARE TO BE USED ON STIHL PRODUCTS. ALL SALES ARE SUBJECT TO APPROVAL OF MANAGEMENT.

RENTAL AGREEMENT CONTRACT

1.) LESSEE ACKNOWLEDGES RECEIPT OF THE HEREIN DESCRIBED PERSONAL PROPERTY. BOTH PARTIES AGREE THAT THE PROPERTY WAS INSPECTED BY THE LESSOR AND PERSONALLY EXAMINED BY THE LESSEE AT THE TIME OF DELIVERY TO AND ACCEPTED BY THE LESSEE AND THE PROPERTY WAS IN GOOD AND SERVICEABLE CONDITION. 2.) TITLE TO THE RENTED PROPERTY IS AND AT ALL TIMES SHALL REMAIN IN THE LESSOR. ONLY PARTIES HERETO AND THOSE OTHER PERSONS WHOSE NAMES ARE LISTED ON THE REVERSE SIDE, AND AUTHORIZED TO USE THE PROPERTY AND LESSEE WILL NOT PERMIT THE PROPERTY TO BE USED BY ANY OTHER PERSON OR AT ANY OTHER ADDRESS OTHER THAN THE ADDRESS DESIGNATED ON THE REVERSE SIDE WITHOUT THE EXPRESSED CONSENT OF THE LESSOR. LESSEE WILL TAKE PRECAUTIONS TO SECURE EQUIPMENT AND KEY TO PREVENT UNAUTHORIZED USE OR VANDALISM. 3.) THE PARTIES AGREE THAT THE LESSOR IS NEITHER THE MANUFACTURER OF SAID PROPERTY NOR THE AGENT OF THE MANUFACTURER AND THAT NO WARRANTY IS GIVEN AGAINST EVIDENT OR HIDDEN DEFECTS IN MATERIAL, WORKMANSHIP OR CAPACITY. 4.) IN THE EVENT THE RENTAL PROPERTY BECOMES UNSAFE OR IN A STATE OF DETERIOR, LESSEE AGREES TO IMMEDIATELY DISCONTINUE ITS USE AND PROMPTLY RETURN IT TO THE LESSOR. IF THE CONDITION IS NOT THE FAULT OF THE LESSEE, THE LESSOR SHALL REPLACE IT WITH PROPERTY OF A LIKE KIND IN GOOD WORKING ORDER. 5.) AT THE TERMINATION OF THIS AGREEMENT, THE LESSEE WILL PROMPTLY RETURN THE RENTED PROPERTY AND ALL OF ITS PARTS AND ATTACHMENTS TO THE LESSOR'S PLACE OF BUSINESS FLORIDA STATUTE SECTION 32.155. FAILURE TO RETURN PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FAILURE TO PAY ALL AMOUNTS DUE (INCLUDING COSTS FOR DAMAGE TO THE PROPERTY OR EQUIPMENT) ARE PRIMA FACIE EVIDENCE OF INTENT TO DEFRAUD, PUNISHABLE IN ACCORDANCE WITH SECTION 812.15 OF FLORIDA STATUTES. IT IS TO BE IN THE SAME CONDITION AS IT WAS RECEIVED, ORDINARY WEAR AND TEAR EXCEPTED. THE LESSEE AGREES TO PAY FOR ANY DAMAGE TO THE PROPERTY OR LOSS OF ITS PARTS OR ATTACHMENTS WHILE IN HIS POSSESSION OR CONTROL. SHOULD COLLECTION OR LITIGATION BECOME NECESSARY TO COLLECT DAMAGE AND OR LOSS, LESSEE AGREES TO PAY ALL COLLECTION CHARGES, INCLUDING ATTORNEY'S FEES AND COURT COSTS. 6.) LESSOR SHALL NOT BE LIABLE TO LESSEE FOR ANY LOSS, DELAY OR DAMAGE OF ANY KIND RESULTING FROM DEFECTS OR INEFFICIENCY OF THE RENTED PROPERTY OR ACCIDENTAL BREAKAGE. LESSEE RESPONSIBLE FOR ALL TIRE, FUEL AND PROPER ELECTRIC CURRENT. 7.) INDEMNITY/HOLD HARMLESS AGREEMENT: LESSEE SHALL INDEMNIFY AND HOLD LESSOR HARMLESS FOR ALL CLAIMS AND/OR LAWSUITS INCLUDING THOSE FOR PROPERTY DAMAGE, OR PERSONAL INJURY (INCLUDING DEATH) ARISING FROM THE USE, HANDLING AND TRANSPORTATION OF THE EQUIPMENT AND ALLEGED OR PROVEN NEGLIGENCE OF THE LESSOR. THE PARTIES AGREE THAT IN NO EVENT SHALL LESSEE'S LIABILITY FOR INDEMNIFICATION HERE UNDER EXCEED \$1,000,000. THE SPECIFIC CONSIDERATION GIVEN LESSOR OR LESSEE'S AGREEMENT TO INDEMNIFY LESSOR HERE UNDER IS THE LOWER STANDARD PRICE AT WHICH EQUIPMENT IS RENTED. THE PARTIES AGREE AND UNDERSTAND THAT IF LESSEE DID NOT AGREE TO INDEMNIFY LESSOR AS SET FORTH IN THE AGREEMENT, THEN THE EQUIPMENT WOULD BE RENTED TO LESSEE ONLY AT A HIGHER SPECIALLY NEGOTIATED PRICE. THIS AGREEMENT SHALL BE DEEMED A PART OF THE PROJECT SPECIFICATIONS OR BID DOCUMENTS. IF ANY APPLICABLE TO THE WORK FOR WHICH THE EQUIPMENT IS RENTED. 8.) LESSEE WILL GIVE LESSOR IMMEDIATE NOTICE OF ANY LEVY ATTEMPTED UPON THE RENTAL PROPERTY, OR IF THE PROPERTY FOR ANY CAUSE BECOMES LIABLE TO SEIZURE, AND INDEMNIFY LESSOR AGAINST ALL LOSS AND DAMAGES CAUSED BY SUCH ACTION, INCLUDING LESSOR'S REASONABLE ATTORNEY'S FEES AND COURT COSTS. 9.) LESSEE WILL NOT RETAIN THE RENTAL PROPERTY BEYOND THE "DUE-IN" TIME WITHOUT PRIOR NOTICE TO AND THE CONSENT OF THE LESSOR. LESSEE WILL PAY RENTAL PAY RENTAL PRICE IN ADVANCE OR WITH PRIOR AGREEMENT WITH LESSOR, IMMEDIATELY UPON RETURN OF THE PROPERTY. SHOULD COLLECTION OR LITIGATION BECOME NECESSARY, LESSEE AGREES TO PAY ALL COLLECTION CHARGES INCLUDING REASONABLE ATTORNEY'S FEES AND COURT COSTS. 10.) AT LESSOR'S SOLE DISCRETION, ALL CHARGES MAY REVERT TO THE DAILY RATE IF ANY MONTHLY STATEMENT OR INVOICE IS NOT PROMPTLY PAID. LESSOR WILL NOT MAKE A REFUND ON ANY ITEMS OUT OVER THIRTY (30) MINUTES. LESSOR MAY AT HIS SOLE DISCRETION, REPORT THE RENTAL PROPERTY TOLEEN IF MORE FIVE (5) DAYS BEYOND "DUE-IN" DATE. PROMPT RETURN OF RENTALS SAVES MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY AND HOLIDAYS. LESSEE MUST ADVISE LESSOR WHEN EQUIPMENT IS READY FOR PICK UP. 11.) LESSEE WAIVES AND RELEASES LESSOR FROM ALL CLAIMS FOR INJURIES OR DAMAGES TO LESSEE ARISING OUT OF THE USE OF THE RENTAL PROPERTY BY LESSEE. 12.) LESSEE AGREES THAT SHOULD ANY PARAGRAPH OR PROVISION VIOLATE THE LAW AND BE UNENFORCEABLE THE REST OF THE AGREEMENT WILL BE VALID. 14.) INSURANCE: CUSTOMER SHALL PROVIDE, AT HIS OWN EXPENSE, COMMERCIAL GENERAL LIABILITY INSURANCE INCLUDING BODY INJURY AND PROPERTY DAMAGE LIABILITY COVERAGE TO INSURE BOTH CUSTOMER AND AMERICAN PRIDE (LESSOR) INCLUDING THEIR AGENTS AND ASSIGNEES IN THE AMOUNT OF AT LEAST \$1,000,000 (ONE MILLION DOLLARS). IN THE EVENT THAT IT BECOMES NECESSARY FOR AMERICAN PRIDE TO UTILIZE CUSTOMER'S INSURANCE COVERAGE AND THERE IS OR WAS NO INSURANCE COVERAGE IN PLACE AT THE TIME OF THE INCIDENT REQUIRING INSURANCE, CUSTOMER AGREES TO PAY ALL LOSSES INCURRED BY AMERICAN PRIDE FROM SUCH INCIDENT. 15.) ALL PAYMENTS ARE DUE IN ADVANCE, UNLESS AMERICAN PRIDE HAS ESTABLISHED AN APPROVED OPEN ACCOUNT. OPEN ACCOUNT OR CHARGE CUSTOMERS ARE RESPONSIBLE TO MAKE PAYMENT WITHIN 30 DAYS OF INVOICE DATE. PAYMENTS NOT MADE WITHIN 60 DAYS ARE SUBJECT TO COLLECTION PROCEDURES AND COSTS INCLUDING BUT NOT LIMITED TO NOTICE TO OWNERS, NOTICE OF NON PAYMENT, LENS, COLLECTION AGENCIES, AND OR LEGAL ACTION. TERMS AND CONDITIONS LISTED ON AMERICAN PRIDE'S RENTAL CONTRACT AND CREDIT AGREEMENT WILL SUPERSEDE CUSTOMER'S PURCHASE ORDER TERMS, OR INTERNAL POLICIES, UNLESS SPECIFICALLY SIGNED OFF BY A PRINCIPLE OF AMERICAN PRIDE 16.) THE VALIDITY, CONSTRUCTION AND ENFORCEMENT OF THIS AGREEMENT ARE DETERMINED AND GOVERNED BY THE INTERNAL LAWS OF THE STATE OF FLORIDA. ALL TERMS NOT OTHERWISE DEFINED HAVE THE MEANINGS ASSIGNED TO THEM BY ARTICLES 1 AND 9 OF THE UNIFORM COMMERCIAL CODE. INVALIDITY OF ANY PROVISION OF THIS AGREEMENT SHALL NOT AFFECT THE VALIDITY OF ANY OTHER PROVISIONS. ALL HEADINGS AND SUBHEADINGS CONTAINED IN THIS AGREEMENT ARE TO BE USED FOR CONVENIENCE ONLY SHALL NOT BE DEEMED TO LIMIT OR DIMINISH ANY OF THE PROVISIONS HEREOF. 17.) AS PART OF THE CONSIDERATION FOR THIS CONTRACT, THE PARTIES AGREE THAT THE JURISDICTION FOR ANY ACTION INSTITUTED HEREUNDER SHALL BE ANY LOCAL, STATE, OR FEDERAL COURT LOCATED WITHIN THE COUNTY OF SARASOTA, STATE OF FLORIDA, AND THE PARTIES WAIVE ANY OBJECTION TO VENUE OF ANY ACTION INSTITUTED HEREUNDER. LESSEE AGREES TO COMMUNICATE DISPUTES AND UNDERGO ARBITRATION PRIOR TO FILING ANY CLAIM OR TAKING LEGAL ACTION. 18.) THE PARTIES AGREE TO WAIVE TRIAL BY JURY IN ANY ACTION OR PROCEEDING WHICH MAY ARISE OR OF OR BY CONNECTION WITH THIS CONTRACT. AFFIRMATIVE ACTION: FOR CONTRACTS OF \$2,500 OR MORE, THE AFFIRMATIVE ACTION CLAUSE REQUIRED BY REGULATIONS AT 41 CFR 60-241.1, FOR INDIVIDUALS WITH DISABILITIES, AND FOR CONTRACTS OF \$10,000 OR MORE, THE AFFIRMATIVE ACTION CLAUSE REQUIRED BY REGULATIONS AT 41 CFR 60-250.4 AND 41 CFR 60-250.5 FOR THE SPECIAL DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA, ARE HEREBY INCORPORATED BY REFERENCE. COPIES OF ONE OR ALL OF THESE REGULATIONS ARE AVAILABLE FROM LESSOR UPON LESSEE'S REQUEST.

EQUIPMENT & MERCHANDISE SALES AGREEMENT

WARRANTY, SELLER, AND BUYER AGREE THAT ALL USED EQUIPMENT TO BE SOLD UNDER THIS AGREEMENT IS SOLD ON AN "AS-IS, WHERE IS, WITH ALL FAULTS" BASIS. SELLER MAKES NO REPRESENTATION OR WARRANTY, STATUTORY, EXPRESS OR IMPLIED WITH RESPECT TO THE USED EQUIPMENT INCLUDING MAKING NO WARRANTY THAT THE USED EQUIPMENT WILL BE MERCHANTABLE OR FIT FOR ANY PARTICULAR PURPOSE. BUYER ASSUMES ALL RISKS AND LIABILITY WHATSOEVER RESULTING FROM THE POSSESSION, USE OR DISPOSITION OF THE USED EQUIPMENT. SELLER WILL HAVE NO LIABILITY WITH RESPECT TO THE USED EQUIPMENT SOLD TO BUYER, INCLUDING HAVING NO LIABILITY FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. BUYER INDEMNIFIES SELLER AND HOLDS SELLER HARMLESS AGAINST ALL LIABILITY OR LOSS OF ALL PERSONS FOR INJURY, SICKNESS, AND / OR DEATH AND FOR PROPERTY DAMAGES CAUSED BY THE EQUIPMENT OR BY HAZARDOUS CHEMICAL OR OTHER HAZARDOUS MATERIALS ON OR IN THEM AFTER DELIVERY BY SELLER. BUYER AGREES TO REFRAIN FROM MAKING ANY USE OF THE TRADEMARKS, LABELS, DISTINCTIVE MARKINGS, OR DESIGNS THAT MAY APPEAR ON THE EQUIPMENT. TITLE TO THE EQUIPMENT REMAINS WITH AMERICAN PRIDE THROUGHOUT THE LIFE OF THE CONTRACT AND UNTIL EACH INVOICE IS PAID IN FULL. IN THE EVENT THAT THE CUSTOMER IS IN DEFAULT OF THE AGREEMENT OR FAILS TO MAKE FULL PAYMENT WITHIN THE TERMS OF OUR CREDIT AGREEMENT, CUSTOMER WILL IMMEDIATELY RETURN ALL EQUIPMENT TO AMERICAN PRIDE'S LOCATION. IF EQUIPMENT IS NOT RETURNED WITHIN 30 DAYS OF DEFAULT, AMERICAN PRIDE OR ITS REPRESENTATIVES SHALL HAVE THE RIGHT TO IMMEDIATELY REMOVE SAID EQUIPMENT FROM CUSTOMER'S PREMISES OR JOB LOCATION. ALL USED EQUIPMENT, MERCHANDISE, OR VEHICLES SOLD AS IS.

PRINTED NAME

SIGNATURE

DATE

AERIAL LIFT & FORK LIFT TRAINING AGREEMENT

(IMPORTANT NOTE: AFTER DECEMBER 1ST 1989 OSHA NOW REQUIRES ALL FORKLIFT OPERATORS TO HAVE PASSED AN APPROVED TRAINING PROGRAM BEFORE OPERATING A MACHINE. AMERICAN PRIDE CAN PROVIDE OR ARRANGE FOR TRAINING, SAFETY MANUAL OR CERTIFICATION UPON YOUR REQUEST. SAFETY RULES FOR FORKLIFT: FOR SAFE OPERATION OF THIS MACHINE, YOU MUST BE TRAINED, QUALIFIED AND AUTHORIZED OPERATOR. YOU MUST UNDERSTAND THE WRITTEN INSTRUCTIONS SUPPLIED BY THE MANUFACTURER, AS WELL AS WARNING DECALS, HAVE TRAINING, INCLUDING ACTUAL OPERATION OF THIS MACHINE, AND KNOW THE SAFETY RULES AND REGULATIONS FOR THE JOB SITE. ONLY AUTHORIZED AND TRAINED DRIVERS ARE TO OPERATE FORKLIFTS. DO NOT EXCEED RATED CAPACITY OF FORKLIFTS AS DETERMINED BY THE MANUFACTURER. VERIFY THE LIFTING CAPACITY OF THE MACHINE BEFORE USE. DO NOT EXCEED THE RATED LIFTING CAPACITY AT THE HIGH END REACH YOU INTEND TO WORK AT. ALWAYS WEAR A SAFETY BELT. CHECK CLEARANCES OF DOORWAYS, CANOPIES AND ANY OVERHEAD OBJECTS. DO NOT OPERATE FORKLIFT IN CLOSE PROXIMITY TO POWER LINES (OVERHEAD OR UNDERGROUND) IF IN DOUBT ABOUT LIVE POWER LINES CONTACT UTILITY OR ELECTRICAL CONTRACTOR. INSPECT THE WORK AREA FOR DEBRIS, SLOPES, HOLES, OR ANY OBJECT THAT MAY PUNCTURE TIRES. WHEN TRAVELING, WITH A LOAD KEEP IT AS LOW AS POSSIBLE. SECURE THE MACHINE AND KEY WHEN NOT USING THE MACHINE. INSPECT FORKLIFT EACH SHIFT AND DAILY TO ENSURE PROPER WORKING ORDER. DO NOT MAKE ANY MODIFICATIONS, CHANGES, OR ADD ANY ACCESSORIES TO EQUIPMENT. ALWAYS TRAVEL AT SAFE SPEEDS. DO NOT ALLOW ANYONE UNDER THE LIFT AREA, ESPECIALLY WHEN CARRYING A LOAD. WATCH FOR ANY CONDITIONS THAT COULD CAUSE LOSS OF CONTROL, A COLLISION, OR TIP OVER. AVOID SUDDEN STARTS AND STOPS. AVOID EXCESSIVELY STEEP SLOPES OR UNSTABLE SURFACES, BE SURE THE LANDING POINT CAN SAFELY SUPPORT THE WEIGHT OF THE LOAD. SET HAD EMERGENCY BRAKE WHEN NOT IN MOTION. FORKLIFT IS NOT FOR LIFTING PERSONNEL. DO NOT REFUEL INDOORS OR WHILE ENGINE IS RUNNING. NO SMOKING NEAR THE MACHINE. DO NOT ALLOW ANY RIDERS ON FORKLIFT, INCLUDING FORKS, LESSEE / OPERATOR UNDERSTANDS ALL OPERATORS OF FORKLIFTS & MANLIFTS MUST HAVE CURRENT SAFETY TRAINING CERTIFICATES AND WEAR SAFETY HARNESSSES. WE OFFER SAFETY TRAINING CLASSES AND SELL HARNESSSES. SAFETY RULES FOR LIFTS: SAFE OPERATION, FOR SAFE OPERATION OF THIS MACHINE, YOU MUST BE A TRAINED, QUALIFIED AND AUTHORIZED OPERATOR. TO BE QUALIFIED, YOU MUST UNDERSTAND THE WRITTEN INSTRUCTIONS SUPPLIED BY THE MANUFACTURER, AS WELL AS WARNING DECALS, HAVE TRAINING, INCLUDING ACTUAL OPERATION OF THIS MACHINE, AND KNOW THE SAFETY RULES AND REGULATIONS OF THE JOB SITE. AMERICAN PRIDE CAN PROVIDE OR ARRANGE FOR TRAINING, SAFETY MANUALS OR CERTIFICATION UPON YOUR REQUEST. KNOW THE RULES, KNOW ALL FEDERAL, STATE AND LOCAL RULES WHICH APPLY TO YOUR MACHINE AND JOBSITE, IF YOU ARE NOT SURE CHECK WITH YOUR SUPERVISOR OR SAFETY COORDINATOR. CHECK THE WORK AREA FOR HAZARDS THAT MIGHT CAUSE TIP OVER-ABOVE, BELOW AND ALL AROUND. MAINTAIN SPECIFIED DISTANCES - FROM ELECTRICAL POWER LINES AND APPARATUS. CHECK THE MACHINE DAILY TO INSURE IT'S PROPER WORKING ORDER. CHECK FLUID LEVELS, INSPECT FOR LEAKS, TIRE DAMAGE, AND LOOSE PARTS. DO NOT REMOVE, DEFECT OR RENDER INOPERABLE ANY OF THE SAFETY/WARNING DEVICES. IF ANY DEVICES HAVE BEEN REMOVED OR RENDERED INOPERABLE DO NOT USE THE EQUIPMENT. KEEP EVERYONE CLEAR OF WORKING PLATFORM, NEVER ALLOW GROUND PERSONNEL NEAR YOUR MACHINE AND NEVER PERMIT ANYONE TO STAND OR PASS UNDER A RAISED PLATFORM (OR PUNCH POINT). MAKE CERTAIN EVERYONE IS CLEAR OF THE MACHINE BEFORE YOU BEGIN LOWERING THE PLATFORM. WEAR APPROVED PERSONAL FALL PROTECTION DEVICES AS REQUIRED FOR YOUR TYPE OF MACHINE. NEVER MODIFY OR REMOVE ANY PART OF THE EQUIPMENT UNLESS AUTHORIZED BY THE MANUFACTURER. IF A MACHINE IS TO BE LEFT UNATTENDED, LOWER THE PLATFORM, SHUT OFF ENGINE (OR BATTERY STOP SWITCH), ENGAGE PARKING BRAKE AND TAKE NECESSARY STEPS TO PREVENT UNAUTHORIZED USE IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTION MANUAL. SECURE THE MACHINE WHEN NOT IN USE TO PREVENT UNAUTHORIZED USE.

PRINTED NAME

SIGNATURE

DATE



AMERICAN PRIDE

RENTAL EQUIPMENT & SALES

4420 ASHTON ROAD, SARASOTA, FL 34233

941-706-3392

FAX: 941-343-2383

ASAP.CASTORO@GMAIL.COM

WWW.AMPRIDE.STORE

RSV CON CL #8237



RENTAL



SALE



SERVICE



QUOTE

CUSTOMER PO #

INVOICE #

PREPARED BY

PREPARED ON

NAME / COMPANY

STATE / DRIVERS LICENSE #

JOB SITE CONTACT

STREET ADDRESS

BUSINESS PHONE #

CELL PHONE #

CITY, STATE, AND ZIPCODE

EMAIL ADDRESS

JOB SITE LOCATION

INIT.	DATE / TIME OUT	DATE / TIME DUE	DATE / TIME RETURNED	INIT.
	11-29-11 7:30			

QTY	DESCRIPTION	COST / RATE	CALCULATED TOTALS	
1	Mini-Sac - 301.7	242/day	TOTAL RENTAL	
	12" / smooth		DELIVERY	N/A
			LABOR	
			PARTS	
			FUEL	
			SHOP / DISPOSAL	
			TOTAL SALES	
			SHIPPING	
			SUB-TOTAL	
			SALES TAX	

INT.		CENTER IS RESPONSIBLE FOR REFUELING, ANY DAMAGES AND TIRES	DEPOSIT	
INT.		OWABLE EQUIPMENT AND TRAILERS - MAX SPEED 45MPH - NO TOWING ON HIGHWAYS	BALANCE DUE	



I HAVE BEEN GIVEN AND AGREE TO READ INSTRUCTIONS BEFORE OPERATING OR ALLOWING RENTED EQUIPMENT TO BE OPERATED OR USED. I AM FAMILIAR WITH THE OPERATION OF THE ABOVE LISTED EQUIPMENT AND AM CONFIDENT IN MY ABILITY TO OPERATE IT SAFELY.



IF I DO NOT UNDERSTAND OR FORGET THE INSTRUCTIONS I HAVE BEEN GIVEN, OR IF THE EQUIPMENT FAILS, I WILL NOT ATTEMPT TO OPERATE OR REPAIR IT. I WILL DISCONTINUE USE AND NOTIFY AMERICAN PRIDE IMMEDIATELY. CUSTOMER ACKNOWLEDGES THEY ARE RESPONSIBLE FOR PROVIDING ALL PERSONNEL PROTECTIVE AND SAFETY EQUIPMENT. CUSTOMER ACKNOWLEDGES THAT AMERICAN PRIDE WILL CHARGE / CREDIT / DEBIT CUSTOMER'S CARD UPON COMMENCEMENT OF RENTAL AND RETURNS ANY BALANCE TO CUSTOMER AT RENTAL TERMINATION SUBJECT TO CUSTOMER'S BANK POLICIES AND PROCEDURES.

I HAVE HAD THE OPPORTUNITY TO READ, AND HAVE READ, DISCUSSED AND UNDERSTAND THE TERMS AND CONDITIONS OF THE AGREEMENT ON BOTH SIDES OF THIS CONTRACT AND AGREE TO BE BOUND THERETO.

SIGNING PERSONALLY AND FOR THE CUSTOMER:

SIGNATURE

PRINTED NAME

AGREED UPON RETURN DATE



NOTICE: ONLY GENUINE STIHL DIAMOND CUTTING WHEELS ARE TO BE USED ON STIHL PRODUCTS. ALL SALES ARE SUBJECT TO APPROVAL OF MANAGEMENT.

1) LESSEE ACKNOWLEDGES RECEIPT OF THE HEREIN DESCRIBED PERSONAL PROPERTY. BOTH PARTIES AGREE THAT THE PROPERTY WAS INSPECTED BY THE LESSOR AND PERSONALLY EXAMINED BY THE LESSEE AT THE TIME OF DELIVERY TO AND ACCEPTED BY THE LESSEE AND THE PROPERTY WAS IN GOOD AND SERVICEABLE CONDITION. 2) TITLE TO THE RENTED PROPERTY IS AND AT ALL TIMES SHALL REMAIN IN THE LESSOR. ONLY PARTIES HERETO AND THOSE OTHER PERSONS WHOSE NAMES ARE LISTED ON THE REVERSE SIDE, AND AUTHORIZED TO USE THE PROPERTY AND LESSEE WILL NOT PERMIT THE PROPERTY TO BE USED BY ANY OTHER PERSON OR AT ANY OTHER ADDRESS OTHER THAN THE ADDRESS DESIGNATED ON THE REVERSE SIDE WITHOUT THE EXPRESSED CONSENT OF THE LESSOR. LESSEE WILL TAKE PRECAUTIONS TO PROTECT EQUIPMENT AND KEY TO PREVENT UNAUTHORIZED USE OR VANDALISM. 3) THE PARTIES AGREE THAT THE LESSOR IS NEITHER THE MANUFACTURER OF SAID PROPERTY NOR THE AGENT OF THE MANUFACTURER AND THAT NO WARRANTY IS GIVEN AGAINST EVIDENT OR HIDDEN DEFECTS IN MATERIAL, WORKMANSHIP OR CAPACITY. 4) IN THE EVENT THE RENTAL PROPERTY BECOMES UNSAFE OR IN A STATE OF DISREPAIR, LESSEE AGREES TO IMMEDIATELY DISCONTINUE ITS USE AND PROMPTLY RETURN IT TO THE LESSOR. IF THE CONDITION IS NOT THE FAULT OF THE LESSEE, THE LESSOR SHALL REPLACE IT WITH PROPERTY OF A LIKE KIND IN GOOD WORKING ORDER. 5) AT THE TERMINATION OF THIS AGREEMENT, THE LESSEE WILL PROMPTLY RETURN THE RENTED PROPERTY AND ALL OF ITS PARTS AND ATTACHMENTS TO THE LESSOR'S PLACE OF BUSINESS FLORIDA STATUTE SECTION 812.35. FAILURE TO RETURN PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FOR FAILURE TO PAY ALL AMOUNTS DUE (INCLUDING COSTS FOR DAMAGE TO THE PROPERTY OR EQUIPMENT ARE PRIMA FACIE EVIDENCE OF INTENT TO DEFAUD, PUNISHABLE IN ACCORDANCE WITH SECTION 812.35 OF FLORIDA STATUTES. IF IT IS TO BE IN THE SAME CONDITION AS IT WAS RECEIVED, ORDINARY WEAR AND TEAR EXCEPTED. THE LESSEE AGREES TO PAY FOR ANY DAMAGE TO THE PROPERTY OR LOSS OF ITS PARTS OR ATTACHMENTS WHILE IN HIS POSSESSION OR CONTROL. SHOULD COLLECTION OR LITIGATION BECOME NECESSARY TO COLLECT DAMAGES AND/OR LOSS, LESSEE AGREES TO PAY ALL COLLECTION CHARGES, INCLUDING ATTORNEY'S FEES AND COURT COSTS. 6) LESSEE SHALL NOT BE LIABLE TO LESSOR FOR ANY LOSS, DELAY OR DAMAGE OF ANY KIND RESULTING FROM DEFECTS OR INEFFICIENCY OF THE RENTED PROPERTY OR ACCIDENTAL BREAKAGE. LESSEE RESPONSIBLE FOR ALL FUEL, TIRE, FUEL AND PROPER ELECTRIC CURRENT. 7) IDENTIFY/WOULD HARMLESSLY AGREE THAT: LESSEE SHALL INDENIFY AND HOLD LESSOR HARMLESS FOR ALL CLAIMS ARISING OUT OF OR FROM SUCH ACTIONS INCLUDING THOSE FOR PROPERTY DAMAGE, OR PERSONAL INJURY (INCLUDING DEATH) ARISING FROM THE USE, HANDLING OR TRANSPORTATION OF THE EQUIPMENT AND ALLEGED OR PROVEN NEGLIGENCE OF THE LESSOR. THE PARTIES AGREE THAT IF IN NO EVENT SHALL LESSEE'S LIABILITY FOR INDemnIFICATION HERE UNDER EXCEED \$100,000. THE SPECIFIC CONSIDERATION GIVEN LESSOR OR EQUIPMENT WOULD BE RENTED TO LESSEE ONLY AT A HIGHER SPECIALLY NEGOTIATED PRICE. THIS AGREEMENT SHALL BE DEFINED A PART OF THE PROJECT SPECIFICATIONS OR BID DOCUMENTS IF APPLICABLE TO THE WORK FOR WHICH THE EQUIPMENT IS RENTED. 8) LESSEE WILL GIVE LESSOR IMMEDIATE NOTICE OF ANY LEVY ATTACHED UPON THE RENTAL PROPERTY, OR IF THE PROPERTY FOR ANY CAUSE BECOMES UNABLE TO SEIZURE, AND INDENIFY LESSOR AGAINST ALL LOSS AND DAMAGES CAUSED BY SUCH ACTION, INCLUDING LESSOR'S REASONABLE ATTORNEY'S FEES AND COURT COSTS. 9) LESSEE WILL NOT RETAIN THE RENTAL PROPERTY BEYOND THE "DUE-TO" TIME WITHOUT PRIOR NOTICE TO AND THE CONSENT OF THE LESSOR. LESSEE WILL PAY RENTAL PAYMENT IN ADVANCE OR WITH PRIOR NOTICE TO LESSOR. IMMEDIATELY UPON RETURN OF THE PROPERTY, SHOULD COLLECTION OR LITIGATION BECOME NECESSARY, LESSEE AGREES TO PAY ALL COLLECTION CHARGES INCLUDING REASONABLE ATTORNEY'S FEES AND COURT COSTS. 10) AT LESSOR'S SOLE DISCRETION, ALL CHARGES MAY REVERT TO THE DAILY RATE IF ANY MONTHLY STATEMENT OR INVOICE IS NOT PROMPTLY PAID. LESSEE WILL NOT ASK A REFUND ON ANY ITEMS OUT OVER THIRTY (30) MINUTES. LESSOR MAY AT HIS SOLE DISCRETION, REPORT THE RENTAL PROPERTY TOLN IF HE FINDS IT (5) DAYS BEFORE "DUE-TO" DATE. PROMPT RETURN OF RENTALS SAVES MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY AND HOLIDAYS. LESSEE MUST ADVISE LESSOR WHEN EQUIPMENT IS READY FOR PICK-UP. 11) LESSEE WAIVES AND RELEASES LESSOR FROM ALL CLAIMS FOR INJURIES OR DAMAGES TO LESSEE ARISING OUT OF THE USE OF THE RENTAL PROPERTY BY LESSEE. 12) LESSEE AGREES THAT SHOULD ANY PARAGRAPH OR PROVISION VIOLATE THE LAW AND BE UNENFORCEABLE THE REST OF THE AGREEMENT WILL BE VALID. 13) INSURANCE: CUSTOMER SHALL PROVIDE, AT HIS OWN EXPENSE, COMMERCIAL GENERAL LIABILITY INSURANCE INCLUDING BODILY INJURY AND PROPERTY DAMAGE LIABILITY COVERAGE TO INSURE BOTH CUSTOMER AND AMERICAN PRIDE (LESSOR) INCLUDING THEIR AGENTS AND ASSIGNERS IN THE AMOUNT OF AT LEAST \$1,000,000 (ONE MILLION DOLLARS) IN THE EVENT THAT IT BECOMES NECESSARY FOR AMERICAN PRIDE TO UTILIZE CUSTOMER'S INSURANCE COVERAGE AND THERE IS OR WAS NO INSURANCE COVERAGE IN PLACE AT THE TIME OF THE INCIDENT REQUIRING INSURANCE, CUSTOMER AGREES TO PAY ALL LOSSES INCURRED BY AMERICAN PRIDE FROM SUCH INCIDENT. 14) ALL PAYMENTS ARE DUE IN ADVANCE, UNLESS AMERICAN PRIDE HAS ESTABLISHED AN APPROVED CREDIT ACCOUNT. OPEN ACCOUNT OR CHARGE CUSTOMERS ARE RESPONSIBLE TO MAKE PAYMENT WITHIN 30 DAYS OF INVOICE DATE. PAYMENTS NOT MADE WITHIN 60 DAYS ARE SUBJECT TO COLLECTION PROCEDURES AND COSTS INCLUDING BUT NOT LIMITED TO NOTICE TO OWNERS, NOTICE OF NON-PAYMENT, LETTERS, COLLECTION AGENCIES, AND/OR LEGAL ACTION. TERMS AND CONDITIONS LISTED ON AMERICAN PRIDE'S RENTAL CONTRACT AND CREDIT AGREEMENT WILL SUPERSEDE CUSTOMER'S PURCHASE ORDER TERMS, OR INTERNAL POLICIES, UNLESS SPECIFICALLY SIGNED OFF BY A PRINCIPLE OF AMERICAN PRIDE. 15) THE VALIDITY, CONSTRUCTION AND ENFORCEMENT OF THIS AGREEMENT ARE DETERMINED AND GOVERNED BY THE INTERNAL LAWS OF THE STATE OF FLORIDA. ALL TERMS NOT OTHERWISE DEFINED HAVE THE MEANINGS ASSIGNED TO THEM BY ARTICLES I AND II OF THE UNIFORM COMMERCIAL CODE, INVALIDITY OF ANY PROVISION OF THIS AGREEMENT SHALL NOT AFFECT THE VALIDITY OF ANY OTHER PROVISIONS, ALL HEADINGS AND SUBHEADINGS CONTAINED IN THIS AGREEMENT ARE TO BE USED FOR CONVENIENCE ONLY SHALL NOT BE DEEMED TO LIMIT OR DIMINISH ANY OF THE PROVISIONS HEREOF. 17) AS PART OF THE CONSIDERATION FOR THIS CONTRACT, THE PARTIES AGREE THAT THE JURISDICTION FOR ANY ACTION INSTITUTED HEREUNDER SHALL BE ANY LOCAL, STATE, OR FEDERAL COURT LOCATED WITHIN THE COUNTY OF SARASOTA, STATE OF FLORIDA, AND THE PARTIES WAIVE ANY OBJECTION TO VENUE OF ANY ACTION INSTITUTED HEREUNDER. LESSEE AGREES TO COMMUNICATE DISPUTES AND UNDERGO ARBITRATION PRIOR TO FILING ANY CLAIMS OR TAKING LEGAL ACTION. 18) THE PARTIES AGREE TO WAIVE TRIAL BY JURY IN ANY ACTION OR PROCEEDING WHICH MAY ARISE OUT OF OR FROM THIS CONTRACT. AFFIRMATIVE ACTION: FOR CONTRACTS OF \$2,500 OR MORE, THE AFFIRMATIVE ACTION CLAUSE REQUIRED BY REGULATIONS AT 41 CFR 60-741.3, FOR INDIVIDUALS WITH DISABILITIES, AND FOR CONTRACTS OF \$10,000 OR MORE, THE AFFIRMATIVE ACTION CLAUSE REQUIRED BY REGULATIONS AT 41 CFR 60-250.4 AND 41 CFR 60-250.5 MORE, THE AFFIRMATIVE ACTION CLAUSE REQUIRED BY REGULATIONS AT 41 CFR 60-741.3.

FOR THE SPECIFIC DISABLED VETERANS AND VETERANS OF THE VETERAN AFFAIRS, ARE HEREBY INCORPORATED BY REFERENCE. COPIES OF ONE OR ALL OF THESE REGULATIONS ARE AVAILABLE FROM LESSOR UPON LESSEE'S REQUEST.

EQUIPMENT & MERCHANDISE SALES AGREEMENT

WARRANTY, SELLER, AND BUYER AGREE THAT ALL USED EQUIPMENT TO BE SOLD UNDER THIS AGREEMENT IS SOLD ON AN "AS-IS, WHERE IS, WITH ALL FAULTS" BASIS. SELLER MAKES NO REPRESENTATION OR WARRANTY, STATUTORY, EXPRESS OR IMPLIED WITH RESPECT TO THE USED EQUIPMENT INCLUDING MAKING NO WARRANTY THAT THE USED EQUIPMENT WILL BE MERCHANTABLE OR FIT FOR ANY PARTICULAR PURPOSE. BUYER ALL RISKS AND LIABILITY WHATSOEVER RESULTING FROM THE POSSESSION, USE OR DISPOSITION OF THE USED EQUIPMENT. SELLER WILL HAVE NO LIABILITY WITH RESPECT TO THE USED EQUIPMENT SOLD TO BUYER, INCLUDING HAVING NO LIABILITY FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. BUYER INDEMNIFIES SELLER AND HOLDS SELLER HARMLESS AGAINST ALL LIABILITY OR LOSS OF ALL PERSONS FOR INJURY, SICKNESS, AND / OR DEATH AND FOR PROPERTY DAMAGES CAUSED BY THE EQUIPMENT OR BY HAZARDOUS CHEMICAL OR OTHER HAZARDOUS MATERIALS ON OR IN THEM AFTER DELIVERY BY SELLER. BUYER AGREES TO REFRAIN FROM MAKING ANY USE OF THE TRADEMARKS, LABELS, DISTINCTIVE MARKINGS, OR DESIGNS THAT MAY APPEAR ON THE EQUIPMENT. TITLE TO THE EQUIPMENT REMAINS WITH AMERICAN PRIDE THROUGHOUT THE LIFE OF THE CONTRACT AND UNTIL EACH INVOICE IS PAID IN FULL. IN THE EVENT THAT THE CUSTOMER IS IN DEFAULT OF THE AGREEMENT OR FAILS TO MAKE FULL PAYMENT WITHIN THE TERMS OF OUR CREDIT AGREEMENT, CUSTOMER WILL IMMEDIATELY RETURN ALL EQUIPMENT TO AMERICAN PRIDE'S LOCATION. IF EQUIPMENT IS NOT RETURNED WITHIN 10 DAYS OF DEFAULT, AMERICAN PRIDE OR ITS REPRESENTATIVES SHALL HAVE THE RIGHT TO IMMEDIATELY REMOVE SAID EQUIPMENT FROM CUSTOMER'S PREMISES OR JOB LOCATION. ALL USED EQUIPMENT, MERCHANDISE, OR VEHICLES SOLD AS IS

PRINTED NAME

AERIAL LIFT & FORK LIFT TRAINING AGREEMENT

IMPORTANT NOTE: AFTER DECEMBER 1ST 1990 OSHA NOW REQUIRES ALL FORKLIFT OPERATORS TO HAVE PASSED AN APPROVED TRAINING PROGRAM BEFORE OPERATING A MACHINE. AMERICAN PRIDE CAN PROVIDE OR ARRANGE FOR TRAINING, SAFETY MANUAL OR CERTIFICATION UPON YOUR REQUEST. SAFETY RULES FOR FORKLIFT: FOR SAFE OPERATION OF THIS MACHINE, YOU MUST BE TRAINED, QUALIFIED AND AUTHORIZED OPERATOR. YOU MUST UNDERSTAND THE WRITTEN INSTRUCTIONS SUPPLIED BY THE MANUFACTURER, AS WELL AS WARNING DECALS, HAVE TRAINING, INCLUDING ACTUAL OPERATION OF THIS MACHINE, AND KNOW THE SAFETY RULES AND REGULATIONS FOR THE JOB SITE. ONLY AUTHORIZED AND TRAINED DRIVERS ARE TO OPERATE FORKLIFTS. DO NOT EXCEED RATED CAPACITY OF FORKLIFTS AS DETERMINED BY THE MANUFACTURER. VERIFY THE LIFTING CAPACITY OF THE MACHINE BEFORE USE. DO NOT EXCEED THE RATED LIFTING CAPACITY AT THE MEIGH END REACH YOU INTENT TO WORK AT. ALWAYS WEAR A SAFETY BELT. CHECK CLEARANCES OF DOORWAYS, CANOPIES AND ANY OVERHEAD OBJECTS. DO NOT OPERATE FORKLIFT IN CLOSE PROXIMITY TO POWER LINES (OVERHEAD OR UNDERGROUND) IF IN DOUBT ABOUT LIVE POWER LINES CONTACT UTILITY OR ELECTRICAL CONTRACTOR. INSPECT THE WORK AREA FOR DEBRIS, SLOPES, HOLES, OR ANY OBJECT THAT MAY PUNCTURE TIRES. WHEN TRAVELING, WITH A LOAD KEEP IT AS LOW AS POSSIBLE. SECURE THE MACHINE AND KEY WHEN NOT USING THE MACHINE. INSPECT FORKLIFT EACH SHIFT AND DAILY TO ENSURE PROPER WORKING ORDER. DO NOT MAKE ANY MODIFICATIONS, CHANGES, OR ADD ANY ACCESSORIES TO EQUIPMENT. ALWAYS TRAVEL AT SAFE SPEEDS. DO NOT ALLOW ANYONE UNDER THE LIFT AREA, ESPECIALLY WHEN CARRYING A LOAD. WATCH FOR ANY CONDITIONS THAT COULD CAUSE LOSS OF CONTROL, A COLLISION, OR TIP OVER. AVOID SUDDEN STARTS AND STOPS. AVOID EXCESSIVELY STEEP SLOPES OR UNSTABLE SURFACES. BE SURE THE LANDING POINT CAN SAFELY SUPPORT THE WEIGHT OF THE LOAD. SET HAND EMERGENCY BRAKE WHEN NOT IN MOTION. FORKLIFT IS NOT FOR LIFTING PERSONNEL. DO NOT REFUEL WOODS OR WHILE ENGINE IS RUNNING. NO SMOKING NEAR THE MACHINE. DO NOT ALLOW ANY RIDERS ON FORKLIFT, INCLUDING FORKS. LESSEE / OPERATOR UNDERSTANDS ALL OPERATORS OF FORKLIFTS & MANIFITS MUST HAVE CURRENT SAFETY TRAINING CERTIFICATES AND WEAR SAFETY HARNESSSES. WE OFFER SAFETY TRAINING CLASSES AND SELL HARNESSSES. SAFETY RULES FOR LIFTS: SAFE OPERATION, FOR SAFE OPERATION OF THIS MACHINE, YOU MUST BE A TRAINED, QUALIFIED AND AUTHORIZED OPERATOR. TO BE QUALIFIED, YOU MUST UNDERSTAND THE WRITTEN INSTRUCTIONS SUPPLIED BY THE MANUFACTURER, AS WELL AS WARNING DECALS, HAVE TRAINING, INCLUDING ACTUAL OPERATION OF THIS MACHINE, AND KNOW THE SAFETY RULES AND REGULATIONS OF THE JOB SITE. AMERICAN PRIDE CAN PROVIDE OR ARRANGE FOR TRAINING, SAFETY MANUALS OR CERTIFICATION UPON YOUR REQUEST. KNOW THE RULES, KNOW ALL FEDERAL, STATE AND LOCAL RULES WHICH APPLY TO YOUR MACHINE AND JOBSITE, IF YOU ARE NOT SURE CHECK WITH YOUR SUPERVISOR OR SAFETY COORDINATOR. CHECK THE WORK AREA FOR HAZARDS THAT MIGHT CAUSE TIP OVER-ABOVE, BELOW AND ALL AROUND. MAINTAIN SPECIFIED DISTANCES- FROM ELECTRICAL POWER LINES AND APPARATUS. CHECK THE MACHINE DAILY TO INSURE IT'S POFER WORKING ORDER. CHECK FLUID LEVELS, INSPECT FOR LEAKS, TIRE DAMAGE, AND LOOSE PARTS. DO NOT REMOVE, DEFECT OR RENDER INOPERABLE ANY OF THE SAFETY/WARNING DEVICES. IF ANY DEVICES HAVE BEEN REMOVED OR RENDERED INOPERABLE DO NOT USE THE EQUIPMENT. KEEP EVERYONE CLEAR OF WORKING PLATFORM, NEVER ALLOW GROUND PERSONNEL NEAR YOUR MACHINE AND NEVER PERMIT ANYONE TO STAND OR PASS UNDER A RAISED PLATFORM (OR PUNCH POINT). MAKE CERTAIN EVERYONE IS CLEAR OF THE MACHINE BEFORE YOU BEGIN LOWERING THE PLATFORM. WEAR APPROVED PERSONAL FALL PROTECTION DEVICES AS REQUIRED FOR YOUR TYPE OF MACHINE. NEVER MODIFY OR REMOVE ANY PART OF THE EQUIPMENT UNLESS AUTHORIZED BY THE MANUFACTURER. IF A MACHINE IS TO BE LEFT UNATTENDED, LOWER THE PLATFORM, SHUT OFF ENGINE (OR BATTERY STOP SWITCH), ENGAGE PARKING BRAKE AND TAKE NECESSARY STEPS TO PREVENT UNAUTHORIZED USE IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTION MANUAL. SECURE THE MACHINE WHEN NOT IN USE TO PREVENT UNAUTHORIZED USE.

PRINTED NAME

DATE _____



**Marler
Construction, Inc**

1196-32-1600

105 66th Ave W
Bradenton, FL 34207
Phone: 941.315.0760
Fax: 941.753.4791

E-mail: marlerconstruction@verizon.net

To: Jon Swift Construction

Attn: Justin Williams

Job: Sarasota Middle School-

Thanksgiving 2021 sidewalk replacement

Date: November 29, 2021

INVOICE

Invoice includes cost to replace designated portions of damaged sidewalk.

Price includes concrete materials, fibermesh reinforcement, concrete pumping, concrete finishing, labor to prep new sidewalks including removal of tree roots and debris, equipment, and clean up.

- Concrete materials- 15 yards-	\$ 2,563.00
- Concrete finishing-	\$ 1,792.00
- Concrete pumping-	\$ 800.00
- Mobilize mini excavator-	\$ 100.00
- Mobilize skid steer-	\$ 100.00
- Labor- prep concrete, roots, debris, strip and clean-	\$ 5,655.00
- Skid steer 3 hours x \$65/hour-	\$ 195.00
Haul trash and debris to central location on site	
- Skid steer- 2 hours x \$65/hour-	\$ 130.00
Removal and haul of concrete pad to central location on site-	

TOTAL INVOICE-

\$ 11,335.00

Doug Marler

Approved

**Justin Williams, PM
12/07/2021 5:03:25 PM**

**JOHN F. SWIFT
CONSTRUCTION**

**Marler Construction, Inc.
CGC# 1506802**



**Marler
Construction, Inc**

Need Supplier Release

105 66th Ave W
Bradenton, FL 34207
Phone: 941.315.0760
Fax: 941.753.4791

E-mail: marlerconstruction@verizon.net

1196-32-1600

To: Jon Swift Construction

Attn: Justin Williams

**Job: Sarasota Middle School-
Christmas break sidewalk replacement**

Date: January 26, 2022

INVOICE

Approved

Justin Williams, PM
01/31/2022 8:57:27 AM

**JOHN F. SWIFT
CONSTRUCTION**

Invoice includes cost to install new concrete connector sidewalk and 3 concrete collars.

Price includes concrete materials, fibermesh reinforcement, concrete pumping, concrete finishing, labor to prep new sidewalk and collars, equipment, and clean up.

- Concrete materials- 5 yards-	\$ 925.00
- Concrete finishing-	\$ 1,170.00
- Concrete pumping-	\$ 400.00
- Mobilize skid steer-	\$ 100.00
- Labor- prep concrete, roots, debris, strip and clean-	\$ 1,950.00
- Skid steer 3 hours x \$65/hour-	\$ 195.00
Haul spoils to central location on site	

TOTAL INVOICE-

\$ 4,740.00

Doug Marler

Marler Construction, Inc.
CGC# 1506802

Gorilla Kleen LLC
P.O. Box 25427
Sarasota, FL 34277



Invoice

Date	Invoice #
7/30/2021	23460

Billing Inquiries (941) 952-1000

Bill To

Jon F Swift Construction
2221 8th St
Sarasota, FL 34237

Service Location

4826 Ashton Rd
Sarasota, FL 34233

1196-32-1600

Quantity	Description	Price	Amount
	Sidewalks cleaned - Sidewalks cleaned throughout the school-Approx 95,000 s.f. at 10 cent per s.f.	9,500.00	9,500.00
	•		
	Sidewalks cleaned - Rework to clean areas previously cleaned	1,700.00	1,700.00

Approved

Justin Williams, PM
09/20/2021 9:41:23 AM

JOHN F. SWIFT
CONSTRUCTION

Payment Terms: Net 15 days from date of service.
Progress payments may be required on large volume jobs.

Thank you for your business

DISCOUNT
SUBTOTAL \$11,200.00
TAX \$0.00
TOTAL \$11,200.00
PAYMENTS \$0.00
BALANCE \$11,200.00



New View Cleaning Services, Inc
184 Sarasota Center Blvd.
Sarasota, FL 34240

Phone: 941-955-4060
Fax: 941-955-4090
Email: Julie@newviewinc.com
Web: www.NewViewInc.com

Invoice

153986

9/11/2021

Printed 9/16/2021

Bill To:

Jon F. Swift Construction
Attn: Jonathan Swift
2221 8th St.
Sarasota, FL 34237

Mobile: (941) 724-0804
Phone 1: (941) 724-0804

Terms

Upon Receipt

Work Location:

Sarasota Middle School
Jon F. Swift Construction
Attn: Jonathan Swift
4826 Ashton Rd.
Sarasota, FL 34233

Start Date: 9/11/2021 Final Cleaning

Date	Product/Service	Description	Price	Qty	Tax	Amount
9/11/2021	Pressure Washing	Pressure washing; square foot pricing. Scope to be determined.	\$425.00	1.00	\$0.00	\$425.00

1196-32-1600

Subtotal: \$425.00
Tax: \$0.00
Paid: \$0.00
Total: \$425.00

Approved

Justin Williams, PM
09/20/2021 9:39:27 AM

JON F. SWIFT
CONSTRUCTION

WE ACCEPT PAYMENTS ONLINE (visit our webpage) OR BY CHECK.

Thank you for your business - we appreciate it very much.

**Our work is 100% guaranteed. Please don't hesitate to contact us,
If you have any questions regarding this invoice or our
services.***WE ALLOW 10 DAYS FOR DISPUTES!
A 10% late fee will be applied to all past due invoices**

**I hereby acknowledge the satisfactory completion of all services
rendered, and agree to pay the cost of services as specified above.**

Customer Signature _____ Date / /

Please Pay From This Invoice. Your business is appreciated!



Clean Sweep Parking Lot Maintenance
PO Box 15031
Sarasota, FL 34277
(941) 953-9869
accounting@cleansweepplm.com
www.cleansweepplm.com

Invoice

BILL TO

Jon F Swift Construction
2221 8th Street
Sarasota, FL 34237

SHIP TO

Jon F Swift Construction
2221 8th Street
Sarasota, FL 34237

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
46100	08/31/2021	\$325.00	09/30/2021	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Power sweep parking lot at Sarasota Middle School	1	325.00	325.00

Thank you for your business. We greatly
appreciate it.

BALANCE DUE

\$325.00

1196-01-6700

Approved

Justin Williams, PM
01/03/2022 1:50:52 PM

JON F. SWIFT
CONSTRUCTION

We appreciate your prompt payment.



Document G704® – 2017

Certificate of Substantial Completion

PROJECT: (name and address) SMS Underground Chilled Water Pipe Replacement 4826 Ashton Road, Sarasota, FL 34233	CONTRACT INFORMATION: Contract For: General Construction Date: March 10, 2021	CERTIFICATE INFORMATION: Certificate Number: 001 Date: January 11, 2022
OWNER: (name and address) Sarasota County School Board 1960 Landings Boulevard, Sarasota, FL 34231	ARCHITECT: (name and address) ME3 Consulting Engineers 5300 Paylor Lane, Sarasota, FL 34240	CONTRACTOR: (name and address) Jon F. Swift, Inc. 2221 8th Street, Sarasota, FL 34237

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

(Identify the Work, or portion thereof, that is substantially complete.)

All work substantial complete

ME3 Consulting
Engineers

ARCHITECT (Firm Name)

Kay C
Clem

SIGNATURE

Digitally signed by
Kay C Clem
Date: 2022.01.18
13:24:48 -05'00'

KC Clem, V.P./Principal

PRINTED NAME AND TITLE

January 7, 2022

DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

Underground pipe warranty to start 11/1/2021

Heat Exchanger warranty to start 1/7/2022

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:

(Identify the list of Work to be completed or corrected.)

Wall patching in building 12 from old chiller lines

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within 10 (Ten) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$500

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Jon F. Swift, Inc.

CONTRACTOR (Firm

Name)

Sarasota County School
Board

OWNER (Firm Name)

SIGNATURE

SIGNATURE

Justin Williams, Vice
President

PRINTED NAME AND TITLE

January 11, 2022

DATE

Don Hampton, Director of
Facilities

PRINTED NAME AND TITLE

Don E Hampton

DATE

Digitally signed by Don E
Hampton
Date: 2022.02.28 13:30:38 -05'00'

RE: Final Draw - SMS Chilled Water Line Replacement

Siciliano Michael <Michael.Siciliano@sarasotacountyschools.net>

Thu 4/28/2022 7:04 AM

To: Carr Mary <Mary.Carr@sarasotacountyschools.net>; Hampton Don
<Don.Hampton@sarasotacountyschools.net>

Hi Mary,

Yes, we are all set.

From: Carr Mary <Mary.Carr@sarasotacountyschools.net>

Sent: Wednesday, April 27, 2022 10:01 AM

To: Siciliano Michael <Michael.Siciliano@sarasotacountyschools.net>; Hampton Don
<Don.Hampton@sarasotacountyschools.net>

Subject: Fw: Final Draw - SMS Chilled Water Line Replacement

Mike,

Have you had a final close-out meet with Swift for this project? I am good to go with all the docs to put on the Board. I just need to hear from you.

Mary

From: Tina Bowen <tina@jonfswiftinc.com>

Sent: Friday, April 8, 2022 2:41 PM

To: Hampton Don <Don.Hampton@sarasotacountyschools.net>; Carr Mary
<Mary.Carr@sarasotacountyschools.net>

Cc: Justin Williams <justin@jonfswiftinc.com>; Siciliano Michael <Michael.Siciliano@sarasotacountyschools.net>

Subject: Final Draw - SMS Chilled Water Line Replacement

External Email - Be Suspicious of Attachments, Links, and Requests for Login Information

Hi Don and Mary,

Attached is our final draw for the SMS Chilled Water Line Replacement project and our Certificate of Substantial Completion. Will send over the final change order as soon as I get it back for the architect.

Thank you and have a great weekend.

Tina Bowen

Project Coordinator

Jon F. Swift Construction



Voted "Best Place To Work" by Herald Tribune - 2021

2221 8th Street

Sarasota, FL 34237

Office: 941-951-6100

jonfswiftinc.com



May 17, 2022 Board Meeting
Agenda Item 32.

Title

APPROVAL AND/OR RATIFICATION OF FACILITIES SERVICES' CHANGE ORDER

Description

The Facilities Services' change order is summarized on the enclosure for ease of review. This change order reflects an increase of \$15,433.04 in gross contract dollars. The \$15,433.04 will be funded by project 5604.

Recommendation

That the Facilities Services' change order be approved and/or ratified as presented.

Contact

DUMAS & HAMPTON

Financial Impact

\$15,433.04

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description	Upload Date	Type
May 17 2022_FSD-CO	5/2/2022	Cover Memo

Facilities Services Change Orders

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 05/17/2022 SCHOOL BOARD MEETING								
Sarasota Middle School , Underground Chilled Water Pipe Replacement	Jon F. Swift, Inc.	1	\$1,421,540.88	\$15,433.04	\$1,436,973.92	To adjust and reconcile the guaranteed maximum price of the contract between Owner and Construction Manager dated March 04, 2021 to reflect the actual cost of work and to add the additional scope of work.	\$0.00	R
			\$1,421,540.88	\$15,433.04	\$1,436,973.92	TOTAL IN TAX SAVINGS:		

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Underground Chilled Water Pipe Replacement

CONTRACT NO. 22102430

CHANGE ORDER NO. # 01

BOARD DATE: May 17, 2022

ITEM 1) Description: This change order reflects an increase of the contract between Owner and Construction Manager dated March 04, 2021.

Reason for Change: The adjust and reconcile the guaranteed maximum price of the contract to reflect the actual cost of work and to add the additional scope of work. The contract is revised by the following items, credit unspent general conditions, add sidewalk demo and replacement, add sidewalk cleaning, added HVAC labor for heat exchanger. This change order reconciles the overall project cost. \$15,433.04 will be funded by project 5604.

Cost of Change: ADD \$15,433.04

SUMMARY: ITEM 1) ADD: \$15,433.04

TOTAL COST: ADD: \$15,433.04

Total Direct Material Purchase amount to date and as a % of original contract:

Total Tax Savings to date as a result of Direct Material Purchases:

Change Orders to date and as a % of original contract:

SUBMITTED BY:

**Don E
Hampton**
Don Hampton, Acting Director
Facilities Services Department

Digitally signed by Don E
Hampton
Date: 2022.05.02 07:53:10
-04'00'

**AIA®****Document G701™ – 2017****Change Order**

PROJECT: *(Name and address)*
 SMS Underground Chilled Water Pipe
 Replacement

CONTRACT INFORMATION:
 Contract For: General Construction

CHANGE ORDER INFORMATION:
 Change Order Number: 001

Date: March 10, 2021

Date: April 5, 2022

OWNER: *(Name and address)*
 School Board of Sarasota County
 1960 Landings Boulevard, Sarasota, FL
 34231

ARCHITECT: *(Name and address)*
 ME3
 5300 Paylor Lane, Sarasota, FL
 34240

CONTRACTOR: *(Name and address)*
 Jon F. Swift, Inc.
 2221 8th Street, Sarasota, FL 34237

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Credit inspect general conditions, add sidewalk demo and replacement per request, add sidewalk cleaning, added HVAC labor for heat exchanger.

The original Contract Sum was	\$	1,421,540.88
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,421,540.88
The Contract Sum will be increased by this Change Order in the amount of	\$	15,433.04
The new Contract Sum including this Change Order will be	\$	1,436,973.92

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ME3
ARCHITECT *(Firm name)*

Jon F. Swift, Inc.
CONTRACTOR *(Firm name)*

School Board of Sarasota County
OWNER *(Firm name)*

SIGNATURE

SIGNATURE

Don E Hampton
SIGNATURE

Kay C. Clem / V.P.
PRINTED NAME AND TITLE

Justin Williams, Vice President
PRINTED NAME AND TITLE

Don Hampton, SCSB Facilities Manager
PRINTED NAME AND TITLE

04/11/22
DATE

4/11/22
DATE

DATE

Sarasota Middle School				
Underground Chilled Water Pipe Replacement				
SCHOOL BOARD OF SARASOTA COUNTY				
APPLICATION AND CERTIFICATION FOR PAYMENT				
Contractor's signed certification is attached				
A	B	C		
OLD COST CODE	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	Final CO - Added Sidewalk and Pressure Washing	
DIV 1	GENERAL REQUIREMENTS			
010700	DB Mechanical Engineer	18,860.00		
011200	Project Manager	36,049.95	2,190.05	
011210	Proj Manager Vehicle	757.75	(267.75)	
011220	Project Manager - Fuel	757.75	(255.41)	
011500	Superintendent	73,666.10	(2,776.10)	
011510	Superintendent Vehicle	2,165.00	(15.00)	
011520	Superintendent - Fuel	2,165.00	(578.17)	
011650	Ast. Superintendent	21,666.50	(8,371.50)	
011660	Ast. Superintendent Vehicle	1,082.50	(412.50)	
161670	Ast. Superintendent - Fuel	1,082.20	(47.18)	
011800	Project Coordinator	12,133.20	1,396.80	
011950	Project Accountant	3,900.15		
012110	Precon Video/Pictures	500.00	(500.00)	
012150	Plan Cost	250.00	(236.75)	
012360	Misc Materials	750.00	(1,897.64)	
012500	As-Builts/Record Dwgs	1,600.00	(1,600.00)	
013000	Safety Consultant	750.00	(218.75)	
013100	Personal Protect Equip	500.00	(500.00)	
013150	Fire Extinguishers	360.00	(202.71)	
015020	Job Office Furniture	150.00	(150.00)	
015040	Job Office Supplies	250.00	(250.00)	
015700	Temp Svc - Internet	750.00	(729.93)	
016100	Housekeeping Labor	6,000.00	(1,655.70)	
016150	Housekeeping Materials	928.00	(734.33)	
016160	Dumpsters	5,000.00	(1,561.52)	
016250	Temporary Toilets	1,500.00	(752.62)	
016300	Temporary Labor	0.00	(701.60)	
016350	Ice and Cups	125.00	(29.52)	
016400	Radios	0.00		
016500	Temp Fence	0.00		
017100	Expendable Hand Tool	500.00	(268.00)	

017000	Storage Trailers	0.00		
017100	Equipment Fuel		(143.12)	
017350	Survey	0.00		
018000	Insurance (Gen Liability)	17,058.49		
018100	Payment/Perform Bonds	17,058.49	45.50	
DIV 2	EXISTING CONDITIONS			
023210	GPR	8,000.00		
024100	Demolition	3,000.00	4,500.00	
028200	Leak Clean Up/Vinyl Base			
DIV 6	WOOD/PLASTICS/COMPOSITES			
061010	Rough Carpentry Material	5,000.00	24.58	
061020	Rough Carpentry Labor	5,500.00		
DIV 10	SPECIALTIES			
107300	Canopy - Foundations	0.00	552.34	
107300	Canopy - Erection Allow.	0.00		
107300	Canopy - Repair Existing	0.00		
DIV 22	PLUMBING			
220000	Plumbing Allowance	1,500.00		
DIV 23	HVAC			
230000	HVAC System	750,000.00	5,040.00	
DIV 26	ELECTRICAL			
260005	Electrical Allowance	2,000.00		
DIV 28	ELECTRONIC SAFETY			
283100	Fire Alarm System			
DIV 31	EARTHWORK			
312200	Grading - Labor	8,443.50		
312200	Grading - Machine Rental	6,600.00	200.86	
031200	Grading Material	0.00		
312510	Erosion Control			
DIV 32	EXTERIOR IMPROVEMENTS			
320100	Milling/Paving Allow.			
321600	Sidewalk	30,000.00	13,515.14	
	Sidewalk Cleaning	0.00	11,950.00	
323100	Fences/Gates	32,320.00		
328020	Irrigation - Allowance	0.00		
329000	Tree Removal	0.00		
329200	Seeding/Sodding	32,670.00		

329210	Sod/Seed Maintenance	4,214.00		
DIV 33	UTILITIES			
330005	Utilities Allowance			
331300	Bacteriological Tests			
	SUBTOTAL	1117563.58	14559.47	
6%	CM FEE	80,464.58	873.57	
010150	Contingency (CM)	223,512.72	0.00	
	GRAND TOTAL	1,421,540.88	15,433.04	



May 17, 2022 Board Meeting
Agenda Item 33.

Title

APPROVAL OF THE DELETION OF PORTABLE #96-667 LOCATED AT EMMA E BOOKER
ELEMENTARY SCHOOL

Description

The specified portable has been inspected by the Construction Services and Facilities Services staff and is deemed beyond economical to repair or renovate and is more cost-effective to be replaced with a new portable.

Funding for this demolition is available through the capital project 3425, contract 22201729 change order #2.

Recommendation

That the demolition and deletion of the portable #99-667 located EMMA E. BOOKER from the F.I.S.H. inventory be approved as presented.

Contact

DUMAS & DREGER

Financial Impact

Project Funded.

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description

EEB Wood Portable 99-667 Demo Memo

Upload Date

4/21/2022

Type

Cover Memo



CONSTRUCTION SERVICES DEPARTMENT

7895 Fruitville Road
Sarasota, Florida 34240

Phone (941) 361-6680
Fax (941) 361-6684

MEMORANDUM

TO: Jody Dumas, Assistant Superintendent Chief Operations Officer
Operations Division

FROM: Jane Dreger, Director
Construction Services Department

REQUESTED BY: Brian Mabee, Project Manager
Construction Services Department

DATE: April 21, 2022

RE: Building to be Deleted for Demolition

The Long Range Planning office has determined that this relocatable classroom is longer needed by the district. The following building has been inspected by the Facilities Services and Construction Services staffs and is deemed to no longer be economical to maintain or renovate. Therefore, the undersigned request this building to be deleted and demolished.

<u>Location</u>	<u>FISH #</u>	<u>Year Built</u>	<u>Size sf.</u>	<u>Type / Use</u>
Emma E. Booker	99-667	1997	754	Classroom

This recommendation will be placed on the agenda for the **May 17, 2022** Board meeting for approval.

Jane Dreger, Director
Construction Services Department _____
{signature}

Plan Room Acknowledgement _____
Wayne Starr {signature}



May 17, 2022 Board Meeting
Agenda Item 34.

Title

APPROVAL OF ARCHITECT RANKINGS FOR THE BAY HAVEN SCHOOL OF BASICS PLUS BUILDING 1 RENOVATION PROJECT

Description

The project's scope of work shall include architectural services for a comprehensive phased renovation project for Building #1 at Bay Haven School of Basics Plus, which is an historic building. The project consists of setting up 10 existing portables on site and possibly adding 2 additional units to house displaced students and staff, coordinating moves, renovation of the building, and restoration of the site. The renovation includes, but is not limited to, electrical upgrades, mechanical upgrades, plumbing upgrades, structural remediation where necessary, new exterior doors and hardware, partial window replacement, new flooring, painting, partial casework replacement, new elevator, group restroom upgrades, and new soffits and fascia. On 4/13/2022, the Professional Services Selection Committee (PSSC) met to select an architect for this project. The PSSC has ranked them in accordance with School Board Policy 7.71. The preliminary total project budget is \$18,105,000.00.

Recommendation

That the rankings of architect for the Bay Haven School of Basics Plus Building 1 Renovation project be accepted as presented and the Director of Construction Services Department be authorized to attempt negotiations with the top-ranked firm.

Contact

DUMAS & DREGER

Financial Impact

\$18,105,000.00

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description	Upload Date	Type
AE_Ranking_Results	4/27/2022	Cover Memo
AE_Score_Sheet	4/27/2022	Cover Memo



APPENDIX H SCHOOL BOARD POLICY 7.71

SARASOTA COUNTY SCHOOLS **PROJECT ASSIGNMENT SHEET** PROFESSIONAL SERVICES SELECTION COMMITTEE

DATE: **April 13, 2022**

PROJECT NO. **4612**

DEPT. **Construction Services-9042**

PROJECT:

**BAY HAVEN SCHOOL OF BASICS PLUS
BUILDING 1 RENOVATION
(Architectural Services)**

The Professional Services Selection Committee (PSSC), in accordance with School Board Policy 7.71, selected the top three-(3) companies and ranked them as indicated below:

FIRST CHOICE: Sweet Sparkman Architecture and Interiors

SECOND CHOICE: Wannemacher Jensen Architects, Inc.

THIRD CHOICE: **WILDERARCHITECTURE, INC.**

Signature of Committee Members

Jane Dregor

Don Hampton

Don Hampton (Apr 13, 2022 15:43 EDT)

Michael Foley

Michael Foley (Apr 13, 2022 15:44 EDT)

Ernest DuBois A.A.

Cindy Beck



May 17, 2022 Board Meeting
Agenda Item 35.

Title

APPROVAL OF CONSTRUCTION MANAGER RANKINGS FOR THE BAY HAVEN SCHOOL OF BASICS PLUS BUILDING 1 RENOVATION PROJECT

Description

The project's scope of work shall include construction management services for a comprehensive phased renovation project for Building #1 at Bay Haven School of Basics Plus, which is an historic building. The project consists of setting up 10 existing portables on site and possibly adding 2 additional units to house displaced students and staff, coordinating moves, renovation of the building, and restoration of the site. The renovation includes, but is not limited to, electrical upgrades, mechanical upgrades, plumbing upgrades, structural remediation where necessary, new exterior doors and hardware, partial window replacement, new flooring, painting, partial casework replacement, new elevator, group restroom upgrades, and new soffits and fascia. On April 27, 2022, the Professional Services Selection Committee (PSSC) met to select a construction manager for this project. The PSSC ranked them in accordance to School Board Policy 7.71. The preliminary total project budget is \$18,105,000.00.

Recommendation

That the rankings of construction manager for the Bay Haven School of Basics Plus Building 1 Renovation project be approved as presented and the Director of Construction Services Department be authorized to attempt negotiations with the top-ranked firm.

Contact

DUMAS & DREGER

Financial Impact

\$18,105,000.00

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description	Upload Date	Type
CM_Ranking_Results	4/28/2022	Cover Memo
CM_Score_Sheet	4/28/2022	Cover Memo



APPENDIX H SCHOOL BOARD POLICY 7.71

SARASOTA COUNTY SCHOOLS **PROJECT ASSIGNMENT SHEET** PROFESSIONAL SERVICES SELECTION COMMITTEE

DATE: **April 27, 2022**

PROJECT NO. **4612**

DEPT. **Construction Services-9042**

PROJECT: **BAY HAVEN SCHOOL OF BASICS PLUS – BUILDING 1 RENOVATION**
(Construction Management Services)

The Professional Services Selection Committee (PSSC), in accordance with School Board Policy 7.71, selected the top three-(3) companies and ranked them as indicated below:

FIRST CHOICE: McIntyre Elwell & Strammer General Contractors, Inc.

SECOND CHOICE: Jon F. Swift, Inc.

THIRD CHOICE: Ajax Building Company, LLC

Signature of Committee Members

Jane Dreger

Don Hampton

Don Hampton (Apr 27, 2022 15:31 EDT)

Michael Foley

Michael Foley (Apr 27, 2022 15:31 EDT)

Ernest DuBoise A.

Cindy Beck



**PROJECT: BAY HAVEN SCHOOL OF BASICS
PLUS - BUILDING 1 RENOVATION
(Construction Management Services)**

PROJ #: 4612 EST.COST/FEE: \$18,105,000.00

SCOPE OF WORK: The project's scope of work shall include construction management services for a comprehensive phased renovation project for Building #1 at Bay Haven School of Basics Plus, which is an historic building. The project consists of setting up 10 existing portables on site and possibly adding 2 additional units to house displaced students and staff, coordinating moves, renovation of the building, and restoration of the site. The renovation includes, but is not limited to, electrical upgrades, mechanical upgrades, plumbing upgrades, structural remediation where necessary, new exterior doors and hardware, partial window replacement, new flooring, painting, partial casework replacement, new elevator, group restroom upgrades, and new soffits and fascia.

ADVERTISEMENT

DATE: 2/25/2022

PAPER: Sarasota

MEETING NOTICE

DATE: N/A

LOCATION: N/A

[illegible]

NOTE: The highest score possible for the short-listing portion is 50 (+1 for minority firm) = 51;
The highest score possible for the interview/presentation portion is 70.

APPENDIX B
SCHOOL BOARD POLICY 7.71
SARASOTA COUNTY SCHOOLS

PROFESSIONAL SERVICES SELECTION COMMITTEE MAJOR/MINOR & CONTINUING CONTRACT PROJECT SCORE SHEET

SHORTLISTING

DATE: April 8, 2022

COMMITTEE MEMBERS' SIGNATURES

Jane Dreger

Don Hampton

Don Hampton (Apr 27, 2022 15:26 EDT)

Michael Foley

Michael Foley (Apr 27, 2022 15:27 EDT)

Ernest DuBose II

4 Cindy Beck

INTERVIEW

DATE: April 27, 2022

**COMMITTEE MEMBERS'
SIGNATURES**

— Jane Dreger

Don Hampton

Don Hampton (Apr 27, 2022 15:26 EDT)

Michael Foley

Michael Foley (Apr 27, 2022 15:27 EDT)

- Ernest DuBose AA

Cindy Beck



May 17, 2022 Board Meeting
Agenda Item 36.

Title

ACCEPTANCE OF CONSTRUCTION SERVICES' PROJECT COMPLETION AND APPROVAL OF THE FINAL PAYMENT TO CONTRACTOR AND THE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE PINE VIEW SCHOOL NEW CLASSROOM WING PHASE 1 CONTRACT

Description

All work has been completed and all required close-out documents have been received from the contractor. The final project costs have been internally audited, and the final payment application and backup # 22004538-10 is enclosed herein. The Director of Construction Services has determined that the project is complete in accordance with state statutes.

Recommendation

That the project be accepted as complete and the final payment and certificate of substantial be as approved presented.

Contact

DUMAS & DREGER

Financial Impact

N/A

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description	Upload Date	Type
PV Early Release -06.18.21_22004538-10_FINAL_Sub&Email	4/29/2022	Cover Memo

Sarasota County Schools Design Build and Construction Manager at Risk Guaranteed Maximum Price Pay Application Review Check Sheet

Project: Pine View New Classroom Bldg

Review Date by Project Manager: 6/28/21

Contract: 22002695- Early Release **22004538-10**

Review	Completed
General Conditions and General Requirements Review	
a. Ensure charges submitted are in line with negotiated contract Schedule of Values	✓
b. Charges are responsible and fair based on the job progress	✓
c. Field personnel being charged to the job have been onsite performing assigned duties	✓
d. Time charged for any contractor office personnel is consistent with negotiated contract time	✓
e. Verified all backup documentation is provided for all items listed on the detailed transaction report for all General Conditions and General Requirement line items	✓
f. Review General Conditions GMP. Are adjustments needed? Yes _____ No <u>✓</u>	
g. If "Yes", set up meeting to discuss needed changes. Date of meeting _____	
Contingency Tracking	
a. Reviewed Contingency Modification Tracking Sheet	✓
b. Reviewed remaining contract contingency	na
c. Process new Contingency Modifications	na
Direct Purchase Order Log	
a. Reviewed Direct Purchase Order log	na
b. Reviewed open DPO's for potential closure	na
Change Order Tracking Log	
a. Reviewed Change Order Tracking Log	✓
b. Verified all approved change orders have been added or deducted from the contract	✓
Backup Documentation	
a. Verified all backup documentation is provided for all items listed on the detailed transaction report provided for all cost of work line items in the pay application	✓
b. Verified all total charges on the detailed transaction report agree with what is entered in the contract continuation sheet	✓
Retainage	
a. Reviewed current level of retainage being held	✓
b. If a retainage reduction is requested, verify a Retainage Reduction Request Form is being submitted with pay application	✓

All required backup documentation has been submitted and reviewed to be complete for Pay Application # 9. All charges have been reviewed and are in agreement with the original contract.

Contractor Rep Signature: Nathan Renner

SCS Project Manager Signature: Stephen Clark

Digitally signed by Stephen Clark
DN: cn=Stephen Clark, o=Sarasota County Schools,
ou=Construction Services,
email=Stephen.Clark@sarasotacountyschools.net, c=US
Date: 2021.06.29 09:29:15 +0400

SCS CSD Director Signature: Jane Dreger

Digitally signed by
Jane Dreger
Date: 2021.06.29
10:26:29 -0400

Book Keeper Signature: _____

Marilyn Blanton

Digitally signed by Marilyn Blanton
DN: cn=Blanton, o=Sarasota County Schools,
ou=Construction Services,
email=Marilyn.Blanton@sarasotacountyschools.net, c=US
Date: 2021.06.29 15:11:14 -0400

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: School Board of Sarasota Cnty
1960 Landings Blvd.
Sarasota, FL 34231

PROJECT: Pine View Early Release
1 Python Path
Osprey, FL 34229

APPLICATION NO: 20020-00010
PERIOD TO: 6/18/2021

Distribution to:

☐

OWNER

☐

ARCHITECT

☐

CONTRACTOR

☐

FROM CONTRACTOR: P.J. Hayes, Inc d/b/a Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

VIA ARCHITECT: Havard Jolly, Inc.
2714 Dr. MLK Jr. Street N
St. Petersburg, FL 33704

PROJECT: 3023

CONTRACT DATE: 5/19/2020

Contract For: 22002695

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$1,295,859.05
2. Net change by Change Orders	(61,389.27)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	1,234,469.78
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	1,234,469.78
5. RETAINAGE:	
a. 0 % of Completed Work & Stored Material (Column D + E + F on G703)	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	1,234,469.78
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	1,224,721.38
8. CURRENT PAYMENT DUE	9,748.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6 Total)	\$0.00

CONTRACTOR:

By:

Nathan Renner

Date:

06.24.21

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		(61,389.27)
TOTALS		(61,389.27)
NET CHANGES by Change Order		(61,389.27)

REVIEWED AND RECOMMENDED FOR PAYMENT

By: **Stephen Clark**

Digitally signed by Stephen Clark
DN: cn=Stephen Clark, o=Sarasota County Schools,
ou=Construction Services,
email=steve.clark@sarasotacountyschools.net, c=US
Date: 2021.06.29 09:15:04 -04'00'

Owner's Representative: SBSC Project Manager

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 20020-00010
APPLICATION DATE: 6/18/2021
PERIOD TO: 6/18/2021
ARCHITECTS PROJECT NO:

ITEM	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE HELD
					FROM PREVIOUS APPLICATION	THIS PERIOD					
1-01-0010	Project Executive	9,186.52	3,495.98	12,682.50	12,682.50		0.00	12,682.50	100.0		
1-01-0040	Sr. Project Manager	19,048.54	22,416.71	41,465.25	41,465.25		0.00	41,465.25	100.0		
1-01-0050	Project Manager	38,907.66	(22,557.66)	16,350.00	16,350.00		0.00	16,350.00	100.0		
1-01-0060	Project Superintendent	54,038.40	(998.40)	53,040.00	53,040.00		0.00	53,040.00	100.0		
1-01-0090	Contract Administrator	32,423.04	(907.29)	31,515.75	31,515.75		0.00	31,515.75	100.0		
1-01-0100	Accounting	7,673.44	(1,473.94)	6,199.50	6,199.50		0.00	6,199.50	100.0		
1-01-0120	General Labor	10,045.60	463.10	10,508.70	10,508.70		0.00	10,508.70	100.0		
1-01-0160	Job Office Phones/ Internet Sv	1,074.95	100.45	1,175.40	1,175.40		0.00	1,175.40	100.0		
1-01-0170	Temporary Toilet/ Handwash	1,600.00	(161.00)	1,439.00	1,439.00		0.00	1,439.00	100.0		
1-01-0190	Ice/ Water/ Cups	620.00	(92.73)	527.27	527.27		0.00	527.27	100.0		
1-01-0210	Fuel Expense	2,121.01	(204.81)	1,916.20	1,916.20		0.00	1,916.20	100.0		
1-01-0220	Waste Management & Disposal	2,975.00	(405.82)	2,569.18	2,569.18		0.00	2,569.18	100.0		.00
1-01-0230	Equipment Rental	2,000.00	(2,000.00)				0.00				
1-01-0235	Gator Maintenance & Fuel	1,500.00	2,212.67	3,712.67	3,712.67		0.00	3,712.67	100.0		
1-01-0240	Golf Carts/ Maintenance	5,000.00	(1,139.23)	3,860.77	3,860.77		0.00	3,860.77	100.0		
1-01-0250	Misc. Consumable Materials	600.00	1,843.77	2,443.77	2,443.77		0.00	2,443.77	100.0		
1-01-0255	Power Tools/ Equipment	1,500.00	2,847.06	4,347.06	4,347.06		0.00	4,347.06	100.0		
1-01-0280	Reproduction/ Copier	1,900.00	84.01	1,984.01	1,984.01		0.00	1,984.01	100.0		
1-01-0300	Liability & Umbrella Insurance	9,711.02		9,711.02	9,711.02		0.00	9,711.02	100.0		
1-01-0320	Payment & Performance Bonds	14,140.00	84.50	14,224.50	14,224.50		0.00	14,224.50	100.0		
1-01-0460	Safety Inspections & Equipment	1,680.00	(822.50)	857.50	857.50		0.00	857.50	100.0		
1-01-0500	Jobsite Office Supplies	2,400.00	(1,474.45)	925.55	925.55		0.00	925.55	100.0		
1-01-0510	Safety & First Aid Supplies	700.00	(41.71)	658.29	658.29		0.00	658.29	100.0		
1-01-0520	Postage/ Mailing/ Courier	300.00	(300.00)				0.00				
1-01-0530	Aerial Photographs	540.00	(231.44)	308.56	308.56		0.00	308.56	100.0		
1-01-0540	Project Signage	2,000.00	417.40	2,417.40	2,417.40		0.00	2,417.40	100.0		
1-01-0560	PMIS - CLOUD	1,500.00		1,500.00	1,500.00		0.00	1,500.00	100.0		
1-01-0590	IT/ Satellite Office Network	925.00	52.04	977.04	977.04		0.00	977.04	100.0		
1-01-0620	Storage Trailer	800.00	(698.36)	101.64	101.64		0.00	101.64	100.0		
1-01-0630	Job Office Setup/ Mods.	3,000.00	(598.09)	2,401.91	2,401.91		0.00	2,401.91	100.0		
	SUBTOTAL	229,910.18	(89.74)	229,820.44	229,820.44	0.00	0.00	229,820.44	100.0	.00	
1-02-2113	Site Surveys	21,900.00	(7,415.00)	14,485.00	13,385.00	1,100.00	0.00	14,485.00	100.0		

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed
certification is attached.

APPLICATION NO: 20020-00010
APPLICATION DATE: 6/18/2021
PERIOD TO: 6/18/2021
ARCHITECTS PROJECT NO:

ITEM	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE HELD
					FROM PREVIOUS APPLICATION	THIS PERIOD					
	SUBTOTAL	21,900.00	(7,415.00)	14,485.00	13,385.00	1,100.00	0.00	14,485.00	100.0		
1-10-7326	Walkway Covering Modification		10,330.00	10,330.00	10,330.00		0.00	10,330.00	100.0		
	SUBTOTAL		10,330.00	10,330.00	10,330.00	0.00	0.00	10,330.00	100.0		
1-22-0010	Plumbing	14,160.00	(7,213.00)	6,947.00	6,947.00		0.00	6,947.00	100.0		
	SUBTOTAL		(7,213.00)	6,947.00	6,947.00	0.00	0.00	6,947.00	100.0		
1-26-0010	Electrical	14,160.00	(7,213.00)	6,947.00	6,947.00	0.00	0.00	6,947.00	100.0		
	SUBTOTAL		(7,213.00)	6,947.00	6,947.00	0.00	0.00	6,947.00	100.0		
1-27-0010	Low Voltage	65,091.00	2,765.00	67,856.00	67,856.00	0.00	0.00	67,856.00	100.0		
	SUBTOTAL		2,765.00	67,856.00	67,856.00	0.00	0.00	67,856.00	100.0		
1-31-0010	Earthwork	518,683.00	18,053.69	536,736.69	536,736.69	0.00	0.00	536,736.69	100.0		
1-31-6200	Vibro Replacement	121,500.00	(15,696.25)	105,803.75	105,803.75	0.00	0.00	105,803.75	100.0		
	SUBTOTAL		2,357.44	642,540.44	642,540.44	0.00	0.00	642,540.44	100.0		
1-32-3100	Fences/ Gates/ Sound Panels	47,615.00	30,908.08	78,523.08	77,416.70	1,106.38	0.00	78,523.08	100.0		
1-32-9300	Landscape		4,300.00	4,300.00	4,300.00		0.00	4,300.00	100.0		
	SUBTOTAL		35,208.08	82,823.08	81,716.70	1,106.38	0.00	82,823.08	100.0		
1-33-1000	4" Water Relocation	10,800.00	6,679.56	17,479.56	17,479.56		0.00	17,479.56	100.0		
1-33-4000	Storm Drainage Relocation	91,800.00	7,034.00	98,834.00	98,834.00		0.00	98,834.00	100.0		
	SUBTOTAL		13,713.56	116,313.56	116,313.56	0.00	0.00	116,313.56	100.0		
1-98-0010	CM Contingency	109,760.82	(109,760.82)				0.00				
	SUBTOTAL										
1-99-0020	CM Fee	64,639.05	(3,062.17)	61,576.88	61,461.04	115.84	0.00	61,576.88	100.0		

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed
certification is attached.

APPLICATION NO: 20020-00010
APPLICATION DATE: 6/18/2021
PERIOD TO: 6/18/2021
ARCHITECTS PROJECT NO:

Page 4

ITEM	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE HELD
					FROM PREVIOUS APPLICATION	THIS PERIOD					
	SUBTOTAL	64,639.05	(3,062.17)	61,576.88	61,461.04	115.84	0.00	61,576.88	100.0		

	PROJECT TOTAL	1,295,859.05	(61,389.27)	1,234,469.78	1,232,147.56	2,322.22		1,234,469.78	100.0		
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Bill Retainage Preparation Report
by Job

Aging As Of Date: 06/28/2021 Includes Contract-based Invoices

SBSJC 20-0-20	School Board of Sarasota Cnty Pine View Early Release	Cost		Invoice		Retainage		Retainage		Current		Over 30		Over 60		Over 90		Over 120	
		<u>Code</u>	<u>Description</u>	<u>Invoice</u>	<u>Date</u>	<u>Draw</u>	<u>Held</u>	<u>Billed</u>											
			180100000472	06/18/2021	20020-00010		4,000.35-											4,000.35-	
			180100000472	06/18/2021	20020-00010		1,899.03-											1,899.03-	
			180100000472	06/18/2021	20020-00010		1,526.80-											1,526.80-	
			180100000472	06/18/2021	20020-00010			7,426.18											
			Totals				7,426.18-*	7,426.18*		.00*		.00*		1,526.80-*		.00*		5,899.38-*	
			Report Totals				7,426.18-*	7,426.18*		.00*		.00*		1,526.80-*		.00*		5,899.38-*	

Change Request Log by Status

Tandem Construction

Date: 6/28/2021

20-020 Pine View Early Release

Number	Date	Description	Amount	Change Order
Approved				
1	6/18/21	Project Close-Out	-61,389.27	1

Approved Total -61,389.27

Original Contract Amount:	1,295,859.05
Approved Contract Changes:	-61,389.27
Revised Contract Amount:	1,234,469.78
Pending Contract Changes:	

Changes by Contract Item

Tandem Construction

Date: 6/28/2021

SBSC School Board of Sarasota Cnty

20-020-1 Pine View Early Release

	Original Contract	Approved Changes	Revised Contract	Total Billed	% Billed	Cash Received	% Paid
1-98-0010 CM Contingency							
Change Order: 1 Project Close-Out							
1 Project Close-Out		-41,943.36					
Change Order: X01 Contingency Modification - Low Voltage Cabling in B1-106							
X01 Contingency Modification - Low Voltage Cabling in B1-106		-1,777.38					
Change Order: X02 Contingency Modification - Wood Fence at Courtyard							
X02 Contingency Modification - Wood Fence at Courtyard		-19,984.36					
Change Order: X03 Contingency Modification - Building 5 Walkway Cover Modification							
X03 Contingency Modification - Building 5 Walkway Cover Modification		-10,330.00					
Change Order: X04 Telecom Portable Demolition							
X04 Telecom Portable Demolition		-6,744.16					
Change Order: X05 Add Littoral Planting at Wetland Mitigation							
X05 Add Littoral Planting at Wetland Mitigation		-4,300.00					
Change Order: X06 X06 - FPL Primary Conduit Installation - Added Loop							
X06 FPL Primary Conduit Installation - Added Loop		-17,647.56					
Change Order: X07 Add Valve at Water, Raise Storm RFI							
X07 Add Valve at Water, Raise Storm RFI		-7,034.00					
1-98-0010 CM Contingency totals	109,760.82	-109,760.82					
Pine View Early Release totals		-109,760.82					
School Board of Sarasota Cnty totals		-109,760.82					
Report totals		-109,760.82					

Cost Entries by Job

Tandem Construction

20-020 Pine View Early Release

Includes costs from 04/01/2021 to 06/30/2021

<u>Appl</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Commitment</u>	<u>Hours</u>	<u>Amount</u>
EXISTING CONDITIONS					
02-2113		Site Surveys			
AP	04/30/2021	Dewberry Engineers, Inc. Pay app 7	20020.022133		1,100.00
			Site Surveys Total	.00	1,100.00
			Base Job Total	.00	1,100.00
			Pine View Early Release Total	.00	1,100.00



SUBCONTRACTOR'S APPLICATION FOR PAYMENT

FROM: Dewberry Engineers Inc.
TO: P.J. Hayes Inc., d/b/a Tandem Construction

PROJECT: 20-020 - SBSC Pine View School Early Release

PAYMENT REQUEST NO: 7

PERIOD 01/30/2021 TO 3/26/21 4/1/21

PVERT Pay 5/10

STATEMENT OF CONTRACT ACCOUNT:

1. Original Contract Amount	<u>9,600.00</u>	
2. Approved Changes (Net) (Add/Deduct) (As per attached breakdown)	<u>5,885.00</u>	
3. Adjusted Contract Amount		<u>15,485.00</u>
4. Value of Work completed to Date (As per attached breakdown)	<u>8,600.00</u>	
5. Value of Approved Change Orders Completed to Date (As per attached breakdown)	<u>5,885.00</u>	
6. Materials Stored on Site (As per attached breakdown)		
7. Total (4 + 5 + 6)		<u>14,485.00</u> ✓
8. Less Amount Retained <i>10% COMMITMENT # CC: 022113</i>		<u>1,448.50</u> ✓
9. Total Less Retainage <i>20020 . 022133 - 1100.00</i>		<u>13,036.50</u> ✓
10. Less Previous Payment <i>ret (110.00)</i>		<u>12,046.50</u> ✓
11. AMOUNT OF THIS REQUEST <i>OK NR 04.26.21 990.00</i>		<u>990.00</u> ✓

CERTIFICATE OF THE SUBCONTRACTOR:

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of accomplishment under the terms on the Contract (and all authorized changes thereto) between the undersigned and P. J. Hayes, Inc., d/b/a Tandem Construction relating to the above referenced project..

I also certify that all laborers, materialmen, suppliers, contractors, and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on reverse side. I further certify I have complied with all Federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws insofar as applicable to the performance of this Contract.

Furthermore, in consideration of the payments received, and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish any and all claims under any applicable surety bond, rights of lien upon the above premises, and causes of action which the undersigned may now have or hereafter acquire, including, but not limited to those rights as contemplated by Chapters 255 and 713, Florida Statutes, except for rights to the extent that payment is retained pursuant to written agreement or payment to become due for work performed subsequent to the date hereof.

Date 4-19-2021

Dewberry Engineers Inc.

SUBCONTRACTOR

Subscribed and sworn before me this 19th day of
April, 2021

BY:

Richard Goldstein
(authorized signature)

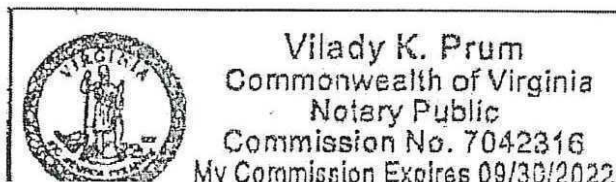
Notary Public

Vilady Prum

TITLE:

Richard Goldstein/Assistant Treasurer

My Commission Expires 9/30/2022



FIELD PAY REQUEST CONTINUATION SHEET

Subcontractor:

Dewberry Engineers Inc.

Job:

20-020 - SBC Pine View School Early Release

Contractor:

P.J. Hayes, Inc. d/b/a Tandem Construction
5391 Lakewood Ranch Boulevard N Suite 200
Sarasota, Florida 34240

Application #

7

COST CODE 02-213 SITE SURVEYS

DEWBERRY PROJECT #194857L

ITEM NO.	SCHEDULED VALUES	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED & STORED TO DATE	% COMP	BALANCE TO	
			PREVIOUS	CURRENT				FINISH	RETAINAGE HELD
1	Establish Survey Control and Site Construction Stakeout Services - Exhibit 1 (1)	6700.00	6700.00			6700.00	100.0%	0.00	670.00
2	Building Survey & Portable Relocation Stakeout - Exhibit 1 (2)	1900.00	1900.00			1900.00	100.0%	0.00	190.00
3	Miscellaneous Construction Staking - Exhibit (5)	1000.00	0.00			0.00	0.0%	1,000.00	0.00
4						0.00	#DIV/0!	0.00	0.00
5						0.00	#DIV/0!	0.00	0.00
7						0.00	#DIV/0!	0.00	0.00
8						0.00	#DIV/0!	0.00	0.00
9						0.00	#DIV/0!	0.00	0.00
	ORIGINAL CONTRACT AMOUNT	9600.00	8600.00			8600.00	89.6%	1,000.00	860.00
CHANGE ORDERS									
CO1	Property Line Stakeout	800.00	800.00			800.00	100.0%	0.00	80.00
CO2	Additional Survey Services - Building Grid Lines & Addtl. Layout	2685.00	2685.00			2685.00	100.0%	0.00	268.50
CO2	FPL & SRQ Utility Easements (3)	2400.00	1300.00			2400.00	100.0%	0.00	240.00
CO4						0.00	#DIV/0!	0.00	0.00
CO5						0.00	#DIV/0!	0.00	0.00
CO6						0.00	#DIV/0!	0.00	0.00
CO7						0.00	#DIV/0!	0.00	0.00
	CHANGE ORDERS TOTAL	5985.00	4785.00			5885.00	100.0%	0.00	588.50
	REVISED CONTRACT AMOUNT	15485.00	13385.00			14415.00	93.3%	1,000.00	1,448.50

Cost Entries by Job

Tandem Construction

20-020 Pine View Early Release

Includes costs from 04/01/2021 to 06/30/2021

<u>Appl</u>	<u>Acctg</u> <u>Date</u>	<u>Description</u>	<u>Commitment</u>	<u>Hours</u>	<u>Amount</u>
EXTERIOR IMPROVEMENTS					
32-3100		Fences/ Gates/ Sound Panels			
AP	06/30/2021	Smith Fence Company Pay app 4	20020.323100		1,106.38
		Fences/ Gates/ Sound Panels Total		.00	1,106.38
		Base Job Total		.00	1,106.38
		Pine View Early Release Total		.00	1,106.38



SUBCONTRACTOR'S APPLICATION FOR PAYMENT

FROM: Smith Fence Company
TO: P.J. Hayes Inc., d/b/a Tandem Construction

PROJECT: Pine View Early Release PVER4 Pay 7/10
PAYMENT REQUEST NC 14
PERIOD June 2021 6/30/21

STATEMENT OF CONTRACT ACCOUNT:

1. Original Contract Amount	<u>49,929.36</u>	
2. Approved Changes (Net) (Add/Deduct) (As per attached breakdown)	<u>28,593.72</u>	
3. Adjusted Contract Amount		<u>78,523.08</u>
4. Value of Work completed to Date (As per attached breakdown)	<u>51,035.74</u>	
5. Value of Approved Change Orders Completed to Date (As per attached breakdown)	<u>28,593.72</u>	
6. Materials Stored on Site (As per attached breakdown)		
7. Total (4 + 5 + 6)		<u>79,629.46</u>
8. Less Amount Retained (<u> </u> %) COMMITMENT		
9. Total Less Retainage <u>20020.323100 - 1106.38</u>		<u>78,523.08</u>
10. Less Previous Payment		<u>77,416.70</u>
11. AMOUNT OF THIS REQUEST		<u>1,106.38</u>

CERTIFICATE OF THE SUBCONTRACTOR:

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of accomplishment under the terms on the Contract (and all authorized changes thereto) between the undersigned and P. J. Hayes, Inc., d/b/a Tandem Construction relating to the above referenced project..

I also certify that all laborers, materialmen, suppliers, contractors, and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on reverse side. I further certify I have complied with all Federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws insofar as applicable to the performance of this Contract.

Furthermore, in consideration of the payments received, and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish any and all claims under any applicable surety bond, rights of lien upon the above premises, and causes of action which the undersigned may now have or hereafter acquire, including, but not limited to those rights as contemplated by Chapters 255 and 713, Florida Statutes, except for rights to the extent that payment is retained pursuant to written agreement or payment to become due for work performed subsequent to the date hereof.

Date 6/2/2021

Subscribed and sworn before me this 2 day of June, 2021

Notary Public Angie Kinnison

My Commission Expires _____

Smith Fence Com
SUBCONTRACTOR
BY: [Signature]
(authorized signature)
TITLE: V.P.

Subcontractor: Smith Fence Company

Job: Pine View Early Release

Contractor:

P.J. Hayes, Inc., d/b/a Tandem Construction
5391 Lakewood Ranch Boulevard N Suite 200
Sarasota, Florida 34240

Application # 4

ITEM NO.	SCHEDULE OF VALUES	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED & STORED TO DATE	% COMP	BALANCE TO		RETAINAGE HELD
			PREVIOUS	CURRENT				FINISH		
1	Temp Fence and Gates	49929.36	49929.36	1106.38		51035.74	102.2%	0.00		0.00
2						0.00	#DIV/0!	0.00		0.00
		49929.36	49929.36	1106.38		51035.74	102.2%	0.00		0.00
CHANGE ORDERS										
CO1		19984.36	19984.36			19984.36	100.0%	0.00		0.00
CO2		7879.48	7879.48			7879.48	100.0%	0.00		0.00
CO3		(376.50)	(376.50)			(376.50)				
CO4		1106.38		1106.38		1106.38				
	CHANGE ORDERS TOTAL	28593.72		1106.38		28593.72	100.0%	0.00		0.00
	REVISED CONTRACT AMOUNT	78523.08	49929.36	1106.38		79629.46	101.4%	0.00		0.00

AIA[®] Document G704[™] – 2000

Certificate of Substantial Completion

PROJECT:*(Name and address)*

Pine View School
New Classroom Building
1 Python Path
Osprey, FL 34229

PROJECT NUMBER: 22002695 (Early Release)**CONTRACT FOR:** New Construction**CONTRACT DATE:** May 19, 2020**TANDEM PROJECT NUMBER:** 20-020OWNER: ☒ARCHITECT: ☒CONTRACTOR: ☒FIELD: ☐OTHER: ☐**TO OWNER:***(Name and address)*

School Board of Sarasota County
1960 Landing Blvd.
Sarasota, FL 34231

TO CONTRACTOR:*(Name and address)*

P.J. Hayes, Inc. d/b/a Tandem
Construction
5391 Lakewood Ranch Blvd. N.
Suite 200
Sarasota, FL 34240

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

The clearing and preparation of the new building pads, relocation of conflicting underground utilities, the relocation of three(3) portables that are in conflict with future work and the construction of a temporary site access road.

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty

1 Year

Date of Commencement

October 17, 2020

Harvard Jolly, Inc.

ARCHITECT

BY  STEPHEN JOHNSON, AIA

April 13, 2022

DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$0.00

The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

P.J. Hayes, Inc. d/b/a Tandem Const.

CONTRACTOR

BY 

April 27, 2022

DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 8:00 AM on October 17, 2020.

School Board of Sarasota County

OWNER

BY

 Jane DregerDigitally signed by Jane Dreger
Date: 2022.04.28 15:05:39 -04'00'

DATE

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

Owner is responsible for security, maintenance, utilities, damage to the work by his forces and insurance.

Blanton Marilyn

From: Dreger Jane
Sent: Thursday, April 28, 2022 3:08 PM
To: Blanton Marilyn; Clark Steve
Subject: RE: Pine View Early Release
Attachments: 22_0413 Early Release Subst Compl_hj signed.pdf

Marilyn,

Attached is the completed Substantial Completion form for the early release package. There are no closeout documents for this phase, as they will be rolled up into the overall project (Vertical Construction). This was for the early release sitework and utilities work that was done to allow the building to be built.

If you have any questions, or require additional information, please feel free to contact me.

Thank you and have a great day,



Jane Dreger
Director,
Construction Services
Sarasota County Schools

Office: 941-927-9000 ext. 69024

Cell: 941-915-7388

Email: Jane.Dreger@sarasotacountyschools.net

Web: <https://www.sarasotacountyschools.net/>



Rediscover Silence: "Quiet your voice, quiet your mind, a sense of peace you will find!"
#BecauseItMatters

From: Blanton Marilyn <Marilyn.Blanton@sarasotacountyschools.net>

Sent: Thursday, April 28, 2022 2:37 PM

To: Dreger Jane <Jane.Dreger@sarasotacountyschools.net>; Clark Steve <Steve.Clark@sarasotacountyschools.net>

Subject: FW: Pine View Early Release

Importance: High

Jane

Please sign the substantial completion so that I can add it to the attached Final Payment and get it on the May 17th board, but I'll also need the email confirmation that all close outs are received.

Thank you,
Marilyn

From: Blanton Marilyn
Sent: Wednesday, April 27, 2022 10:10 AM
To: Clark Steve <Steve.Clark@sarasotacountyschools.net>
Subject: FW: Pine View Early Release

Hi Steve,

All I need now is the attached signed by Jane, and an email from you confirming all close-out docs are received.

Thank you,
Marilyn

From: Ruth Richardson <Ruth.Richardson@tandemconstruction.com>
Sent: Wednesday, April 27, 2022 7:49 AM
To: Clark Steve <Steve.Clark@sarasotacountyschools.net>
Cc: Renner Nathan <Nathan.Renner@tandemconstruction.com>; Cody Carson <cody.carson@tandemconstruction.com>; Renee Galto <Renee.Galto@tandemconstruction.com>; Blanton Marilyn <Marilyn.Blanton@sarasotacountyschools.net>
Subject: Pine View Early Release

External Email - Be Suspicious of Attachments, Links, and Requests for Login Information

Steve,

Please find attached the Substantial Completion form for the Early Release work at Pine View. This document has been signed by both Tandem and Harvard Jolly.

Once the document has been executed, can you please send me a copy for my records?

- Thanks,

Ruth Richardson
Contract Administrator



Tandem Construction

Energy Court Center
5391 Lakewood Ranch Blvd. North, Suite 200
Sarasota, FL 34240
941-954-1599
941-954-5511 (Fax)
Ruth.Richardson@tandemconstruction.com

Please be aware that all e-mail to and from Sarasota County Schools is subject to the public records laws of Florida.



May 17, 2022 Board Meeting
Agenda Item 37.

Title

APPROVAL OF CONSTRUCTION MANAGER CONTRACT FOR PRECONSTRUCTION SERVICES FOR THE K-8 SCHOOL AT CLARK AND LORRAINE

Description

The project's scope of work shall include construction management services for a new 1,500 student station K-8 school including sitework, structures, amenities and appurtenances for a complete educational facility. It is the District's intent to utilize a prototype K-8 concept. Final programming decisions are in process with a focus on STEAM and Robotics. The estimated completion date is August 1, 2024. On 4/26/2022, the Director of Construction Services and a member of the Professional Services Selection Committee (PSSC) have successfully negotiated a contract for preconstruction services with P.J. Hayes, Inc. d/b/a Tandem Construction for this project. The amount of this preconstruction contract is \$423,948.00. The contract for construction services will be negotiated at a later date. The preliminary total project budget is \$85,000,000.00.

Recommendation

That the construction manager preconstruction services contract with P.J. Hayes, Inc. d/b/a Tandem Construction for the K-8 School at Clark and Lorraine be approved as presented.

Contact

DUMAS & DREGER

Financial Impact

\$423,948.00

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description	Upload Date	Type
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CONTRACT BETWEEN OWNER AND CONSTRUCTION MANAGER FOR PRECONSTRUCTION SERVICES

This contract is made as of the 17th day of **May** in the year **Two-Thousand Twenty-Two**

between the Owner

School Board of Sarasota County
1960 Landings Boulevard
Sarasota, FL 34231

and the Construction Manager (CM)

P.J. Hayes, Inc. d/b/a Tandem Construction
5391 Lakewood Ranch Boulevard
Suite 200
Sarasota, FL 34240

The Project is

**Clark and Lorraine
K-8 School**
9501 Lorraine Road
Sarasota, FL 34241

Project Description Summary:

The project's scope of work shall include construction management services for a new 1,500 student station K-8 school including sitework, structures, amenities and appurtenances for a complete educational facility. It is the District's intent to utilize a prototype K-8 concept. Final programing decisions are in process with a focus on STEAM and Robotics. The amount of this preconstruction contract **\$423,948.00**. The estimated completion date is August 1, 2024. The total project budget is \$85,000,000.00.

The Owner and Construction Manager agree as follows.

RECITALS

WHEREAS, the Owner intends to construct the Project and is engaging the CM to furnish or cause to be furnished all labor, equipment, materials, management and supervisory services required to provide preconstruction services for the Project.

WHEREAS, the Owner and CM each acknowledge that it will act in good faith in carrying out its duties and obligations.

WHEREAS, the Owner's engagement of the CM is based upon the CM's representations to the Owner that it; (i) is experienced in providing preconstruction services for projects of similar size and complexity to the Project; (ii) is authorized and licensed to perform the type of labor and services for which it is being engaged in the locality in which the Project is

located; (iii) is qualified, willing and able to perform preconstruction services for the Project; and (iv) has the expertise and ability to provide preconstruction services which will meet the Owner's objectives and requirements and which will comply with the requirements of all governmental, public and quasi-public authorities and agencies having or asserting jurisdiction over the Project.

WHEREAS, the Owner and CM each acknowledges that it has reviewed and familiarized itself with this Contract and agrees to be bound by the terms and conditions contained therein.

WHEREAS, the Owner has engaged a Design Professional to perform architectural and/or engineering services for the Project, including preparation of site-specific Construction Documents.

ARTICLE 1

THE CONSTRUCTION TEAM and EXTENT AND TERM OF CONTRACT

1.1 The CM agrees to use its best skill and judgment and to cooperate with the Design Professional in furthering the interests of the Owner. The CM agrees to furnish efficient business administration and supervision and to use its best efforts to complete the preconstruction phase of the Project in an expeditious and economical manner consistent with the interests of the Owner.

1.2 The Construction Team: The CM, the Owner, and the Design Professional (the "Construction Team") will work as a team throughout the preconstruction phase. The CM shall provide leadership to the Construction Team on all matters relating to construction. The Design Professional will provide leadership to the Construction Team on all matters relating to design. Notwithstanding the above, the Owner shall make all final decisions regarding matters relating to the Project.

1.3 Extent and Term of Contract: This Contract represents the entire agreement between the Owner and the CM and supersedes all prior negotiations, representations or agreements. This Contract shall be in effect until such time as the Owner either [1] accepts the CM's proposed or modified guaranteed maximum price ("GMP") for the construction phase pursuant to Article 2, or [2] rejects the CM's proposed or modified GMP for the construction phase pursuant to Article 2, or [3] this Contract is terminated in accordance with the provisions of Article 5 herein. Upon the Owner's election to accept the CM's proposed GMP, Owner and CM will enter into a subsequent agreement which agreement will supersede this Contract. If the Owner elects to reject the CM's proposed GMP, this Contract will be deemed terminated and the Owner may, at its sole discretion, place the construction phase portion of the Project for either competitive bidding pursuant to Florida Statute 287.057, or competitive selection/negotiation pursuant to Florida Statute 287.055 and 1013.45(1)(c).

ARTICLE 2

CONSTRUCTION MANAGER'S BASIC SERVICES

2.1 The CM's basic services under this Contract are limited to preconstruction and bidding phase services.

2.2 Preconstruction Phase Services: The Construction Manager shall:

2.2.1 Provide preconstruction deliverables consisting of a report at Schematic Design, 100% Design Development, and a review at 50% Construction Documents together with a confirmation of scope. The reports shall include a complete discussion and summary for the services provided in accordance with subparagraphs 2.2.2 through 2.2.9 herein below. These deliverables should include a comparison of any changes from the previous estimate.

2.2.2 Review designs during their development. Advise on site use and improvements, selection of materials, building systems and equipment and methods of Project delivery. Provide recommendations on relative feasibility of construction methods, availability of materials and labor, time requirements for procurement, installation and construction and factors related to cost including, but not limited to, costs of alternative designs or materials, preliminary budgets and possible economics.

2.2.3 Provide, for the Design Professional's and the Owner's review and acceptance, a Project Schedule that coordinates and integrates the CM's services, the Design Professional's services and the Owner's responsibilities with anticipated construction schedules. The CM shall update this schedule periodically, as required.

2.2.4 Prepare for the Owner's approval a detailed estimate of construction costs, including quantity take-off and unit pricing, developed by using estimating techniques which anticipate the various elements of the Project, and based on design documents prepared by the Design Professional. Update and refine this estimate periodically as the Design Professional prepares Construction Documents. Notify the Owner and the Design Professional if it appears that the construction cost may exceed the Project budget. Make recommendations for corrective action

2.2.5 Coordinate Contract Documents by consulting with the Owner and the Design Professional regarding Drawings and Specifications as they are being prepared, and recommending alternative solutions whenever design details affect construction feasibility, cost, or schedules.

2.2.5.1 Advise on the separation of the Project into contracts for various categories of Work. If separate contracts are to be awarded by the Owner, review the Drawings and Specifications and make recommendations as required to provide that [1] the Work of the separate contractors is coordinated with that of the Trade Contractors, [2] all requirements for the Project have been assigned to the appropriate separate contract, [3] the likelihood of jurisdictional disputes has been minimized, and [4] proper coordination has been provided for phased construction.

2.2.5.2 Develop a Project Construction Schedule providing for all major elements such as phasing of construction and times of commencement and completion required of each Subcontractor. Provide the Project Construction Schedule for each set of bidding documents. Develop a plan for the phasing of construction.

2.2.5.3 Establish a schedule for the purchase of materials and equipment requiring long lead time procurement, and coordinate the schedule with the early preparation of portions of the Contract Documents by the Design Professional. Expedite and coordinate delivery of these purchases.

2.2.6 Provide an analysis of the types and quantities of labor required for the Project and review the availability of appropriate categories of labor required for critical phases. Develop bidding packages designed to minimize adverse effects of labor shortages.

2.2.7 Make recommendations for pre-qualification criteria for subcontractor bidders and develop subcontractor bidders' interest in the Project. Establish bidding schedules.

2.2.8 Attend bi-weekly and other scheduled meetings with the Construction Team, and prepare and distribute minutes.

2.2.9 Prior to the development of the GMP at 100% CD Documents, the CM will review the documents for accuracy, constructability, cost saving opportunities and bring all of these items to the attention of the Owner and the Design Professional. This will include discrepancies between all disciplines.

2.2.10 Based upon Drawings and Specifications produced by the Design Professional, develop GMP proposal(s), including Project Construction Schedule, itemized by Subcontract, for phases of Work as required by the Owner.

2.3 Bidding Phase: **Within Forty-five days (45)** after receipt of Drawings and Specifications that are 100% (one hundred percent) complete, the CM shall provide to the Owner a final GMP proposal, for all construction work contemplated by the Drawings and Specifications. The CM's proposal will be based on bids solicited by the CM from as many subcontractors as required by the Owner's procurement policy.

2.3.1 Within thirty (30) days of the Owner's receipt of the CM's proposal, the Owner will have the option, in its sole discretion, to either reject or accept the CM's proposal, or the Owner may request a modified CM's proposal in accordance with subsection 2.3.1.1. In evaluating the CM's proposal, the Owner may consider all factors and terms of this proposal, and is not limited solely to considering the amount of the proposal.

2.3.1.1 The Owner may request from the CM a modified GMP proposal utilizing the CM's suggested, and Owner approved, modifications to the project documents, including but not limited to the Drawings and Specifications, which are determined to be necessary to reduce the project costs to come within the project budget. All reasonable costs incurred to incorporate the approved modifications into the project documents shall be the responsibility of the CM and CM hereby agrees to pay for all such costs. The CM shall respond to a request for a modified proposal within twenty-one (21) calendar days of date of request. Owner shall then have a period of ten (10) calendar days to either accept or reject the CM's modified proposal.

2.3.2 If the CM's proposal, or modified proposal, is accepted by the Owner, a new agreement will be executed between Owner and CM relating to the construction phase of the Project. The terms of the agreement for the construction phase will be negotiated between the Owner and CM during the preconstruction phase but will be based primarily on the Owner's standard contract format at the time of the negotiations. A copy of this standard contract format will be made available to the CM upon request.

2.3.3 Nothing contained in this Contract shall require the Owner to accept any of the CM's proposals. Further, the CM agrees that the Owner has the unrestricted discretion to reject the CM's proposals if, based on the Owner's opinion and judgment, the rejection of the proposals is in the Owner's best interest.

2.3.4 The Owner's failure to specifically notify the CM of the Owner's decision not to accept the CM's proposal shall not be construed as the Owner's implicit acceptance of the proposal. Rather, in order for the CM's proposal to be accepted, the Owner must so specify such acceptance, in writing, within the times specified in subparagraphs 2.3.1 and 2.3.1.1, respectively. The Owner's failure to so notify the CM of the acceptance within the applicable time period shall constitute a rejection of the CM's proposals.

2.3.5 Upon either the Owner's acceptance or rejection of the CM's proposal, or modified proposal, this Contract shall terminate and expire without further notice. If the CM's proposal, or modified proposal, is rejected, neither party shall have any continuing obligations under this Contract or any other agreement related to the Project. Specifically, the Owner is not responsible for payment of any costs incurred by the CM in preparing revisions to the proposal or the modified proposal.

2.3.6 The CM agrees, notwithstanding any other provisions to the contrary, that should the Owner reject the CM's proposal, or modified proposal, the Owner has the discretion, but not the obligation, to procure construction management services for the Project through competitive bidding pursuant to Florida Statute 287.057, or competitive selection/negotiation pursuant to Florida Statute 287.055 and 1013.45(1)(c), using the documents generated and created during the preconstruction phase. The Owner agrees that if competitive bidding occurs, nothing in this Contract restricts the CM from bidding on the construction phase of the Project along with all other qualified bidders.

ARTICLE 3 **OWNER'S RESPONSIBILITIES**

3.1 The Owner shall designate a representative to act in its behalf. This representative or their designee will monitor the progress of the Work, serve as liaison with the CM and the Design Professional, receive and process communications and paperwork, and represent the Owner in the day-to-day conduct of the Project. The CM will be notified in writing of the representative and their designee or any changes thereto.

3.2 The Owner shall provide the CM with a proposed project budget that may be mutually adjusted throughout the design phase.

ARTICLE 4 **PAYMENTS TO CONSTRUCTION MANAGER**

4.1 In consideration of the performance of this Agreement, the Owner agrees to pay the Construction Manager, as compensation for its services a lump sum **Four Hundred Twenty-three Thousand Nine Hundred Forty-eight Dollars and Zero Cents (\$423,948.00)**, which amount shall cover all fees, costs and expenses (excluding reproduction of 100% complete contract documents for bidding purposes) related in any manner to the Construction Manager's services

during the preconstruction and bidding phases.

4.2 The lump sum amount referenced in paragraph 4.1 shall be paid over a period of **Six (6) months** in **Six (6)** equal installments of **Seventy Thousand Six Hundred Fifty-eight Dollars and Zero Cents (\$70,658.00)**. This time period is acknowledged by the Owner and Construction Manager as the anticipated total amount of time required for the preconstruction and bidding phase. This period shall commence on **July 1, 2022**.

4.2.1 The Owner and Construction Manager agree that if the preconstruction and bidding services contemplated by this Agreement are fully completed prior to the expiration of the **Six (6)** month period referenced in paragraph 4.2, and the Agreement has not otherwise been terminated, any balance remaining on the lump sum amount will be paid by the Owner to the Construction Manager upon the Owner's final acceptance or rejection of the Construction Manager's proposal for the construction phase.

4.2.2 The Owner and Construction Manager agree that if the preconstruction and bidding services contemplated by this Agreement are not fully completed upon the expiration of the **Six (6)** month period referenced in paragraph 4.2, and the Agreement has not otherwise been terminated, the Construction Manager will thereafter be paid a monthly fee of **Zero Dollars (\$0.00)** until such time as the Construction Manager's proposal is either finally accepted or rejected by the Owner. If a major change occurs in the project program, the monthly fee for extension of the design phase shall be mutually renegotiated.

4.2.3 The Construction Manager agrees to submit invoices for the number of installments in the amount referenced in paragraph 4.2, or if applicable the amount referenced in subparagraph 4.2.2, to the Owner's representative on the first of the month, such invoice reflecting the amount due for the previous month. Owner agrees to pay said invoices, upon approval, within fifteen (15) days of submission. Such invoices shall be submitted on the agreed to basis.

ARTICLE 5

TERMINATION, SUSPENSION OR ABANDONMENT

5.1 This Contract may be terminated by either party upon not less than seven (7) days' written notice should the other party fail substantially to perform in accordance with the terms of this Contract through no fault of the party initiating the termination.

5.2 If the Project is suspended by the Owner for more than ninety (90) consecutive days, the CM shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the CM's compensation shall be equitably adjusted to provide for expenses incurred in the interruption and resumption of the CM's services.

5.3 This Contract may be terminated by the Owner upon not less than seven (7) days' written notice to the CM in the event that the Project is permanently abandoned. If the Project is abandoned by the Owner for more than ninety (90) consecutive days, the CM may terminate this Contract by giving written notice.

5.4 Failure of the Owner to make payments to the CM in accordance with this Contract shall be considered substantial nonperformance and cause for termination.

5.5 If the Owner fails to make payment when due the CM for services and expenses, the CM may, upon seven (7) days' written notice to the Owner, suspend performance of services under this Contract. Unless payment in full is received by the CM within seven (7) days of the date of the notice, the suspension shall take effect without further notice. In the event of a suspension of services, the CM shall have no liability to the Owner for delay or damage caused the Owner because of such suspension.

5.6 If the CM does not perform the services herein for a period of fifteen (15) days after Owner approval or refuses to begin performance and diligently perform to completion, the Owner may terminate this Contract and the CM shall not be entitled to receive any compensation except sums already earned but not yet paid.

5.7 Notwithstanding paragraph 5.1, Owner may, at any time and for any reason, terminate this Contract upon not less than seven (7) days written notice to the CM. Under such circumstances, this Contract shall terminate on the date set forth in such written notice. In the event of such termination for convenience, the CM shall be entitled only to payment of that portion of the Contract Sum, as amended, which theretofore has not been paid to the CM and which shall compensate the CM for all services actually performed by the CM up to the date of termination.

5.8 In the event of any termination under this Article 5, the CM consents to Owner's selection of another CM of Owner's choice to assist the Owner in any way in completing the Project. The CM further agrees to cooperate and provide any information requested by Owner in connection with the completion of the Project and consents to and authorizes the making of any reasonable changes to the Project by Owner and such other CM as the Owner may desire. Any services provided by CM which are requested by Owner after termination shall be fairly compensated by Owner.

5.9 The CM acknowledges and understands that the Project is being constructed on public property owned by the Owner, which property may at various times during preconstruction services be occupied by students, teachers, parents and school administrators. Accordingly, in order to secure the property, and otherwise comply with applicable law, the CM agrees to the following provisions and also agrees that the failure to comply with any of these provisions may result in the termination of this Contract:

5.9.1 Unauthorized Aliens. Owner considers the employment of unauthorized aliens by the CM, or any of its subcontractors, a violation of Section 274A (e) of the Immigration and Naturalization Act. If it is determined that an unauthorized alien is working on the Project, the CM shall take all steps necessary to remove such unauthorized alien from the property and the Project. Owner shall have the right to terminate this Contract if the CM does not comply with this provision.

E-Verify.

A. As of January 1, 2021, pursuant to Section 448.095, Florida Statutes, Contractor shall register with and use the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired during the term of this Agreement and must, upon request, provide evidence of compliance with this provision.

B. Subcontractors

- (i) As of January 1, 2021, Contractor shall also require all subcontractors performing work under this Agreement to use the E-Verify system for any employees they may hire during the term of this Agreement.**
- (ii) Subcontractors shall provide Contractor with an affidavit stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien, as stated in Section 448.095, Florida Statutes.**
- (iii) Contractor shall provide a copy of such affidavit to the School Board upon receipt and shall maintain a copy for the duration of the Agreement.**

C. Failure to comply with this provision is a material breach of the Agreement, and School Board may choose to terminate the Agreement at its sole discretion. Contractor may be liable for all costs associated with School Board securing the same services, inclusive, but not limited to, higher costs for the same services and rebidding costs (if necessary).

5.9.2 Possession of Firearms. Possession of firearms will not be tolerated on the project or the Owner's property. No person who has a firearm in their vehicle may park their vehicle on the Owner's property. Furthermore, no person may possess or bring a firearm on School District property. If any employee/independent contractor of the CM, or any of its sub-contractors, is found to have brought a firearm on to the Owner's property, said employee/independent contractor shall be removed and terminated from the project by the CM. If a sub-contractor fails to terminate said employee/independent contractor, the CM shall terminate its agreement with the sub-contractor. If the CM fails to terminate said employee/independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee/independent contractor, this Contract may be terminated by the Owner. "Firearm" means any weapon (including a starter gun or antique firearm) which will, is designed to, or may readily be converted to expel a projectile by the action of an explosive; the frame or receiver of any such weapon; any destructive device, or any machine gun. Powder actuated construction nailers and fasteners are excluded from this definition.

5.9.3 Criminal Acts. Employment on the project by the CM, or any of its sub-contractors, of any employee, or independent contractor, with any prior convictions of any crimes against children, crimes of violence or crimes of moral turpitude will not be tolerated. If it is determined that any person with such criminal history is on the project site, the CM agrees to take all steps necessary to remove such person from the project and the property. Owner shall have the right to terminate this Contract if the CM does not comply with this provision.

5.9.4 Sexual Predators/Sexual Offenders. In order to insure that no sexual predators or sexual offenders are working on the project site, the CM shall perform a query of all its employees/independent contractors working at the project site, and require all of its sub-contractors to perform a query of their employees/independent contractors working at the project site, against the Florida Department of Law Enforcement Sexual Predator/Offender

Registry (www.fdle.state.fl.us). Any person who is on the Sexual Predator/Offender Registry shall not be allowed on the project and the CM shall immediately remove such person from the project and the property. The CM shall, upon request by the Owner, provide evidence that such queries have been done on all personnel working at the project site. The Owner shall have the right to terminate this Contract if the CM, or any sub-contractor, does not comply with this provision.

5.9.5 Possession/Use/Under the Influence of Mind Altering Substances. Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by CM's employees/independent contractors or its sub-contractors' employees/independent contractors will not be tolerated on the Owner's property. If any employee/independent contractor is found to have brought and/or used or is under the influence of any illegal mind altering substances as described above on the Owner's property, said employee/independent contractor shall be removed and terminated from the project by the CM. If a sub-contractor fails to terminate said employee/independent contractor, the CM shall terminate its agreement with the sub-contractor for the project shall be terminated. If the CM fails to terminate said employee/independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee/independent contractor, this Contract may be terminated by the Owner.

5.9.6 Background Screening Requirements. The CM agrees that before any of its employees, agents or sub-contractors will be permitted on school grounds while students are present, such employees, agents or sub-contractors will be fingerprinted and have their backgrounds checked as provided by Florida law. The CM's employees, agents and sub-contractors will coordinate with the Owner to arrange a mutually convenient time for the Owner to conduct the fingerprinting. The CM agrees to bear the cost of the fingerprinting/background checks. The Owner has the right to refuse entry onto any school grounds to any individual whose background check does not meet the requirements established by the Owner pursuant to Florida law.

FINGERPRINTING AND BADGE RENEWAL:

<https://www.sarasotacountyschools.net/Page/2414>

To schedule a fingerprinting appointment for Contractors/Vendors
COVID-19 update: Contractors/Vendors must have an appointment in order to get fingerprinted. To make an appointment [click here](#). Please print and fill out the application form and bring to your appointment. If you need assistance, please send an e-mail to: scsbfingerprinting@sarasotacountyschools.net.

5.10 As required by Section 287.058, Florida Statutes, this Contract may be unilaterally cancelled by the Owner for refusal by the CM to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119 and made or received by the CM in conjunction with the Contract.

ARTICLE 6 DISPUTE RESOLUTION

6.1 This Contract shall be governed by the laws of the State of Florida. All claims disputes and other matters in question between the CM and Owner arising out of or relating to this Contract or the Project, shall be resolved by mediation or litigation in Circuit or County Court in and for Sarasota County, Florida.

6.2 Unless a delay in initiating or prosecuting a claim, dispute, or other matter in question between the CM and Owner arising out of or relating to this Contract would irrevocably prejudice the Owner or the CM, any such matter which is not resolved by direct discussions between the parties shall be submitted to mediation under the Florida Rules of Civil Procedure or such other rules as the parties may promptly agree to employ, before recourse to litigation. The Owner and the CM shall within ten (10) days of the request of either party for mediation, agree in writing as to the identity of the mediator. If the parties do not agree, the Executive Director of Construction Services for the Owner shall designate a mediator from the list of approved mediators for the Twelfth Judicial Circuit in and for Sarasota County, Florida.

6.3 The parties agree to conduct and conclude mediation proceedings under this Article within thirty (30) days from the initiation of same by request of one of the parties. In the event that such proceedings have not been successfully concluded within such period, either party shall have the right to initiate further dispute resolution proceedings including litigation.

6.4 Provided the parties comply with the requirement of this Contract for providing notice of the existence of a claim or dispute, no delay in disposing of such claim or dispute while the parties pursue resolution as provided in this Article shall prejudice the rights of either party; however, nothing contained in this Article shall be deemed to relax any requirement for the giving of notice between the parties.

ARTICLE 7 MISCELLANEOUS PROVISIONS

7.1 The Owner and CM respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party to this Contract and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Contract. Neither Owner nor CM shall assign this Contract without the written consent of the other.

7.2 The CM warrants that it has not employed or retained any company or person (other than a bona fide employee working solely for the CM) to solicit or secure this Contract, and that it has not paid or agreed to pay any person, company, corporation, individual or firm (other than a bona fide employee working solely for the CM) any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract.

7.3 The CM agrees to indemnify and hold harmless the Owner, and its officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the CM or persons employed or utilized by the CM in the performance of this Contract.

7.4 The CM shall be familiar with and comply with:

7.4.1 All applicable state laws, statutes, building codes, rules, regulations and lawful orders of all governmental, public and quasi-public authorities and agencies having jurisdiction over the Project or in any manner affecting the Work;

7.4.2 All Federal laws, rules and regulations that may in any manner affect the Work.

7.5 CM shall comply with Florida's Public Records Law including:

7.5.1 Keeping and maintaining public records that ordinarily and necessarily would be required by the OWNER in order to perform the service;

7.5.2 Providing the public with access to public records on the same terms and conditions that the OWNER would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law;

7.5.3 Ensuring that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and

7.5.4 Meeting all requirements for retaining public records and transfer, at no cost, to the OWNER all public records in possession of the CM upon termination of the Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the OWNER in a format that is compatible with the information technology systems of the OWNER.

7.6 Representation and Notices

7.6.1 The Owner's representative is:

Jane A. Dreger, Director
Construction Services Department
School Board of Sarasota County
7895 Fruitville Road
Sarasota, FL 34240

7.6.2 The CM's representative is:

Brian M. Leaver, Principal, Sr. Vice President
Nathan Renner, Senior Project Manager
P.J. Hayes, Inc. d/b/a Tandem Construction
5391 Lakewood Ranch Boulevard
Suite 200
Sarasota, FL 34240

7.6.3 Neither the Owner's nor the CM's representative shall be changed without ten (10) days' written notice to the other party.

7.6.4 Unless otherwise provided, all notices shall be in writing and considered duly given if the original is (i) hand delivered; (ii) delivered by e-mail; or (iii) sent by U.S. Mail, postage prepaid. All notices shall be given to the addresses set forth above. Notices hand delivered or delivered by e-mail or facsimile shall be deemed given the next business day following the date of delivery. Notices given by U.S. Mail shall be deemed given as of the second business day following the date of posting.

This Contract is entered into as of the day and year first written above and is executed in one (1) original copy, of which one (1) electronic copy is to be delivered to the CM and the original copy shall be retained by the Owner.

School Board of Sarasota County

P.J. Hayes, Inc. d/b/a Tandem Construction

OWNER *(Signature)*

CONSTRUCTION MANAGER *(Signature)*

Jane Goodwin, Board Chair
(Printed name and title)

Brian M. Leaver, Principal, Sr. Vice President
(Printed name and title)

Approved for Legal Content: – 1/1/2021
Shumaker Attorney for Sarasota County Schools
Signed: PD

[SBSC/CSD Use Only:](#)
Reviewed & Approved for Board Chair Signature:

PM / DATE: _____

CSD/D / DATE: _____



April 26, 2022

Mrs. Jane Dreger, Director
Construction Services Department
Sarasota County Schools
7895 Fruitville Road
Sarasota, Florida 34240

Re: Preconstruction Services Proposal
K-8 @ Clark & Lorraine

Mrs. Dreger,

Thank you for the opportunity to perform the preconstruction services work with you, Sarasota County Schools, and the design team on the new K-8 School at Clark & Lorraine project. This letter will serve as a proposal for preconstruction services.

The project consists of design and budgeting for a new K-8 School Facility on a 65-acre site with the Owner's proposed construction budget of \$71.4 Million. The building design is a modified re-use by Harvard Jolly Architecture and will incorporate Sarasota County Schools' updated construction standards, EHPA design, and current building codes in effect. The undeveloped site will include all required utilities, parking, roadway access, site furnishings, landscape, stormwater retention and wetland protection. All work will be in accordance with the Contract between Owner and Construction Manager for Preconstruction Services and as described below:

Attend and actively participate in design meetings with reports to be provided after completion of Schematic Design and Design Development phases will include: A summary of work, Quantity take-off, Construction cost estimate, Qualifications, Schedule, Site use and Phasing plans and Recommended alternatives. A review at 50% Construction Documents phase will be completed to confirm project scope. The GMP Construction Documents will be provided with an early-release site package followed by a 100% CD package for the building. The estimated duration of the preconstruction phase is 6 months, beginning May 17, 2022, through GMP approval on November 15, 2022.

The proposed cost breakdown for services is:

Preconstruction Services, Reports & GMP	\$373,948.00
Early Electric / Job facilities setup ALLOWANCE	\$ 50,000.00
Total Fee	<u>\$423,948.00</u>

The above total, four hundred twenty-three thousand, nine hundred forty-eight dollars (\$423,948.00), will be paid in six (6) monthly installments of seventy thousand, six hundred fifty-eight dollars (\$70,658.00) beginning July 1, 2022 through December 1, 2022. The final installment will include a credit for unused funds from the allowance noted above.

We appreciate the opportunity to continue our relationship with The School Board of Sarasota County and look forward to another successful project.

Sincerely,

Brian M Leaver
Principal, Sr. Vice President
Tandem Construction



May 17, 2022 Board Meeting
Agenda Item 38.

Title

APPROVAL OF ARCHITECT CONTRACT FOR THE K-8 SCHOOL AT CLARK AND LORRAINE

Description

The project's scope of work shall include architectural services for a new 1,500 student station K-8 school including sitework, structures, amenities and appurtenances for a complete educational facility. It is the District's intent to utilize a prototype K-8 concept. Final programming decisions are in process with a focus on STEAM and Robotics. The estimated completion date is August 1, 2024. On 4/26/2022, the Director of Construction Services and a member of the Professional Services Selection Committee (PSSC) met with Harvard Jolly Architecture and successfully negotiated a contract. The amount of this contract is \$4,582,768.00. The preliminary project budget is \$85,000,000.00.

Recommendation

That the architect contract with Harvard Jolly Architecture for the K-8 School at Clark and Lorraine be approved as presented.

Contact

DUMAS & DREGER

Financial Impact

\$4,582,768.00

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description	Upload Date	Type
Harvard Jolly	5/10/2022	Cover Memo

**Agreement Between Owner and Design Professional
for Design and Construction Administration Services
(Construction Management Project)**

This Agreement is made as of the 17th day of **May** in the year **Two Thousand Twenty-Two**

between the Owner

School Board of Sarasota County
1960 Landings Boulevard
Sarasota, FL 34231

and the Design Professional

Harvard Jolly Architecture
6000 Cattleridge Drive
Suite 204
Sarasota, FL 34232

The Project is

**Clark and Lorraine
K-8 School**
9501 Lorraine Road
Sarasota, FL 34241

Project Description Summary:

The project's scope of work shall include architectural services, interior design, civil engineering, structural engineering, mechanical / electrical / plumbing engineering, fire protection, IT/security/ AV, food service and landscape design. for a new 1,500 student station K-8 school including sitework, structures, amenities and appurtenances for a complete educational facility. It is the District's intent to utilize a prototype K-8 concept. Final programming decisions are in process with a focus on STEAM and Robotics. The estimated completion date is August 1, 2024. The amount of this contract is **\$4,582,768.00**. The preliminary total project budget is \$85,000,000.00.

The Owner and the Design Professional agree as set forth below.

ARTICLE 1
DESIGN PROFESSIONAL'S RESPONSIBILITIES

1.1 DESIGN PROFESSIONAL'S SERVICES

1.1.1 The Design Professional's services consist of those services performed by the , Design Professional's employees and the Design Professional's consultants as enumerated in Articles 2 and 3 of this Agreement.

1.1.2 The Design Professional's services shall be performed as expeditiously as is consistent with professional skill and care and the orderly progress of the Work. The Design Professional has prepared the attached Exhibit "C", "Design Schedule" which includes a minimum of two (2) weeks for review by the Owner and the CM after each submission by the Design Professional. Time limits established by this schedule shall not, except for reasonable cause, be exceeded by the Design Professional.

1.1.3 The Design Professional shall comply with the Florida Building Code and the Construction Procedures Guidelines as promulgated by the Construction Services Department which are accessible at <http://www.sarasota.k12.fl.us/construction>. The requirements and documents required by the Florida Building Code and the Construction Procedures Guidelines, unless otherwise stated in this Agreement, shall be considered as basic services to be provided by the Design Professional.

1.1.4 Design Professional hereby represents to the Owner that the Design Professional possesses sufficient experience, licenses, authority, personnel and working capital to complete the services required hereunder; that Design Professional has visited the site for the Project and thoroughly familiarized itself with the local conditions under which services required hereunder are to be performed; and that the Design Professional shall correlate its observations of the same with all of the requirements of this Agreement and of the Construction Contract Documents.

1.2 DEFINITIONS

1.2.1 Addenda

Addenda are written or graphic instruments issued prior to the execution of a construction contract which modify or interpret the bidding documents, including the Drawings and Specifications, by additions, deletions, clarification or corrections.

1.2.2 Alternates

An Alternate is a variation in Contract requirements on which a separate price is to be received by the Owner as part of the bid. If the Alternate is accepted in writing by the Owner, the variation is then a part of the Contract.

1.2.3 Change Order

A Change Order is a written instrument signed by the Owner, CM and Design Professional, stating their agreement upon all of the following:

- 1.2.3.1** a change in the Work;
- 1.2.3.2** the amount of the Adjustment in the Contract Sum, if any; and
- 1.2.3.3** the extent of the adjustment in the Contract Time, if any.

1.2.3 Construction Cost

The Construction Cost is the total cost or estimated cost to the Owner of all elements of the Project designed by the Design Professional and Design Professional's Consultants.

1.2.4 Construction Manager (CM)

The Construction Manager or CM is that entity or firm which enters, or has entered, into a contract with the Owner to provide construction management services during the design phase or the construction phase of the Project.

1.2.5 Contract Documents

The Contract Documents consist of all contracts related to the Project between the School Board of Sarasota County and the CM, including all the other documents listed in the Contract for Construction and Modifications issued after execution of the Contract for Construction. A Modification is (1) a written amendment to the Contract signed by both parties, (2) a Change Order, or (3) a written order for a minor change in the Work issued by the Design Professional.

1.2.6 Architect's Supplementary Instructions (ASI)

Architect's Supplementary Instructions are written or graphic instruments issued by the Design Professional after the execution of the Contract for Construction which orders minor changes in the Work not involving adjustment in the Contract Sum or extension of the Contract Time and are consistent with the intent of the Contract Documents.

1.2.7 The Drawings

The Drawings are the graphic and pictorial portions of the Construction Documents, wherever located and whenever issued, showing the design, location and dimensions of the Work, generally including plans, elevations, sections, details, schedules and diagrams to be prepared by the Design Professional.

1.2.8 Owner

The term "Owner" means the Owner or the Owner's authorized representative. The Owner of the Project is Sarasota County Schools.

1.2.8.1 The principal legal place of business of the Owner is 1960 Landings Boulevard, Sarasota, Florida 34231. All legal notices shall be addressed to this principal address.

1.2.8.2 The Owner is represented by the Construction Services Department, 7895 Fruitville Road, Sarasota, Florida 34240. All project construction correspondence, invoices, and written requests shall be addressed and mailed to the Construction Services Department.

1.2.9 The Project

The Project is the total construction of the Work performed under the Contract Documents and may include additional construction by the Owner or by separate Construction Managers.

1.2.10 Proposal Request (PR)

Proposal Requests are written or graphic instruments issued by the Design Professional

after the execution of the Contract for Construction which request a proposal from the CM that, if accepted by the Owner, will cause the execution of a Change Order to modify the Contract Documents. The form to be used for these requests is the AIA Document G709 – Work Changes Proposal Request.

1.2.11 Construction Change Directive (CCD)

A Construction Change Directive is a written order prepared by the Design Professional and signed by the Design Professional, Owner and CM as a result of the acceptance of the response to the Proposal Request referenced in 1.2.10, notifying the CM to proceed with the change(s) requested. The form to be used for this directive is the AIA Document G714 – Construction Change Directive. (This used to be section 1.2.4)

1.2.12 Request for Information (RFI)

A Request for Information is a written request from the CM to the Design Professional seeking an interpretation or clarification of the Construction Documents.

1.2.13 The Specifications

The Specifications are that portion of the Construction Documents consisting of the written requirements for materials, equipment, construction systems, standards and workmanship for the Work, and performance of related services to be prepared by the Design Professional.

1.2.14 The Work

The term "Work" means the construction and services required by the Construction Documents and this Agreement, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the CM or Design Professional to fulfill the CM's or Design Professional's obligations. The Work may constitute the whole or part of the Project.

ARTICLE 2 **SCOPE OF DESIGN PROFESSIONAL'S BASIC SERVICES**

2.1 DEFINITION

2.1.1 The Design Professional's Basic Services consist of those described in Article 2 and any other services identified in this Agreement as part of Basic Services, and include all design and engineering services.

2.2 SCHEMATIC DESIGN - PHASE I

2.2.1 The Design Professional shall review the program furnished by the Owner to ascertain the requirements of the Project and shall arrive at a mutual understanding of such requirements with the Owner.

2.2.2 The Design Professional shall advise the Owner of any need for securing any tests, analysis, studies, reports, or consultants' services in connection with the design and Construction Documents for the Project.

2.2.3 The Design Professional shall provide a preliminary evaluation of the Owner's program and shall review the schedule and construction budget requirements, as developed by the CM or the Owner.

2.2.4 The Design Professional shall review, with the Owner and the CM, alternate approaches to the design and construction of the Project.

2.2.5 Based on the mutually agreed-upon program, schedule and construction budget requirements, the Design Professional shall prepare, for approval by the Owner, Schematic Design Documents consisting of drawings and other documents illustrating the scale and relationship of Project components.

2.2.6 The Design Professional shall review and comment on the preliminary estimate of Construction Cost prepared by the CM.

2.2.7 The Design Professional shall submit Schematic Design Documents to Construction Services Staff when rough layouts have been established. Conferences will be arranged by Construction Services Staff to review and discuss the submissions. Modifications, deletions, or additions reasonably requested by Construction Services Staff shall be incorporated into revised Schematics and resubmitted to Construction Services Staff.

2.3 DESIGN DEVELOPMENT PHASE II

2.3.1 Based on the approved Schematic Design Documents and any adjustments authorized by the Owner in the program, schedule, or construction budget, the Design Professional shall prepare, for approval by the Owner, Design Development Documents consisting of drawings and other documents to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, materials and such other elements as may be appropriate.

2.3.2 The Design Professional shall review and comment on the preliminary estimate of Construction Cost prepared by the CM.

2.3.3 Conferences will be arranged by the Construction Services Staff and any modifications, deletions or additions requested by Construction Services Staff shall be incorporated into documents and resubmitted to Construction Services Staff, provided such changes are consistent with previously approved schematic documents.

2.3.4 Design Professional shall submit the Design Development Documents to Construction Services Staff for review and approval. Documents shall be marked "PHASE II DOCUMENTS PRELIMINARY".

2.4 CONSTRUCTION DOCUMENTS PHASE III

2.4.1 Based on the approved Design Development Documents and any further adjustments in the scope or quality of the Project or in the construction budget authorized by the Owner, the Design Professional shall prepare, for approval by the Owner, Construction Documents consisting of Drawings and Specifications setting forth, in detail, the requirements for the construction of the Project.

2.4.2 The Design Professional shall include in the specifications any general conditions requirements requested by the Owner to guide the CM during the bidding process.

2.4.3 The Design Professional shall review and comment on any preliminary estimates of Construction Cost as prepared by the CM.

2.4.4 The Design Professional shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project. The Design Professional shall prepare all documents required for the approval of governmental authorities having jurisdiction over the Project.

2.4.5 The Design Professional shall prepare and submit the Construction Documents to Construction Services Staff for review. Conferences will be arranged by Construction Services Staff, and any modifications, deletions or additions requested by Construction Services Staff shall be incorporated into documents and resubmitted to Construction Services Staff, provided such changes are consistent with previously approved schematic or design development documents.

2.4.6 The Design Professional shall submit the final Construction Documents to Construction Services Staff for final approval and following review and approval and any corrections shall present same to the Owner for approval.

2.4.7 The Design Professional shall furnish layouts, to scale, of all rooms or areas in which equipment, built-in or fixed furnishings, machinery, switchgear and food services equipment is located, showing all pertinent dimensions, services to and from and their characteristics. Layouts shall be part of the Construction Documents.

2.4.8 Minimum Flood Criteria: All structures located within flood boundaries as shown on Flood Insurance Rate Maps published by the Federal Emergency Management Agency shall be designed to comply with any and all applicable ordinances, regulations and rules.

2.4.9 The Design Professional shall be responsible for showing the extension and connection of new work to existing sanitary sewers, manholes, septic tanks, water mains and all other utilities and appurtenances. The Owner will furnish to the Design Professional the latest site deed description and any surveys available.

2.5 NEGOTIATION PHASE

2.5.1 The Design Professional, following the Owner's approval of the Construction Documents and of the latest detailed estimate of Construction Costs, shall assist the Owner, as may be requested by the Owner, in reviewing the CM's final GMP Proposal or final lump sum proposal for all construction contemplated by the Construction Documents. In addition, if the CM's proposal is initially rejected by the Owner, the Design Professional shall, if requested by Owner, attend any and all meetings between the Owner and the CM to discuss the basis of the rejection of the proposal and to review any revisions made by the CM in order to obtain the Owner's approval.

2.5.2 In the event the CM's proposal is accepted by the Owner, the Design Professional shall revise the Construction Documents to include any changes in the Work made during the negotiation phase.

2.5.3 In the event the CM's proposal is ultimately not accepted by the Owner, the Design Professional's subsequent services during this phase are Basic Services and are governed by Article 2.12 of this Agreement.

2.6 CONSTRUCTION PHASE - ADMINISTRATION OF THE CONSTRUCTION CONTRACT

2.6.1 The Design Professional's responsibility to provide Basic Services for the Construction Phase under this Agreement commences with the award of the Contract for Construction and terminates upon approval by the Owner of the CM's Final Application for Payment.

2.6.2 The Design Professional shall provide administration of the Contract for Construction in accordance with Article 2.6.

2.6.3 Duties, responsibilities and limitations of authority of the Design Professional shall not be restricted, modified or extended without written agreement of the Owner and the Design Professional.

2.6.4 The Design Professional shall be a representative of and shall advise and consult with the Owner during construction until final payment to the CM is approved, and as an Additional Service, at the Owner's direction from time to time after the Owner's final payment to the CM. The Design Professional shall have authority to act on behalf of the Owner only to the extent provided in this Agreement unless otherwise modified by written instrument.

2.6.5 The Design Professional shall visit the site at intervals appropriate to the stage of construction to become familiar with the progress and quality of the Work completed and to determine if the Work is being performed in a manner indicating that the Work is in accordance with Contract Documents. However, the Design Professional shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of on-site observations, the Design Professional shall notify the Owner of any observed defects and deficiencies in the Work.

2.6.6 The Design Professional shall not have control over or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work. The Design Professional shall not be responsible for the CM's schedules or failure to carry out the Work in accordance with the Contract Documents. The Design Professional shall not have control over acts or omissions of the CM, Subcontractors, or their agents or employees, or of any other persons performing portions of the Work.

2.6.7 The Design Professional shall at all times have access to the Work wherever it is in preparation or progress.

2.6.8 The Owner and CM shall communicate through the Design Professional. Communications by and with the Design Professional's consultants shall be through the Design Professional. Owner may communicate with, or issue instructions to, the CM directly, provided that Owner shall notify the Design Professional of such instructions with reasonable promptness thereafter.

2.6.9 The Design Professional shall assist the Owner in evaluating Applications For

Payment submitted by the CM, if requested by the Owner. The Design Professional shall not be responsible for the approval of Applications For Payment submitted by the CM.

2.6.10 The Design Professional shall have the responsibility and authority to reject Work which the Design Professional should have reasonably known does not conform to the Contract Documents. Whenever the Design Professional considers it necessary or advisable for implementation of the intent of the Contract Documents, the Design Professional will have authority to require additional inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Design Professional nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Design Professional to the CM, Subcontractors, material and equipment suppliers, their agents or employees or other persons performing portions of the Work.

2.6.11 The Design Professional shall review and approve or take other appropriate action upon CM's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Design Professional's action shall be taken in a timely manner so as to not impact the approved construction schedule. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details such as dimensions and quantities or for substantiating instructions for installation or performance of equipment or systems designed by the CM all of which remain the responsibility of the CM to the extent required by the Contract Documents. The Design Professional's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Design Professional, of construction means, methods, techniques, sequences or procedures. The Design Professional's approval of a specific item shall not indicate approval of an assembly of which the item is a component. When professional certification of performance characteristics of materials, systems or equipment is required by the Contract Documents, the Design Professional shall be entitled to rely upon such certification to establish that the materials, systems or equipment will meet the performance criteria required by the Contract Documents. The Design Professional shall furnish the Owner a copy of final approved submittals.

2.6.12 The Design Professional shall prepare Work Changes, Proposal Requests and Construction Change Directives, with supporting documentation, for the Owner's and CM's approval and execution in accordance with the Contract Documents, and may authorize, through issuance of an Architect's Supplemental Instruction, minor changes in the Work not involving an adjustment in the Contract Sum or an extension of the Contract Time which are not inconsistent with the intent of the Contract Documents. Change Orders prepared by the Design Professional or CM shall be reviewed with the Owner prior to signing by the CM. All documents will be transmitted electronically to be signed by the Design Professional and the CM and then submitted to the Owner for approval. The Design Professional shall respond in a timely manner, so as to not impact the approved construction schedule, to all Requests For Information submitted to the Design Professional by the CM. Design Professional shall regularly review CM logs of Change Orders (CO), Architect's Supplemental Instructions (ASI), Proposal Requests (PR), and Requests for Information (RFI).

2.6.12.1 No work authorized by a Change Order shall be commenced by a

CM until the Change Order is approved by the Owner, unless otherwise directed by Construction Services Staff under the Owner's Ratification Policy.

2.6.13 The Design Professional shall conduct observations to determine the date or dates of Substantial Completion. The date of Final Completion shall be determined by the Owner at such time as all as-built and close-out documents in conformance with the Close-out requirements described on the Construction Services Website (under Guidelines section) are complete and have been transmitted to the CM for review and compilation to be submitted to the Construction Services Project Manager for review and approval.

2.6.14 The Design Professional shall, in the first instance, interpret and decide matters concerning performance of the Owner and CM under the requirements of the Contract Documents on written request of either the Owner or CM. The Design Professional's response to such requests shall be made with reasonable promptness and within any time limits agreed upon.

2.6.15 Interpretations and decisions of the Design Professional shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and initial decisions, the Design Professional shall endeavor to secure faithful performance by both Owner and CM, shall not show partiality to either, and shall not be liable for results of interpretations or decisions so rendered in good faith.

2.6.16 The Design Professional shall render written decisions within a reasonable time on all claims, disputes or other matters in question between the Owner and CM relating to the execution or progress of the Work as provided in the Contract Documents.

2.6.17 The Design Professional shall be responsible for negligent acts, or errors, or omissions of design work. If in the preparation of Contract Documents, the Design Professional omits any component required to properly construct the project, the Design Professional shall be responsible to the Owner for a portion of the cost thereof which shall be established as follows:

2.6.17.1 The cost of the additional omitted work will be established by the Owner, the CM, and the Design Professional. A Change Order will be issued to the CM to pay him for adding the omitted portions of the Work.

2.6.17.2 In addition, the Design Professional will be assessed a percentage of the additional cost of the omitted portions of the Work, that shall not exceed twenty percent (20%) of the cost, to reflect the Design Professional's failure to include the requisite components of the design. The amount of the percentage assessed shall be at the sole discretion of the Owner.

2.6.17.3 When, in the sole judgement of the Owner, the error or omission was reasonably avoidable, the amount determined in Article 2.6.17.2 shall be reimbursed to the Owner by the Design Professional, through a deductive Amendment to the Design Professional's Contract.

2.6.18 The Design Professional shall endeavor to find ways to improve the Project and/or effect construction economies as the Project proceeds. If the Design Professional believes

that changes should be made for these reasons, Architect is encouraged to present proposals for same for the consideration of the Owner.

2.7 GENERAL

2.7.1 The Educational Specifications for the Project and the Construction Procedures Guidelines shall constitute basic documents for use by the Design Professional in all phases of the Project and shall be considered a part of this Agreement.

2.7.2 The Design Professional is responsible for complying with the Owner's specific instructions including the current edition of the Construction Guidelines for Professional Services as promulgated by the Owner. This manual will be updated by revisions from time to time and the Design Professional shall include all revised requirements as they occur, provided that the revisions do not require redesign of previously completed documents. These Construction Guidelines for Professional Services are readily available on the Construction Services Website.

2.7.3 The Design Professional shall prepare a minimum of two (2) sets of color boards on which all colors and finishes, including samples of tile, carpet, casework, brick, chalk and tackboards, and roof and wall finishes shall be arranged. The color boards will be the basis of Owner's approval of the color scheme. One (1) board or set of boards will become the property of the Owner and one set shall be available on job site.

2.7.4 Expenses for transportation and living occasioned by the ordinary and usual discharge of the Design Professional's responsibilities for a given project shall be considered basic services.

2.7.5 Invoices for fees or other compensation for services or expenses shall be submitted by the Design Professional on the applicable forms attached hereto as Exhibit "A".

2.7.6 Owner shall have the right to disapprove any portion of the Design Professional's work on the Project, including, but not limited to, Schematic Phase, Design Development Phase, Construction Documents Phase, Negotiation Phase, or Construction Phase Work, and any other design work or documents, on a reasonable basis. In the event that any phase of the Design Professional's work is not **approved** by the Owner, the Design Professional shall proceed, when requested by the Owner, with revisions to the design work or documents prepared for that phase to attempt to satisfy the Owner's objections. These revisions will be made without adjustments to the compensation provided for hereunder, unless revisions are made to the drawings previously approved under previous phases, in which case such revision services shall be paid as Additional Services. Should there be any substantial revisions to the original program after the approval of the schematic drawings, which changes substantially increase the scope of the design services to be furnished hereunder, the Design Professional shall so notify the Owner in writing and receive approval from Owner before proceeding with revisions necessitated by such changes. No payment of any nature whatsoever will be made to the Design Professional, for additional work or services, without such written approval by the Owner.

2.7.7 Upon Owner's request at any time during the design or construction phases of this Agreement and as often as so requested, the Design Professional shall promptly provide Owner with progress reports. Owner shall, at all times, have reasonable access to the

files and personnel of Design Professional relating to the Project in order to answer any reasonable questions Owner may have relating to the Design Professional's performance on the Project.

2.8 MANDATORY CONFERENCES AND MEETINGS

2.8.1 The Design Professional shall attend all Pre-Construction meetings. The Owner will determine when these meetings will be held.

2.8.2 The Design Professional shall be required to arrange design meetings with all pertinent staff of Owner, utilities, and governmental bodies necessary to ascertain the design criteria needed to complete the Phase I through Phase III requirements.

2.8.3 The Design Professional shall prepare minutes of all meetings not normally recorded for Government purposes and provide an electronic copy to the Owner.

2.8.4 The Design Professional shall attend School Board Meetings at the request of the Owner when items in conjunction with this Contract are on the Agenda.

2.9 OWNER'S RECORD DRAWINGS

2.9.1 The Design Professional shall confirm monthly that changes to the record drawing are posted concurrently with actual job construction by means of appropriate notes and dimensions on the approved set of construction plans at the site.

2.9.2 The Design Professional shall prepare the final record drawings provided under this or any other article of this Agreement and shall submit such to the CM for review and inclusion in the Close-out Documents to be submitted to the Owner. Record drawings are defined as "Construction drawings revised to show significant changes made during the construction process based on marked-up prints, drawings and other data furnished by the CM to the Design Professional". The Design Professional shall add to cover sheet the names and addresses of the CM and the principle Subcontractors on the Project, noting the work for which they were responsible. These submissions by the Design Professional shall be in accordance with the Owner's record drawing requirements as detailed on the Construction Services Website under Guidelines – Current Electronic Policy/Records Requirements (zip file).

2.10 CONSTRUCTION DATA

2.10.1 The Design Professional shall, upon the completion of the construction, review and submit the Close Out Documents as required by the Owner in accordance with the Construction Procedures Guidelines. Record drawing requirements shall conform to district standards as stated on the Construction services Website under Guidelines – Current Electronic policy/Records Requirements (zip file) at the time of contract execution.

2.11 APPROVED MATERIALS

2.11.1 The Construction Guidelines for Professional Services under Guidelines on the Construction Services Website at time of contract execution, where applicable, shall be utilized in the preparation of construction documents.

2.11.2 Requests for variation from the Construction Guidelines for Professional Services shall be submitted to the Owner for consideration. No changes shall be made without written approval from the Director of Construction Services for the Owner.

2.12 BUDGET LIMITATIONS

2.12.1 The Design Professional understands and acknowledges that the Owner has established a construction budget for the project. The Design Professional agrees to design the project so that the cost of construction shall not exceed the construction budget. The budget shall be reviewed at each stage of preparation of drawings and the Design Professional shall rely on the CM's review of budget figures. If the CM's proposed GMP is in excess of the budget:

2.12.1.1 The Owner may instruct the Design Professional to modify the drawings as required to meet the approved budget figure; or

2.12.1.2 The Owner may revise the budget and authorize the Design Professional to proceed based upon the CM's estimate.

2.13 FAMILIARITY AND COMPLIANCE WITH GOVERNMENTAL LAWS & REQUIREMENTS

2.13.1 The Design Professional shall be familiar with and comply with all applicable state laws, statutes, building codes, rules and regulations and lawful orders of all governmental, public and quasi-public authorities and agencies having jurisdiction over the Project or in any manner affecting the Work.

2.13.2 The Design Professional shall be familiar with and comply with all Federal laws, rules and regulations that may in any manner affect the Work.

ARTICLE 3 ADDITIONAL SERVICES

3.1 GENERAL

3.1.1 Additional Services shall be any services not otherwise included as a Basic Service pursuant to this Agreement.

3.1.2 No Design Professional services made necessary by any fault or omission of the Design Professional to perform its duties, responsibilities or obligations under this Agreement shall be compensated as an Additional Services under this Agreement.

3.2 CONTINGENT ADDITIONAL SERVICES

The specifically recognized Additional Services for this Project and the amount of compensation to the Design Professional for these specific Additional Services shall be in accordance with, and shall not exceed the amounts included in, attached Exhibit "B".

ARTICLE 4 OWNER'S RESPONSIBILITIES

4.1 The Owner shall designate a representative authorized to act on the Owner's behalf with respect to the Project. The Owner or such authorized representative shall render decisions in a timely manner pertaining to documents submitted by the Design Professional in order to avoid unreasonable delay in the orderly and sequential progress of the Design Professional's services.

ARTICLE 5

USE OF DESIGN PROFESSIONAL'S DRAWINGS, SPECIFICATIONS AND OTHER DOCUMENTS

5.1 Original Drawings and Specifications are the property of the Design Professional; however, the Project is the property of the Owner, and the Design Professional may not use the drawings and specifications thereof for any purpose not relating to the Project without the Owner's consent. Upon completion of the Work or any earlier termination of this Agreement under Article 7, the Design Professional will revise Drawings to reflect changes made during construction and he will promptly furnish the Owner with a complete set of drawings as directed under Article 2.9. All such reproductions shall be the property of the Owner who may use them without Design Professional's permission for any proper purpose relating to the Project, including, but not limited to, additions to or completion of the Project. Should the Owner or any other person, firm or legal entity use, reuse or modify the Design Professional's Drawings, Specifications or other documents prepared under this Agreement, for other than the Owner's use and occupancy of this Project, the Owner, to the full extent permitted by law, agrees to indemnify, defend, protect and hold the Design Professional harmless from and against any and all claims, suits, costs and expenses accruing or resulting to any and all persons, firms, or any other legal entity, on account of any damage or loss to property or persons arising out of such unauthorized use, reuse or modification of the Design Professional's Drawings, Specifications and other documents, except where the Design Professional is found to be solely liable for such damages or losses by a court of competent jurisdiction.

5.2 Submission or distribution of documents to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the Design Professional's reserved rights.

ARTICLE 6

DISPUTE RESOLUTION

6.1 This Agreement shall be governed by the law of the State of Florida. Sole and exclusive jurisdiction of any litigation arising out of or in connection with this Agreement shall be in the County or Circuit Court for the Twelfth Judicial Circuit in and for Sarasota County, Florida. All claims disputes and other matters in question between the Design Professional and Owner arising out of or relating to this Agreement, the Project, or Contract Documents shall be resolved by mediation or litigation.

6.2 Unless a delay in initiating or prosecuting a claim, dispute or other matter in question between the Design Professional and Owner arising out of or relating to this Agreement would irrevocably prejudice the Owner or the Design Professional, any such matter which is not resolved by direct discussions between the parties shall be submitted to mediation under the Florida Rules of Civil Procedure or such other rules as the parties may promptly agree to employ, before recourse to litigation. The Owner and the Design Professional, shall within ten (10) days of the

request of either party for mediation, agree in writing as to the identity of the mediator. If the parties do not agree, the Director of Construction Services for the Owner shall designate a mediator from the list of approved mediators for the Twelfth Judicial Circuit in and for Sarasota County, Florida.

6.3 The parties agree to conduct and conclude mediation proceedings under this Article within thirty (30) days from the initiation of same by request of one of the parties. In the event that such proceedings have not been successfully concluded within such period, either party shall have the right to initiate further dispute resolution proceedings including litigation.

6.4 Provided the parties comply with the requirement of this Agreement for providing notice of the existence of a claim or dispute, no delay in disposing of such claim or dispute while the parties pursue resolution as provided in this Article shall prejudice the rights of either party; however, nothing contained in this Article shall be deemed to relax any requirement for the giving of notice between the parties.

6.5 If any legal proceeding is instituted in connection with this Agreement, the prevailing party shall be entitled to receive its reasonable attorney's fees, court costs and expenses of litigation from the non-prevailing party in both the trial and appellate proceedings.

ARTICLE 7

TERMINATION, SUSPENSION OR ABANDONMENT

7.1 This Agreement may be terminated by either party upon not less than seven (7) days written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

7.2 If the Project is suspended by the Owner for more than ninety (90) consecutive days, the Design Professional shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Design Professional's compensation shall be equitably adjusted to provide for expenses incurred in the interruption and resumption of the Design Professional's services.

7.3 This Agreement may be terminated by the Owner upon not less than seven (7) days written notice to the Design Professional in the event that the Project is permanently abandoned. If the Project is abandoned by the Owner for more than ninety (90) consecutive days, the Design Professional may terminate this Agreement by giving written notice.

7.4 Failure of the Owner to make payments to the Design Professional in accordance with this Agreement shall be considered substantial nonperformance and cause for termination.

7.5 If the Owner fails to make payment when due the Design Professional for services and expenses, the Design Professional may, upon seven (7) days' written notice to the Owner, suspend performance of services under this Agreement. Unless payment in full is received by the Design Professional within seven (7) days of the date of the notice, the suspension shall take effect without further notice. In the event of a suspension of services, the Design Professional shall have no liability to the Owner for delay or damage caused the Owner because of such suspension.

7.6 If the Design Professional does not perform the services herein for a period of fifteen (15)

days after Owner approval or refuses to begin performance and diligently perform to completion, the Owner may terminate this Agreement and the Design Professional shall not be entitled to receive any compensation except fees already earned but not yet paid.

7.7 Notwithstanding 7.1 any other provision herein, Owner may, at any time and for any reason, terminate this Agreement upon not less than seven (7) days written notice to the Design Professional. Under such circumstances, this Agreement shall terminate on the date set forth in such written notice. In the event of such termination for convenience, the Design Professional shall be entitled only to payment of that portion of the fees, as amended, which theretofore has not been paid to the Design Professional and which shall compensate the Design Professional for all services actually performed by the Design Professional up to the date of termination.

7.8 In the event of any termination under this Article, the Design Professional consents to Owner's selection of another Design Professional of Owner's choice to assist the Owner in any reasonable way in completing the Project. The Design Professional further agrees to cooperate and provide any information requested by Owner in connection with the completion of the Project and consents to and authorizes the making of any reasonable changes to the design of the Project by Owner and such other Design Professional as the Owner may desire. Any services provided by Design Professional which are requested by Owner after termination shall be fairly compensated by Owner.

7.9 The Design Professional acknowledges and understands that the Project is being constructed on public property owned by the Owner, which property may at various times during construction be occupied by students, teachers, parents and school administrators. Accordingly, in order to secure the property, and otherwise comply with applicable law, the Design Professional agrees to the following provisions and also agrees that the failure to comply with any of these provisions may result in the termination of this Agreement:

7.9.1 Unauthorized Aliens. Owner considers the employment of unauthorized aliens by the Design Professional or any of its subcontractors, a violation of Section 274A(e) of the Immigration and Naturalization Act. If it is determined that an unauthorized alien is working on the Project, the Design Professional shall take all steps necessary to remove such unauthorized alien from the property and the Project. Owner shall have the right to terminate this Agreement if the Design Professional does not comply with this provision.

E-Verify.

A. As of January 1, 2021, pursuant to Section 448.095, Florida Statutes, Contractor shall register with and use the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired during the term of this Agreement and must, upon request, provide evidence of compliance with this provision.

B. Subcontractors:

(i) As of January 1, 2021, Contractor shall also require all subcontractors performing work under this Agreement to use the E-Verify system for any employees they may hire during the term of this Agreement.

7.9.5 Possession/Use/Under the Influence of Mind Altering Substances. Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by the Design Professional's employees/independent contractors or its subcontractors' employees/independent contractors will not be tolerated on the Owner's property. If any employee/independent contractor is found to have brought and/or used or is under the influence of any illegal mind altering substances as described above on the Owner's property, said employee/independent contractor shall be removed and terminated from the Project by the Design Professional. If a subcontractor fails to terminate said employee/independent contractor, the Design Professional shall terminate its agreement with the subcontractor. If the Design Professional fails to terminate said employee/independent contractor or fails to terminate the agreement with the subcontractor who fails to terminate said employee/independent contractor, this Agreement may be terminated by the Owner.

7.9.6 Background Screening Requirements. The Design Professional agrees that before any of its employees, agents or sub-contractors will be permitted on school grounds while students are present, such employees, agents or sub-contractors will be fingerprinted and have their backgrounds checked as provided by Florida law. The Design Professional's employees, agents and sub-contractors will coordinate with the Owner to arrange a mutually convenient time for the Owner to conduct the fingerprinting. The Design Professional agrees to bear the cost of the fingerprinting/background checks. The Owner has the right to refuse entry onto any school grounds to any individual whose background check does not meet the requirements established by the Owner pursuant to Florida law.

FINGERPRINTING AND BADGE RENEWAL:

<https://www.sarasotacountyschools.net/Page/2414>

To schedule a fingerprinting appointment for Contractors/Vendors
COVID-19 update: Contractors/Vendors must have an appointment in order to get fingerprinted. To make an appointment [click here](#). Please print and fill out the application form and bring to your appointment. If you need assistance, please send an e-mail to: scsbfingerprinting@sarasotacountyschools.net.

**ARTICLE 8
MISCELLANEOUS PROVISIONS**

8.1 The Owner and the Design Professional, respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. The Design Professional shall not assign this Agreement without the written consent of the Owner.

8.2 This Agreement represents the entire and integrated agreement between the Owner and the Design Professional and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and the Design Professional.

8.3 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or the Design Professional.

8.4 Unless otherwise provided in this Agreement, the Design Professional and the Design Professional's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the Project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances. However, the Design Professional shall report to the Owner the presence of and location of any hazardous material which it notices.

8.5 The Design Professional shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Design Professional's promotional and professional materials. The Design Professional's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Design Professional in writing of the specific information considered by the Owner to be confidential or proprietary.

ARTICLE 9

PAYMENTS TO THE DESIGN PROFESSIONAL

9.1 PAYMENTS FOR BASIC SERVICES

9.1.1 No initial payment shall be made prior to performance by the Design Professional under the terms of this Agreement.

9.1.2 Payments for Basic Services shall be made monthly and, where applicable, shall be in proportion to services performed within each phase of service, on the basis set forth in Exhibit "A". All requests for payments for Basic Services shall be submitted by the Design Professional to the Owner in the form of the Invoice for Professional Services attached hereto as Exhibit "A". All applicable portions of the Invoice shall be accurately completed by the Design Professional prior to payment for the Invoice being due from the Owner.

9.1.3 Payments are due and payable within thirty (30) days from the Owner's receipt of the Design Professional's fully completed invoice.

9.2 PAYMENTS FOR ADDITIONAL SERVICES

9.2.1 Payments for Additional Services shall be made monthly and shall be based on actually expenditures incurred during the prior month.

9.2.2 The Design Professional shall present each month a statement of Additional Services rendered for the preceding month in the form attached as Exhibit "A". The Design Professional expressly waives any right to payment for any Additional Services rendered if the Design Professional does not give written notice of its claim that the services are additional within twenty (20) days of rendering the services and if services are not billed as Additional Services within sixty (60) days following the performance of the Additional Services.

9.3 REIMBURSABLE EXPENSES

9.3.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include actual expenses incurred by the Design Professional and the Design Professional's employees and consultants in the interest of the Project, as identified in the following Clauses.

9.3.1.1 Expenses of transportation in connection with the project to counties other than Sarasota, if authorized in writing, in advance by the Owner.

9.3.1.2 Expenses of reproductions, mylars, postage and handling of Drawings, Specifications and other documents, excluding these costs for the office use of the Design Professional and the Design Professional's consultants.

9.3.1.3 Expenses of renderings, models and mock-ups requested by the Owner, in writing.

9.3.2 Unless otherwise approved by the Owner, in writing, reimbursable expenses shall not include, expedited courier/delivery services, and long distance telephone calls.

9.3.3 Payments for the Design Professional's Reimbursable Expenses shall be made monthly and shall be based on actual expenditures incurred during the prior month. The Design Professional shall present each month a statement of Reimbursable Expenses incurred for the preceding month in the form attached as Exhibit "A" as an attachment to its invoice for Professional Services. The Design Professional expressly waives any right to payment for any Reimbursable Expenses incurred if the Design Professional does not submit an Invoice for such expenses within sixty (60) days after the Design Professional has incurred such expenses.

9.4 DESIGN PROFESSIONAL'S ACCOUNTING RECORDS

9.4.1 Records of Reimbursable Expenses and expenses pertaining to Additional Services shall be available to the Owner or the Owner's authorized representative at mutually convenient times. These records shall be preserved by the Design Professional for a period of three (3) years after Final Payment.

ARTICLE 10 **BASIS OF COMPENSATION**

The Owner shall compensate the Design Professional as follows:

10.1 BASIC COMPENSATION

10.1.1 For Basic Services provided under this Agreement, the Design Professional shall be paid on a lump sum fee basis in accordance with attached Exhibit "A". The lump sum amount of fees is **Four Million Five Hundred Eighty-two Thousand Seven Hundred Sixty-eight Dollars and Zero Cents: \$4,582,768.00**

10.1.2 Progress payments for Basic Services in each phase shall be made based on the percentage allocation of the lump sum fee for each phase in accordance with attached Exhibit "A".

10.2 COMPENSATION FOR ADDITIONAL SERVICES

10.2.1 Additional Services which may be provided by the Design Professional, and approved by the Owner in writing, shall be compensated based on the hourly rates and maximum cost for each service in accordance with attached Exhibit "B".

10.2.2 Additional Services provided by the Design Professional's consultants, and approved by the Owner in writing, shall be compensated in accordance with attached Exhibit "B". For such services, a detailed itemization of the amount actually billed to the Design Professional shall be provided to the Owner.

10.3 REIMBURSABLE EXPENSES

10.3.1 Reimbursable Expenses, as described in Paragraph 9.3, which are incurred by the Design Professional or its consultants, shall be compensated based on the actual expenses incurred by the Design Professional or its consultants. For such expenses, a detailed itemization of the expenses actually billed to or incurred by the Design Professional shall be provided to the Owner.

ARTICLE 11 **OTHER CONDITIONS OR SERVICES**

11.1 INDEMNITY

The Design Professional agrees to indemnify and hold harmless Owner and the Owner's officers and employees from liabilities, damages, losses, and costs including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, wrecklessness, or intentional wrongful conduct of the Design Professional or other persons employed or utilized by the Design Professional in the performance of this Agreement.

11.2 PERFORMANCE OF DESIGN PROFESSIONAL'S SERVICES

All services provided by the Design Professional hereunder shall be performed in a reasonably prompt manner and shall be in accordance with the professional standards of firms experienced in the design of educational facilities in Florida and the Design Professional shall be responsible for all services provided hereunder whether such services are provided directly by the Design Professional or by consultants hired by the Design Professional. The Design Professional will perform all duties and services and make all decisions called for hereunder promptly and without unreasonable delay and will give this Project such priority in its office as is necessary to cause the Design Professional's services hereunder to be timely and properly performed.

11.3 NO THIRD PARTY BENEFICIARY RIGHTS

The terms of this Agreement, including but not limited to, any time limits contained herein, are solely for the protection and benefit of the Owner and the Design Professional and are not intended to create third-party beneficiary rights to any other party.

11.4 LIABILITY INSURANCE

The Design Professional shall purchase or otherwise maintain professional liability insurance, from a company or companies lawfully authorized to do business in the State of Florida, covering the Design Professional's services. The insurance shall remain in effect for one (1) year after the Certificate of Occupancy has been issued. A copy of the insurance policy shall be provided to the Owner. The amount of such professional liability insurance shall be at least \$2,000,000.00 with a deductible of not more than \$25,000.00. The Design Professional shall be solely responsible for payment of any deductible. If any claim is made against the Design Professional or the Owner, as a result of services provided or to be provided by the Design Professional under this Agreement, the Design Professional shall promptly notify the insurance carrier and the Design Professional shall participate (under the coverage of the aforementioned professional liability insurance) with the Owner in the defense of any claim during negotiation, mediation, litigation, or other settlement of any claim.

11.5 PROHIBITION AGAINST CONTINGENCY FEES

The Design Professional warrants that he has not employed or retained any company or person, other than a bona fide employee working solely for the Design Professional to solicit or secure this Agreement and that he has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Design Professional any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this provision, the Owner shall have the right to terminate the Agreement without liability and, at its discretion, to deduct from payments due under this Agreement, or otherwise recover, the full amount of such fee, commission, percentage, gift, or consideration. Violation of this provision is a first degree misdemeanor punishable as provided in Florida Statutes 775.083.

This Agreement entered into as of the day and year first written above.

School Board of Sarasota County

Harvard Jolly Architecture

(Signature)

Jane Goodwin, Chair

(Printed name and title of School Board Chair)

(Signature)

Stephen Johnson, Executive Vice President
/ Principal

(Printed name and title)

Approved for Legal Content: **1/7/2021** – PD
Shumaker Attorney for Sarasota County Schools
Signed: PD

[SCS/CSD/FSD Use Only:](#)

Reviewed & Approved for Board Chair Signature:

CSD/PM / DATE: _____

CSD/D / DATE: _____

EXHIBIT "A"
INVOICE FOR PROFESSIONAL SERVICES

TO: The School Board of Sarasota County, Florida
Construction Services Department
7895 Fruitville Road
Sarasota, FL 34240

ATTN: **Steve Clark, Project Manager**

DESIGN PROFESSIONAL: **Harvard Jolly Architecture**
6000 Catteridge Drive
Suite 204
Sarasota, FL 34232

INVOICE NO.: _____
DATE: _____

Sarasota County Schools Project Name: **K-8 SCHOOL AT CLARK AND LORRAINE**

Sarasota County Schools Project No.: **4625** Sarasota County Schools Contract No. _____

Professional Project No.: _____

SERVICE	SCHEDULED VALUE	% COMPLETE	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOTAL AMOUNT DUE TO DATE
Schematic Design Phase 10%	\$ 401,767.80	0.00%			\$ -
Design Development Phase 20%	\$ 803,535.60	0.00%			\$ -
Construction Document Phase 35%	\$ 1,406,187.30	0.00%			\$ -
Bidding/Negotiation Phase 5%	\$ 200,883.90	0.00%			\$ -
Construction Administration Phase 25%	\$ 1,004,419.50	0.00%			\$ -
Final Acceptance 5%	\$ 200,883.90	0.00%			\$ -
Total Fee 100%	\$4,017,678.00	#REF!	#REF!	#REF!	#REF!
Total Add'l Services	\$ 565,090.00	0.00%	\$ -	\$ -	\$ -
Total Reimbursables	\$ -	#DIV/0!	\$ -	\$ -	\$ -
Grand Total	\$ 4,582,768.00	#REF!	#REF!	#REF!	#REF!

TOTAL AMOUNT DUE AND PAYABLE THIS INVOICE: #REF!

CERTIFIED TRUE AND CORRECT BY: _____
(Signature of Design Professional) (Date)

Typed Name and Title: **Stephen Johnson, Executive Vice President / Principal**

(For Sarasota County Schools Use ONLY)

Recommended for Payment by: _____
(Signature of Project Manager) (Date)

PROFESSIONAL SERVICES INVOICE FOR AMENDMENTS / ADDITIONAL SERVICES

AMENDMENT # / ADD. SERVICES (INCLUDE DESCRIPTION)	SCHEDULED VALUE (BUDGET)	% COMP	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOTAL AMOUNT DUE TO DATE
Kimley Horn: Civil Engineering, Landscape, Irrigation and Environmental	\$ 339,200.00	0%			\$ -
Enhanced Hurricane Protection Area Design and Engineering (Based on SREF Minimum Criteria)	\$ 188,190.00	0%			\$ -
Early Site Permit Documents (Architectural Site Coordination)	\$ 37,700.00	0%			\$ -
		#DIV/0!			\$ -
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		#DIV/0!			\$ -
TOTAL AMENDMENTS/ADD'L SERVICES	\$ 565,090.00	0%	\$ -	\$ -	\$ -

ATTACH DOCUMENTATION TO SUPPORT ADDITIONAL SERVICES ITEMS.

CERTIFIED TRUE AND CORRECT BY: _____

(Signature of Design Professional)

(Date)

Typed Name and Title: **Stephen Johnson, Executive Vice President / Principal**

(For Sarasota County Schools Use ONLY)

Recommended for Payment by: _____

(Signature of Project Manager)

(Date)

PROFESSIONAL SERVICES INVOICE FOR REIMBURSABLES

REIMBURSABLES (INCLUDE DESCRIPTION)	SCHEDULED VALUE (BUDGET)	% COMP	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOTAL AMOUNT DUE TO DATE
		#DIV/0!			\$ -
		#DIV/0!			\$ -
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		#DIV/0!			\$ -
		#DIV/0!			\$ -
TOTAL REIMBURSABLES	\$ -	#DIV/0!	\$ -	\$ -	\$ -

**INSERT THESE FIGURES ON FORM A ON THE LINE FOR TOTAL REIMBURSABLES.
ATTACH DOCUMENTATION TO SUPPORT REIMBURSABLE ITEMS.**

CERTIFIED TRUE AND CORRECT BY: _____

(Signature of Design Professional)

(Date)

Typed Name and Title: **Stephen Johnson, Executive Vice President / Principal**

(For Sarasota County Schools Use ONLY)

Recommended for Payment by: _____

(Signature of Project Manager)

(Date)

EXHIBIT "B"
SCHEDULE OF ADDITIONAL SERVICES

B.1 ADDITIONAL SERVICES

B.1.1 On-site surface water management and drainage conceptual studies with professional guidance, reports, recommendations, biologist studies of wet areas, water retention design, filing of applications for administrative permits and for approvals of The Southwest Florida Water Management District (SWFWMD) and the Florida Department of Environmental Protection as required for development of the proposed project shall not exceed \$ N/A. These services are included in the base contract lump sum fee for the civil engineer.

B.1.2 Off-site Surface Water Management and Drainage Conceptual Studies with professional guidance, reports, recommendations, biologist studies of wet areas, water retention design, filing of applications for administrative permits and for approvals of The Southwest Florida Water Management District (SWFWMD) and the Florida Department of Environmental Protection as required for development of the proposed project shall not exceed \$ N/A.

B.1.3 Traffic impact studies, reports, recommendations and professional guidance performed by professionally trained consultants, traffic light request applications, as required by the public agencies having jurisdiction of the Project, for the purpose of preparing suggestions and recommendations for appropriate traffic circulation, ingress and egress to and from the site for off site roadways providing of professional services for the filing of applications for administrative permits and securing approvals for traffic concepts to be utilized in developing the Master Plan for proposed development of the property. Compensation for professional services shall not exceed:

B1.3.1: \$ N/A for study and report.

B1.3.2: \$ N/A for design and construction documents to implement governmental agency requests.

B1.3.3: \$ N/A at this time for professional services related to the design and/or construction of roadways, pavement or traffic improvements off-site.

B.1.4 Professional Services to coordinate, and filing of applications for permits and approvals, furnish design, construction documents, and construction administration for the installation of water supply and sewer for off-site utilities, shall not exceed \$ N/A.

B.1.5 Professional Services to coordinate, filing of applications for permits and approvals, furnish design, construction documents, and construction administration for areas regulated by the Florida Department of Environmental Protection for project development shall not exceed \$ N/A. These services are included in the base contract lump sum fee for civil engineer.

B.1.6 Professional Services for full time inspection of sanitary sewer facilities designed by the Civil Engineer who shall be responsible for the completion of record drawings of all improvements required for certification to the appropriate governmental agencies shall not exceed \$ N/A at this time.

B.1.7 Professional Services to coordinate filing of applications for Rezoning, Special Exceptions and furnishing information for approvals to Governmental Agencies regulating project site development shall not exceed \$ N/A at this time. These services may be required as we currently go through the rezone process.

B.2 HOURLY RATES

Principal Architect.....	\$ <u>205.00</u>	per hr
Project Architect.....	\$ <u>175.00</u>	per hr
Intern Architect.....	\$ <u>120.00</u>	per hr
Architectural Draftperson.....	\$ <u>110.00</u>	per hr
Clerical Staff.....	\$ <u>85.00</u>	per hr
Educational Consultant.....	\$ <u>195.00</u>	per hr
Civil Engineer Principal.....	\$ <u>195.00</u>	per hr
Civil Project Manager.....	\$ <u>135.00</u>	per hr
Civil Project Engineer.....	\$ <u>125.00</u>	per hr
Civil Design Engineer.....	\$ <u>105.00</u>	per hr
Civil Draftperson.....	\$ <u>85.00</u>	per hr
Two man survey crew.....	\$ <u>140.00</u>	per hr
Three man survey crew.....	\$ <u>175.00</u>	per hr
Clerical.....	\$ <u>65.00</u>	per hr
Structural Engineer Principal.....	\$ <u>155.00</u>	per hr
Structural Engineer Staff.....	\$ <u>100.00</u>	per hr
Clerical.....	\$ <u>55.00</u>	per hr
Mechanical Engineer Principal.....	\$ <u>155.00</u>	per hr
Mechanical Engineer Staff.....	\$ <u>135.00</u>	per hr
Mechanical Designer.....	\$ <u>90.00</u>	per hr
Mechanical Draftperson.....	\$ <u>75.00</u>	per hr
Electrical Engineer Principal.....	\$ <u>150.00</u>	per hr
Electrical Draftperson.....	\$ <u>75.00</u>	per hr
Clerical.....	\$ <u>55.00</u>	per hr
Landscape Architect.....	\$ <u>130.00</u>	per hr
Landscape Planner.....	\$ <u>125.00</u>	per hr
Clerical.....	\$ <u>55.00</u>	per hr
Kitchen Consultant.....	\$ <u>130.00</u>	per hr

April 29, 2022

Jane Dreger
Director, Construction Services
Sarasota County Schools
Sarasota, Florida
7895 Fruitville Road, Sarasota, FL 34240

RE: K-8 SCHOOL AT CLARK & LORRAINE | SBSC PROJ #4625
PROPOSAL FOR A/E DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES

Dear Ms. Dreger:

Harvard Jolly Architecture (HJA) is pleased to submit the following fee proposal to provide Professional Architectural and Engineering services for the new K-8 School at Clark & Lorraine.

1.0 Project Understanding:

This project's scope of work includes architectural design and engineering services for adapting a K-8 prototype design to your new K-8 academic program. The campus building(s) will be approximately 195,000 gross square feet and contain a mixture of general classrooms, enhanced classrooms/laboratories, science laboratories, student collaboration spaces, adjacent outdoor learning environment, and core support spaces. Core support spaces include Administration, Food Service, Media Center, Gymnasium, Staff Support Spaces, EHPA Center Generator, and a Central Energy Plant. The total project budget is \$85,500,000.00. For purposes of calculating fees for this proposal, the construction budget is assumed to be \$71,400,000. Substantial Completion is expected to be June 28th, 2024.

2.0 Scope of Services:

The project basic scope of services shall include Architecture, Interior Design, Structural Engineering, Mechanical/Electrical/Plumbing Engineering, Fire Protection, IT/Security/AV, Food Service, and Landscape design. Civil Engineering, Landscape Architecture, Irrigation, and Environmental Engineering will be additional services. HJA will coordinate with all project engineers, plan reviewers, and permitting authorities throughout each phase toward a common goal of successfully coordinated construction documents, permitting phase services, construction administration services, and project close-out. Educational Specifications are included in basic services and will be provided initially at the completion of Construction Documents and in final format with the project close-out documents.

3.0 Proposal Assumptions:

3.1 The School Board of Sarasota County will provide Surveying (including utility, tree, and other required location services), Geotechnical Engineering, any required or requested Building Commissioning, and Threshold Building Inspections Services.

3.2 Project deliverables shall be at Schematic Design, Design Development, 50% Construction Documents, 100% Construction Documents, and a conformed set of documents after the permit comments are satisfied.

3.3 Stand-alone 'Early Site Permit Documents' will be provided as an Additional Service. This fee is identified in section 4 below.

3.4 Project shall be designed to Green Globes standards but not certified.

4.0 Compensation:

We based our Architectural Basic Services fee of 5.86% on an adapted prototype K-8 campus (recently built as Pine Island Academy K-8 in St John's County, Florida), consisting of approximately 195,000 gross square feet and containing

a mixture of general classrooms, enhanced classrooms/laboratories, science laboratories, student collaboration spaces, adjacent outdoor learning environment, and core support spaces. This will be a new design for Sarasota County Schools, intended to support a K-8 educational model that provides modern learning environment for students, staff, and the community. The design will also incorporate design and engineering systems that allow flexibility and adaptability to support program changes over time. Based upon the construction cost of \$71.4M, and utilizing the Florida Department of Management Services A/E Fee Calculator (average of complexity levels B, D & E), the basic services fee is \$4,017,678. The \$71.4M construction cost is expected to be the Construction Manager (CM) Guaranteed Maximum Price (GMP) amount calculated at the end of the final subcontractor bidding period and prepared by the CM for School Board approval. If the project size or construction budget or cost is increased our fee would be increased proportionately.

Basic Architectural and Engineering Services (\$71,400,000 x 5.627%): **\$ 4,017,678**

Additional Services:

Civil Engineering, Landscape, Irrigation, and Environmental (bugs and bunnies) **\$ 339,200**

Educational Specifications for a K-8 School **Included in Basic Services**

Enhanced Hurricane Protection Area Design and Engineering (Based on SREF Minimum Criteria) **\$ 188,190**

Early Site Permit Documents (Civil Engineering) **Included in Civil Fee Above**

Early Site Permit Documents (Architectural Site Coordination) **\$ 37,700**

Scope of services shall include additional design meetings, documentation/engineering to provide a separate and distinct Early Site Permit Document package. This shall include coordination with the Construction Manager and overall project schedule.

Total Basic Services and Additional Basic Services: **\$4,582,768**

Reimbursable Expenses Allowance **Included in Basic Services**

Reasonable printing, reproduction, Green Globes Registration, and incidental production document related expenses are included in this fee proposal.

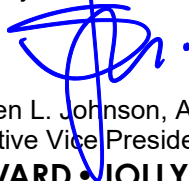
Basic Architectural and Engineering Services phase anticipated fee breakdown (per SBSC Contract):

Schematic Design (10%)
Design Development (20%)
Construction Documents (35%)
Bidding and Permitting (5%)
Construction Administration (25%)
Final Acceptance (5%)

Additional Services and Allowances shall track on percent complete of each line item.

We look forward to working with you and your team on this exciting project for Sarasota County Schools. We have committed the necessary resources to meet your project expectations. Please let us know if you have any questions.

Sincerely,



Stephen L. Johnson, AIA, ALEP
Executive Vice President | Principal

HARVARD • JOLLY ARCHITECTURE

cc: Emmet Van Aken, HJA file



April 21, 2022

Mr. Stephen L. Johnson, AIA, ALEP
Executive Vice President/Principal
Harvard Jolly, Inc.
2714 Dr. Martin Luther King Jr St N
St. Petersburg, FL 33704

**RE: Proposal for Professional Consulting Services for
The Lorraine Road K-8 School, Sarasota County, FL**

Dear Mr. Johnson,

This is to confirm several conversations and emails in which Harvard Jolly Inc. ("the Client") directed Kimley-Horn and Associates, Inc. ("Kimley-Horn") to create a Basic Services Plan ("BSP") which will include a Conceptual Planning, Construction Plans, Permitting Coordination, Off-site Transportation Concurrency Analysis, and Construction Phase Services. The BSP also consists of additional services which could include extra Construction Phase Services and agency coordination. Surveying services will be contracted directly through the School District and will not be part of the BSP. The BSP does **not** consist of Geotech, Environmental, Wire Utilities, Offsite Utility Improvements, Water Use Permitting or Underdrain Design. Specifically, you authorized us to perform the services described in the scope of services below.

Project Understanding

The scope of services and fees described herein are based upon our understanding of the project and assumptions as follows:

1. The proposed K-8 site is located south west of the Starry Night Avenue and Lorraine Road intersection and is approximately 65.09 acres in size in Section 21, Township 37 South, Range 19 East, Sarasota County, Florida. The site is west of the existing Skye Ranch development,
2. The existing property is zoned OUR, Open Use Rural. The School District is in the process of rezoning the property to GU, Government Use, and anticipates the property to be rezoned by January of 2023. This scope does not include preparing applications for the school project rezone but will be limited to providing support to the School District as requested.
3. The project will be constructed in one (1) phase and will include construction of a new K-8 school and associated access, parking, drainage, utilities, open space, and recreation/athletic areas on property.
4. It is assumed the new K-8 school was factored into the design for the Lorraine Road extension. Thus, concurrency for both traffic as well as utilities should have been accounted for. Access points for the school will need to be coordinated with Sarasota County Transportation Planning.

5. Kimley-Horn assumes that a boundary survey, existing conditions survey, and topographic survey are available in electronic format for our use.
6. Kimley-Horn has assumed minor wetlands impacts will be proposed for the project.
7. It has been assumed that the existing water, sewer, and reclaim mains along Lorraine Road are sufficient to serve the new K-8 school. Therefore, no off-site utility extensions are included in this scope of services.
8. Off-site roadway improvements (turn lanes) along Lorraine Road may be required for this project. A specific number of turn lanes have been assumed for this scope. Additional lanes will be considered an additional service.
9. The Client will provide copies of all available information pertinent to our services on the project.
10. The proposed site is in FEMA Flood Zone X per Map Number 12115C0235F dated November 4, 2016. Therefore, the project does not propose any FEMA floodplain impacts. Localized County floodplain will need to be reviewed and may require floodplain compensation.
11. This scope and fee include the design of a stormwater facility per current SWFWMD and Sarasota County requirements serving the K-8 school. Any off-site drainage will be designed to bypass through the school site.
12. It is our understanding that State Statutes do not require the proposed project meet Sarasota County standards or be submitted to Sarasota County for review, it has been assumed the Construction plans will be designed to Sarasota County requirements and submitted to the Development Review Committee (DRC) for review.
13. The Client will provide the proposed building footprints in AutoCAD format. We will also require the location of utility and stormwater connections at the buildings and fire flow requirements from the project MEP.
14. Any legal services necessary for this project will be provided by the attorney for the School District of Sarasota County.
15. Environmental consulting services necessary for this project has been included with this scope of services provided by Kimley-Horn.
16. The Client's Geotechnical Consultant will conduct soil borings in all proposed dry retention pond areas and determine the Seasonal Highwater Level (SHWL) at each boring. The Client's Geotechnical Consultant will provide the soil boring results in report format to Kimley-Horn for submittal with the Sarasota County and Environmental Resource Permitting (ERP) applications.
17. Kimley-Horn assumes responding to no more than one (1) request for additional information (RAI) from any of the applicable regulatory agencies, unless specifically noted otherwise in

this agreement. Any information required beyond the first additional information request will be performed as an additional service, the terms of which will be agreed to prior to its commencement.

Scope of Services

TASK I – PRELIMINARY DESIGN SERVICES

A. Kimley-Horn will provide support to the School District during the rezone application process. This support includes the preparation of exhibits, responses to comments, attending public meetings and hearings, etc. as requested by the School District for a total of 40 hours.

B. Kimley-Horn will work with the Client during the conceptual planning process for the campus layout for the K-8 school project. Kimley-Horn will review the layouts prepared by the Client providing input related to vehicular and pedestrian access and flow as with other constraints that may impact the layout. It has been assumed the Client will be generating the site layouts. Kimley-Horn has not included CADD production in this task. A total of 80 hours has been included in this task for coordination, meetings, and input.

C. Kimley-Horn will schedule and attend pre-application meetings with Sarasota County and the Southwest Florida Water Management District (SWFWMD).

D. Turn Lane Analysis. Kimley-Horn will analyze the anticipated project access connection(s) to determine the required turn lane lengths (if warranted/required) at the project access point(s).

E. Environmental Services

1. Habitat Mapping and Listed Species Survey

Kimley-Horn will map native habitats (uplands and wetlands) and land uses on the site in accordance with the Florida Land Use and Classification Forms System (FDOT 1999) and evaluate vegetation cover and general conditions for each wetland area and upland habitat. For purposes of this task, the sub-consultant will also map land uses and habitats within 500-feet of the property boundary to comply with Sarasota County and SWFWMD criteria.

Kimley-Horn will conduct a listed species survey to evaluate the site for state or federally threatened or endangered species that may warrant consideration during permitting (e.g., gopher tortoises, wood storks, bald eagles, Florida sandhill cranes, Southeastern American kestrels). Kimley-Horn will conduct a site review to evaluate the site for listed species or indications of their presence (e.g. burrows, nests, etc.). The listed species survey will include a preliminary (15% minimum) gopher tortoise survey of the uplands in accordance with Florida Fish and Wildlife Conservation Commission (FWC) *Gopher Tortoise Permitting Guidelines* (Revised January 2017) to locate any gopher tortoise burrows and evaluate the need for gopher tortoise permitting and relocation.

2. Environmental Narrative and Report

Kimley-Horn will produce a report summarizing its findings for wetland and surface water delineations, native upland habitats, and listed species occurring on or near the property

to identify development constraints associated with the property. The report will include relevant environmental information found during the field surveys and will also summarize the natural resource permitting requirements necessary to obtain state, federal, and local government authorizations for development. The report will also include maps that show the extent of jurisdictional wetlands, native upland habitats, and locations of any listed species or critical habitat, burrows or nests that are documented either on-site or near the site.

3. Gopher Tortoise Pre-Construction Surveys

A formal gopher tortoise survey will be required within 90-days of clearing or construction commencement in accordance with FWC's Gopher Tortoise Permitting Guidelines (Revised January 2017). Kimley-Horn will conduct a formal survey for gopher tortoises that covers 100% of the uplands within the development footprint to locate any burrows that have potential to be impacted. If gopher tortoise burrows are found within the development footprint, permitting and relocation for gopher tortoises will be addressed as an additional service.

TASK II – CIVIL DESIGN AND ENGINEERING

Based on the concept plan provided by Harvard Jolly, Kimley-Horn will perform design services in support of the preparation of Concurrent Site and Development / Construction Plans / Environmental Resource Plans for the improvements serving the K-8 project.

Kimley-Horn will prepare a stormwater management system design for the proposed on-site lakes to provide water quality, water quantity and localized floodplain compensation. This analysis will include review of the existing conditions, preparing a Revised Existing Conditions Model (RECM) and prepare a master stormwater management plan to include all proposed lakes, onsite wetlands, drainage conveyance and structures, roads, development areas and open/recreational space areas. The off-site drainage to be routed through and/or around the property.

Kimley-Horn will prepare the design and calculations for the on-site wastewater collection system and lift station for the K-8 project. It is anticipated that the system will consist of a gravity collection system connected to a new onsite lift station and associated forcemain piping to the existing force main located along the east side of the Lorraine Road R/W. It is assumed no off-site wastewater system or lift station improvements are needed for the project. Services associated with design and permitting of additional off-site improvements are not included with this agreement.

Kimley-Horn will prepare the design and calculations for the on-site water distribution system connecting to the existing water main along the west side of Lorraine Road. The potable water distribution will be designed to accommodate the potable and fire flow demands, as well the required pressures and building connection locations as provided by the Client's MEP Consultant. It is assumed no off-site water system improvements are needed for the project. Services associated with design and permitting of additional off-site improvements are not included with this agreement.

Kimley-Horn will prepare plans for (2) southbound right turn lane at each entrance and one (1) north bound left turn lane and median opening into the based on the results from the analysis performed in Task 1.D. This design will be submitted concurrently with the site design to Sarasota County through their Concurrent Site and Development application process for review. Should permitting other than the Concurrent Site and Development permit be required, it will be performed as an additional service.

TASK III – SITE AND DEVELOPMENT/CONSTRUCTION PLANS

Based on the Topographic and Boundary Survey provided by the Client and the approved master plan prepared in collaboration with the Architect, Kimley-Horn will prepare civil engineering plans for the project. The civil engineering plan set will consist of the following

Cover Sheet

This sheet will contain all relevant project/contact information, as well as general notes and legends.

Existing Conditions Plan

Including the boundary, topographic, and tree survey. (By others)

Site Plan

Kimley-Horn shall prepare a Site Plan, as indicated above, with associated parking and infrastructure. Site Plan shall include the following: site geometry, building setbacks; roadway and parking dimensions including handicap spaces; landscape island locations and dimensions; storm water facility locations and dimensions; boundary dimensions; loading area dimensions; dimensions and locations of pedestrian walks; signing and marking design including directional signage; traffic signage, pavement marking including stop bars; directional arrows; parking striping and specifications.

Paving, Grading and Drainage Plan

Kimley-Horn shall prepare a plan for the site paving, grading and drainage systems to include: stormwater management design in accordance with the Sarasota County and SWFWMD; flood routing; pipe materials and sizing; grate and invert elevations; surface parking including pavement structural section; subgrade treatment; curbs; horizontal control; sidewalks; driveway connections; spot elevations; demolition; interfacing from paved surfaces to buildings; and construction details and specifications, and includes erosion and sedimentation control measures.

Utility Plans

Kimley-Horn shall prepare a plan for the site water distribution and sanitary sewer collection systems including: sewer main locations; pipe sizing; manhole locations; rim and invert elevations; sewer lateral locations and size; existing sewer main connection; main location; materials and sizing; fire hydrant locations; water service locations; fire service locations and sizes; pipe materials; meter locations; sample points; existing water main connections; and construction details and specifications.

Kimley-Horn shall show any existing utility locations on the utility plans as provided by the surveyor, and research applicable utility records for locations in accordance with best available information.

Turn Lane Plan

Kimley-Horn will prepare a plan for (2) southbound right turn lane at each entrance and one north bound left turn lane and median opening into the development as required by Sarasota County.

Civil Details and Construction Specifications

Kimley-Horn shall prepare construction details for site work improvements and erosion and sediment control measures. Typically, these details will correspond with Sarasota County standard details.

Civil Engineering Plans will be submitted in electronic (.PDF) and hardcopy signed and sealed format to the project team and Client for review and submitted for permitting as described in TASK V.

TASK IV – CODE MINIMUM LANDSCAPE PLANS

Kimley-Horn will provide code minimum required landscape architectural construction documents based on current Sarasota County published agency design criteria for code required landscaping consisting of the following:

- The landscape plan will consist of a detailed layout of proposed plantings with a plant list identifying species, quantities, sizes, locations, spacing, details, and installation notes for implementation.
- The irrigation plan will consist of water source/point of connection, head layout, mainline and lateral line layout, valve sizes and locations, controller type and location, detailed drawings, and installation notes.

Preliminary landscape architecture plans will be submitted in electronic (.PDF) format to the project team for review. Comments received will be incorporated into the final construction documents and submitted to Sarasota County as a part of the civil construction documents.

TASK V – PERMIT APPLICATIONS

Kimley-Horn will prepare and submit one (1) permit application to each of the following agencies.

Sarasota County Development Services:

- Attend a Sarasota County Development Review Committee (DRC) Meeting to discuss application and any required additional informational needs from Sarasota County.
- Kimley-Horn will prepare a Sarasota County Land Development Review Application for concurrent Site and Development/Construction Plan review.

- Kimley-Horn will submit application, plans, calculations, environmental narrative, and other supporting documents to the Development Services for review.
- Kimley-Horn will prepare and submit a Surface Water Management Plan for review and approval by the Sarasota County Water Resources Department. This task consists of submitting the Revised Existing Conditions Model (RECM) for the project and proposed conditions model to document no off-site impacts.
- Kimley-Horn will prepare and submit a Utility Systems Analysis for review and approval by Sarasota County Utilities. This analysis will include the proposed on-site systems designed to the connection points at the adjacent right-of-way. It is also assumed that a new lift station will be required to serve the project and the sanitary sewer forcemain will be extended from the proposed lift station to a connection in the adjacent right-of-way. It is assumed that adequate capacity and pressure to serve the project are available in the existing water and sewer systems at the connection points described above. Confirmation of the exact connection points at these locations from the Sarasota County Utilities Department is necessary. If it is determined off-site utility main extensions beyond this or modeling of off-site features is required, it will be an additional service.

Southwest Florida Water Management District (SWFWMD):

- Kimley-Horn will prepare an application for a Standard General SWFWMD Environmental Resource Permit (ERP).
- Kimley-Horn will submit applications, plans, drainage calculations, environmental narrative, and other supporting documents to SWFWMD for review.
- Kimley-Horn will attend one (1) meeting with the SWFWMD to discuss requests for additional information.

Sarasota County Utility Construction Permit

- Kimley-Horn will prepare an application and supporting plans to the Sarasota County Utility Department for a Utility Construction Permit.
- Kimley-Horn will submit applications, utility construction plans, and utility system analysis reports to Sarasota County Utility Department for review and comment.

Water and Sewer Permits:

- Kimley-Horn will prepare a Florida Department of Health (FDOH) permit application for the water distribution system.
- Kimley-Horn will prepare a Florida Department of Environmental Protection (FDEP) application for the sewage collection system.
- Kimley-Horn will submit applications, utility construction plans, and utility system analysis reports to Sarasota County Utility Department for review and forwarding to FDEP for subsequent review and permit applications.

Responding to requests for additional information beyond what is normal and customary, and responding to permitting issues beyond our control are outside of this scope of services and will be provided, as needed, as an optional service only after prior written authorization by Client. Efforts to respond to issues raised during the permitting process, which cannot currently be anticipated, shall be considered additional services.

Consultant does not guarantee the issuance of permits or approvals. If permits are issued for this project, the conditions and expiration dates are the sole responsibility of the Client. Consultant is not responsible for extending time limited entitlements or permits. Consultant can provide hourly optional services to file for extensions, if applicable, provided the Client issues a direct written request for each requested entitlement, prior to the dates of expiration.

TASK VI – CONSTRUCTION PHASE SERVICES

The construction phase services indicated below are for the K-8 school project which shall consist of the clearing, earthwork, water, wastewater, drainage improvements, and the certification of the project to SWFWMD, School District of Sarasota County, Sarasota County, and FDEP. It is anticipated that the Project will be constructed in one phase and that the duration of construction will be 18 months.

Kimley-Horn will provide professional construction phase services for school project for the purpose of providing assistance to Client during construction. These services are as follows:

- A. Stormwater Pollution Prevention Plan (SWPPP). Prepare a SWPPP for contractors and owners use and for submittal to the appropriate regulatory agencies. Plan will be site specific and will coordinate with contractor's schedule.
- C. Pre-Construction Conference. Conduct a Pre-Construction Conference with the contractor, Sarasota County, Sarasota County Utilities, and the School District of Sarasota County prior to commencement of work at the site.
- D. Wire Utilities. Contact wire utilities (power, phone, CATV, and natural gas) and prepare a composite drawing of the road crossing data as provided by the various utility companies. Kimley-Horn will add road crossing data as provides by the Owner that pertain to street lighting, irrigation, entrance features, etc. KHA will provide the utilities one set of base drawings and electronic files to complete their design. This proposal is based on an initial meeting with the utilities and one follow up contact to the utilities to obtain the necessary information.
- E. Visits to Site and Observation of Construction. Attend bi-monthly progress meetings during the site work portions of the project and provide on-site construction observation services for the estimated time of five (5) hours combined per week during the construction phase of the subject project. Observations will vary depending on the type of work being performed by the contractors, the location, and the contractors' schedules. It is anticipated that while the overall school construction will take 18 months, the active site civil construction will have a duration of 180 days and site visits in excess of five (5) hours per week combined for six months of site construction will be deemed an additional service.

Such visits and observations by Kimley-Horn are not intended to be exhaustive or to extend to every aspect of Contractor's work in progress. Observations are to be limited to spot checking, selective measurement, and similar methods of general observation of the Work based on Kimley-Horn's exercise of professional judgment. Based on information obtained during such visits and such observations, Kimley-Horn will evaluate whether Contractor's work is generally proceeding in accordance with the Contract Documents, and Kimley-Horn shall keep Client informed of the general progress of the Work.

The purpose of Kimley-Horn's visits to the site will be to enable Kimley-Horn to better carry out the duties and responsibilities assigned in this Agreement to Kimley-Horn during the construction phase by Client, and, in addition, by the exercise of Kimley-Horn's efforts, to provide Client a greater degree of confidence that the completed Work will conform in general to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. Kimley-Horn shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct, or have control over Contractor's work, nor shall Kimley-Horn have authority over or responsibility for the means, methods, techniques, equipment choice and usage, sequences, schedules, or procedures of construction selected by Contractor, for safety precautions and programs incident to Contractor's work, nor for any failure of Contractor to comply with laws and regulations applicable to Contractor's furnishing and performing the Work. Accordingly, Kimley-Horn neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents

- F. Shop Drawings and Samples. Review and approve or take other appropriate action in respect to Shop Drawings and Samples and other data which Contractor is required to submit, but only for conformance with the information given in the Contract Documents and compatibility with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents. Such review and approvals or other action will not extend to means, methods, techniques, equipment choice and usage, sequences, schedules, or procedures of construction or to related safety precautions and programs.
- G. Inspections and Tests. Kimley-Horn may require such special inspections or tests of Contractor's work as Kimley-Horn deems appropriate and receive and review certificates of inspections within Kimley-Horn's area of responsibility or of tests and approvals required by laws and regulations or the Contract Documents. Kimley-Horn's review of such certificates will be for the purpose of determining that the results certified indicate compliance with the Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Contract Documents. Kimley-Horn shall be entitled to rely on the results of such tests and the facts being certified.
- H. Record Drawings. Review Contractor's or Owner's Surveyor's record drawings for compliance to the approved Construction Drawings and applicable regulatory agency standards. Provide Surveyor with comments on the draft record drawings and one follow up set of comments. Coordinate with Surveyor to receive final sets of record drawings

consistent to the requirements of the appropriate regulatory agency. Any additional reviews will be considered an additional service.

- I. Substantial Completion. Promptly after notice from Contractor that Contractor considers the entire work ready for its intended use, in company with Client and Contractor, conduct a site visit to determine if the work is substantially complete. Work will be considered substantially complete following satisfactory completion of all items with the exception of those identified on a final punch list. If after considering any objections of Client, Kimley-Horn considers the work substantially complete, Kimley-Horn shall notify Client and Contractor.
- J. Final Notice of Acceptability of the Work. Conduct a final site visit to determine if the completed work of Contractor is generally in accordance with the Contract Documents and the final punch list so that Kimley-Horn may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, Kimley-Horn shall also provide a notice that the Work is generally in accordance with the Contract Documents to the best of Kimley-Horn's knowledge, information, and belief and based on the extent of the services provided by Kimley-Horn under this Agreement and based upon information provided to Kimley-Horn upon which it is entitled to rely.
- K. Certification documents. Based on the results of the final observations of the site, test reports, record drawings, and other documentation pertinent to the project, Kimley-Horn will prepare and submit to the appropriate regulatory agency the certificates of completion of construction. This contract is based on one phase of construction and one set of certifications of completion of construction for the project. These certifications shall include SWFWMD, School District of Sarasota County, Sarasota County, Sarasota County Utilities, and FDEP.

Limitation of Responsibilities. Kimley-Horn shall not be responsible for the acts or omissions of any Contractor, or of any of their subcontractors, suppliers, or of any other individual or entity performing or furnishing the Work. Kimley-Horn shall not have the authority or responsibility to stop the work of any Contractor.

Services Not Included

Any other services, including but not limited to the following, are not included in this Agreement.

- 1. Environmental (Hazardous Wastes) Services.
- 2. Geotechnical Services.
- 3. Underdrain design or plans.
- 4. Surveying and Construction Stakeout

Additional Services

Any services not specifically provided for in the above scope, as well as any changes in the Client requests, will be considered additional services and will be performed at our then current hourly rates. Additional services we can provide include, but are not limited to, the following:

- 1. Attendance at public hearings.

2. Structural design.
3. Traffic Operational Analysis Study.
4. Signalization study or design.
5. Traffic Counts
6. Revisions to any of the plans following receipt of the site plan from the Client.
7. Plan review or permit application fees.
8. Water Use Permitting through SWFWMD.
9. Preparation of more than one (1) SWFWMD Permit Application.
10. Off-site roadway improvements or utility extensions.
11. Construction Phase Services in excess of the 180 calendar days.
12. Services required by additional governmental regulations, which might be put into effect after the date of this agreement.
13. Meetings beyond those indicated in the scope of services.

Fee and Expenses

We will perform the services described in Tasks I through VI of the Scope of Services for a lump sum fee below. Individual task amounts are informational only. In addition to the lump sum labor fee, direct reimbursable expenses such as express delivery services, fees, air travel, and other direct expenses will be billed at 1.15 times cost. All permitting, application, and similar project fees will be paid directly by the Client.

TASK	DESCRIPTION	FEE
I	PRELIMINARY DESIGN SERVICES	\$45,500
II	CIVIL DESIGN AND ENGINEERING	\$35,000
III & IV	SITE AND DEVELOPMENT/CONSTRUCTION PLANS CODE MINIMUM LANDSCAPE PLANS	\$122,500
V	PERMIT APPLICATIONS	\$49,000
VI	CONSTRUCTION PHASE SERVICES	\$87,000
TOTAL LUMP SUM FEE FOR TASKS I - VI		\$339,000

Fees will be invoiced monthly based upon the percentage of services completed as of the invoice date. Reimbursable expenses will be invoiced based upon expenses incurred. Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

Closure

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the terms and conditions in the attached Standard Provisions, which are incorporated by reference. As used in the Standard Provisions, the term "the Consultant" shall refer to Kimley-Horn and Associates, Inc., and the term "the Client" shall refer to Harvard Jolly, Inc.

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in an Adobe PDF format. We can also provide a paper copy via regular mail if requested. Please include the invoice number and Kimley-Horn project number with all payments. Please provide the following information:

_____ Please email all invoices to _____

_____ Please copy _____

If you concur in all the foregoing and wish to direct us to proceed with the services, please have authorized persons execute both copies of this Agreement in the spaces provided below, retain one copy, and return the other to us. We will commence services only after we have received a fully-executed agreement. Fees and times stated in this Agreement are valid for sixty (60) days after the date of this letter.

To ensure proper set up of your projects so that we can get started, please complete and return with the signed copy of this Agreement the attached Request for Information. Failure to supply this information could result in delay in starting work on your project.

We appreciate the opportunity to perform this service for you. Please contact me if you have any questions.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES, INC.

Dean L. Paquet, P.E.
Project Manager

Seth Schmid, P.E.
Assistant Secretary

DLP\smj (G:\Marketing\Propose\HARVARD JOLLY ARCHITECTS\Sarasota K-8 Lorraine\Scope and Fee\AGR_042022_Johnson_HARVARD JOLLY_Lorraine K-8_Civil_DLP.doc)

Attachments – Request for Information and Standard Provisions

Agreed to this day _____ of _____, 2022.

HARVARD JOLLY, INC.

By: _____,

Please Type/Print Name

Attest: _____,

Please Type/Print Name

Affix Corporate Seal:

Client's Federal Tax ID: _____

Client's Business License No.: _____

Client's Street Address: _____



May 17, 2022 Board Meeting
Agenda Item 39.

Title

APPROVAL AND/OR RATIFICATION OF CONSTRUCTION SERVICES' CHANGE ORDERS

Description

The Construction Services' change orders are summarized on the enclosure for ease of review. These change orders collectively total an increase of \$161,913.13 in gross contract dollars.

Included in these change orders is a (\$253,004.95) credit for direct material purchases; the corresponding direct material purchase orders of \$238,542.40 result a net of \$14,462.55 in sales tax savings.

Recommendation

That the Construction Services' change orders be approved and/or ratified as presented.

Contact

DUMAS & DREGER

Financial Impact

\$161,913.13

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description	Upload Date	Type
May 17 2022_CSD-COs_33 thru 62	5/4/2022	Cover Memo
May 17 2022_CSD-COs_Cover thru 32	5/4/2022	Cover Memo

CHANGE ORDER SUMMARY

PROJECT NAME:

Booker High School Visual Performing Arts (VPA) Renovation Phase 1

CONTRACT NO. 22201677

CHANGE ORDER NO. #13

BOARD DATE: May 17, 2022

ITEM 1) Description: Deduct the cost of the Concrete Materials supplied by Argos USA LLC. This material will be direct purchased by the Sarasota County Schools.

Reason for Change: This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$5,972.00 will be realized.

Cost of Change: DEDUCT/ADD: (\$104,672.00)

SUMMARY: ITEM 1) DEDUCT/ADD: (\$104,672.00)

TOTAL COST: DEDUCT/ADD: (\$104,672.00)

Total Direct Material Purchase amount to date and as a % of original contract:	<div>\$1,005,248.07</div>	<div>0.00%</div>
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Total Tax Savings to date as a result of Direct Material Purchases:	<div>\$60,864.88</div>
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Change Orders to date and as a % of original contract:	<div>\$17,847,193.85</div>	<div>555.917%</div>
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SUBMITTED BY: Digitally signed by Ernest F. DuBose II
Reason: I agree to the terms defined by the
placement of my signature on this document
Date: 2022.04.28 12:48:43-04'00'
Ernest F. DuBose II, Project Manager
Construction Services Department



8027 Cooper Creek Blvd,
Suite 110
University Park, FL 34201
Ph: 941-343-4300

CHANGE ORDER REQUEST #013

OWNER DIRECT PURCHASE ORDER REQUEST

CONTRACT: 21-01-012 SBSC - Booker High School VPA
Theatre Renovation

CHANGE ORDER DATE: 04/07/2022

OWNER: Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:

Concrete ODP Request
Subcontractor: PAR Development Partners, Inc.
3840 N 50th St., Ste. 1050
Tampa, FL 33619

Vendor: Argos USA LLC
3015 Windward Plaza, Suite 300
Alpharetta, GA 30005

Material Cost: \$98,700.00
Tax Savings: \$5,972.00
Total (including tax): \$104,672.00

This is an estimated amount. Any unused funds will be returned to the contractor.

ITEM #	DESCRIPTION	CONTRACT CHANGE
100011	PAR Development - Argos USA	(\$104,672.00)
Total:		(\$104,672.00)

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$3,210,407.00
The net change by previously authorized Change Orders was	\$16,885,752.90
The Contract Sum prior to this Change Order Request was.....	\$20,096,159.90
The Contract Sum will be decreased by this Change Order Request.....	(\$104,672.00)
The new Contract Sum will be	\$19,991,487.90
The Contract Time will be decreased by 0 days	
New Completion Date: 02/20/2023	

AUTHORIZED BY OWNER

Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

By: Jane Dreger
Digitally signed
by Jane Dreger
Date: 2022.04.20
13:24:26 -04'00'

ACCEPTED BY CONTRACTOR

CORE Construction Services of Florida, LLC
8027 Cooper Creek Blvd, Suite 110
University Park, FL 34201

By: [Signature]
Date: 04/07/2022

ARCHITECT/ENGINEER

SCHENKELSHULTZ
2801 FRUITVILLE ROAD, SUITE 200
SARASOTA, FL 34237

By: [Signature]
Date: 04/13/2022 9:20:14 AM

**SARASOTA COUNTY SCHOOL DISTRICT
OWNER DIRECT PURCHASE (ODP) PROGRAM**

PURCHASE ORDER REQUEST FORM

SUPPLIER NAME & ADDRESS:		DATE:		
Argos USA LLC 3015 Windward Plaza Suite 300 Alpharetta GA 30005		4/5/2022		
		PROJECT NAME & NUMBER:		
		SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1		
PLEASE SHIP THE FOLLOWING TO:		JOB SITE MAILING ADDRESS:		
2101012 Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234		Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234		
Vendor Contact Info		Subcontractor Information		
David Stewart dstewart@argos-us.com 813-422-0711		Par Development Partners Inc. Yancy Wilson yancy@pardevelop.com 813-374-2856		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Concrete (700 cubic yards) VENDOR QUOTE/PROPOSAL ATTACHED	\$ 98,700.00	\$98,700.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Sales Tax				N/A
Subtotal				\$98,700.00
Non Taxable Amount				\$0.00
PURCHASE ORDER TOTAL				\$98,700.00

SALES TAX SAVINGS CALCULATION	
\$5000.00 or less is a flat 7% on the total amount	
\$5000.01 and above is 6%	
Discretionary Tax- \$50	\$50.00
Sales Tax Savings for this Purchase Order:	\$5,972.00
PURCHASE ORDER TOTAL PLUS TAX (Change Order)	\$104,672.00

APPROVED BY: _____

Construction Manager/Contractor Signature



To: PAR DEVELOPMENT
3840 - N 50th St, Suite 1050
Tampa, FL 33619

PROJECT: BOOKER HS VPA THEATER RENOVATION

ADDRESS: 3201 N. ORANGE AVE
SARASOTA, FL 34234-9997

QUOTE NO. Q-36915
DATE QUOTED 11/16/2021
EXPIRATION DATE 03/03/2022

Trade Breakdown:

Proposal is for 700 CY of concrete totaling \$98,700.



CUSTOMER PAR DEVELOPMENT PARTNERS
INC
CUSTOMER NO. 126352
ATTENTION

SALES REP. David Stewart
PHONE +1 8134220711
EMAIL dstewart@argos-us.com

PROJECT
BOOKER HS VPA THEATER RENOVATION

QUOTE NO. Q-36915
DATE QUOTED 11/16/2021
EXPIRATION DATE 03/03/2022

ADDRESS
3201 N. ORANGE AVE
SARASOTA, FL
34234-9997

ESCALATOR DATE 7/1/22
ESCALATED AMT. \$8 YD
RECURRENCE EVERY 6 MONTHS THEREAFTER

Mix ID	PSI	Item Description	W/C	Slump	Price per CY
30CAG283	3000	3000 PSI REGULAR	0.57	4	\$125.00
30CAG283H	3000	3000 PSI REGULAR W/HRWR	0.57	7.5	\$129.00
30SAG28	3000	3000 PSI SMALL ROCK	0.51	6	\$131.00
50CAG296	5000	5000 PSI REGULAR	0.39	4	\$135.00
50CAG296H	5000	5000 PSI REGULAR W/HRWR	0.39	7.5	\$139.00
50SAG201	5000	5000 PSI SMALL ROCK	0.39	6	\$141.00
30SNG515	3000	3000 PSI COARSE MASONRY GROUT	0.55	9.5	\$135.00

ASSOCIATED ITEMS

Mix ID	PSI	Item Description	W/C	Slump	Price per CY
ECY		ENVIRONMENTAL FEE PER CYD	0.00		\$1.50
FCY		FUEL SURCHARGE PER CYD	0.00		\$3.25
M41		MIN LOAD 200 UP TO 5 CY	0.00		\$200.00

PAYMENT TERMS

TAXES

Additional taxes will be charged as necessary in accordance with the local tax code.

OTHER TERMS

Pricing for associated items or service charges follow our standard pricing unless otherwise stated on this document.

Core testing will be assigned per set and invoiced, if required by the project.

If night pours are not cancelled 24 hours prior to the scheduled time of pour, a plant opening charge will be assessed. Argos reserves the right to re-negotiate plant opening and truck charges based on delivery requirements.

EXCEPTIONS

\$8 YD ESCALATOR 7/1/22 AND EVERY 6 MONTHS THEREAFTER



Terms and Conditions

1. This quotation is void unless accepted within 30 days from the date hereof and unless continuous shipment is started within 30 days from date of order
2. If during the life of a contract set forth by this proposal, the purchaser's financial responsibility or credit standing becomes impaired or his method of paying accounts become unsatisfactory to the seller, the seller reserves the right to require the purchaser to make payment in advance or give satisfactory security or guarantee that the invoices will be promptly paid when due and if the purchaser fails to do so, the seller reserves the right to cancel the contract.
3. The prices quoted herein will be increased to cover any municipal, county, state, or federal tax levied after the date of this quotation.
4. Ready-mix concrete is charged to the purchaser's account when loaded into the truck at the seller's plant and is not returnable for credit.
5. This quotation and the prices quoted herein shall be valid only as to concrete delivered for the performance of the original scope of work in the purchaser's contract to which this quotation pertains. As to any work added to the purchaser's contract, seller shall have the right to negotiate the price, and conditions thereof, or to cancel the contract as to such work.
6. Prices and quantities are based on the wet volume at the time of discharge from the delivery truck.
7. Prices quoted herein are for delivery between the hours of 8:00 a.m. and 6:00 p.m., Mondays through Fridays. Additional charges may be made for delivery during other than the hours noted above, or on Saturdays, Sundays and Legal Holidays. Prices for overtime or holiday deliveries will be quoted on request.
8. The purchaser agrees to give the seller reasonable notice of the time and rate of deliveries. All deliveries will be made on the best of the seller's ability and dispatch, but no claims will be allowed because of delay in delivery.
9. It is understood by purchaser that seller must purchase materials from sources which are occasionally limited, and the inability of seller to obtain such materials shall excuse seller's obligation to furnish any concrete committed hereunder which requires use of such materials.
10. The seller will not be liable for failure to make delivery when prevented by strikes, or any other labor trouble, accidents, or necessary repairs to machinery, fires, floods, or by acts of God, including but not limited to any causes beyond the seller's control.
11. The seller agrees to make delivery to the most accessible point over suitable roadways provided by the purchaser. The purchaser assumes all liability for damage to sidewalks, driveways, or other property, incurred as a result of deliveries beyond the curb line. Seller reserves the right to refuse to make delivery where such delivery may damage seller's truck.
12. An unload period of 5 minutes per cu. yd. will be allowed at the job site, based from the time the truck arrives at the job site. Trucks held in excess of the allowable unloading time may be billed to the purchaser.
13. Purchaser is allowed one piece load to complete a given pour; otherwise, charge will be made for trips of less than full loads.
14. Cement shall be Type 1L or Type I / II regular Portland cement, seller's option, unless specifically noted above. Variations from this type will be quoted on request.
15. Argos USA LLC makes no warranty except that the concrete furnished will meet the strength requirements for the project as set forth in the contract documents. All other warranties whether express or implied are hereby rescinded. This express limited warranty may not be modified or expanded unless done so in writing and signed by an officer of the company, and no agent of the company has authority to modify this limited warranty by oral representation or otherwise.
16. PURCHASER'S REMEDY FOR ANY BREACH OF CONTRACT OR WARRANTY HEREUNDER SHALL BE LIMITED, at seller's option, to the furnishing and delivery of replacement concrete, or a refund of the contract price. Purchaser shall not be entitled to and seller shall only be liable for replacement or refund, as outlined above.
17. The brand of cement used will be seller's option.
18. The seller agrees to use admixtures in accordance with the manufacturer's recommendations or as amended by the architect's or engineer's specifications, but will not assume any responsibility or the effect of such admixtures on the concrete before or after delivery.
19. All concrete shall be batched, mixed and delivered in accordance with requirements of ASTM Specifications C - 94 for ready-mixed concrete. Cement and aggregates shall meet the requirements of the applicable ASTM and AASHTO standard or specifications.
20. The purchaser's use of the prices quoted hereby, or any later modifications thereto agreeable to both parties, in submitting any quotation or bid to others, shall constitute an acceptance of the offer made hereby, with all terms and conditions stated herein. To the extent any purchase order thereafter issued by purchaser is inconsistent herewith, this quotation shall govern the obligations of the parties.
21. The seller is not responsible for the slump, strength or quality of any concrete to which water or any other material had been added by the purchaser or his agent or at his request. The seller has no control over the placing or handling of concrete after unloading and will not be responsible for placement, finishing, initial and final curing, placement of joints at proper spacing, and any aesthetic concerns/issue's (such as cracks, discoloration, etc.) that may arise in the plastic and hardened state where the concrete has been used or is used.
22. Designs for ready-mixed concrete will be made to produce 27 cu. ft. yield per cu. yd. and the specified strength. The seller does not assume liability in connection with any design by other than the seller to produce 27 cu. ft. yield or specified strength.
23. Cost of testing is to the account of the purchaser.
24. Any stated or implied guarantee of concrete strength by the seller is contingent on all concrete testing work and subsequent evaluation of concrete test results being performed by the purchaser in full compliance with all provisions in the applicable ASTM, AASHTO and ACI standard or specification. No cost of any concrete testing is for the account of the seller except as may be required in referenced standards or specifications.
25. ARBITRATION AND CLASS ACTION WAIVER: In the event of any dispute, claim, question or disagreement ("Claims") arising from or relating to the transactions contemplated hereby, the parties agree to consult and negotiate with each other and attempt to reach a just and equitable solution reasonably acceptable to both parties. If the parties do not reach such a solution within a period of 60 days, then, upon written notice by either party to the other, all disputes, claims, questions or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Construction Industry Arbitration Rules. Such arbitration shall proceed solely on an individual basis without the right for any Claim to be arbitrated on a class action basis or in a purported representative capacity on behalf of others. The arbitrator's authority to resolve and make written awards is limited to Claims between the parties alone. Claims may not be joined or consolidated unless agreed to in writing by all parties. No arbitration award or decision will have any preclusive effect as to issues or claims in any dispute with anyone who is not a named party to the arbitration. Notwithstanding any other provision in these Terms and Conditions, and without waiving either party's right of appeal, if any portion of this 'Arbitration and Class Action Waiver' provision is deemed invalid or unenforceable, then the entire provision (other than this sentence) shall not apply.

CHANGE ORDER SUMMARY

PROJECT NAME:

Lamarque EL, Laurel Nokomis, Tatum Ridge EL, Taylor Ranch EL & Booker EL
District-Wide Portable Moves 2021-2022

CONTRACT NO. 22201729

CHANGE ORDER NO. #02

BOARD DATE: May 17, 2022

ITEM 1) Description: This Change order reflects an increase of the contract between Owner and Construction Manger dated October 14, 2021

Reason for Change: This change order contractually adds the scope of work to provide labor, material, and equipment to complete the work which includes design and installation of a removal & replacement portable at Booker Elementary.

Cost of Change: ADD: \$81,596.82

SUMMARY: ITEM 1) ADD: \$81,596.82

TOTAL COST: ADD: \$81,596.82

Total Direct Material Purchase amount to date and as a % of original contract:

Total Tax Savings to date as a result of Direct Material Purchases:

Change Orders to date and as a % of original contract:

SUBMITTED BY:

**Brian T.
Mabee**

Digitally signed by Brian
T. Mabee
Date: 2022.04.29
07:38:51 -04'00'

Brian Mabee, Project Manager
Construction Services Department



5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240
Ph: (941) 954-1599
Fax: (941) 954-5511

Change Order

Project:

21-029 SBSC District Portables Move 2

Change Order: 02

Date: 4/28/2022

Architect's Project:**Contractor:**

P.J. Hayes, Inc d/b/a Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

The Contract is changed as follows:

Add Emma E Booker

02 Add Emma E Booker

\$81,596.82

The original Contract Amount was	\$1,794,969.31
Net change by previously authorized Change Orders	1,275,429.69
The Contract Amount prior to this Change Order was	3,070,399.00
The Contract will be increased by this Change Order in the amount of	81,596.82
The new Contract Amount including this Change Order will be	\$3,151,995.82
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Sweet Sparkman Architects Inc
ARCHITECT
1819 Main Street
Sarasota, FL 34236

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet,
email=tsweet@sweetsparkman.com,
c=US

Date: 2022.04.29 16:13:02 -04'00'

Todd M. Sweet

By 04/29/2022

Date

P.J. Hayes, Inc d/b/a Tandem Construction
CONTRACTOR
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

Digitally signed by Jodi Dressig
DN: cn=Jodi Dressig,
email=jdressig@pjhayes.com,
c=US

Jodi Dressig
2022.04.28 12:30:06 -04'00'

By

Date

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231

Digitally signed by Jane Dreger
DN: cn=Jane Dreger,
email=jdreger@sbosarasota.org,
c=US

Jane Dreger
2022.05.02 11:56:04 -04'00'

By

Date

Change Request

To: Brian Mabee
 School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota, FL 34239
 Ph: (941)927-9000 x69033 Fax: (941)361-6684

Number: 02
Date: 4/28/2022
Job: 21-029 SBSC District Portables Move 2

Description: Add Emma E Booker

We are pleased to offer the following specifications and pricing to make the following changes:

Provide labor, material and equipment to complete the installation of one (1) relocated portable and removal of one (1) portable at Emma E. Booker Elementary School in accordance with the Contract Documents and plans as prepared by Sweet Sparkman Architects. Scope of work includes:

Design and building infrastructure required for the installation and hookup of 1 district relocated portable and removal of 1 portable. Scope includes but is not limited to transportation/setting, associated sitework, landscape, finishes, electrical, low voltage, fire alarm, fencing and plumbing.

General Qualifications

- The GMP Estimate is based on initial scope of work and will be verified following design. Any adjustments will be made via change order as needed to meet Owner's needs.
- Estimate based on normal working hours (Monday-Friday 7:00am-3:30pm)
- Includes badging and requirements for compliance with Jessica Lunsford Act
- Includes sales tax on all materials provided to the project. Direct material purchases are not generally expected but may be executed on a case by case basis.
- Comments/changes from SBSC permitting are not included and will be an additional cost if applicable.
- GMP is a total project GMP; CM may move funds between divisions as needed.
- The DB Contingency shall be for the Design Builder's exclusive use to cover those costs considered reimbursable as the Cost of the work. Savings shall accrue and be available for use in the same manner as the Design Builder's Contingency
- Retainage shall not be held on DB Fee, Design Fees, General Conditions or insurance costs.
- The Design Builder shall commence with contracting of trades upon written direction from the districts Project Manager, in order to facilitate shop drawing and submittal process required by trade contractors and will use the original "Cost of Work Allowance" for funding the cost for preparation of submittals and shop drawings.

Exclusions

- Builder's Risk Insurance, including all deductibles
- Impact fees
- Permit Fees
- Fire Department Review Fees
- Any Scope not listed in the Cost Breakdown / GMP Estimate

The total direct cost to perform this work is \$74,935.13
 (Please refer to attached sheet for details.)

Liability & Umbrella Ins.	\$733.00
P&P Bonds	\$1,310.00
CM Fee	\$4,618.69
Total:	\$81,596.82

If you have any questions, please contact me at (941)954-1599.

Change Request 02 Price Breakdown Continuation Sheet

Description: Add Emma E Booker

Description	Subjob	Cost Code	Price
PMIS - Cloud		01-0560	\$120.00
Design and CA - Emma E Booker		01-0435	\$5,560.00
Demolition - Existing Portable	5	02-0010	\$7,500.00
Surveying/Layout/Construction AsBuilts	5	02-2113	\$1,000.00
Material Testing/Density Testing	5	02-3216	\$500.00
Port. Reloc./Tie Downs/Ramps	5	02-3217	\$8,000.00
Relocate Furniture to Portable	5	02-4000	\$500.00
Railing Repairs	5	05-0010	\$800.00
Final Cleaning	5	09-0010	\$400.00
Patching of Finishes	5	09-0011	\$500.00
Acoustical Ceiling	5	09-5123	\$2,000.00
Signage	5	10-1400	\$500.00
Plumbing	5	22-0010	\$5,000.00
Electrical/Low Voltage/Fire Alarm	5	26-0010	\$20,000.00
Sitework	5	32-3100	\$5,000.00
Existing Sidewalk Replacement/Grinding	5	32-3115	\$500.00
Sod Allowance	5	32-9300	\$1,000.00
Establishment of Sod	5	32-9301	\$300.00
Fence Repair	5	32-9302	\$3,000.00
Portable Lattice Labor & Material	5	32-9304	\$2,714.50
Contingency		98-0010	\$10,040.63

Subtotal: \$74,935.13



Project Name: District Portable Moves 21 (Design & Construction)
CHANGE ORDER: Phase 2 (EMMA E BOOKER)
Guaranteed Maximum Price, April 28, 2022

DIVISION 1 - GENERAL CONDITIONS		Quantity	Unit	Unit Cost	Extended Cost
010560	PMIS - CLOUD	0.1	MM	1,200.00	120.00
010300	LIABILITY AND UMBRELLA INSURANCE	1	LS	733.00	733.00
010320	PAYMENT & PERFORMANCE BONDS	1	LS	1,310.00	1,310.00
010433	DESIGN AND CA - EMMA E BOOKER -(SweetSparkman)	1	LS	5,560.00	5,560.00
SUBTOTAL					7,723.00

EMMA E BOOKER					
DIVISION 2 - EXISTING CONDITIONS		Quantity	Unit	Unit Cost	Extended Cost
020010	DEMOLITION OF EXISTING PORTABLE	1	ALLOW	7,500.00	7,500.00
022113	SURVEYING / LAYOUT/ CONSTRUCTION ASBUILTS	1	ALLOW	1,000.00	1,000.00
023216	MATERIAL TESTING / DENSITY TESTING	1	ALLOW	500.00	500.00
023217	PORTABLE RELOCATION/TIE DOWNS/RAMPS	1	ALLOW	8,000.00	8,000.00
024000	RELOCATE FURNITURE TO PORTABLES	1	ALLOW	500.00	500.00
SUBTOTAL					17,500.00

DIVISION 5 - METALS		Quantity	Unit	Unit Cost	Estimated Cost
050010	RAILING REPAIRS	1	ALLOW	800.00	800.00
SUBTOTAL					800.00

DIVISION 9 - FINISHES		Quantity	Unit	Unit Cost	Estimated Cost
090010	FINAL CLEANING	16	ALLOW	25.00	400.00
090011	PATCHING OF FINISHES	1	ALLOW	500.00	500.00
095123	ACOUSTICAL CEILING	1	ALLOW	2,000.00	2,000.00
SUBTOTAL					2,900.00

DIVISION 10 - SPECIALTIES		Quantity	Unit	Unit Cost	Estimated Cost
101400	SIGNAGE	1	ALLOW	500.00	500.00
SUBTOTAL					500.00

DIVISION 22 - PLUMBING		Quantity	Unit	Unit Cost	Extended Cost
220010	PLUMBING	1	ALLOW	5,000.00	5,000.00
SUBTOTAL					5,000.00

DIVISION 26 - ELECTRICAL		Quantity	Unit	Unit Cost	Extended Cost
260010	ELECTRICAL / LOW VOLTAGE / FIRE ALARM	1	ALLOW	20,000.00	20,000.00
SUBTOTAL					20,000.00

DIVISION 32 - EXTERIOR IMPROVEMENTS		Quantity	Unit	Unit Cost	Extended Cost
323100	SITWORK	1	ALLOW	5,000.00	5,000.00
323115	EXISTING SIDEWALK REPLACEMENT / GRINDING	1	ALLOW	500.00	500.00
329300	SOD ALLOWANCE	1	ALLOW	1,000.00	1,000.00
329301	ESTABLISHMENT OF SOD	1	ALLOW	300.00	300.00
329302	FENCE REPAIR	1	ALLOW	3,000.00	3,000.00
329304	PORTABLE LATTICE LABOR & MATERIAL	1	ALLOW	2,714.50	2,714.50
					12,514.50



TANDEM

CONSTRUCTION

RECAP

DIVISION 1 - GENERAL CONDITIONS	7,723.00
DIVISION 2 - EXISTING CONDITIONS	17,500.00
DIVISION 5 - METALS	800.00
DIVISION 9 - FINISHES	2,900.00
DIVISION 10 - SPECIALTIES	500.00
DIVISION 22 - PLUMBING	5,000.00
DIVISION 26 - ELECTRICAL	20,000.00
DIVISION 32 - EXTERIOR IMPROVEMENTS	12,514.50

DIRECT COST SUBTOTAL

66,937.50

980010 CONTINGENCY

15%

10,040.63

TOTAL COST OF WORK SUBTOTAL

76,978.13

990020 CM FEE

6%

4,618.69

TOTAL GMP

\$ 81,596.82



Project Name: District Portable Moves 21 (Design & Construction)
CHANGE ORDER: Phase 2 (EMMA E BOOKER)
Guaranteed Maximum Price, April 28, 2022

<u>DIVISION 1 - GENERAL CONDITIONS</u>		Quantity	Unit	Unit Cost	Extended Cost
010560	PMIS - CLOUD	0.1	MM	1,200.00	120.00
010300	LIABILITY AND UMBRELLA INSURANCE	1	LS	733.00	733.00
010320	PAYMENT & PERFORMANCE BONDS	1	LS	1,310.00	1,310.00
010433	DESIGN AND CA - EMMA E BOOKER -(SweetSparkman)	1	LS	5,560.00	5,560.00
SUBTOTAL					7,723.00
<u>EMMA E BOOKER</u>					
<u>DIVISION 2 - EXISTING CONDITIONS</u>		Quantity	Unit	Unit Cost	Extended Cost
020010	DEMOLITION OF EXISTING PORTABLE	1	ALLOW	7,500.00	7,500.00
022113	SURVEYING / LAYOUT/ CONSTRUCTION ASBUILTS	1	ALLOW	1,000.00	1,000.00
023216	MATERIAL TESTING / DENSITY TESTING	1	ALLOW	500.00	500.00
023217	PORTABLE RELOCATION/TIE DOWNS/RAMPS	1	ALLOW	8,000.00	8,000.00
024000	RELOCATE FURNITURE TO PORTABLES	1	ALLOW	500.00	500.00
SUBTOTAL					17,500.00
<u>DIVISION 5 - METALS</u>		Quantity	Unit	Unit Cost	Estimated Cost
050010	RAILING REPAIRS	1	ALLOW	800.00	800.00
SUBTOTAL					800.00
<u>DIVISION 9 - FINISHES</u>		Quantity	Unit	Unit Cost	Estimated Cost
090010	FINAL CLEANING	16	ALLOW	25.00	400.00
090011	PATCHING OF FINISHES	1	ALLOW	500.00	500.00
095123	ACOUSTICAL CEILING	1	ALLOW	2,000.00	2,000.00
SUBTOTAL					2,900.00
<u>DIVISION 10 - SPECIALTIES</u>		Quantity	Unit	Unit Cost	Estimated Cost
101400	SIGNAGE	1	ALLOW	500.00	500.00
SUBTOTAL					500.00
<u>DIVISION 22 - PLUMBING</u>		Quantity	Unit	Unit Cost	Extended Cost
220010	PLUMBING	1	ALLOW	5,000.00	5,000.00
SUBTOTAL					5,000.00
<u>DIVISION 26 - ELECTRICAL</u>		Quantity	Unit	Unit Cost	Extended Cost
260010	ELECTRICAL / LOW VOLTAGE / FIRE ALARM	1	ALLOW	20,000.00	20,000.00
SUBTOTAL					20,000.00
<u>DIVISION 32 - EXTERIOR IMPROVEMENTS</u>		Quantity	Unit	Unit Cost	Extended Cost
323100	SITWORK	1	ALLOW	5,000.00	5,000.00
323115	EXISTING SIDEWALK REPLACEMENT / GRINDING	1	ALLOW	500.00	500.00
329300	SOD ALLOWANCE	1	ALLOW	1,000.00	1,000.00
329301	ESTABLISHMENT OF SOD	1	ALLOW	300.00	300.00
329302	FENCE REPAIR	1	ALLOW	3,000.00	3,000.00
329304	PORTABLE LATTICE LABOR & MATERIAL	1	ALLOW	2,714.50	2,714.50
					12,514.50



RECAP

DIVISION 1 - GENERAL CONDITIONS	7,723.00
DIVISION 2 - EXISTING CONDITIONS	17,500.00
DIVISION 5 - METALS	800.00
DIVISION 9 - FINISHES	2,900.00
DIVISION 10 - SPECIALTIES	500.00
DIVISION 22 - PLUMBING	5,000.00
DIVISION 26 - ELECTRICAL	20,000.00
DIVISION 32 - EXTERIOR IMPROVEMENTS	12,514.50

DIRECT COST SUBTOTAL

66,937.50

980010	CONTINGENCY	15%	10,040.63
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TOTAL COST OF WORK SUBTOTAL

76,978.13

990020	CM FEE	6%	4,618.69
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TOTAL GMP

\$ 81,596.82

CHANGE ORDER SUMMARY

PROJECT NAME:

**Laurel Nokomis School
East Pedestrian / Bicycle Access**

CONTRACT NO. 22201728

CHANGE ORDER NO. #01

BOARD DATE: May 17, 2022

ITEM 1) Description: This Change order reflects an increase of the contract between Owner and Construction Manager dated October 15, 2021

Reason for Change: This change order contractually adds the scope of work to provide labor, material, and equipment which includes the installation of a new pedestrian / bicycle access path per the drawings dated 12/03/2021 by Fisher Engineering & the Tandem Construction / Sweet Sparkman DB Team for the Laurel Nokomis School (Project ID #5540).

Cost of Change: ADD: \$364,292.07

SUMMARY: (ITEM 1) ADD: \$364,292.07

TOTAL COST: ADD: \$364,292.07

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$364,292.07"/>	<input type="text" value="1337%"/>

SUBMITTED BY:

**Brian T.
Mabee**

Digitally signed by Brian
T. Mabee
Date: 2022.04.26
13:26:40 -04'00'

Brian Mabee, Project Manager
Construction Services Department



5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240
Ph: (941) 954-1599
Fax: (941) 954-5511

Change Order

Project:

21-028 LNS E. Ped Bicycle Access
1900 East Laurel Road
Nokomis, FL 34291

Change Order: 01

Date: 4/22/2022

Architect's Project:**Contractor:**

P.J. Hayes, Inc d/b/a Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

The Contract is changed as follows:

Construction

01	Construction	\$364,292.07
----	--------------	--------------

The original Contract Amount was	\$27,237.33
Net change by previously authorized Change Orders	0.00
The Contract Amount prior to this Change Order was	27,237.33
The Contract will be increased by this Change Order in the amount of	364,292.07
The new Contract Amount including this Change Order will be	\$391,529.40
The Contract Time will be increased by 123 Calendar Days.	
The date of Substantial Completion as of the date of this Change Order therefore is 08/26/2022.	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Sweet Sparkman Architects Inc
ARCHITECT
1819 Main Street
Sarasota, FL 34236

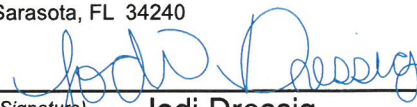
Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet,
email=tsweet@sweetsparkman.com,
c=US
Date: 2022.04.26 15:05:58 -04'00'

Todd M. Sweet

By
04/26/2022

Date

P.J. Hayes, Inc d/b/a Tandem Construction
CONTRACTOR
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240


(Signature) **Jodi Dressig**
2022.04.26 13:08:32-04'00'

By

Date

School Board of Sarasota Cnty
OWNER
7895 Fruitville Road
Sarasota, FL 34239

Jane Dreger
Digitally signed by Jane Dreger
Date: 2022.04.27 08:42:54 -04'00'

By

Date

Change Request

To: Brian Mabee
School Board of Sarasota Cnty
7895 Fruitville Road
Sarasota, FL 34239
Ph: (941)927-9000 x69033 Fax: (941)361-6684

Number: 01
Date: 4/21/2022
Job: 21-028 LNS E. Ped Bicycle Access

Description: Construction

Provide labor, material and equipment to complete the construction for the LNS East Pedestrian / Bicycle Access project. Scope includes but is not limited to sitework, bike racks and fencing; please refer to the cost breakdown.

General Qualifications

- The GMP Estimate is based on initial scope of work and will be verified following design. Any adjustments will be made via change order as needed to meet Owner's needs.
- Estimate based on normal working hours (Monday-Friday 7:00am-3:30pm)
- Includes badging and requirements for compliance with Jessica Lunsford Act
- Includes sales tax on all materials provided to the project. Direct material purchases are not generally expected but may be executed on a case by case basis.
- Comments/changes from SBSC permitting are not included and will be an additional cost if applicable.
- GMP is a total project GMP; CM may move funds between divisions as needed.
- The DB Contingency shall be for the Design Builder's exclusive use to cover those costs considered reimbursable as the Cost of the work. Savings shall accrue and be available for use in the same manner as the Design Builder's Contingency
- Retainage shall not be held on DB Fee, Design Fees, General Conditions or insurance costs.
- The Design Builder shall commence with contracting of trades upon written direction from the districts Project Manager, in order to facilitate shop drawing and submittal process required by trade contractors and will use the original "Cost of Work Allowance" for funding the cost for preparation of submittals and shop drawings.

Exclusions

- Builder's Risk Insurance, including all deductibles
- Impact fees
- Permit Fees
- Fire Department Review Fees
- Any Scope not listed in the Cost Breakdown / GMP Estimate

The total direct cost to perform this work is \$317,281.16
(Please refer to attached sheet for details.)

Umbrella & Liability Insurance	\$3,172.81
P&P Bonds	\$4,806.81
CM Fee	<u>\$39,031.29</u>
Total:	\$364,292.07

If you have any questions, please contact me at (941)954-1599.

Change Request 01 Price Breakdown Continuation Sheet

Description: Construction

Description	Subjob	Cost Code	Price
Project Manager		01-0050	\$25,680.00
Project Superintendent		01-0065	\$24,960.00
Project Accountant/Admin		01-0090	\$2,544.00
General Labor		01-0120	\$3,200.00
Temporary Toilet		01-0170	\$240.00
Vehicle Expense		01-0210	\$585.00
Waste Management & Disposal		01-0220	\$1,050.00
Misc. Consumable Material/Tools		01-0270	\$1,050.00
Safety & First Aid Supplies		01-0510	\$300.00
Temporary Fence/Barriers		01-0200	\$7,500.00
Misc. Equipment Rental		01-0230	\$500.00
PMIS - Cloud		01-0560	\$360.00
Material Testing/Density Testing		02-3216	\$1,000.00
Surveying/Layout		02-2113	\$3,500.00
Bike Racks		13-3419	\$4,000.00
Earthwork		31-0010	\$17,728.00
Site Clearing		31-1000	\$7,500.00
Tree Removal		31-1313	\$2,500.00
Rough Grading		31-2213	\$13,554.00
Fine Grading		31-2219	\$15,000.00
Inlet Protection		31-2500	\$500.00
MOT		31-2501	\$3,500.00
Silt Fence		31-2502	\$1,386.00
Concrete Paving		32-1313	\$36,460.00
Replace Broken Sidewalk		32-1613	\$10,125.00
Steel Bollards		32-1723	\$2,050.00
Chain Link Fences & Gates		32-3113	\$6,400.00
Sod/Landscape		32-9223	\$12,500.00
Shell		32-9224	\$2,200.00
Dewatering		33-3400	\$5,000.00
48" RCP		33-4000	\$25,440.00
48" MES		33-4010	\$34,000.00
FDOT Handrail & Install		33-4020	\$15,400.00
Contractor's Contingency		98-0010	\$29,569.16

Subtotal: \$317,281.16



Design Team: Tandem Construction & Sweet Sparkman Architecture
Project Name: Laurel Nokomis School East Pedestrian / Bicycle Access
(Construction)

Exhibit "C" Guaranteed Maximum Price, April 22, 2022

		DIVISION 1 - GENERAL CONDITIONS	Quantity	Unit	Unit Cost	Extended Cost
010050		PROJECT MANAGER	12	WK	2,140.00	\$ 25,680.00
010065		PROJECT SUPERINTENDENT	8	WK	3,120.00	24,960.00
010090		PROJECT ACCOUNTANT / ADMIN	12	WK	212.00	2,544.00
010120		GENERAL LABOR	8	WK	400.00	3,200.00
010170		TEMPORARY TOILET	2	MO	120.00	240.00
010210		FUEL EXPENSE	52	TRP	11.25	585.00
010220		WASTE MANAGEMENT & DISPOSAL	2	EA	525.00	1,050.00
010270		MISC CONSUMABLE MATERIAL / TOOLS	2	MO	525.00	1,050.00
010510		SAFETY & FIRST AID SUPPLIES	2	MO	150.00	300.00
010200		TEMPORARY FENCE / BARRIERS	1000	LF	7.50	7,500.00
010230		MISC. EQUIPMENT RENTAL	1	LS	500.00	500.00
010560		PMIS - CLOUD	0.3	MM	1,200.00	360.00
010300		LIABILITY AND UMBRELLA INSURANCE	1	LS	3,172.81	3,172.81
010320		PAYMENT & PERFORMANCE BONDS	1	LS	4,806.81	4,806.81
010430	Sweet Sparkman	CONTRACT ADMIN	1	LS	NIC	INC IN CONTRACT

SUBTOTAL

75,948.62

		DIVISION 2 - EXISTING CONDITIONS	Quantity	Unit	Unit Cost	Extended Cost
023216	ALLOWANCE	MATERIAL TESTING / DENSITY TESTING	1	LS	1,000.00	1,000.00
022113	ALLOWANCE	SURVEYING / LAYOUT	1	LS	3,500.00	3,500.00
	ALLOWANCE	MISC SITE DEMO	1	LS		-

SUBTOTAL

4,500.00

		DIVISION 11 - FURNISHINGS	Quantity	Unit	Unit Cost	Estimated Cost
133419	ALLOWANCE	BIKE RACKS	2	EA	2,000.00	4,000.00

SUBTOTAL

4,000.00

		DIVISION 31 - EARTHWORK	Quantity	Unit	Unit Cost	Extended Cost
310010	ALLOWANCE	EARTHWORK - SUB	1	LS	17,728.00	17,728.00
311000	ALLOWANCE	SITE CLEARING	3750	sy	2.00	7,500.00
311313	ALLOWANCE	TREE REMOVAL	1	EA	2,500.00	2,500.00
312213	ALLOWANCE	ROUGH GRADING	1	LS	13,554.00	13,554.00
312219	ALLOWANCE	FINE GRADING	3750	SY	4.00	15,000.00
312500	ALLOWANCE	INLET PROTECTION	2	EA	250.00	500.00
312501	ALLOWANCE	MOT	1	LS	3,500.00	3,500.00
312502	ALLOWANCE	SILT FENCE	616	LF	2.25	1,386.00

SUBTOTAL

61,668.00



DIVISION 32 - EXTERIOR IMPROVEME			Quantity	Unit	Unit Cost	Extended Cost
321313	ALLOWANCE	CONCRETE PAVING	1	LS	36,460.00	36,460.00
321613	ALLOWANCE	REPLACE BROKEN SIDEWALK	1500	SF	6.75	10,125.00
321723	ALLOWANCE	STEEL BOLLARDS	2	EA	1,025.00	2,050.00
323113	ALLOWANCE	CHAIN LINK FENCES & GATES	128	LF	50.00	6,400.00
329223	ALLOWANCE	SOD/ LANDSCAPE	10000	SF	1.25	12,500.00
329224	ALLOWANCE	SHELL	1	LS	2,200.00	2,200.00
SUBTOTAL						69,735.00

DIVISION 33 - UTILITIES			Quantity	Unit	Unit Cost	Extended Cost
333400	ALLOWANCE	DEWATERING	1	LS	5,000.00	5,000.00
334000	ALLOWANCE	48" RCP	96	LF	265.00	25,440.00
334010	ALLOWANCE	48" MES	4	EA	8,500.00	34,000.00
334020	ALLOWANCE	FDOT HANDRAIL & INSTALL	88	LF	175.00	15,400.00
SUBTOTAL						79,840.00

RECAP			
	DIVISION 1 - GENERAL CONDITIONS		75,948.62
	DIVISION 2 - EXISTING CONDITIONS		4,500.00
	DIVISION 11 - FURNISHINGS		4,000.00
	DIVISION 31 - EARTHWORK		61,668.00
	DIVISION 32 - EXTERIOR IMPROVEMENTS		69,735.00
	DIVISION 33 - UTILITIES		79,840.00
	DIRECT COST SUBTOTAL		295,691.62
980010	CONTINGENCY	10%	29,569.16
	TOTAL COST OF WORK SUBTOTAL		325,260.78
990020	CM FEE	12%	39,031.29
	TOTAL GMP		\$ 364,292.07

CHANGE ORDER SUMMARY

PROJECT NAME:

Brentwood Elementary School Cafeteria Replacement and HVAC Renovation

CONTRACT NO. 21704635

AMENDMENT/CHANGE ORDER NO. #03

BOARD DATE: May 17, 2022

ITEM 1) Description: This change order reflects a decrease of the contract between Owner and Design Professional dated March 07, 2017.

Reason for Change: To adjust the price of the contract to reflect the actual cost of the work. The change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT (\$18,933.31)

SUMMARY: ITEM 1) DEDUCT: (\$18,933.31)

TOTAL COST: DEDUCT: (\$18,933.31)

Total Direct Material Purchase amount to date and as a % of original contract:	<div>\$0.00</div>	<div>0.00%</div>
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Total Tax Savings to date as a result of Direct Material Purchases:	<div>\$0.00</div>	
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Change Orders to date and as a % of original contract:	<div>\$34,531.69</div>	<div>4%</div>
--	------------------------	---------------

SUBMITTED BY:

Jane Dreger

Digitally signed by Jane Dreger
Date: 2022.04.29 13:35:17
-04'00'

Jane Dreger, Director
Construction Services Department



SWEETSPARKMAN

ARCHITECTURE & INTERIORS

1819 Main Street
Suite 400
Sarasota, FL 34236
Phone: 941-952-0084

Change Order

Project:

Brentwood Elementary Renovation
PO 21704635

Change Order: 3 - Final

Date: 4/19/2022

Contractor:**The Contract is changed as follows:**

Reconcile contract and return all unspent funds (\$18,933.31)

The original Contract Amount was	\$781,876.00
Net change by previously authorized Change Orders	\$ 53,465.00
The Contract Amount prior to this Change Order was	\$835,341.00
The Contract will be decreased by this Change Order in the amount of	(\$18,933.31)
The new Contract Amount including this Change Order will be	\$816,407.69
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	9/1/2021 .

NOT VALID UNTIL SIGNED BY THE ARCHITECT AND OWNER.

SWEETSPARKMAN ARCHITECTURE
ARCHITECT
1819 Main Street, Suite 400
Sarasota, FL 34236

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231

Jane Dreger
Digitally signed by Jane Dreger
Date: 2022.04.19 14:35:31 -04'00'

(Signature)

Jane Dreger, Director

By 04/19/2022

Date

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet,
email=tsweet@sweetsparkman.com,
c=US

(Signed) 2022.04.20 08:19:22 -04'00'

Todd M. Sweet

By 04/20/22

Date

CHANGE ORDER SUMMARY

**PROJECT NAME: Alta Vista, McIntosh, Taylor Ranch & Venice Middle Schools
FISH Field Verification Contract.**

CONTRACT NO. 22102298

AMENDMENT/CHANGE ORDER NO. #01

BOARD DATE: May 17, 2022

ITEM 1) Description: This change order reflects a decrease of the contract between Owner and Construction Manager dated February 05, 2021.

Reason for Change: To adjust the price of the contract to reflect the actual cost of the work. The change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT (\$4,040.25)

SUMMARY: ITEM 1) DEDUCT: (\$4,040.25)

TOTAL COST: DEDUCT: (\$4,040.25)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
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Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>
---	-------------------------------------

Change Orders to date and as a % of original contract:	<input type="text" value="- \$4,040.25"/>	<input type="text" value="-17%"/>
--	---	-----------------------------------

SUBMITTED BY:

Jane Dreger Digitally signed by Jane Dreger
Date: 2022.05.03 12:05:39
-04'00'

Jane Dreger, Director
Construction Services Department



5001 Lakewood Ranch Boulevard
Sarasota, Florida 34240
941.366.3116

Change Order

Project:

FISH Validation
PO 22102298

Change Order: 1 - Final**Date: 5/2/2022****Contractor:**

Willis Smith Construction
5001 Lakewood Ranch Boulevard
Sarasota, FL 34240

The Contract is changed as follows:

Reconcile contract and return all unspent funds from second PO for project (\$4,040.25)

The original Contract Amount was	\$23,890.50
Net change by previously authorized Change Orders	\$ 0.00
The Contract Amount prior to this Change Order was	\$23,890.50
The Contract will be decreased by this Change Order in the amount of	(\$ 4,040.25)
The new Contract Amount including this Change Order will be	\$19,850.25

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is 9/1/2021 .

NOT VALID UNTIL SIGNED BY THE ARCHITECT AND OWNER.

Fawley Bryant Architects
CONTRACTOR
5381 Lakewood Ranch Boulevard
Sarasota, FL 34240

(Signature)

Steve Padgett, Partner

By 05/03/22

Date

Willis Smith Construction
CONTRACTOR
5001 Lakewood Ranch Boulevard
Sarasota, FL 34240

Nathan Carr

(Signature)

Nathan Carr, VP

By 5/2/2022

Date

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231

Jane Dreger

(Signature)

Jane Dreger, Director

By 04/19/2022

Date

Digitally signed by Jane
Dreger
Date: 2022.04.19 14:35:31
-04'00'

CHANGE ORDER SUMMARY

**PROJECT NAME: Brookside Middle School Security Improvements and Site Fencing
(Design and Preconstruction) Contract.**

CONTRACT NO. 21804947

AMENDMENT/CHANGE ORDER NO. #01

BOARD DATE: May 17, 2022

ITEM 1) Description: This change order reflects a decrease of the contract between Owner and Construction Manager dated May 10, 2018.

Reason for Change: To adjust the price of the contract to reflect the actual cost of the work. The change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT (\$5,536.94)

SUMMARY: ITEM 1) DEDUCT: (\$5,536.94)

TOTAL COST: DEDUCT: (\$5,536.94)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-5,536.94"/>	<input type="text" value="-9%"/>

SUBMITTED BY:

Jane Dreger

Digitally signed by Jane
Dreger
Date: 2022.05.03 11:03:26
-04'00'

Jane Dreger, Director
Construction Services Department



5001 Lakewood Ranch Boulevard
Sarasota, Florida 34240
941.366.3116

Change Order

Project:

Brookside Elementary Security
PO 21804947

Change Order: 1 - Final**Date: 4/19/2022****Contractor:**

Willis Smith Construction
5001 Lakewood Ranch Boulevard
Sarasota, FL 34240

The Contract is changed as follows:

Reconcile contract and return all unspent funds from second PO for project (\$5,536.94)

The original Contract Amount was	\$58,635.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Amount prior to this Change Order was	\$58,635.00
The Contract will be decreased by this Change Order in the amount of	(\$ 5,536.94)
The new Contract Amount including this Change Order will be	\$ 53,098.06

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is 9/1/2021 .

NOT VALID UNTIL SIGNED BY THE ARCHITECT AND OWNER.

Fawley Bryant Architects
ARCHITECT
15391 Lakewood Ranch Blvd, Suite 300
Sarasota, FL 34240

(Signature)

Steve Padgett, Architect, Partner

By 5/3/2022

Date

Willis Smith Construction
CONTRACTOR
5001 Lakewood Ranch Blvd
Sarasota, FL 34240

Nathan T. Carr

(Signature)

Nathan Carr, VP

By 5/2/2022

Date

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231

Jane Dreger

(Signature)

Jane Dreger, Director

By 04/19/2022

Date

CHANGE ORDER SUMMARY

**PROJECT NAME: Suncoast Polytechnical High School Security Improvements and Fencing
(Design and Preconstruction) Contract.**

CONTRACT NO. 21804948

AMENDMENT/CHANGE ORDER NO. #01

BOARD DATE: May 17, 2022

ITEM 1) Description: This change order reflects a decrease of the contract between Owner and Construction Manager dated May 10, 2018.

Reason for Change: To adjust the price of the contract to reflect the actual cost of the work. The change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT (\$1,130.75)

SUMMARY: ITEM 1) DEDUCT: (\$1,130.75)

TOTAL COST: DEDUCT: (\$1,130.75)

Total Direct Material Purchase amount to date and as a % of original contract:	<div>\$0.00</div>	<div>0.00%</div>
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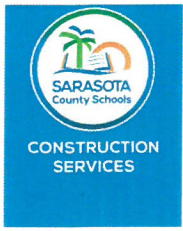
Total Tax Savings to date as a result of Direct Material Purchases:	<div>\$0.00</div>
---	-------------------

Change Orders to date and as a % of original contract:	<div>-\$1,130.75</div>	<div>-3%</div>
--	------------------------	----------------

SUBMITTED BY:

Jane Dreger Digitally signed by Jane Dreger
Date: 2022.05.03 11:03:52 -04'00'

Jane Dreger, Director
Construction Services Department



5001 Lakewood Ranch Boulevard
Sarasota, Florida 34240
941.366.3116

Change Order

Project:

Suncoast Polytech HS Security
PO 21804948

Change Order: 1 - Final**Date: 4/19/2022****Contractor:**

Willis Smith Construction
5001 Lakewood Ranch Boulevard
Sarasota, FL 34240

The Contract is changed as follows:

Reconcile contract and return all unspent funds from second PO for project (\$1,130.75)

The original Contract Amount was	\$32,431.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Amount prior to this Change Order was	\$32,431.00
The Contract will be decreased by this Change Order in the amount of	(\$ 1,130.75)
The new Contract Amount including this Change Order will be	\$ 31,300.25

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is 9/1/2021 .

NOT VALID UNTIL SIGNED BY THE ARCHITECT AND OWNER.

Fawley Bryant Architects
CONTRACTOR
5381 Lakewood Ranch Boulevard
Sarasota, FL 34240

(Signature)

Steve Padgett, Architect, Partner

By 5/3/2022

Date

Willis Smith Construction
CONTRACTOR
5001 Lakewood Ranch Boulevard
Sarasota, FL 34240

Nathan T. Carr

(Signature)

Nathan Carr, VP

By 5/2/2022

Date

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231

Jane Dreger

(Signature)

Jane Dreger, Director

By 04/19/2022

Date

Digitally signed by Nathan T. Carr
DN: C=US, E=ncarr@willissmith.com,
O=Willis A. Smith Construction, Inc.,
CN=Nathan T. Carr
Date: 2022.05.02 14:49:40-04'00'

Digitally signed by Jane
Dreger
Date: 2022.04.19 14:35:31
-04'00'

CHANGE ORDER SUMMARY

**PROJECT NAME: Suncoast Technical College Security Improvements and Site Fencing
(Design and Preconstruction) Contract.**

CONTRACT NO. 21804950

AMENDMENT/CHANGE ORDER NO. #01

BOARD DATE: May 17, 2022

ITEM 1) Description: This change order reflects a decrease of the contract between Owner and Construction Manager dated May 09, 2018.

Reason for Change: To adjust the price of the contract to reflect the actual cost of the work. The change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT (\$1,329.56)

SUMMARY: ITEM 1) DEDUCT: (\$1,329.56)

TOTAL COST: DEDUCT: (\$1,329.56)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
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Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>
---	-------------------------------------

Change Orders to date and as a % of original contract:	<input type="text" value="- \$1,329.56"/>	<input type="text" value="-2%"/>
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SUBMITTED BY:

Jane Dreger

Digitally signed by Jane Dreger

Date: 2022.05.03 11:04:24

-04'00'

Jane Dreger, Director
Construction Services Department



5001 Lakewood Ranch Boulevard
Sarasota, Florida 34240
941.366.3116

Change Order

Project:

Suncoast Technical College
Security PO 21804950

Change Order: 1 - Final

Date: 4/19/2022

Contractor:

Willis Smith Construction
5001 Lakewood Ranch Boulevard
Sarasota, FL 34240

The Contract is changed as follows:

Reconcile contract and return all unspent funds from second PO for project (\$1,329.56)

The original Contract Amount was	<u>\$54,934.00</u>
Net change by previously authorized Change Orders	<u>\$ 0.00</u>
The Contract Amount prior to this Change Order was	<u>\$54,934.00</u>
The Contract will be decreased by this Change Order in the amount of	<u>(\$ 1,329.56)</u>
The new Contract Amount including this Change Order will be	<u>\$53,604.44</u>
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	<u>9/1/2021</u>

NOT VALID UNTIL SIGNED BY THE ARCHITECT AND OWNER.

Fawley Bryant Architects
CONTRACTOR
5381 Lakewood Ranch Boulevard
Sarasota, FL 34240

(Signature)

Steve Padgett, Architect, Partner

By

5/3/2022

Date

Willis Smith Construction
CONTRACTOR
5001 Lakewood Ranch Boulevard
Sarasota, FL 34240

Nathan T. Carr

(Signature)

Nathan Carr, VP

By 5/2/2022

Date

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231

Jane Dreger

(Signature)

Jane Dreger, Director

By

04/19/2022

Date

Digitally signed by Nathan T. Carr
DN: C=US, E=ncarr@willissmith.com,
O="Willis A. Smith Construction, Inc.",
CN=Nathan T. Carr
Date: 2022.05.02 12:59:59-04'00'

Digitally signed by Jane
Dreger
Date: 2022.04.19 14:35:31
-04'00'

Change Orders



Project	Contractor	CO#	Contract Sum prior to this Change Order request	Contract Change Order amount	Revised Contract Amount	EXPLANATION (see attached)	SALES TAX SAVINGS *	Direct Purchase order Amount	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 05/17/2022 SCHOOL BOARD MEETING									
Booker High School Visual Performing Arts (VPA) Renovation Phase 1	Core Construction Services of Florida, LLC	10	\$20,244,492.85	\$0.00	\$20,244,492.85	Additional Documentation, Exhibit C of the Contract between Owner and Construction Manger Dated October 05, 2021	\$0.00	\$0.00	R
Booker High School Visual Performing Arts (VPA) Renovation Phase 1	Core Construction Services of Florida, LLC	11	\$20,244,492.85	-\$90,505.40	\$20,153,987.45	This change order reflects a decrease of the contract for the DPO: Anixter, Inc.	\$5,170.12	\$85,335.28	R
Booker High School Visual Performing Arts (VPA) Renovation Phase 1	Core Construction Services of Florida, LLC	12	\$20,153,987.45	-\$57,827.55	\$20,096,159.90	This change order reflects a decrease of the contract for the DPO: Graybar	\$3,320.43	\$54,507.12	R
Booker High School Visual Performing Arts (VPA) Renovation Phase 1	Core Construction Services of Florida, LLC	13	\$20,096,159.90	-\$104,672.00	\$19,991,487.90	This change order reflects a decrease of the contract for the DPO: Argos, USA	\$5,972.00	\$98,700.00	R
Lamarque EL, Laurel Nokomis, Tatum Ridge EL, Taylor Ranch EL & Booker EL District-Wide Portable Moves 2021-2022	P.J. Hayes, Inc. d/b/a Tandem Construction	02	\$3,070,399.00	\$81,596.82	\$3,151,995.82	This change order contractually adds the scope of work to provide labor, material, and equipment to complete the work.	\$0.00	\$0.00	A
Laurel Nokomis School Eat Pedestrian / Bicycle Access	P.J. Hayes, Inc. d/b/a Tandem Construction	01	\$27,237.33	\$364,292.07	\$391,529.40	This change order contractually adds the scope of work to provide labor, material, and equipment which includes the installation of a new pedestrian / bicycle access path	\$0.00	\$0.00	A
Brentwood Elementary School Cafeteria Replacement and HVAC Renovation	Sweet Sparkman Architecture	03	\$835,341.00	-\$18,933.31	\$816,407.69	this change order reflects a decrease of the contract between Owner and Design Professional to reflect the actual cost of work.	\$0.00	\$0.00	R
Alta Vista, McIntosh, Taylor Ranch & Venice Middle Schools Fish Field Verification	Fawley Bryant Architects	01	\$23,890.50	-\$4,040.25	\$19,850.25	this change order reflects a decrease of the contract between Owner and Design Professional to reflect the actual cost of work.	\$0.00	\$0.00	R
Brookside middle School Security Improvements and Site - Fencing	Willis Smith Construction	01	\$58,635.00	-\$5,536.94	\$53,098.06	this change order reflects a decrease of the contract between Owner and Construction Manger to reflect the actual cost of work.	\$0.00	\$0.00	R
Suncoast Technical College Security Improvements and Site Fencing	Willis Smith Construction	01	\$54,934.00	-\$1,329.56	\$53,604.44	this change order reflects a decrease of the contract between Owner and Construction Manger to reflect the actual cost of work.	\$0.00	\$0.00	R
Suncoast Polytechnical High School Security Improvements and Fencing	Willis Smith Construction	01	\$32,431.00	-\$1,130.75	\$31,300.25	this change order reflects a decrease of the contract between Owner and Construction Manger to reflect the actual cost of work.	\$0.00	\$0.00	R
			\$84,842,000.88	\$161,913.13	\$85,003,914.01	TOTAL IN TAX SAVINGS:	\$14,462.55	\$238,542.40	

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME:

Booker High School Visual Performing Arts (VPA) Renovation Phase 1

CONTRACT NO. 22201677

CHANGE ORDER NO. #10

BOARD DATE: May 17, 2022

ITEM 1)	<u>Description:</u>	This change order reflects a zero dollar amount change of the contract between Owner and Construction Manager dated October 05, 2021.	
	<u>Reason for Change:</u>	To add additional documentation, Exhibit C; list of allowances, accepted VE, and General Conditions breakdown.	
	<u>Cost of Change:</u>	DEDUCT/ADD:	\$0.00

SUMMARY: ITEM 1)	DEDUCT/ADD:	\$0.00
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TOTAL COST:	DEDUCT/ADD:	\$0.00
-------------	-------------	--------

Total Direct Material Purchase amount to date and as a % of original contract	\$766,705.66	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$46,402.34	
Change Orders to date and as a % of original contract:	\$17,847,193.85	555.917%

SUBMITTED BY:	Digitally signed by Ernest F. DuBose II
	Reason: I agree to the terms defined by the
	placement of my signature on this document
	Date: 2022.04.28 12:46:33-04'00'
	Ernest F. DuBose II, Project Manager
	Construction Services Department



8027 Cooper Creek Blvd,
Suite 110
University Park, FL 34201
Ph: 941-343-4300

OWNER CHANGE ORDER #10

CONTRACT: 21-01-012 SBSC - Booker High School VPA
Theatre Renovation

CHANGE ORDER DATE: 03/25/2022

OWNER: Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

CHANGE ORDER INFORMATION

Please review the following change request(s) to this Contract:

Owner Change Order - Exhibit C - Additional Documentation

1. List of allowances.
2. List of accepted VE.
3. General Conditions breakdown.

ITEM #	DESCRIPTION	CONTRACT CHANGE
2	Main GMP (Phase 2) - Additional Documentation	\$0.00

Total: \$0.00

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$3,210,407.00
The net change by previously authorized Change Orders was	\$17,034,085.85
The Contract Sum prior to this Change Order Request was.....	\$20,244,492.85
The Contract Sum will be increased by this Change Order Request.....	-
The new Contract Sum will be	\$20,244,492.85
The Contract Time will be decreased by 0 days	
New Completion Date: 02/20/2023	

AUTHORIZED BY OWNER

Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

By: Digitally signed by Ernest F. DuBoise II
Reason: I agree to the terms defined by the placement of my signature on this document
Date: 2022.04.06 11:52:51-04'00'

Jane
Dreger

Digitally signed
by Jane Dreger
Date: 2022.05.04
13:43:40 -04'00'

ACCEPTED BY CONTRACTOR

CORE Construction Services of Florida, LLC
8027 Cooper Creek Blvd, Suite 110
University Park, FL 34201

By: [Signature]
Date: 4/4/2022

ARCHITECT/ENGINEER

SCHENKELSHULTZ
2801 FRUITVILLE ROAD, SUITE 200
SARASOTA, FL 34237

By: [Signature]
Date: 04/06/2022

#	ALLOWANCE	DESCRIPTION	ALLOWANCE AMOUNT
ALLOWANCES - SITE			
1	SOIL BEARING IMPROVEMENTS (RIGID INCLUSIONS, ETC)	<i>Assumed to include all labor and material for the soil bearing improvements (rigid inclusions, etc) work</i>	80,000.00
2	CURBS / SIDEWALKS - DEMO & NEW INSTALL	<i>Assumed to include all labor and material for the curbs / sidewalks. Includes demo of existing sidewalks as needed and installation of new sidewalks</i>	170,000.00
3	FENCES & GATES	<i>Assumed to include all labor and material for the fences & gates work including any relocation/re-use of existing gates</i>	20,000.00
4	FINAL GRADING	<i>Assumed to include all labor and material for the final grading work</i>	3,201.00
5	LANDSCAPING / IRRIGATION	<i>Assumed to include all labor and material for the landscaping / sodding / irrigation work</i>	15,000.00
6	RESTORE SITE CONDITIONS (LANDSCAPE, PAVING, ETC)	<i>Assumed to include all labor and material to restore existing site conditions (landscape, paving, etc) damaged during construction</i>	25,000.00
ALLOWANCES - AUDITORIUM DEMO/STRUCTURAL			
7	CUT/FILL OPERATIONS INSIDE AUDITORIUM	<i>Assumed to include all labor and material for the cut/fill operations inside the auditorium including any haul-off or import of fill that may be required</i>	18,000.00
8	STRUCTURAL RETROFIT AT EXISTING CMU WALLS	<i>Assumed to include all labor and material for the structural retrofit at the existing CMU walls where the new floor joists and beams bear on the existing CMU. This includes any concrete/CMU cutting, CMU vertical and/or horizontal reinforcing and additional structural steel required to construct the details at these conditions. The cost of the steel bar joists and beams for the floor framing currently shown on the plans is in the structural steel line item.</i>	130,000.00
9	SCAFFOLDING / DANCE FLOOR	<i>Assumed to include all labor and material for the installation of temporary scaffolding / dance floor during construction</i>	20,000.00
10	SHORING FOR STRUCTURAL MODIFICATIONS	<i>Assumed to include all labor and material for the shoring for structural modifications to the existing building</i>	(60,000.00)
11	CLEAN & RE-INSTALL PREVIOUSLY INSTALLED BRICK VENEER	<i>Assumed to include all labor and material for the cleaning & re-installation of previously installed brick veneer</i>	15,000.00
ALLOWANCES - MEP			
12	DAS / EMERGENCY RADIO REPEATER SYSTEM	<i>Assumed to include all labor and material for the DAS / emergency radio repeater system wiring and equipment. Rough-in is included in the base electrical scope of work.</i>	48,800.00
13	EXISTING DUCT CLEANING	<i>Assumed to include all labor and material for cleaning of existing ductwork to remain</i>	22,500.00
14	EXISTING DUCT SEALING & TESTING	<i>Assumed to include all labor and material for the testing and sealing of existing ductwork to remain</i>	27,500.00

**Booker High School VPA Theater Renovations - Phase 2**

Exhibit C - Guaranteed Maximum Price, dated 11/19/2021

List of Allowances

#	ALLOWANCE	DESCRIPTION	ALLOWANCE AMOUNT
ALLOWANCES - MISCELLANEOUS			
15	SURVEYING	<i>Assumed to include all labor and material for the surveying work</i>	10,000.00
16	FINAL CLEANING	<i>Assumed to include all labor and material for the final cleaning work</i>	20,000.00
17	PLUMBING SLAB TRENCHES NOT SHOWN ON PLANS	<i>Assumed to include all labor and material for trenching slabs for new plumbing work</i>	2,000.00
18	GRAND STAIR STRUCTURE	<i>Assumed to include all labor and material for the grand stair structure work. The grand stair finishes are included in the base scope of work line-items.</i>	65,000.00
19	MISC BLOCKING / ROUGH CARPENTRY	<i>Assumed to include all labor and material for misc blocking / rough carpentry work throughout the project</i>	45,000.00
20	EMMA BOOKER PORTRAIT SIGNAGE	<i>Assumed to include all labor and material for the Emma Booker portrait signage/graphic</i>	25,000.00
21	INTERIOR SOUND-RATED GLAZING	<i>Assumed to include all labor and material for all interior sound-rated glazing</i>	35,000.00
22	ADDITIONAL STEEL FRAMING NEEDED FOR CURTAIN WALL	<i>Assumed to include all labor and material for any additional structural steel framing not currently shown on the plans that may be needed to support the curtain wall/storefront systems</i>	10,000.00
23	SF-1 STAGE FLOORING (MAIN STAGE & STUDIO THEATER)	<i>Assumed to include all labor and material for the SF-1 stage flooring system including any associated installation accessories and materials</i>	63,000.00
24	THIN BRICK VENEER	<i>Assumed to include all labor and material for the thin brick veneer assembly</i>	45,000.00
25	ASSUMED VE - DELETE LOOSE THEATRICAL EQUIP NOT NEEDED	<i>Assumed to include the deletion of loose theatrical equipment items that the design team has delineated as not being required in the project scope</i>	(26,000.00)

All allowance numbers are inclusive of material, sales tax, delivery, stocking, labor, and equipment for installation, protection of work and cleanup for that portion of work unless otherwise noted.

Payment of fees for design work necessary to define the scope of work for the above-listed allowances is assumed to be by Owner.

**Booker High School VPA Theater Renovations - Phase 2**

Exhibit C - Guaranteed Maximum Price, dated 11/19/2021

Accepted Alternates

Alternate Description	Accepted Alternates
C - Acoustics	-55,400.00
Delete AWP-1 acoustic wall panels in sound locks / vestibules	-55,400.00
D - Theatrical	-141,721.00
Alternate manufacturer/supplier for auditorium seating	-115,721.00
Delete loose theatrical items not needed per MV	-26,000.00
E - Interior Finishes	-43,058.00
Alternate ACT	-23,600.00
Delete ACT ceiling within enclosed stairwells	-5,700.00
P-lam tops ILO Quartz at back of house areas	-13,758.00
F - Exterior Envelope	-97,000.00
Delete wood blocking at parapets not required for warranty	-46,000.00
Shop fabricate sheet metal on roofing ILO Pre-Fab w/ 3-coat finish	-51,000.00
G - MEP	-152,932.55
Alternate light fixture package [not tied into DMX]	-10,984.55
Alternate Plumbing Fixture Package	-6,748.00
Buses 100 Amp and above from CU to AL	-1,500.00
Delete requirement for factory gear studies	-4,200.00
Delete requirement for factory start up	-9,300.00
Delete requirement for independent Acceptance Testing	-9,900.00
Delete requirement for independent Infrared Testing (@ 4 Months)	-2,400.00
Delete requirement for independent Infrared Testing (Initial)	-4,400.00
Feeders 100 Amp and above from CU to AL, and upsize conduits	-22,500.00
Reduce existing duct cleaning allowance	-37,500.00
Reduce existing duct sealing & testing allowance	-37,500.00
Use HDPE underground chiller piping ILO steel	-6,000.00
H - Doors/Windows	-30,500.00
Change 60 minute rated doors to 45 minute rated doors	-30,500.00
K - Existing BOH Area - Remove upgrade scopes from GMP [To be by district]	-95,210.97
Existing BOH Rooms - Delete acoustical ceiling upgrades	-17,969.00
Existing BOH Rooms - Delete door / HW upgrades	-34,942.00
Existing BOH Rooms - Delete flooring upgrades	-10,299.97
Existing BOH Rooms - Delete lighting upgrades	-32,000.00
Grand Total	-615,822.52

THE ALTERNATES ABOVE HAVE BEEN ACCEPTED AND THE VALUES DEDUCTED FROM THE GUARANTEED MAXIMUM PRICE. SEE SCHEDULE OF VALUES.



Booker High School VPA Theater Renovations - Phase 2

Exhibit C - Guaranteed Maximum Price, dated 11/19/2021

General Conditions Estimate

Gross Square Footage

34,633

Schedule

Weeks

59.13

Months [JANUARY 2022 THROUGH FEBRUARY 2023]

13.60

Description	Labor Alloc.	Qty	Unit	Unit Cost	Sub-Total
GENERAL CONDITIONS - LABOR					
MANAGEMENT & SUPERVISION					\$ 1,009,124.00
DIRECTOR OF FIELD OPERATIONS	20%	473.00	HRS	\$ 103.00	\$ 48,719.00
SUPERINTENDENT	100%	2,365.00	HRS	\$ 92.00	\$ 217,580.00
ASST. SUPERINTENDENT	100%	2,365.00	HRS	\$ 76.00	\$ 179,740.00
PROJECT DIRECTOR	20%	473.00	HRS	\$ 123.00	\$ 58,179.00
SR. PROJECT MANAGER	100%	2,365.00	HRS	\$ 104.00	\$ 245,960.00
PROJECT MANAGER	0%	-	HRS	\$ 87.45	\$ -
ASST. PROJECT MANAGER	100%	2,365.00	HRS	\$ 67.00	\$ 158,455.00
PROJECT COORDINATOR	30%	710.00	HRS	\$ 47.00	\$ 33,370.00
PROJECT ACCOUNTANT	30%	710.00	HRS	\$ 51.90	\$ 36,849.00
SAFETY / QA / QC	20%	473.00	HRS	\$ 64.00	\$ 30,272.00
MANAGEMENT SERVICES & BENEFITS					\$ 16,365.00
VEHICLES [3 VEHICLES FOR 65 WEEKS]		3	EA	\$ 5,455.00	\$ 16,365.00
GENERAL CONDITIONS - LABOR SUB-TOTAL					\$ 1,025,489.00

*Loaded rates including the following:

FICA, FUTA & SUTA

Workmen's Comp

Health Insurance

Vacations/Holidays

401k

Life/Disability Insurance

IT Expense

Cell Phones

Bonuses



Booker High School VPA Theater Renovations - Phase 2

Exhibit C - Guaranteed Maximum Price, dated 11/19/2021

General Conditions Estimate

Gross Square Footage

34,633

Schedule

Weeks

59.13

Months [JANUARY 2022 THROUGH FEBRUARY 2023]

13.60

Description	Labor Alloc.	Qty	Unit	Unit Cost	Sub-Total
GENERAL CONDITIONS - OTHER COSTS					
FIELD OFFICE					\$ 45,560.00
FIELD OFFICE		13.60	MO	\$ 1,500.00	\$ 20,400.00
FIELD OFFICE EQUIPMENT		13.60	MO	\$ 1,000.00	\$ 13,600.00
FIELD OFFICE SUPPLIES		13.60	MO	\$ 400.00	\$ 5,440.00
FIELD OFFICE SHIPPING/MAIL		13.60	MO	\$ 150.00	\$ 2,040.00
FIELD OFFICE PHONE/FAX		13.60	MO	\$ 200.00	\$ 2,720.00
FIELD OFFICE INTERNET SERVICE		13.60	MO	\$ 100.00	\$ 1,360.00
JOBSITE CONTROLS & SAFETY					\$ 70,669.00
STORAGE TRAILERS		13.60	MO	\$ 200.00	\$ 2,720.00
TEMPORARY ELECTRIC - GENERATORS		13.60	MO	\$ 250.00	\$ 3,400.00
TEMPORARY ROADS & PARKING		1.00	LS	\$ 1,500.00	\$ 1,500.00
CONSTRUCTION WATER		13.60	MO	\$ 500.00	\$ 6,800.00
DRINKING WATER		13.60	MO	\$ 60.00	\$ 816.00
TEMPORARY FENCE		1.00	LS	\$ 10,000.00	\$ 10,000.00
SECURITY LIGHTING		1.00	LS	\$ 750.00	\$ 750.00
SECURITY GUARD		2,000.00	HRS	\$ 15.50	\$ 31,000.00
OFF-SITE PARKING/STAGING		1.00	LS	\$ 5,000.00	\$ 5,000.00
PEDESTRIAN SIDEWALK STAGING		1.00	LS	\$ 2,500.00	\$ 2,500.00
SAFETY SUPPLIES & EQUIPMENT		13.60	MO	\$ 200.00	\$ 2,720.00
SAFETY RAILS		34,630.00	GSF	\$ 0.10	\$ 3,463.00
SANITARY FACILITIES & CLEAN-UP					\$ 59,300.00
TEMPORARY TOILETS		13.60	MO	\$ 1,000.00	\$ 13,600.00
DAILY CLEAN UP		59.00	WKS	\$ 300.00	\$ 17,700.00
DUMPSTERS		40.00	EA	\$ 700.00	\$ 28,000.00
EQUIPMENT					\$ 7,500.00
SMALL EQUIPMENT RENTAL		13.60	MO	\$ 500.00	\$ 6,800.00
HAND TOOL PURCHASES		1.00	LS	\$ 700.00	\$ 700.00
MISCELLANEOUS					\$ 7,496.00
COMMUNITY OUTREACH		13.60	MO	\$ 50.00	\$ 680.00
PROJECT MEETINGS		13.60	MO	\$ 60.00	\$ 816.00
MISC PERMITS		1.00	LS	\$ 2,500.00	\$ 2,500.00
RE-INSPECTION FEES		1.00	LS	\$ 3,500.00	\$ 3,500.00



Booker High School VPA Theater Renovations - Phase 2

Exhibit C - Guaranteed Maximum Price, dated 11/19/2021

General Conditions Estimate

Gross Square Footage

34,633

Schedule

Weeks

59.13

Months [JANUARY 2022 THROUGH FEBRUARY 2023]

13.60

Description	Labor Alloc.	Qty	Unit	Unit Cost	Sub-Total
PUNCH-OUT					\$ 3,116.97
PUNCH LIST - MATERIAL		34,633.00	GSF	\$ 0.07	\$ 2,424.31
WINDOW/SCREEN REPAIR		34,633.00	GSF	\$ 0.02	\$ 692.66
PROJECT DOCUMENTATION					\$ 19,690.00
CONSTRUCTION PHOTOS		13.60	MO	\$ 150.00	\$ 2,040.00
TEXTURA		1.00	LS	\$ 500.00	\$ 500.00
PROCORE (.0007 x CONTRACT VALUE)		1.00	LS	\$ 15,400.00	\$ 15,400.00
BLUEPRINTS		1.00	LS	\$ 500.00	\$ 500.00
AS BUILT DRAWINGS		1.00	LS	\$ 500.00	\$ 500.00
CLOSEOUT DOCUMENTS		1.00	LS	\$ 250.00	\$ 250.00
CUSTOMER SERVICE BOOKS		1.00	LS	\$ 500.00	\$ 500.00
BONDS & INSURANCE					\$ 544,479.00
PERFORMANCE AND PAYMENT BOND		1.00	LS	\$ 141,161.00	\$ 141,161.00
SUBCONTRACTOR DEFAULT INSURANCE		1.00	LS	\$ 216,063.00	\$ 216,063.00
GL/UMBRELLA		1.00	LS	\$ 187,255.00	\$ 187,255.00
GENERAL CONDITIONS - OTHER COSTS SUB-TOTAL					\$ 757,810.97
GRAND TOTAL					\$ 1,783,299.97

CHANGE ORDER SUMMARY

PROJECT NAME:

Booker High School Visual Performing Arts (VPA) Renovation Phase 1

CONTRACT NO. 22201677

CHANGE ORDER NO. #11

BOARD DATE: May 17, 2022

ITEM 1) Description: Deduct the cost of the Electrical Materials supplied by Anixter, Inc. This material will be direct purchased by the Sarasota County Schools.

Reason for Change: This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$5,170.12 will be realized.

Cost of Change: DEDUCT/ADD: (\$90,505.40)

SUMMARY: ITEM 1) DEDUCT/ADD: (\$90,505.40)

TOTAL COST: DEDUCT/ADD: (\$90,505.40)

Total Direct Material Purchase amount to date and as a % of original contract:	\$852,040.94	0.00%
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Total Tax Savings to date as a result of Direct Material Purchases:	\$51,572.46
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Change Orders to date and as a % of original contract:	\$17,847,193.85	555.917%
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SUBMITTED BY:

Digitally signed by Ernest F. DuBose II
Reason: I agree to the terms defined by the
placement of my signature on this document
Date: 2022.04.28 12:47:36-04'00'
Ernest F. DuBose II, Project Manager
Construction Services Department



8027 Cooper Creek Blvd,
Suite 110
University Park, FL 34201
Ph: 941-343-4300

CHANGE ORDER REQUEST #011

OWNER DIRECT PURCHASE ORDER REQUEST

CONTRACT: 21-01-012 SBSC - Booker High School VPA
Theatre Renovation

CHANGE ORDER DATE: 04/05/2022

OWNER: Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:

Electrical ODP Request
Subcontractor: Bright Future Electric
7011 15th Street East
Sarasota, FL 34243

Vendor: Anixter, Inc.
10301 Fisher Ave
Tampa, FL 33619

Material Cost: \$85,335.28
Tax Savings: \$5,170.12
Total (including tax): \$90,505.40

This is an estimated amount. Any unused funds will be returned to the contractor.

ITEM #	DESCRIPTION	CONTRACT CHANGE
100009	Bright Future - Anixter, Inc.	(\$90,505.40)
Total:		(\$90,505.40)

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$3,210,407.00
The net change by previously authorized Change Orders was	\$17,034,085.85
The Contract Sum prior to this Change Order Request was.....	\$20,244,492.85
The Contract Sum will be decreased by this Change Order Request.....	(\$90,505.40)
The new Contract Sum will be	\$20,153,987.45
The Contract Time will be decreased by 0 days	
New Completion Date: 02/20/2023	

AUTHORIZED BY OWNER

Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

By: Jane Dreger
Digitally signed by
Jane Dreger
Date: 2022.04.20
13:23:16 -04'00'

ACCEPTED BY CONTRACTOR

CORE Construction Services of Florida, LLC
8027 Cooper Creek Blvd, Suite 110
University Park, FL 34201

By: [Signature]
Date: 04/05/2022

ARCHITECT/ENGINEER

SCHENKELSHULTZ
2801 FRUITVILLE ROAD, SUITE 200
SARASOTA, FL 34231

By: [Signature]
Date: 04/13/2022 9:17:56 AM

**SARASOTA COUNTY SCHOOL DISTRICT
OWNER DIRECT PURCHASE (ODP) PROGRAM**

PURCHASE ORDER REQUEST FORM

SUPPLIER NAME & ADDRESS:		DATE: 3/23/2022		
Anixter 10301 Fisher Ave Tampa, FL 33619		PROJECT NAME & NUMBER:		
		SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1		
PLEASE SHIP THE FOLLOWING TO:		JOB SITE MAILING ADDRESS:		
2101012 Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234		Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234		
Vendor Contact Info		Subcontractor Information		
Kyle Rice 813-621-9649 kyle.rice@anixter.com		Bright Future Electric 7011 15th Street East Sarasota FL 34243 Jeanne Tsang- 941-752-0939 JeanneT@brifutelectric.com		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1	Lot PO Misc Material Per Quote SE43552802		\$85,335.28
				\$0.00
				\$0.00
				\$0.00
		VENDOR QUOTE/PROPOSAL ATTACHED		\$0.00
Sales Tax				N/A
Subtotal				\$85,335.28
Non Taxable Amount				\$0.00
PURCHASE ORDER TOTAL				\$85,335.28

SALES TAX SAVINGS CALCULATION	
\$5000.00 or less is a flat 7% on the total amount	
\$5000.01 and above is 6%	
Discretionary Tax- \$50	
Sales Tax Savings for this Purchase Order:	\$5,170.12
PURCHASE ORDER TOTAL PLUS TAX (Change Order)	\$90,505.40

APPROVED BY: _____

Construction Manager/Contractor Signature

Acknowledgement

#3201 TAMPA APS
10301 FISHER AVE
TAMPA, FL 33619-7839
813-621-9649 Fax 813-628-0979

Order Date	Order Number
03/04/2022	SE43552802
ORDER TO: Anixter Inc. PO BOX 842591 DALLAS, TX 75284-2591 Phone: 844-816-2811	

All sales are subject to Anixter Inc.'s Terms & Conditions of Sale found at https://www.anixter.com/en_us/resources/terms-of-sale.html PRODUCT SAFETY DATA SHEETS ON SAME WEB SITE.

SOLD TO:
BRIGHT FUTURE ELECTRIC LLC
7011 15TH ST EAST STE A
SARASOTA, FL 34243-6205

SHIP TO:
BOOKER HIGH SCHOOL
3201 N ORANGE AVE
SARASOTA, FL 34234

Customer Number	Customer Order Number	Release Number			Salesperson	
1049738	3321104-3.25681	BOOKER BUYOUT			Kyle Rice	
Writer	Ship Via	Terms			Ship Date	Freight Allowed
E0236201	ELEC AM OT	2% 10TH PROX 1.5% SC 75			04/21/2022	Yes
Description		Order Qty	Ship Qty	Unit Price	UM	Net Amount
CONDUIT 3/4-EMT Your # 1605		18750ft	18750ft	109.838	c	20594.63
CONDUIT 1-IN-EMT Your # 1561		4500ft	4500ft	188.981	c	8504.15
F-STRUT FS141316EH-PG-10 1-5/8 X 13/16 14GA PRE-G SHORT-SLOTTED Your # 3653		400ft	400ft	253.481	c	1013.92
F-STRUT FS14158EH-PG-10 1-5/8X1-5/8 14GA PRE-G SHORT-SLOTTED Your # 1651		400ft	400ft	315.127	c	1260.51
CRS-H TP432 4 SQ OUTLET BOX 2 1/8 DP 3/4 KO WELDED		900ea	900ea	144.175	c	1297.58
WIRE THHN 12 BLK SOL CU 2500R Your # 1801		5000ft	5000ft	188.033	m	940.17
WIRE THHN 12 RED SOL CU 2500R Your # 1815		5000ft	5000ft	188.033	m	940.17
WIRE THHN 12 BLU SOL CU 2500R Your # 1803		5000ft	5000ft	188.033	m	940.17
WIRE THHN 12 WHT SOL CU 2500R Your # 1817		15000ft	15000ft	188.033	m	2820.50
WIRE THHN 12 BRN SOL CU 500R Your # 1806		3000ft	3000ft	188.033	m	564.10
WIRE THHN 12 ORN SOL CU 500R Your # 1812		3000ft	3000ft	188.033	m	564.10
WIRE THHN 12 YEL SOL CU 500R Your # 1825		3000ft	3000ft	188.033	m	564.10
WIRE THHN 12 GRY SOL CU 500R Your # 1810		6000ft	6000ft	188.033	m	1128.20
WIRE THHN 12 GRN SOL CU 2500R Your # 1807		25000ft	25000ft	188.033	m	4700.83
WIRE THHN 10 BLK SOL CU 2500FT Your # 1761		10000ft	10000ft	294.189	m	2941.89
WIRE THHN 10 RED SOL CU 2500FT Your # 1772		10000ft	10000ft	294.189	m	2941.89
WIRE THHN 10 BLU SOL CU 2500FT Your # 1763		10000ft	10000ft	294.189	m	2941.89
WIRE THHN 10 WHT SOL CU 2500FT Your # 1774		30000ft	30000ft	294.189	m	8825.67
WIRE THHN 10 BRN SOL CU 500R Your # 1766		2000ft	2000ft	294.189	m	588.38
WIRE THHN 10 ORN SOL CU 500R Your # 1771		2000ft	2000ft	294.189	m	588.38

WIRE THHN 10 YEL SOL CU 2500FT Your # 1776	2000ft	2000ft	294.189	m	588.38
WIRE THHN 10 GRY SOL CU 500R	3000ft	3000ft	294.189	m	882.57
WIRE THHN 10 GRN SOL CU 2500FT Your # 1767	30000ft	30000ft	294.189	m	8825.67
ERC 812M24 3/4 COND HGR&CLAMP	2000ea	1500ea	161.067	c	2416.01
ERC 812M24SM 3/4 HGR&CLAMP	1500ea	1500ea	128.294	c	1924.41
ERC 16M24 1-IN COND HGR&CLAMP	2000ea	1500ea	201.804	c	3027.06
ERC 16M24SM 1-IN HGR & CLAMP	2000ea	1500ea	163.727	c	2455.91
ERC M24S 1/8-1/4 BEAM CLAMP	1000ea	500ea	110.807	c	554.04
Shipping Instructions: TO SITE ATTN IRBY 941-284-6032				Subtotal	85335.28
The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.				Tax	5176.11
				Freight	0.00
				Handling	0.00
				Discount	0.00
				Total	90505.39

\$85,335.28

CHANGE ORDER SUMMARY

PROJECT NAME:

Booker High School Visual Performing Arts (VPA) Renovation Phase 1

CONTRACT NO. 22201677

CHANGE ORDER NO. #12

BOARD DATE: May 17, 2022

ITEM 1)	<u>Description:</u>	Deduct the cost of the Electrical Materials supplied by Graybar Electric Co, Inc. This material will be direct purchased by the Sarasota County Schools.	
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$3,320.43 will be realized.	
	<u>Cost of Change:</u>	DEDUCT/ADD:	(\$57,827.55)

SUMMARY: ITEM 1)	DEDUCT/ADD:	(\$57,827.55)
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TOTAL COST:	DEDUCT/ADD:	(\$57,827.55)
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Total Direct Material Purchase amount to date and as a % of original contract:	\$906,548.07	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$54,892.88	
Change Orders to date and as a % of original contract:	\$17,847,193.85	555.917%

SUBMITTED BY:	Digitally signed by Ernest F. DuBose II
	Reason: I agree to the terms defined by the
	placement of my signature on this document
	Date: 2022.04.28 12:48:10-04'00'
<hr/>	
Ernest F. DuBose II, Project Manager	
Construction Services Department	



8027 Cooper Creek Blvd,
Suite 110
University Park, FL 34201
Ph: 941-343-4300

CHANGE ORDER REQUEST #012 OWNER DIRECT PURCHASE ORDER REQUEST

CONTRACT: 21-01-012 SBSC - Booker High School VPA
Theatre Renovation

CHANGE ORDER DATE: 04/07/2022

OWNER: Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:

Electrical ODP Request
Subcontractor: Bright Future Electric
7011 15th Street East
Sarasota, FL 34243

Vendor: GraybaR
4507 Oak Fair Blvd
Tampa, FL 33610

Material Cost: \$54,507.12
Tax Savings: \$3,320.43
Total (including tax): \$57,827.55

This is an estimated amount. Any unused funds will be returned to the contractor.

ITEM #	DESCRIPTION	CONTRACT CHANGE
100010	Bright Future - GraybaR	(\$57,827.55)
Total:		(\$57,827.55)

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$3,210,407.00
The net change by previously authorized Change Orders was	\$16,943,580.45
The Contract Sum prior to this Change Order Request was.....	\$20,153,987.45
The Contract Sum will be decreased by this Change Order Request.....	(\$57,827.55)
The new Contract Sum will be	\$20,096,159.90
The Contract Time will be decreased by 0 days	
New Completion Date: 02/20/2023	

AUTHORIZED BY OWNER

Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

By: Jane Dreger Digitally signed
by Jane Dreger
Date: 2022.04.20
13:23:48 -04'00'

ACCEPTED BY CONTRACTOR

CORE Construction Services of Florida, LLC
8027 Cooper Creek Blvd, Suite 110
University Park, FL 34201

By: [Signature]
Date: 04/27/2022

ARCHITECT/ENGINEER

SCHENKELSHULTZ
2801 FRUITVILLE ROAD, SUITE 200
SARASOTA, FL 34237

By: [Signature]
Date: 04/13/2022 9:18:41 AM

**SARASOTA COUNTY SCHOOL DISTRICT
OWNER DIRECT PURCHASE (ODP) PROGRAM**

PURCHASE ORDER REQUEST FORM

SUPPLIER NAME & ADDRESS:		DATE:	
Graybar 4507 Oak Fair Blvd Tampa FL 33610		4/5/2022	
		PROJECT NAME & NUMBER:	
		SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1	
PLEASE SHIP THE FOLLOWING TO:		JOB SITE MAILING ADDRESS:	
2101012 Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234		Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234	
Vendor Contact Info Walter Dickson Walter.Dickson@graybar.com 941-343-5312		Subcontractor Information Bright Future Electric 7011 15th Street East Sarasota FL 34243 Jeanne Tsang (JeanneT@brifutelectric.com) 941-752-0939	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1	Lot Gear q-3075058 Per Quote 0240313279 Rev-2		\$54,242.83
				\$0.00
QOB230VH	1	MINIATURE CIRCUIT BREAKER 240V30A	\$ 155.69	\$155.69
FRS-R-60	3	FUSETRON DUAL ELEMENT FUSE CLASSRK5	\$ 14.06	\$42.18
FRN-R-30	6	FUSETRON DUAL-ELEMENT CLASSRK5	\$ 3.69	\$22.14
FRN-R-15	10	FUSETRON DUAL-ELEMENT CLASSRK5	\$ 3.69	\$36.90
FRN-R-20	2	FUSETRON DUAL-ELEMENT CLASSRK5	\$ 3.69	\$7.38
				\$0.00
				\$0.00
		VENDOR QUOTE/PROPOSAL ATTACHED		\$0.00
Sales Tax				N/A
Subtotal				\$54,507.12
Non Taxable Amount				\$0.00
PURCHASE ORDER TOTAL				\$54,507.12

SALES TAX SAVINGS CALCULATION	
\$5000.00 or less is a flat 7% on the total amount	
\$5000.01 and above is 6%	
\$50 Discretionary Tax	
Sales Tax Savings for this Purchase Order:	\$3,320.43
PURCHASE ORDER TOTAL PLUS TAX (Change Order)	\$57,827.55

APPROVED BY:	Construction Manager/Contractor Signature
---------------------	--



4507 OAK FAIR BLVD
TAMPA FL 33610
Phone: 941-955-0905
Fax: 941-365-5047

To: BRIGHT FUTURE ELECTRIC LLC
7011 15TH ST E STE A
SARASOTA FL 34243-6205
Attn: Brenda Buckley
Phone: 941-752-0939
Fax: 941-752-0959
Email:

Date: 03/30/2022
Proj Name: BOOKER HS THEATER
GB Project Qte#: 0240313279 Rev-2
Release Nbr:
Purchase Order Nbr: BOOKER HS THEATER
Additional Ref#
Valid From: 03/28/2022
Valid To: 04/27/2022
Contact: WALTER DICKSON
Email: walter.dickson@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Notes: 03/28/22:REMOVED STUDIES PRICING ONLY - NO CHANGE OTHERWISE TO LAST BOM FROM 02/14/22

NEW SQD BOM, PER REVISION REQUESTS.UPDATED 02/14/22

FEB 02/14 CHANGES:

- ADDED AL250JD FOR ECB, RANGE 3/0-350
- CHANGED PNLS AIC AS REQUESTED
- PRIMARY LUGS FOR TLVIA RANGE IS FINE AS THERE ARE TWO OPTIONS.NOTED ON BOM.SECONDARY IS FINE AS THERE ARE 15 IN THE SET

NEUTRAL LUG WIRE RANGE ON BOM IS MAX, ACTUAL SIZES BELOW:

- HV1B ACTUAL LUG WIRE SIZE IS (2) 6-350
 - HV2A ACTUAL LUG WIRE SIZE IS (2) 6-2/0
 - EHA ACTUAL LUG WIRE SIZE IS (2) 6-350
-

FEB 02/01 CHANGES:

- ADDED MMS/THERMAL UNNITS - NEED FLA FOR PROPER TU SIZING
- ADDED 30/3 NF DISCO
- CHANGED BREAKERS IN HV1B

JAN CHANGES:

- REMOVED STARTUP
- REMOVED BREAKERS FOR EXISTING THAT WERE NON-SQD AS WE CAN NO LONGER PROVIDE THEM
- VE ALUM BUSSING ON ALL ABLE TO DO SO.

PER ATTACHED SQD BOM ONLY

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: BRIGHT FUTURE ELECTRIC LLC
7011 15TH ST E STE A
SARASOTA FL 34243-6205
Attn: Brenda Buckley

Date: 03/30/2022
Proj Name: BOOKER HS THEATER
GB Project Qte#: 0240313279 Rev-2

Proposal

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EXCLUDES ANYTHING NOT ON BOM/QUOTE.

LOT PRICE CONSISTS OF THE ITEMS LISTED ON THE ATTACHED BOM, Q-3075058

NOTES:

-INCLUDES QOB GFI SPARE BREAKERS, 2 PER NQ PANEL; PER SPEC NOTES. CANNOT PROVIDE FOR NF/I-LINE. NOT AVAIL.

-INCLUDES STUDIES FOR NEW EQUIP ON RISER ONLY.(PNLS,TRANSFORMERS)AND LV DISCOS.

-PNLS 200% NEUTRAL, ALUM BUS (EXCEPT ILINE),FULLY RATED

NOT A GUARANTEED BILL OF MATERIAL.THE LOT PRICE IS GUARANTEED AS LONG AS THE BILL OF MATERIAL IS NOT CHANGED.IF THE BOM CHANGES,THE LOT PRICE COULD CHANGE.

* CONTRACTOR TO VERIFY ALL COUNTS,PROJECT REQUIREMENTS AND ANY EXISTING CONDITIONS.*

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	SQUARE D CO.	LOT Q-3075058		\$54,242.83	1	\$54,242.83
Item Note:								
150		1 EA	SQUARE D CO.	QOB230VH	MINIATURE CIRCUIT BREAKER 240V 30A	\$155.69	1	\$155.69
GB Part #: 88243097 UPC #: 78590137194								
Item Note: ASI 01 3/4/22 E701 ADDED WATER HEATER AND CIRCULATION PUMP BRANCH CIRCUIT TO PANEL LV1C								
300		3 EA	COOPER BUSSMANN INC	FRS-R-60	FUSETRON DUAL ELEMENT FUSE CLASS RK5	\$14.06	1	\$42.18
GB Part #: 88050756 UPC #: 05171250839								
Item Note:								
400		6 EA	COOPER BUSSMANN INC	FRN-R-30	FUSETRON DUAL-ELEMENT CLASS RK5	\$3.69	1	\$22.14
GB Part #: 88050674 Cust Mat #: 334 UPC #:05171210176								

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SARASOTA FL 34243-6205
Attn: Brenda Buckley

Date: 03/30/2022
Proj Name: BOOKER HS THEATER
GB Project Qte#: 0240313279 Rev-2

Proposal

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Item Note:

500	10 EA	COOPER BUSSMANN INC	FRN-R-15	FUSETRON DUAL-ELEMENT CLASS RK5	\$3.69	1	\$36.90
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GB Part #: 88050655 UPC #: 05171210174

Item Note:

600	2 EA	COOPER BUSSMANN INC	FRN-R-20	FUSETRON DUAL-ELEMENT CLASS RK5	\$3.69	1	\$7.38
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GB Part #: 88050665 Cust Mat #: 331 UPC #:05171210175

Item Note:

Total in USD (Tax not included): \$54,507.12

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7011 15TH ST E STE A
SARASOTA FL 34243-6205
Attn: Brenda Buckley

Date: 03/30/2022
Proj Name: BOOKER HS THEATER
GB Project Qte#: 0240313279 Rev-2

Proposal

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GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER: TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.
3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned.
4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery of goods or services occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are best estimates, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in provision of services, shipment or delivery.
6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods as indicated in the statement of work may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
7. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.
8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
10. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
11. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
12. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
13. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
14. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
15. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
16. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.
17. CANCELLATION; CHANGES FOR SERVICES - Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

Signed: _____

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Prepared By:

Jackie del Val
Graybar
Quotations Specialist
4507 Oak Fair Blvd
Tampa, FL 33610
jackie.delval@graybar.com
D:813-259-4118

Proposal Name: Booker HS Theatre Reno

Quote Name: REV 2022 Booker HS Theatre Reno

Proposal Number: P-210205-2115141

Quote Number: Q-3075058

Quote Effective Date: 03/28/2022

Through Addenda Number: 0

Sales Representative: Greg Wingfield

Conditions of Sale

Except as otherwise provided below, this Quotation is subject to Coordinated Project Terms. See <https://www.schneider-electric.us/en/download/document/0100PL0043>

Notwithstanding any provision to the contrary in the referenced Coordinated Project Terms or any other documentation provided in connection with this proposal, this quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

Seq #	Qty	Product Description
1	1	Designation : REV2 HV1B Product Details: 1 - NF NL ML Panel (INTERIOR)-NF Non-Linear Panelboard Consisting of 480Y/277V 3Ph 4W 60Hz SCCR: 18kA Fully Rated Main Lug Only: 150A Incoming conductors per NEC, CEC, NOM: Phase Lugs: 1 - #6 - 350 kcmil Neutral Lugs: (2)4/0 Cu or (2)300 kcmil Al AL Ground Bar Bus: 250A Rated Copper: Silver/Tin Plated 42 Circuit Interior Type 1,Box: 44H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH44 Front Cat No: NC44SHR Ref. Drawing: PBA550HR Feeders: 1 - 15A/3P EDB 3 - 20A/3P EDB 17 - 20A/1P EDB 12 - 20A/1P EDB Prepared Space 1 - 40A/1P EDB Optional Features: Standard Panel (Box Ahead),200% Neutral,Standard Ground Bar Branch User Placement 1 - MH44-PANELBOARD ENCLOSURE 1 - NC44SHR-NF PANEL HINGED TRIM SURFACE 20WX44H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
2	1	Designation : HV2A Product Details: 1 - NF NL ML Panel (INTERIOR)-NF Non-Linear Panelboard Consisting of 480Y/277V 3Ph 4W 60Hz SCCR: 10kA Fully Rated Main Lug Only: 100A Incoming conductors per NEC, CEC, NOM: Phase Lugs: 1 - #6 - 2/0 AWG Neutral Lugs: (2)1/0 Cu or (2)1/0 Al AL Ground Bar Bus: 125A Rated Copper: Silver/Tin Plated 42 Circuit Interior Type 1,Box: 38H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH38 Front Cat No: NC38SHR Ref. Drawing: PBA550HR Feeders: 2 - 40A/3P EDB 2 - 40A/1P EDB 22 - 20A/1P EDB Prepared Space 9 - 20A/1P EDB 1 - 20A/3P EDB Optional Features: Standard Panel (Box Ahead),200% Neutral,Standard Ground Bar Branch User Placement 1 - MH38-PANELBOARD ENCLOSURE 1 - NC38SHR-NF PANEL HINGED TRIM SURFACE 20WX38H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
3	1	Designation : EHA Product Details: 1 - NF NL MB Panel (INTERIOR)-NF Non-Linear Panelboard Consisting of

480Y/277V 3Ph 4W 60Hz SCCR: 10kA
Fully Rated
Single Main: 150A/3P JD Circuit Breaker
Incoming conductors per NEC, CEC, NOM:
Phase Lugs: 1 - #4 - 4/0 AWG
Neutral Lugs: (2)4/0 Cu or (2)300 kcmil Al
AL Ground Bar
Bus: 250A Rated Copper: Silver/Tin Plated
30 Circuit Interior
Type 1,Box: 50H x 20W x 5.75D
Incoming: Bottom Trim: Surface - Hinged
Box Cat No: MH50 Front Cat No: NC50SHR
Ref. Drawing: PBA553HR
Feeders:
6 - 20A/1P EDB
21 - 20A/1P EDB Prepared Space
1 - 30A/3P EDB
Optional Features:
Standard Panel (Box Ahead),200%
Neutral,Standard Ground Bar
Branch User Placement
1 - MH50-PANELBOARD ENCLOSURE

1 - NC50SHR-NF PANEL HINGED TRIM SURFACE 20WX50H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
4	1	Designation : rev LV1B Product Details: 1 - NQ NL ML Panel (INTERIOR)-NQ Non-Linear Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 22kA Fully Rated Main Lug Only: 150A Incoming conductors per NEC, CEC, NOM: Phase Lugs: 1 - #6 - 350 kcmil Neutral Lugs: Two (1) #6-300 kcmil AL Ground Bar Bus: 225A Rated Copper: Silver/Tin Plated 42 Circuit Interior Type 1,Box: 38H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH38 Front Cat No: NC38SHR Ref. Drawing: PBA701HR Feeders: 41 - 20A/1P QOB-VH 1 - 20A/1P QOB-VH-GFI Optional Features: Standard Panel (Box Ahead),200% Neutral,Standard Ground Bar Branch User Placement 1 - MH38-PANELBOARD ENCLOSURE 1 - NC38SHR-NF PANEL HINGED TRIM SURFACE 20WX38H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
5	1	Designation : rev LV1C Product Details: 1 - NQ NL SPD Panel (INTERIOR)-NQ Non-Linear Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 22kA Fully Rated SPD 160kA per Phase/80kA per Mode SPD line to grd protect w/SPD Surge Counter w/SPD Dry Contacts Main Lug Only: 150A Incoming conductors per NEC, CEC, NOM:

Phase Lugs: 1 - #6 - 350 kcmil
Neutral Lugs: Two (1) #6-300 kcmil
AL Ground Bar
Bus: 225A Rated Copper: Silver/Tin Plated
54 Circuit Interior
Type 1,Box: 38H x 20W x 5.75D
Incoming: Bottom Trim: Surface - Hinged
Box Cat No: MH38 Front Cat No: NC38SHR
Ref. Drawing: PBA701HR
Feeders:
16 - 20A/1P QOB-VH
1 - 20A/3P QOB-VH
18 - 20A/1P QOB-VH Prepared Space
1 - 30A/3P QOB-VH
1 - 25A/2P QOB-VH
Optional Features:
Standard Panel (Box Ahead),200%
Neutral,SPD Model SBA,Standard Ground
Bar
Branch User Placement
1 - MH38-PANELBOARD ENCLOSURE

1 - NC38SHR-NF PANEL HINGED TRIM SURFACE 20WX38H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
6	1	Designation : LV1D Product Details: 1 - NQ NL SPD Panel (INTERIOR)-NQ Non-Linear Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 10kA Fully Rated SPD 160kA per Phase/80kA per Mode SPD line to grd protect w/SPD Surge Counter w/SPD Dry Contacts Single Main: 200A/3P QB Circuit Breaker Incoming conductors per NEC, CEC, NOM: Phase Lugs: 1 - #4 - 300 kcmil Neutral Lugs: Two (1) #6-300 kcmil AL Ground Bar Bus: 225A Rated Copper: Silver/Tin Plated 54 Circuit Interior Type 1,Box: 50H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH50 Front Cat No: NC50SHR Ref. Drawing: PBA707HR Feeders: 23 - 20A/1P QOB 2 - 20A/1P QOB-GFI 3 - 20A/2P QOB 6 - 20A/1P QOB Prepared Space 1 - 30A/3P QOB 1 - 30A/2P QOB Optional Features: Standard Panel (Box Ahead),200% Neutral,SPD Model SBA,Standard Ground Bar Branch User Placement 1 - MH50-PANELBOARD ENCLOSURE 1 - NC50SHR-NF PANEL HINGED TRIM SURFACE 20WX50H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
7	1	Designation : 302 Product Details: 1 - NQ NL MB Panel (INTERIOR)-NQ Non-Linear Panelboard Consisting of

208Y/120V 3Ph 4W 60Hz SCCR: 10kA
Fully Rated
Single Main: 100A/3P QB Circuit Breaker
Incoming conductors per NEC, CEC, NOM:
Phase Lugs: 1 - #4 - 300 kcmil
Neutral Lugs: Two (1) #6-300 kcmil
AL Ground Bar
Bus: 225A Rated Copper: Silver/Tin Plated
42 Circuit Interior
Type 1,Box: 50H x 20W x 5.75D
Incoming: Bottom Trim: Surface - Hinged
Box Cat No: MH50 Front Cat No: NC50SHR
Ref. Drawing: PBA707HR
Feeders:
21 - 20A/1P QOB
21 - 20A/1P QOB Prepared Space
Optional Features:
Standard Panel (Box Ahead),200%
Neutral,Standard Ground Bar
Branch User Placement
1 - MH50-PANELBOARD ENCLOSURE

1 - NC50SHR-NF PANEL HINGED TRIM SURFACE 20WX50H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
8	1	Designation : ELA Product Details: 1 - NQ NL SPD Panel (INTERIOR)-NQ Non-Linear Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 10kA Fully Rated SPD 160kA per Phase/80kA per Mode SPD line to grd protect w/SPD Surge Counter w/SPD Dry Contacts Single Main: 60A/3P HD Circuit Breaker Incoming conductors per NEC, CEC, NOM: Phase Lugs: 1 - #14 - 3/0 AWG Neutral Lugs: Two (1) #6-300 kcmil AL Ground Bar Bus: 225A Rated Copper: Silver/Tin Plated 54 Circuit Interior Type 1,Box: 50H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH50 Front Cat No: NC50SHR Ref. Drawing: PBA707HR Feeders: 5 - 20A/1P QOB HPL 1 - 20A/1P QOB ST 11 - 20A/1P QOB 21 - 20A/1P QOB Prepared Space 1 - 30A/3P QOB Optional Features: Standard Panel (Box Ahead),200% Neutral,SPD Model SBA,Standard Ground Bar Branch User Placement 1 - MH50-PANELBOARD ENCLOSURE 1 - NC50SHR-NF PANEL HINGED TRIM SURFACE 20WX50H,T-1

Estimated days to ship, excluding transit: 200 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
9	1	Designation : REV LV2A Product Details: 1 - NQ NL SPD Panel (INTERIOR)-NQ Non-Linear Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 10kA

Fully Rated
SPD 160kA per Phase/80kA per Mode
SPD line to grd protect
w/SPD Surge Counter
w/SPD Dry Contacts
Single Main: 150A/3P HD Circuit Breaker
Incoming conductors per NEC, CEC, NOM:
Phase Lugs: 1 - #14 - 3/0 AWG
Neutral Lugs: Two (1) #6-300 kcmil
AL Ground Bar
Bus: 225A Rated Copper: Silver/Tin Plated
54 Circuit Interior
Type 1,Box: 50H x 20W x 5.75D
Incoming: Bottom Trim: Surface - Hinged
Box Cat No: MH50 Front Cat No: NC50SHR
Ref. Drawing: PBA707HR
Feeders:
33 - 20A/1P QOB
1 - 30A/3P QOB
6 - 20A/1P QOB Prepared Space
Optional Features:
Standard Panel (Box Ahead),200%
Neutral,SPD Model SBA,Standard Ground
Bar
Branch User Placement
1 - MH50-PANELBOARD ENCLOSURE

1 - NC50SHR-NF PANEL HINGED TRIM SURFACE 20WX50H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
10	1	Designation : LV3A Product Details: 1 - NQ NL SPD Panel (INTERIOR)-NQ Non-Linear Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 10kA Fully Rated SPD 160kA per Phase/80kA per Mode SPD line to grd protect w/SPD Surge Counter w/SPD Dry Contacts Main Lug Only: 100A Incoming conductors per NEC, CEC, NOM: Phase Lugs: 1 - #6 - 2/0 AWG Neutral Lugs: Two (1) #6-300 kcmil AL Ground Bar Bus: 225A Rated Copper: Silver/Tin Plated 54 Circuit Interior Type 1,Box: 38H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH38 Front Cat No: NC38SHR Ref. Drawing: PBA701HR Feeders: 1 - 15A/2P QOB 16 - 20A/1P QOB 21 - 20A/1P QOB Prepared Space 1 - 30A/3P QOB Optional Features: Standard Panel (Box Ahead),200% Neutral,SPD Model SBA,Standard Ground Bar Branch User Placement 1 - MH38-PANELBOARD ENCLOSURE

1 - NC38SHR-NF PANEL HINGED TRIM SURFACE 20WX38H,T-1

Estimated days to ship, excluding transit: 29 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
11	1	Designation : HV1A

Product Details:

1 - ILINE NL MB PNLB (INT BOX TRIM)-I-Line Non-Linear Rated

Consisting of

480Y/277V 3Ph 4W 60Hz SCCR: 18kA

Fully Rated

SPD 160kA per Phase/80kA per Mode

SPD line to grd protect

w/SPD Surge Counter

w/SPD Dry Contacts

Single Main: 600AS/600AT/3P LG Circuit

Breaker 80% Rated

Main Trip Function: LI

Main Trip Unit: Standard Trip Unit

Incoming conductors per NEC, CEC, NOM:

Phase Lugs: 1 - (2) 3/0 - 500 kcmil

Neutral Lugs: (4)500 kcmil Cu

Bus: 800A Rated Copper: Tin Plated

CU Ground Bar

99" of Mounting Inches

Type 1,Box: 86H x 42W x 9.5D

Incoming: Top Trim: Surface - Hinged

Box Cat No: HC4286DB Front Cat No: HC4286TSHR

Ref. Drawing: PBA418HR Type: HCP

Feeders:

1 - 150A/3P HD

1 - 70A/3P BD

1 - 60A/3P BD ST

3 - 40A/3P BD

2 - 30A/3P BD

1 - 350A/3P LA

5 - 20A/1P BD

6 - 20A/1P BD Prepared Space

Optional Features:

Ship Completely Assembled,200%

Neutral, Copper Ground Bar, Standard

Mains and Feeders Mechanically

Restrained

Branch User Placement

Estimated days to ship, excluding transit: 57 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
12	1	Designation : rev LV1A Product Details: 1 - ILINE NL MB PNLB (INT BOX TRIM)-I-Line Non-Linear Rated Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 25kA Fully Rated SPD 160kA per Phase/80kA per Mode SPD line to grd protect w/SPD Surge Counter w/SPD Dry Contacts Single Main: 800AS/700AT/3P MG Circuit Breaker 80% Rated Main Trip Function: LI Main Trip Unit: Standard Trip Unit Incoming conductors per NEC, CEC, NOM: Phase Lugs: 1 - (3) 3/0 - 500 kcmil Neutral Lugs: (6)500 kcmil Cu or (8)350 kcmil Al AL Ground Bar Bus: 800A Rated Copper: Tin Plated 99" of Mounting Inches Type 1,Box: 86H x 42W x 9.5D Incoming: Bottom Trim: Surface - Hinged Box Cat No: HC4286DB Front Cat No: HC4286TSHR Ref. Drawing: PBA418HR Type: HCP Feeders: 17 - 20A/1P BD Prepared Space 1 - 400A/3P LA 1 - 30A/3P BD 3 - 150A/3P QD

3 - 200A/3P QD

Optional Features:

Ship Completely Assembled,200%

Neutral,Standard Ground Bar,Standard

Mains and Feeders Mechanically

Restrained

Estimated days to ship, excluding transit: 57 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
13	1	Designation : TLV1A Product Details: 1 - EX225T3HCU-Transformer Dry Type 225kvVA 480D208Y Transformer Type: DOE 2016 EX or EXN Transformer Rating: 225kVA Transformer Phase: Three Phase Primary Voltage: 480V Delta Secondary Voltage: 208Y/120V Transformer Taps: 6 - 2.5% 2+4- Taps Frequency: 60Hz Transformer Winding Material: Copper Sound Level: 49DB Insulation & Temperature: Class 220 (H), 150 Deg C Enclosure Material: Standard Painted ANSI 49 Grey Enclosure Type: Type 1 UL Labeled Primary Lug Kits: DASKP400 Secondary Lug Kits: DASKGS1000 1 - DASKP400-PRIMARY LUG KIT 600 kcmil-4 STR 1 - DASKGS1000-SECONDARY LUG KIT 600KCMIL-2STR

Seq #	Qty	Product Description
14	1	Designation : TELA Product Details: 1 - EXN15T3HCU-TRANSFORMER DRY TYPE 15KVA 480D208Y CU Transformer Type: DOE 2016 EX or EXN Transformer Rating: 15kVA Transformer Phase: Three Phase Primary Voltage: 480V Delta Secondary Voltage: 208Y/120V Transformer Taps: 6 - 2.5% 2+4- Taps Frequency: 60Hz Transformer Winding Material: Copper Sound Level: 39DB Insulation & Temperature: Class 220 (H), 150 Deg C Enclosure Material: Standard Painted ANSI 49 Grey UL Labeled Primary Lug Kits: DASKP100 Secondary Lug Kits: DASKGS100 1 - DASKP100-PRIMARY LUG KIT 1/0-14 STR 1 - DASKGS100-SECONDARY LUG KIT 1/0-14STR

Seq #	Qty	Product Description
15	1	Designation : TIS01B Product Details: 1 - EXN45T3HCU-TRANSFORMER DRY TYPE 45KVA 480D208Y CU Transformer Type: DOE 2016 EX or EXN Transformer Rating: 45kVA Transformer Phase: Three Phase Primary Voltage: 480V Delta Secondary Voltage: 208Y/120V Transformer Taps: 6 - 2.5% 2+4- Taps

Frequency: 60Hz
Transformer Winding Material: Copper
Sound Level: 39DB
Insulation & Temperature: Class 220 (H), 150
Deg C
Enclosure Material: Standard Painted ANSI 49
Grey
UL Labeled
Primary Lug Kits: DASKP100
Secondary Lug Kits: DASKGS250
1 - DASKP100-PRIMARY LUG KIT 1/0-14 STR

1 - DASKGS250-SECONDARY LUG KIT 350KCMIL-6STR

Seq #	Qty	Product Description
16	6	Designation : 30/2(3) NF 3R Product Details: 6 - HU361RB-SWITCH NOT FUSIBLE HD 600V 30A 3P NEMA3R Enclosure Type: Type 3R Fuse Capability: Non-Fused Max System Voltage: 600Vac Switch Current Rating: 30A System Used: 3 Wire (3 Poles) Ground Lug: GTK03 Processed by ACE 2.0 - 04172018 6 - GTK03-ALUMINUM GROUND KITS

Seq #	Qty	Product Description
17	1	Designation : 60/3 F N1 Product Details: 1 - H362N-UL LISTED PRODUCT Enclosure Type: Type 1 Interrupting Rating (AIR): 200kA Fuse Capability: Class R Max System Voltage: 600Vac Switch Current Rating: 60A System Used: 4 Wire (3 Poles, 1 Neutral) Neutral Kit: Factory Installed Ground Lug: GTK03 Processed by ACE 2.0 - 04172018 1 - GTK03-ALUMINUM GROUND KITS

Seq #	Qty	Product Description
18	2	Designation : Product Details: 8903LG80V02-LIGHTING CONTACTOR

Seq #	Qty	Product Description
19	1	Designation : 175/3 ECB Product Details: 1 - JDL36175-3P, 600V, 175A MCCB JDL36175 UL/CSA Rated PowerPact J Frame Termination: Lugs Line/Load Side 175 Amp Capacity 3 Pole Device 600 Vac Rated 80% Rated - Standard rated Interrupting Rating 25kA @ 240Vac/18kA @ 480Vac/14kA @ 600Vac Revision - 2/14/2022 - (S20210728/S20220202) 2/14/2022 6:21:09 PM Source -Selector

- 1 - J250S-TYPE T ENCLOSURE, SURFACE
- 1 - SN400LA-NEUTRAL ASSEMBLY
- 1 - PKOGTJ250-J ENCLOSURE EQUIPMENT GROUND KIT

Seq #	Qty	Product Description
20	6	Designation : 30/2 F 3R Product Details: 6 - H221NRB-HEAVY DUTY GENERAL SAFTEY SWITCH Enclosure Type: Type 3R Interrupting Rating (AIR): 200kA Fuse Capability: Class R Max System Voltage: 240Vac Switch Current Rating: 30A System Used: 3 Wire (2 Poles, 1 Neutral) Neutral Kit: Factory Installed Ground Lug: GTK03 Processed by ACE 2.0 - 04172018 6 - GTK03-ALUMINUM GROUND KITS

Seq #	Qty	Product Description
21	1	Designation : 60/3 NF N1 Product Details: 1 - HU362RB-SWITCH NOT FUSIBLE HD 600V 60A 3P NEMA3R Enclosure Type: Type 3R Fuse Capability: Non-Fused Max System Voltage: 600Vac Switch Current Rating: 60A System Used: 3 Wire (3 Poles) Ground Lug: GTK0610 Processed by ACE 2.0 - 04172018 1 - GTK0610-KIT EQUIPMENT GROUND CU/AL

Seq #	Qty	Product Description
22	1	Designation : 30/2 F N1 Product Details: 1 - H221N-HEAVY DUTY GENERAL SAFTEY SWITCH Enclosure Type: Type 1 Interrupting Rating (AIR): 200kA Fuse Capability: Class R Max System Voltage: 240Vac Switch Current Rating: 30A System Used: 3 Wire (2 Poles, 1 Neutral) Neutral Kit: Factory Installed Ground Lug: GTK03 Processed by ACE 2.0 - 04172018 1 - GTK03-ALUMINUM GROUND KITS

Seq #	Qty	Product Description
23	12	Designation : SPARES PER NOTES Product Details: QOB120GFI-QO CKT BKR

Seq #	Qty	Product Description
24	2	Designation : ADDED 30/3 NF Product Details: 2 - HU361-SWITCH NOT FUSIBLE HD 600V 30A 3P NEMA1 Enclosure Type: Type 1 Fuse Capability: Non-Fused Max System Voltage: 600Vac Switch Current Rating: 30A

System Used: 3 Wire (3 Poles)
Ground Lug: GTK03
Processed by ACE 2.0 - 04172018
2 - GTK03-ALUMINUM GROUND KITS

Seq #	Qty	Product Description
25	2	Designation : ADDED Product Details: 2510FG1-MANUAL STARTER 277VAC

Seq #	Qty	Product Description
26	1	Designation : ADDED Product Details: A.71-THERMAL UNIT

Seq #	Qty	Product Description
27	1	Designation : 3ea (1) 3/0-350 for ECB Product Details: AL250JD-MECHANICAL LUG KIT (3 LUGS)



May 17, 2022 Board Meeting
Agenda Item 40.

Title

APPROVAL OF THE CONTRACT AGREEMENT FOR THIRD PARTY LIABILITY CLAIMS
ADJUSTING SERVICES

Description

This renewal extends the expiring service agreement with Johns Eastern Company, Inc., effective July 1, 2022 for up to three (3) years for the Adjusting fees through June 30, 2025. The fees are paid through the Self-Insurance Fund.

Recommendation

That the services agreement renewal between the School Board of Sarasota County, Florida and Johns Eastern Company, Inc. for their party liability adjusting services be approved as presented.

Contact

DUMAS & FOSTER/PETERSON

Financial Impact

N/A

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description	Upload Date	Type
Johns Eastern Renewal Eff 7-1-2022 with attachments	4/26/2022	Cover Memo

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

RISK MANAGEMENT / HUMAN RESOURCES DEPARTMENT

M_E_M_O_R_A_N_D_U_M

TO: Allison Foster Executive Director of Human Resources

FROM: Lynn Peterson, Supervisor of Risk Management

DATE: April 21, 2022

SUBJECT: Third Party Liability Claims Adjusting Services

The district agreement with *Johns Eastern Company, Inc.*, (Johns Eastern) for claims adjusting services will reach the end of the three (3) year rate guarantee on June 30, 2022. Johns Eastern has agreed to provide the district with another three (3) year rate guarantee to provide claims adjusting services for our self-funded general and auto liability programs. The new rate guarantee will be for the period July 1, 2022 through June 30, 2025. All other terms and conditions of the existing service agreement will remain the same. The following is a summary of the expiring Johns Eastern assignment fees and cost:

Auto Liability Assignments, as of 4/21/2022

Claim Period	Claim Assignments	Johns Eastern Fee	Total Cost
2019-2020	11	\$1,002	\$11,022
2020-2021	6	\$1,022	\$6,132
2021-2022	8	\$1,042	\$8,336
Totals	25		\$25,490

General Liability Assignments, as of 4/21/2022

Claim Period	Claim Assignments	Johns Eastern Fee	Total Cost
2019-2020	14	\$1,002	\$14,028
2020-2021	9	\$1,022	\$9,198
2021-2022	7	\$1,042	\$7,294
Totals	30		\$30,520

RENEWAL

The new assignment fee structure calls for a 0% increase the first year. There will be a 3% increase for each year after that. The assignment fee is per occurrence, regardless of the number of claims included in the assignment. The proposed fees are as follows:

Claim Period	Auto Liability Fee	General Liability Fee
2022-2023	\$1,042	\$1,042
2023-2024	\$1,073	\$1,073
2024-2025	\$1,105	\$1,105

RECOMMENDATION

The agreement grants the district the right to cancel at anytime with 90 days notice without penalty or additional cost. The total cost of the agreement is driven by the number of assignments we make to Johns Eastern. There is no minimum or maximum number of assignments called for in the agreement.

I strongly recommend that the district renew its agreement with Johns Eastern Company, Inc. Johns Eastern has a depth of knowledge and experience with the Florida Sovereign Immunity Law and Florida governmental entities in general. They have been highly dependable, professional and timely with their reporting. They have been a major factor in the savings the district has realized by self-funding its Auto Liability and General Liability programs.

If you have any questions or need additional information, please let me know.

Attachment (1)



JOHNS EASTERN

Claim Adjusters & Third Party Administrators

ADDENDUM NUMBER VI **AGREEMENT FOR CLAIMS ADMINISTRATION AND RELATED SERVICES FOR** **THIRD PARTY LIABILITY**

This is the Sixth Addendum to the Agreement entered into between Johns Eastern Company, Inc., hereinafter referred to as the "Service Agent", and Sarasota County School Board, hereinafter referred to as the "Employer", dated the 17th day of March, 1998.

This Addendum affects the Service Agent's the remuneration to be paid by the Employer to the Service Agent for the handling of claims assigned between July 1, 2022 and June 30, 2025.

Claims Administration and Related Fees

1. Claims administrations fees shall be billed following receipt of the claims assignment.
2. Claims related expenses shall be billed monthly.
3. Service Agent has guaranteed the rates for three years at the rate set forth in Claims Administration and related Fees as adjusted annually provided herein.
4. For the purpose of billing claims adjusting and administrative fees, a claim is defined as all losses arising from a single accident at a single location.

Claims Administration and Related Fees

<u>Type of Claim</u>	<u>2022-2023</u>	<u>2023-2024</u>	<u>2024-2025</u>
Automobile (includes all claims arising out of one occurrence)	\$1,042.00	\$1,073.00	\$1,105.00

<u>Type of Claims</u>	<u>2022-2023</u>	<u>2023-2024</u>	<u>2024-2025</u>
General Liability (includes all claims arising out of one occurrence)	\$1,042.00	\$1,073.00	\$1,105.00

*Fees include salaries, benefits, educations costs (including travel), overhead and profit.

Reimbursable Expense – Sarasota County School Board has the right and option to select outside vendors of its choice. No reimbursable expense will be borne without prior approval by the School Board.

Surveillance/investigation: Not to exceed \$75 per hour (inclusive of mileage and tax.)

All items purchased from reimbursable expenses become the property of Sarasota County School Board upon termination of this Agreement. All reimbursable expenses shall be reimbursed at cost, only. Reimbursable expenses shall mean the actual cost, as authorized by the Sarasota County School Board, reasonably incurred by the Service Agent directly in connection with the Service Agent's performance of this Agreement.

All other terms and conditions of the original contract remain unchanged.

IN WITNESS WHEREOF, the parties have executed this Agreement effective for all purposes as of July 1, 2022.

WITNESSES:

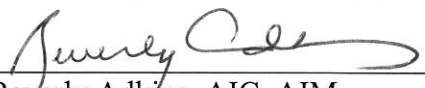
WITNESSES:





SARASOTA COUNTY SCHOOL BOARD

JOHNS EASTERN COMPANY, INC.



Beverly Adkins, AIC, AIM
Executive Vice President



May 17, 2022 Board Meeting
Agenda Item 41.

Title

APPROVAL OF THE SUPERINTENDENT'S FINANCIAL STATEMENTS FOR THE MONTH
ENDING MARCH 31, 2022

Description

The Superintendent's Financial Statements for the month ending March 31, 2022 does not reflect any unexpected trends for the third quarter of the 2021-2022 fiscal year.

Recommendation

N/A

Contact

CORCORAN

Financial Impact

N/A

Strategic Plan Reference

N/A

ATTACHMENTS:

Description	Upload Date	Type
March 21-22 Supers	5/6/2022	Cover Memo

The School District of Sarasota County, FL
Governmental Balance Sheet
March 30, 2022

	Account Number	Fund Types						Memorandum Only	
		General	Debt Service	Capital Projects	Special Revenue	Food Service	Internal Service	2021-2022	2020-2021
ASSETS									Done
Cash and Investments	11XX	201,863,661.60	303,763.20	194,228,723.51	8,395,959.46	4,252,604.36	56,887,882.73	465,932,594.86	420,847,737.21
Cash with Fiscal Agent	1114		23,869,017.27					23,869,017.27	23,233,184.86
Accounts Receivable	1130	18,483.26					75,000.00	93,483.26	99,218.60
Due from Other Funds	1140	2,263,434.74		0.00	1,935.01	11,686.30	315.32	2,277,371.37	1,289,377.07
Due from Other Agencies	1220	380,678.15		907,398.74	1,313,978.00			2,602,054.89	602,509.21
Inventory	1150	242,547.01			210,868.00	440,049.22		893,464.23	1,112,411.98
Prepaid Items	1230	313,664.73						313,664.73	289,634.85
Total Assets		205,082,469.49	24,172,780.47	195,136,122.25	9,922,740.47	4,704,339.88	56,963,198.05	495,981,650.61	447,474,073.78
LIABILITIES AND FUND BALANCES									
LIABILITIES									
Accounts Payable	2120	305,091.34	740,397.16	2,524,960.74	928,492.51	438,342.25	11,000.06	4,948,284.06	1,016,884.74
Payroll Deductions and Withholdings	2170	146,055.29						146,055.29	155,727.51
Estimated Liability Self Insurance	2270						12,194,457.25	12,194,457.25	12,193,611.91
Compensated Absences	2330						96,831.29	96,831.29	77,580.23
Deposits Payable	2220	6,350.00						6,350.00	5,350.00
Due to Other Agencies	2230	5,022,244.38		6,528.60				5,028,772.98	3,145,816.12
Due to Other Funds	2160	13,936.63		62,819.50	2,073,834.53	126,780.71	0.00	2,277,371.37	1,289,377.07
Unearned Revenue	2410			2,478,066.74	63,694.00	0.00		2,541,760.74	1,272,510.14
Total Liabilities		5,493,677.64	740,397.16	5,072,375.58	3,066,021.04	565,122.96	12,302,288.60	27,239,882.98	19,156,857.72
FUND BALANCES									
Nonspendable		556,211.74			210,868.00	440,049.22		1,207,128.96	941,608.06
Restricted		9,003,244.00	23,432,383.31	190,063,746.67	6,645,851.43			229,145,225.41	200,167,777.93
Unassigned/Assigned		190,029,336.11				3,699,167.70	44,660,909.45	238,389,413.26	227,207,830.07
Total Fund Balances	2700	199,588,791.85	23,432,383.31	190,063,746.67	6,856,719.43	4,139,216.92	44,660,909.45	468,741,767.63	428,317,216.06
Total Liabilities and Fund Balances		205,082,469.49	24,172,780.47	195,136,122.25	9,922,740.47	4,704,339.88	56,963,198.05	495,981,650.61	447,474,073.78

The School District of Sarasota County, FL Revenue & Expenditures - Budget And Actual March 30, 2022		General Fund						
	Account Number	Budgeted Amounts		Actual YTD Amounts	Percentage of Current Budget	Prior YTD Actual	Difference Increase/(Decrease)	% Increase/(Decrease)
		Original	Current					
REVENUES								
Federal Direct	3100	392,101.00	392,101.00	235,788.06	60.13%	290,766.65	(54,978.59)	-18.91%
Federal Through State	3200	1,457,780.00	1,457,780.00	331,737.89	22.76%	440,628.68	(108,890.79)	-24.71%
State Sources	3300	73,779,526.00	73,779,526.00	59,264,513.70	80.33%	61,032,717.07	(1,768,203.37)	-2.90%
Local Sources	3400	380,107,235.00	380,107,235.00	355,920,798.70	93.64%	344,118,419.10	11,802,379.60	3.43%
Total Revenues		455,736,642.00	455,736,642.00	415,752,838.35	91.23%	405,882,531.50	9,870,306.85	2.43%
EXPENDITURES								
Current:								
Instruction	5000	336,254,876.00	336,254,876.00	212,582,673.59	63.22%	200,277,645.70	12,305,027.89	6.14%
Student Support Services	6100	29,073,639.00	29,073,639.00	19,660,011.42	67.62%	18,483,076.59	1,176,934.83	6.37%
Instructional Media Services	6200	6,435,255.00	6,435,255.00	2,570,260.18	39.94%	2,547,034.74	23,225.44	0.91%
Instruction and Curriculum Development Services	6300	3,763,948.00	3,763,948.00	2,526,186.63	67.12%	2,398,268.53	127,918.10	5.33%
Instructional Staff Training Services	6400	1,636,796.00	1,636,796.00	926,533.68	56.61%	921,014.19	5,519.49	0.60%
Instruction Related Technolgy	6500	4,836,874.00	4,836,874.00	4,467,538.54	92.36%	4,630,274.14	(162,735.60)	-3.51%
Board	7100	2,672,383.00	2,672,383.00	1,721,190.96	64.41%	1,698,770.58	22,420.38	1.32%
General Administration	7200	2,315,871.00	2,315,871.00	1,797,185.53	77.60%	1,551,807.71	245,377.82	15.81%
School Administration	7300	22,687,808.00	22,687,808.00	16,873,148.70	74.37%	15,826,398.63	1,046,750.07	6.61%
Facilities Acquisition and Construction	7410	3,827,150.00	3,827,150.00	2,415,976.91	63.13%	2,707,838.26	(291,861.35)	-10.78%
Fiscal Services	7500	2,829,811.00	2,829,811.00	1,589,369.96	56.17%	1,635,656.59	(46,286.63)	-2.83%
Food Services	7600	38,386.00	38,386.00	2,260.97	5.89%	38,369.80	(36,108.83)	-94.11%
Central Services	7700	8,115,252.00	8,115,252.00	5,228,808.95	64.43%	5,356,576.11	(127,767.16)	-2.39%
Pupil Transportation Services	7800	19,612,716.00	19,612,716.00	12,332,602.18	62.88%	11,008,131.64	1,324,470.54	12.03%
Operation of Plant	7900	48,545,605.00	48,545,605.00	35,505,535.67	73.14%	33,171,126.23	2,334,409.44	7.04%
Maintenance of Plant	8100	21,449,971.00	21,449,971.00	15,647,957.81	72.95%	14,301,633.76	1,346,324.05	9.41%
Administrative Tech Services	8200	3,326,851.00	3,326,851.00	2,349,946.90	70.64%	2,509,490.68	(159,543.78)	-6.36%
Community Services	9100	3,342,958.00	3,342,958.00	2,249,884.86	67.30%	1,847,993.51	401,891.35	21.75%
Debt Service	9200							
Total Expenditures		520,766,150.00	520,766,150.00	340,447,073.44	65.37%	320,911,107.39	19,535,966.05	6.09%
Excess (Deficiency) of Revenues Over (Under) Expenditures		(65,029,508.00)	(65,029,508.00)	75,305,764.91	-115.80%	84,971,424.11	(9,665,659.20)	
OTHER FINANCING SOURCES (USES)								
Other Financing Sources	3700							
Transfers In	3600	39,645,347.00	39,645,347.00	28,634,225.71	72.23%	20,252,102.23	8,382,123.48	
Transfers Out	9700							
Total Other Financing Sources (Uses)		39,645,347.00	39,645,347.00	28,634,225.71	72.23%	20,252,102.23	8,382,123.48	
Net Change in Fund Balances		(25,384,161.00)	(25,384,161.00)	103,939,990.62		105,223,526.34	(1,283,535.72)	-1.22%
Fund Balances, Prior Year	2800	95,648,801.00	95,648,801.00	95,648,801.23	100.00%	86,844,177.49	8,804,623.74	10.14%
Adjustment to Fund Balances	2891							
Fund Balances, Current Year	2700	70,264,640.00	70,264,640.00	199,588,791.85	284.05%	192,067,703.83	7,521,088.02	3.92%

The School District of Sarasota County, FL Revenue & Expenditures - Budget And Actual March 30, 2022	Debt Service							
	Account Number	Budgeted Amounts		Actual YTD Amounts	Percentage of Current Budget	Prior YTD Actual	Difference Increase/(Decrease)	% Increase/(Decrease)
		Original	Current					
REVENUES								
Federal Direct	3100	1,967,816.00	1,967,816.00	983,907.81	-	983,907.82	-	
Federal Through State	3200							
State Sources	3300	432,649.00	432,649.00	-	-	-	-	
Local Sources	3400			(5,752,840.78)	(13.30)	(6,497,905.89)	745,065.11	-11.47%
Total Revenues		2,400,465.00	2,400,465.00	(4,768,932.97)	-198.67%	(5,513,998.07)	745,065.11	-13.51%
EXPENDITURES								
Current:								
Instruction	5000							
Student Support Services	6100							
Instructional Media Services	6200							
Instruction and Curriculum Development Services	6300							
Instructional Staff Training Services	6400							
Instruction Related Technolgy	6500							
Board	7100							
General Administration	7200							
School Administration	7300							
Facilities Acquisition and Construction	7410							
Fiscal Services	7500							
Food Services	7600							
Central Services	7700							
Pupil Transportation Services	7800							
Operation of Plant	7900							
Maintenance of Plant	8100							
Administrative Tech Services	8200							
Community Services	9100							
Debt Service	9200	26,608,352.00	26,608,352.00	12,123,810.25	45.56%	9,478,242.20	2,645,568.05	27.91%
Total Expenditures		26,608,352.00	26,608,352.00	12,123,810.25	45.56%	9,478,242.20	2,645,568.05	27.91%
Excess (Deficiency) of Revenues Over (Under) Expenditures		(24,207,887.00)	(24,207,887.00)	(16,892,743.22)	69.78%	(14,992,240.27)	(1,900,502.94)	
OTHER FINANCING SOURCES (USES)								
Transfers In	3600	26,064,542.00	26,064,542.00	9,348,364.68	35.87%	8,494,220.16	854,144.52	
Transfers Out	9700							
Total Other Financing Sources (Uses)		26,064,542.00	26,064,542.00	9,348,364.68	35.87%	8,494,220.16	854,144.52	
Net Change in Fund Balances		1,856,655.00	1,856,655.00	(7,544,378.54)	-406.34%	(6,498,020.11)	(1,046,358.42)	16.10%
Fund Balances, Prior Year	2800	30,976,762.00	30,976,762.00	30,976,761.85	100.00%	29,795,658.55	1,181,103.30	3.96%
Adjustment to Fund Balances	2891							
Fund Balances, Current Year	2700	32,833,417.00	32,833,417.00	23,432,383.31	71.37%	23,297,638.44	134,744.88	0.58%

The School District of Sarasota County, FL Revenue & Expenditures - Budget And Actual March 30, 2022	Capital Projects							
	Account Number	Budgeted Amounts		Actual YTD Amounts	Percentage of Current Budget	Prior YTD Actual	Difference Increase/(Decrease)	% Increase/(Decrease)
		Original	Current					
REVENUES								
Federal Direct	3100							
Federal Through State	3200							
State Sources	3300	5,767,702.00	5,767,702.00	2,609,458.12	45.24%	2,739,394.24	(129,936.12)	-4.74%
Local Sources	3400	133,941,219.00	133,941,219.00	127,159,747.21	94.94%	113,553,663.73	13,606,083.48	11.98%
Total Revenues		139,708,921.00	139,708,921.00	129,769,205.33	92.89%	116,293,057.97	13,476,147.36	11.59%
EXPENDITURES								
Current:								
Instruction	5000							
Student Support Services	6100							
Instructional Media Services	6200							
Instruction and Curriculum Development Services	6300							
Instructional Staff Training Services	6400							
Instruction Related Technology	6500							
Board	7100							
General Administration	7200							
School Administration	7300							
Facilities Acquisition and Construction	7410	172,083,207.00	172,083,207.00	49,107,670.03	28.54%	52,849,540.82	(3,741,870.79)	-7.08%
Fiscal Services	7500							
Food Services	7600							
Central Services	7700							
Pupil Transportation Services	7800							
Operation of Plant	7900							
Maintenance of Plant	8100							
Administrative Tech Services	8200							
Community Services	9100							
Debt Service	9200							
Total Expenditures		172,083,207.00	172,083,207.00	49,107,670.03	28.54%	52,849,540.82	(3,741,870.79)	-7.08%
Excess (Deficiency) of Revenues Over (Under) Expenditures		(32,374,286.00)	(32,374,286.00)	80,661,535.30	-249.15%	63,443,517.15	17,218,018.15	
OTHER FINANCING SOURCES (USES)								
Proceeds from Capital Lease	3724			-		11,033,583.94	(11,033,583.94)	
Transfers In	3600	6,812,967.00	6,812,967.00	14,042,225.60		-	14,042,225.60	
Transfers Out	9700	(57,903,457.00)	(57,903,457.00)	(31,435,909.06)	54.29%	(28,746,322.39)	(2,689,586.67)	
Total Other Financing Sources (Uses)		(51,090,490.00)	(51,090,490.00)	(17,393,683.46)	34.04%	(17,712,738.45)	319,054.99	
Net Change in Fund Balances		(83,464,776.00)	(83,464,776.00)	63,267,851.84	-75.80%	45,730,778.70	17,537,073.14	38.35%
Fund Balances, Prior Year	2800	126,795,895.00	126,795,895.00	126,795,894.83	100.00%	123,511,536.50	3,284,358.33	2.66%
Adjustment to Fund Balances	2891							
Fund Balances, Current Year	2700	43,331,119.00	43,331,119.00	190,063,746.67	438.63%	169,242,315.20	20,821,431.47	12.30%

The School District of Sarasota County, FL Revenue & Expenditures - Budget And Actual March 30, 2022	Special Revenue							
	Account Number	Budgeted Amounts		Actual YTD Amounts	Percentage of Current Budget	Prior YTD Actual	Difference Increase/(Decrease)	% Increase/(Decrease)
		Original	Current					
REVENUES								
Federal Direct	3100	2,851,727.00	2,851,727.00	1,345,193.79	47.17%	1,516,149.33	(170,955.54)	-11.28%
Federal Through State	3200	54,995,746.00	54,995,746.00	33,962,840.69	61.76%	23,322,373.14	10,640,467.55	45.62%
State Sources	3300							
Local Sources*	3400	6,255,190.00	6,255,190.00	1,065,938.34	17.04%	483,812.65	582,125.69	120.32%
Total Revenues		64,102,663.00	64,102,663.00	36,373,972.82	56.74%	25,322,335.12	11,051,637.70	43.64%
EXPENDITURES								
Current:								
Instruction	5000	30,478,853.00	30,478,853.00	17,664,817.06	57.96%	17,121,918.83	542,898.23	3.17%
Student Support Services	6100	9,000,518.00	9,000,518.00	5,185,757.75	57.62%	3,410,166.36	1,775,591.39	52.07%
Instructional Media Services	6200	60,925.00	60,925.00	37,228.69	61.11%		37,228.69	
Instruction and Curriculum Development Services	6300	552,426.00	552,426.00	309,818.90	56.08%	564,473.07	(254,654.17)	-45.11%
Instructional Staff Training Services	6400	5,349,467.00	5,349,467.00	2,582,503.12	48.28%	1,940,975.76	641,527.36	33.05%
Instruction Related Technology	6500	139,207.00	139,207.00	243,411.32	174.86%	17,652.00	225,759.32	1278.94%
Board	7100	91,741.00	91,741.00	60,952.70	66.44%	7,700.00	53,252.70	
General Administration	7200	1,965,991.00	1,965,991.00	1,189,410.29	60.50%	558,073.15	631,337.14	113.13%
School Administration	7300	163,724.00	163,724.00	120,342.66	73.50%	20,000.99	100,341.67	501.68%
Facilities Acquisition and Construction	7410	231.00	231.00	-	-		-	
Fiscal Services	7500	349,048.00	349,048.00	-	-		-	
Food Services	7600	-	-	-	-	1,841.61	(1,841.61)	-100.00%
Central Services	7700	1,898,533.00	1,898,533.00	345,192.36	18.18%	59,230.15	285,962.21	482.80%
Pupil Transportation Services	7800	201,645.00	201,645.00	71,692.00	35.55%	206,630.37	(134,938.37)	-65.30%
Operation of Plant	7900	82,874.00	82,874.00	539,906.56	651.48%	422,781.72	117,124.84	27.70%
Maintenance of Plant	8100	590,565.00	590,565.00	442,072.10	74.86%		442,072.10	
Administrative Tech Services	8200	75,868.00	75,868.00	54,722.94	72.13%	47,525.53	7,197.41	15.14%
Community Services*	9100	5,294,615.00	5,294,615.00	979,463.04	18.50%	943,365.58	36,097.46	3.83%
Debt Service	9200							
Total Expenditures		56,296,231.00	56,296,231.00	29,827,291.49	52.98%	25,322,335.12	4,504,956.37	17.79%
Excess (Deficiency) of Revenues Over (Under) Expenditures		7,806,432.00	7,806,432.00	6,546,681.33		-	6,546,681.33	
OTHER FINANCING SOURCES (USES)								
Transfers In	3600							
Transfers Out	9700	(7,806,432.00)	(7,806,432.00)	(6,546,681.33)		-	(6,546,681.33)	
Total Other Financing Sources (Uses)		(7,806,432.00)	(7,806,432.00)	(6,546,681.33)		-	(6,546,681.33)	
Net Change in Fund Balances		-	-	-		-	-	
Fund Balances, Prior Year*	2800	6,856,719.00	6,856,719.00	6,856,719.43		74,015.52	6,782,703.91	9163.89%
Adjustment to Fund Balances	2891							
Fund Balances, Current Year	2700	6,856,719.00	6,856,719.00	6,856,719.43		74,015.52	6,782,703.91	

* Budget and Fund Balance includes internal accounts for Schools and STC previously recorded as Agency Funds

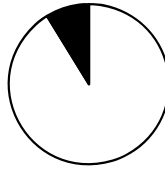
The School District of Sarasota County, FL Revenue & Expenditures - Budget And Actual March 30, 2022		Food Service						
	Account Number	Budgeted Amounts		Actual YTD Amounts	Percentage of Current Budget	Prior YTD Actual	Difference Increase/(Decrease)	% Increase/(Decrease)
		Original	Current					
REVENUES								
Federal Direct	3100							
Federal Through State	3200	19,929,402.00	19,929,402.00	16,392,602.90	82.25%	10,274,672.50	6,117,930.40	59.54%
State Sources	3300	155,065.00	155,065.00	76,381.00	0.49	71,452.00	4,929.00	6.90%
Local Sources	3400	1,584,714.00	1,584,714.00	1,487,833.72	93.89%	1,507,556.58	(19,722.86)	-1.31%
Total Revenues		21,669,181.00	21,669,181.00	17,956,817.62	82.87%	11,853,681.08	6,103,136.54	51.49%
Current:								
Instruction	5000							
Student Support Services	6100							
Instructional Media Services	6200							
Instruction and Curriculum Development Services	6300							
Instructional Staff Training Services	6400							
Instruction Related Technolgy	6500							
Board	7100							
General Administration	7200							
School Administration	7300							
Facilities Acquisition and Construction	7410							
Fiscal Services	7500							
Food Services	7600	21,560,652.00	21,560,652.00	16,378,327.01	75.96%	12,514,530.92	3,863,796.09	30.87%
Central Services	7700							
Pupil Transportation Services	7800							
Operation of Plant	7900							
Maintenance of Plant	8100							
Administrative Tech Services	8200							
Community Services	9100							
Debt Service	9200							
Total Expenditures		21,560,652.00	21,560,652.00	16,378,327.01	75.96%	12,514,530.92	3,863,796.09	30.87%
Excess (Deficiency) of Revenues Over (Under) Expenditures		108,529.00	108,529.00	1,578,490.61	1454.44%	(660,849.84)	2,239,340.45	
OTHER FINANCING SOURCES (USES)								
Transfers In	3600							
Transfers Out	9700							
Total Other Financing Sources (Uses)		-	-	-		-	-	
Net Change in Fund Balances		108,529.00	108,529.00	1,578,490.61	1454.44%	(660,849.84)	2,239,340.45	-338.86%
Fund Balances, Prior Year	2800	2,560,727.00	2,560,727.00	2,560,726.31	100.00%	491,781.65	2,068,944.66	420.70%
Adjustment to Fund Balances	2891							
Fund Balances, Current Year	2700	2,669,256.00	2,669,256.00	4,139,216.92	155.07%	(169,068.19)	4,308,285.11	-2548.25%

The School District of Sarasota County, FL Revenue & Expenditures - Budget And Actual March 30, 2022		Internal Service Fund						
	Account Number	Budgeted Amounts		Actual YTD Amounts	Percentage of Current Budget	Prior YTD Actual	Difference Increase/(Decrease)	% Increase/(Decrease)
		Original	Current					
REVENUES								
Federal Direct	3100							
Federal Through State	3200							
State Sources	3300							
Local Sources	3400	66,104,074.00	66,104,074.00	50,051,254.36	75.72%	51,573,546.63	(1,522,292.27)	-2.95%
Total Revenues		66,104,074.00	66,104,074.00	50,051,254.36	75.72%	51,573,546.63	(1,522,292.27)	-2.95%
EXPENDITURES								
Current:								
Instruction	5000							
Student Support Services	6100							
Instructional Media Services	6200							
Instruction and Curriculum Development Services	6300							
Instructional Staff Training Services	6400							
Instruction Related Technolgy	6500							
Board	7100							
General Administration	7200							
School Administration	7300							
Facilities Acquisition and Construction	7410							
Fiscal Services	7500							
Food Services	7600							
Central Services	7700	64,287,704.00	64,287,704.00	45,450,560.63	70.70%	42,865,283.14	2,585,277.49	6.03%
Pupil Transportation Services	7800							
Operation of Plant	7900							
Maintenance of Plant	8100							
Administrative Tech Services	8200							
Community Services	9100							
Debt Service	9200							
Total Expenditures		64,287,704.00	64,287,704.00	45,450,560.63	70.70%	42,865,283.14	2,585,277.49	6.03%
Excess (Deficiency) of Revenues Over (Under) Expenditures		1,816,370.00	1,816,370.00	4,600,693.73	253.29%	8,708,263.49	(4,107,569.76)	
OTHER FINANCING SOURCES (USES)								
Transfers In	3600							
Transfers Out	9700	(6,812,967.00)	(6,812,967.00)	-		-	-	
Total Other Financing Sources (Uses)		(6,812,967.00)	(6,812,967.00)	-		-	-	
Change in Net Position		(4,996,597.00)	(4,996,597.00)	4,600,693.73	-92.08%	8,708,263.49	(4,107,569.76)	-47.17%
Net Position, Prior Year	2800	40,060,217.00	40,060,217.00	40,060,215.72	100.00%	35,096,347.77	4,963,867.95	14.14%
Adjustment to Net Position	2891							
Net Position, Current Year	2700	35,063,620.00	35,063,620.00	44,660,909.45	127.37%	43,804,611.26	856,298.19	1.95%

General Fund

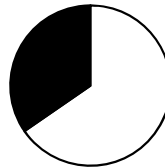
March, 2022

Revenues



Collected	\$415,752,838	91.23%
Uncollected	<u>\$39,983,804</u>	<u>8.77%</u>
Estimated Revenue	\$455,736,642	100.00%

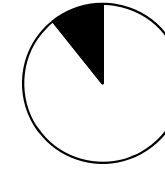
Expenditures



Expended	\$340,447,073	65.37%
Unexpended	<u>\$180,319,077</u>	<u>34.63%</u>
Appropriations	\$520,766,150	100.00%

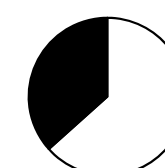
March, 2021

Revenues



Collected	\$405,882,532	89.27%
Uncollected	<u>\$48,773,657</u>	<u>10.73%</u>
Estimated Revenue	\$454,656,188	100.00%

Expenditures

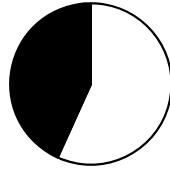


Expended	\$320,911,107	63.42%
Unexpended	<u>\$185,074,320</u>	<u>36.58%</u>
Appropriations	\$505,985,427	100.00%

Special Revenue Fund

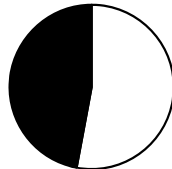
March, 2022

Revenues



Collected	\$36,373,973	56.74%
Uncollected	\$27,728,690	43.26%
Estimated Revenue	\$64,102,663	100.00%

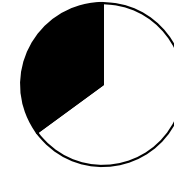
Expenditures



Expended	\$29,827,291	52.98%
Unexpended	\$26,468,940	47.02%
Appropriations	\$56,296,231	100.00%

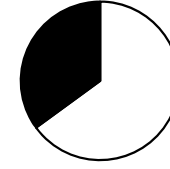
March, 2021

Revenues



Collected	\$25,322,335	64.93%
Uncollected	\$13,677,476	35.07%
Estimated Revenue	\$38,999,811	100.00%

Expenditures

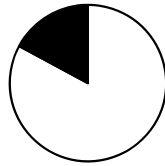


Expended	\$25,322,335	64.93%
Unexpended	\$13,677,476	35.07%
Appropriations	\$38,999,811	100.00%

Food Service Fund

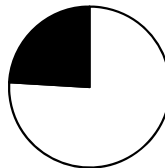
March, 2022

Revenues



Collected	\$17,956,818	82.87%
Uncollected	\$3,712,363	17.13%
Estimated Revenue	<u>\$21,669,181</u>	100.00%

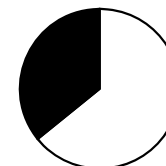
Expenditures



Expended	\$16,378,327	75.96%
Unexpended	\$5,182,325	24.04%
Appropriations	<u>\$21,560,652</u>	100.00%

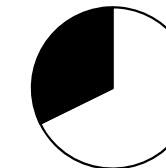
March, 2021

Revenues



Collected	\$11,853,681	64.16%
Uncollected	\$6,621,522	35.84%
Estimated Revenue	<u>\$18,475,203</u>	100.00%

Expenditures

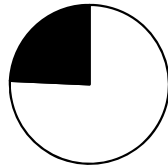


Expended	\$12,514,531	67.74%
Unexpended	\$5,960,672	32.26%
Appropriations	<u>\$18,475,203</u>	100.00%

Internal Service Fund

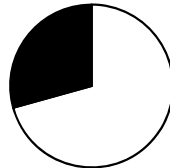
March, 2022

Revenues



Collected	\$50,051,254	75.72%
Uncollected	\$16,052,820	24.28%
Estimated Revenue	\$66,104,074	100.00%

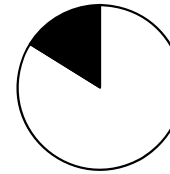
Expenditures



Expended	\$45,450,561	70.70%
Unexpended	\$18,837,143	29.30%
Appropriations	\$64,287,704	100.00%

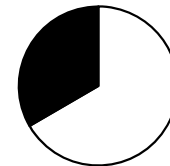
March, 2021

Revenues



Collected	\$51,573,547	83.85%
Uncollected	\$9,933,728	16.15%
Estimated Revenue	\$61,507,275	100.00%

Expenditures



Expended	\$42,865,283	66.63%
Unexpended	\$21,466,881	33.37%
Appropriations	\$64,332,164	100.00%



May 17, 2022 Board Meeting
Agenda Item 42.

Title

APPROVAL OF NEW JOB DESCRIPTION FOR HIGH SCHOOL ATHLETIC DIRECTOR

Description

The new job description for High School Athletic Director is being presented to the School Board for approval.

Recommendation

That the School Board approve the new job description for High School Athletic Director as presented.

Contact

DUMAS & FOSTER/SCHWIED

Financial Impact

N/A

Strategic Plan Reference

Goal: 3 Strategy: 1

ATTACHMENTS:

Description	Upload Date	Type
Job Description High School Athletic Director	5/2/2022	Cover Memo
Justification	5/2/2022	Cover Memo
Signature Page	5/2/2022	Cover Memo

SCHOOL DISTRICT OF SARASOTA COUNTY
JOB DESCRIPTION

HIGH SCHOOL ATHLETIC DIRECTOR

SALARY SCHEDULE: INSTRUCTIONAL

COST CENTER: DISTRICT WIDE

QUALIFICATIONS:

- (1) Bachelor's degree required from an accredited educational institution.
- (2) Florida Educator Teaching Certificate
- (3) Minimum of three (3) years successful teaching experience
- (4) Minimum of three (3) years as school athletic coach and/or assistant athletic director

KNOWLEDGE, SKILLS AND ABILITIES:

Knowledge of national, state and district educational trends and goals in athletics and. Knowledge of effective school concepts and principles. Knowledge and use of state-of-the-art research and proven best practices for athletics. Ability to facilitate group processes that lead to quality outcomes in the areas of development, implementation, and evaluation of athletic school improvement. Ability to foster effective communication and working relationships with others in the organization. Ability to utilize appropriate technology.

REPORTS TO:

Principal or designee.

JOB GOAL

To provide leadership in planning, developing, implementing, and evaluating school based athletic programs.

SUPERVISES:

Head high school coaches and other assigned personnel.

PERFORMANCE RESPONSIBILITIES:

- * (1) To teach one class, either core content or leadership (support academically at-risk students).
- * (2) To attend the meetings pertaining to athletics as set up by the FHSAA, school, and district i.e. rules clinics, scheduling meetings, etc.
- * (3) To assist in the supervision and monitoring of the athletic programs.
- * (4) To assist in the identification and evaluation of the head coaches.
- * (5) To prepare an ongoing plan of facility improvements and repairs of athletic fields/facilities.
- * (6) To prepare the athletic program budget and assume responsibility for monitoring and reporting expenditures.
- * (7) To arrange transportation for all athletic events.
- * (8) To direct the promotion, sale of tickets and fund-raising events of the athletic programs and assume responsibility for receipts and deposits of athletic funds with the school business office in accordance with established district procedures.
- * (9) To assist coaches in arranging of field and gym practices and handle the logistics for aiding visiting teams.
- * (10) To assist coaches in monitoring participants' progress in academic and school life and provides counseling and tutoring assistance where appropriate including bottom quartile students.
- * (11) To coordinate the planning and organizing of individual sports banquets and award dinners in cooperation with teams, booster clubs and other organizations.
- * (12) To monitor and communicate policies and procedures with school's athletic booster clubs.
- * (13) To assume responsibility for arranging supervision of home athletic events.

HIGH SCHOOL ATHLETIC DIRECTOR (Continued)

- *(14) To administer the organization and scheduling of all interscholastic contests and prepares game contracts.
- *(15) To present recommendations for changes in athletic policies and procedures to the district AD.
- *(16) To cancel, postpone and reschedule contracted contests, officials, and transportation due to inclement weather or other hazardous conditions.
- *(17) To prepare and submit all documents required for gender equity compliance to the district AD, i.e. Title IX rosters, corrective action, etc.
- *(18) To determine eligibility of candidates for all athletic teams as it pertains to rules and guidelines established through the school, district, FHSAA, NFHS or other pertinent governing body.
- *(19) To supervise and support coaches in certification and compliance.
- *(20) To meet annually with all coaches in following school, district and state procedures and policies.
- *(21) To supervise and monitor coaches in character education and sportsmanship.
- *(22) To fundraise in order to help and support the financial needs for the entire athletic department.
- *(23) To perform assigned tasks in a timely and efficient manner.
- *(24) To perform assigned tasks with a high standard of quality.
- (25) To perform other duties as assigned by the principal or designee.

PHYSICAL REQUIREMENTS:

Light work: Exerting up to 20 pounds of force occasionally, and/or up to 10 pounds of force frequently as needed to move objects.

TERMS OF EMPLOYMENT:

Salary and benefits shall be paid consistent with the District's approved compensation plan.
Length of the work year and hours of employment shall be those established by the District.

EVALUATION:

Performance of this job will be evaluated in accordance with provisions of the Board's policy on evaluation of personnel.

Job Description Supplement No. 03

*Essential Performance Responsibilities

Wilson Keisha

From: Slaton James
Sent: Monday, March 21, 2022 9:40 AM
To: Schwied Danielle
Cc: Cantees Stephen; Foster Allison; Wilson Keisha
Subject: High School Athletic Director - job description
Attachments: High School Athletic Director - Job Description.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Danielle,

I have attached the document with the changes. We are asking for this position to have it's own specific job description since it will be a full-time position under the teaching salary at each high school.

Thanks,

James Slaton, Ed.S.
District Athletic Director
Supervisor - PE, Health and Driver's Ed.
(941) 927-9000 ext. 34120
(941) 927-4023 – fax
"It isn't what you do, but how you do it." – John Wooden



From: Schwied Danielle <Danielle.Schwied@sarasotacountyschools.net>
Sent: Thursday, March 10, 2022 12:14 PM
To: Slaton James <James.Slaton@sarasotacountyschools.net>
Cc: Cantees Stephen <Stephen.Cantees@sarasotacountyschools.net>; Foster Allison <Allison.Foster@sarasotacountyschools.net>; Wilson Keisha <Keisha.Wilson@sarasotacountyschools.net>
Subject: job description

Hi James,

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
HUMAN RESOURCES

JOB DESCRIPTIONS APPROVAL NEW AND REVISED

Instructions: Refer to Job Descriptions – New and Revised Procedural Guidelines for complete instructions. Call Human Resources (HR) at extension 31200 with any questions. Electronically send the appropriately formatted and/or revised job description with this approval form to HR.

- Text added to an existing job description should be denoted by underlining, and deletions denoted by [brackets]. The tracking option cannot be used on the job description document.
- Once the job description is correctly formatted, have this form signed by the Cost Center Head, Executive Director, and HR Executive Director.
- At least 3 weeks prior to a regularly scheduled Board meeting, send a copy of the completed new or revised job description, this form, and a justification letter to the Staffing Administrator of Human Resources for review.

To be completed by the Cost Center requesting a new or revised job description

Job Description ☒ New ☐ Revised

Job Description Title High School Athletic Director

Cost Center 9004

Steve Canters
Cost Center Head Name (Print)

[Signature]
Cost Center Head Signature

3-3-22
Date

Approvals

Assistant Superintendent or
Executive Director Name (Print)

Alan S Foster

HR Executive Director Name (Print)_

Assistant Superintendent or
Executive Director Signature

[Signature]

HR Executive Director Signature

Date

5-2-22

Date

D. Schwied

HR Staffing Administrator Name (Print)

[Signature]

HR Staffing Administrator Signature

5/2/22

Date



May 17, 2022 Board Meeting
Agenda Item 43.

Title

APPROVAL OF THE 2022 - 2023 BELL SCHEDULES

Description

Due to the shortage of bus drivers, many students are delayed in arrival at school in the morning and when arriving home from school in the afternoon. Minor changes in bell times for the attached schools will allow the transportation department to utilize more buses at multiple school sites. This will increase on time arrivals both in the morning and afternoon and decrease the number of delays across our transportation system.

Recommendation

That the 2022-2023 Bell Schedule be approved as presented.

Contact

DUMAS & PRICE

Financial Impact

N/A

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description	Upload Date	Type
Bell Schedule	5/13/2022	Cover Memo



SCHOOL	CURRENT BELL TIME	PROPOSED BELL TIME
ASHTON	8:00AM – 2:45PM	8:15AM – 3:00PM
BAY HAVEN	9:15AM – 4:00PM	9:30AM – 4:15PM
GARDEN ELEMENTARY	8:15AM – 3:00PM	8:30AM – 3:15PM
LAKEVIEW ELEMENTARY	8:15AM – 3:00PM	8:30AM – 3:15PM
OAK PARK SCHOOL	9:15AM – 4:00PM	9:30AM – 4:15PM
PINE VIEW	7:21AM – 1:58PM 9:15AM – 3:52PM	7:36AM - 2:13PM 9:30AM – 4:07PM
SARASOTA ACADEMY OF THE ARTS	8:00AM – 4:00PM	8:30AM – 4:15PM
SARASOTA SCHOOL ARTS & SCIENCES	9:00AM – 3:50PM	9:20AM – 4:15PM
STUDENT LEADERSHIP ACADEMY	7:30AM – 2:00PM	7:30AM – 2:00PM
SARASOTA MILITARY PREP	9:05AM – 4:15PM	9:15AM – 4:15PM



May 17, 2022 Board Meeting
Agenda Item 44.

Title

REGARDING THE CONTRACT WITH SCHOOL BOARD COUNSEL, THE BOARD FINDS THAT EXTRAORDINARY CIRCUMSTANCES DID IN FACT OCCUR DURING THE 2021-2022 FISCAL YEAR DUE TO THE RESURGENCE OF COVID SUCH THAT PAYMENTS TO SHUMAKER IN EXCESS OF THE CAP ARE WARRANTED

Description

Shumaker, Loop, and Kendrick, LLC have a contract to serve as general counsel for the Sarasota County School Board. For 2021-2022, the legal fees are capped at \$819,718.62 unless there are extraordinary circumstances. Dan DeLeo provided one example of fees tied to extraordinary circumstances to be \$136,639.50.

Recommendation

The Board has determined that \$136,639.50 of the legal fees incurred by Shumaker, Loop, and Kendrick, LLC were extraordinary in nature. As such, the \$136,639.50 is added to the cap for a total allowable fee payment to Shumaker of \$956,358.12.

Contact

ASPLEN

Financial Impact

\$136,639.50

Strategic Plan Reference

N/A



May 17, 2022 Board Meeting
Agenda Item 45.

Title

REQUEST FROM LEGAL COUNSEL TO SCHEDULE PRIVATE MEETING FOR ADVICE CONCERNING SETTLEMENT NEGOTIATIONS AND/OR STRATEGY SESSIONS RELATED TO LITIGATION EXPENDITURES PURSUANT TO FLORIDA STATUTE 286.011(8)

Description

Legal counsel requests advice from the Board so that it can best litigate cases. Florida Statute 286.011 expressly permits such a meeting to occur in private so long as the procedures in the statute are followed. One of the procedures first requires legal counsel to ask the Board for such advice.

If the Board grants this request from legal counsel, a private meeting will be scheduled for May 25, 2022. Prior to that public Work Session, formal notice of the private meeting will be made in the manner outlined by the statute. The topic discussed at that private meeting will solely be settlement negotiations and strategy sessions related to litigation expenditures. The only attendees at the private meeting will be the attorneys for the Board, outside counsel Rob Robinson, the Superintendent, and the Board members.

Recommendation

To vote in favor of scheduling a specially set private meeting pursuant to FS 286.011(8) on May 25, 2022 to discuss negotiations and/or strategy sessions related to litigation expenditures.

Contact

DELEO

Financial Impact

N/A

Strategic Plan Reference

N/A



May 17, 2022 Board Meeting
Agenda Item 46.

Title

REQUEST FROM LEGAL COUNSEL TO SCHEDULE PRIVATE MEETING FOR ADVICE CONCERNING SETTLEMENT NEGOTIATIONS AND/OR STRATEGY SESSIONS RELATED TO LITIGATION EXPENDITURES PURSUANT TO FLORIDA STATUTE 286.011(8)

Description

Legal counsel requests advice from the Board so that it can best litigate cases. Florida Statute 286.011 expressly permits such a meeting to occur in private so long as the procedures in the statute are followed. One of the procedures first requires legal counsel to ask the Board for such advice.

If the Board grants this request from legal counsel, a private meeting will be scheduled on May 25, 2022 to discuss a recent Proposal for Settlement made by counsel for the Plaintiff in 2021-CA-2274-NC. Prior to that public Work Session, formal notice of the private meeting will be made in the manner outlined by the statute. The topic discussed at that private meeting will solely be settlement negotiations and strategy sessions related to litigation expenditures. The only attendees at the private meeting will be the attorneys for the Board, Patrick Duggan, Esq., the Superintendent, and the Board members.

Recommendation

To vote in favor of scheduling a specially set private meeting pursuant to FS 286.011(8) on May 25, 2022 to discuss settlement negotiations and/or strategy sessions related to litigation expenditures.

Contact

DUGGAN

Financial Impact

N/A

Strategic Plan Reference

N/A



May 17, 2022 Board Meeting
Agenda Item 47.

Title

ORIGINALLY ITEM #26 WHICH WAS MOVED TO NEW BUSINESS: APPROVAL TO AWARD
BID #22-0040 FOR CLASSROOM INSTRUCTIONAL MATERIALS

Description

Bids to provide 'Classroom Instructional Materials' were received from 67 vendors on April 13, 2022. The bids of ABDO Publishing, Barnes & Noble Booksellers, Inc., B.E. Publishing, BSN Sports, LLC, Capstone, CareerSafe, LLC, Children's Plus, Inc., Delaney Educational Enterprises, DKMarsh, Inc. dba Destination Knowledge, Dreambox Learning, Inc., EarlyChildhood, LLC dba Discount School Supply, Edmentum, Inc., Educational IDEAS, Inc. dba Ballard & Tighe, Publishers, EAI Education, Educational Products, Inc., Essential Skills Software, ExploreLearning, LLC, Flinn Scientific, Inc., Fisher Scientific Company, L.L.C., Follet Content Solutions, LLC, GL Group, Inc. dba Booksource, hand2mind, Inc., IB Source, Imagination Station, Inc. dba Istation, IXL Learning, Inc., Kaplan Early Learning Company, Lakeshore Learning Materials, LLC, Learning 2020, Inc. dba Penda Learning, Learning A-Z, LLC, Legends of Learning, Inc., Lerner Publishing Group, Lexia Voyager Sopris Inc., Mackin Educational Resources, Mrs. Nelson's Book Company, Music in Motion, Newsela, Inc., Next Level Libraries, Paper Dragon, Peoples Education, Inc. dba Mastery Education, Perfection Learning Corporation, Perma-Bound Books, Pitsco Education, LLC, Quill LLC, Rainbow Book Company, Really Good Stuff, LLC, Rethink Autism, Inc., S&S Worldwide, School Specialty, LLC., Speech Corner, Superior Text LLC, Teaching Strategies, LLC, TestOut Corporation, Textbook Warehouse, LLC, The Continental Press Inc., The Reading Warehouse, The Rosen Publishing Group, Inc., Thimble.io, Wayside Publishing, Whole Phonics, VWR International, LLC (Sargent Welch), VWR International LLC (Ward's Science Brands), were the best low bids meeting the advertised specifications. This bid is for a period of one year with an option to renew for two additional one-year periods. The funds for these purchases are contained in the budget allocated to Schools and/or Departments.

Recommendation

That the bids of the above referenced vendors for 'Classroom Instructional Materials' in an amount not to exceed \$500,000.00 be approved as presented.

Contact

CORCORAN & BRIZENDINE

Financial Impact

Not to exceed: \$500,000.00

Strategic Plan Reference

Goal: 5 Strategy: 1

ATTACHMENTS:

Description

5.17.22CIsInstMat#22-0040REC

Upload Date

4/28/2022

Type

Cover Memo



Materials Management
Purchasing Department
101 Old Venice Road, Osprey, FL 34229
Phone 941-486-2183 • Fax 941-486-2188
SarasotaCountySchools.net

MEMORANDUM

TO: Members of the School Board
Dr. Brennan Asplen III, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Tracy Brizendine, Director of Materials Management

TITLE: APPROVAL TO AWARD BID #22-0040 FOR CLASSROOM INSTRUCTIONAL MATERIALS

Bids to provide 'Classroom Instructional Materials' were received from 67 vendors on April 13, 2022. The bids of ABDO Publishing, Barnes & Noble Booksellers, Inc., B.E. Publishing, BSN Sports, LLC, Capstone, CareerSafe, LLC, Children's Plus, Inc., Delaney Educational Enterprises, DKMarsh, Inc. dba Destination Knowledge, Dreambox Learning, Inc., EarlyChildhood, LLC dba Discount School Supply, Edmentum, Inc., Educational IDEAS, Inc. dba Ballard & Tighe, Publishers, EAI Education, Educational Products, Inc., Essential Skills Software, ExploreLearning, LLC, Flinn Scientific, Inc., Fisher Scientific Company, L.L.C., Follet Content Solutions, LLC, GL Group, Inc. dba Booksource, hand2mind, Inc., IB Source, Imagination Station, Inc. dba Istation, IXL Learning, Inc., Kaplan Early Learning Company, Lakeshore Learning Materials, LLC, Learning 2020, Inc. dba Penda Learning, Learning A-Z, LLC, Legends of Learning, Inc., Lerner Publishing Group, Lexia Voyager Sopris Inc., Mackin Educational Resources, Mrs. Nelson's Book Company, Music in Motion, Newsela, Inc., Next Level Libraries, Paper Dragon, Peoples Education, Inc. dba Mastery Education, Perfection Learning Corporation, Perma-Bound Books, Pitsco Education, LLC, Quill LLC, Rainbow Book Company, Really Good Stuff, LLC, Rethink Autism, Inc., S&S Worldwide, School Specialty, LLC., Speech Corner, Superior Text LLC, Teaching Strategies, LLC, TestOut Corporation, Textbook Warehouse, LLC, The Continental Press Inc., The Reading Warehouse, The Rosen Publishing Group, Inc., Thimble.io, Wayside Publishing, Whole Phonics, VWR International, LLC (Sargent Welch), VWR International LLC (Ward's Science Brands), were the best low bids meeting the advertised specifications. This bid is for a period of one year with an option to renew for two additional one-year periods. The funds for these purchases are contained in the budget allocated to Schools and/or Departments.

Requested by:
Tracy Brizendine

"Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the protest bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes."

Posting Date: 5/10/22

Financial Impact:
Not to exceed:
\$500,000.00

Recommended Motion: That the bids of the above referenced vendors for 'Classroom Instructional Materials' in an amount not to exceed \$500,000.00 be approved as presented.

Sarasota County School Board, Florida

Tabulation for Classroom Instructional Materials - Bid #22-0040

Opened April 13, 2022 @ 2:00 pm

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	1.	2.	3.	4.	5.	6.	7.	8.	
	New Textbooks Print	New Textbooks Digital	New Hard Bound Books (fiction or non-fiction)	New Soft Bound Books (fiction or non-fiction)	New Digital Instructional Aids and Materials (other than print materials)	Teaching Aids, supplies and resources	Educational Software	Professional Development	Balance of Product Line
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
ABDO Publishing	N/B	N/B	30%	N/B	30%	30%	0%	N/B	
Barnes & Noble Booksellers, Inc.	*1%	*1%	*1%	*1%	*1%	*1%	NO BID	NO BID	
B.E. Publishing	10%	10%	10%	10%	10%	10%	10%	N/A	
BSN Sports, LLC									
Capstone	No Bid	No Bid	5%*	5%**			*		
CareerSafe, LLC					46%	46%			
Cengage Learning, Inc.	10%	10%	10%		10%				
Children's Plus, Inc.	N/A	N/A	0-30%	0-30%	0-30%	0-30%	N/A	N/A	
Delaney Educational Enterprises	N/A	N/A	0-30%	0-30%	0-30%	0-30%	N/A	N/A	

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	9.				10.	11.
	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
ABDO Publishing	N/A	N/A	N/A	N/A	Yes	N/A
Barnes & Noble Booksellers, Inc.					Yes**	**Shipping on orders over \$500 and shipped to the same location is free. Special handling requests will incur additional charges
B.E. Publishing					No	Shipping is 8.5% of total invoice
BSN Sports, LLC	Athletic & PE Equip				Yes	Free if \$50 minimum to one location is met. Otherwise add 17% shipping.
	10%					
Capstone	Hardbound Books - *	Softbound books - *	USE PROMO CODE: FL22868		Yes***	Shipping Note***: Free on orders of \$500 or more; 10% of subtotal on orders below \$500 with \$7.00 minimum. Capstone Reward Members receive free shipping on all orders; enrollment is free.
CareerSafe, LLC						N/A
Cengage Learning, Inc.						
Children's Plus, Inc.					Yes	
Delaney Educational Enterprises					Yes	

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	Expected Delivery time: # of calendar days after receipt of purchase order.	
ABDO Publishing	10	
Barnes & Noble Booksellers, Inc.	21	*there is a minimum discount of 1% to a maximum of 35% off list prices. Bulk purchases offer deeper discounts including, 20% on orders up to \$999.99; 30% discount on orders \$1,000.00-\$4,999.99 or >100 units; and 35% discount on orders over \$5,000.00 or >100 units.
B.E. Publishing	5-7 business days	
BSN Sports, LLC	5-30	
Capstone	7- 10 Turn time of 7 - 10 days ARO. Orders with library processing may take up to 2-21/2 weeks.	*Item 7: See Digital Product Pricing Sheet included with our proposal *Item 9a.: Note* 25% off List Price is reflected in catalog and on the website as School/Library Price (S/L). We are offering an additional 5% off S/L price. *Item 9b.: Note**: Various programs are discounted 5-10%. Catalog and website pricing reflect discount. *Note: Delivery is 7-10 days after ROP, can be 2- 2 1/2 weeks with library processing.
CareerSafe, LLC	0	
Cengage Learning, Inc.		
Children's Plus, Inc.	30*	*Due to current supply chain issues, delivery may arrive after 30 days.
Delaney Educational Enterprises	30*	*Due to current supply chain issues, delivery may arrive after 30 days.

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	New Textbooks Print	New Textbooks Digital	New Hard Bound Books (fiction or non-fiction)	New Soft Bound Books (fiction or non-fiction)	New Digital Instructional Aids and Materials (other than print materials)	Teaching Aids, supplies and resources	Educational Software	Professional Development	Balance of Product Line
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
DKMarsh, Inc. dba Destination Knowledge							5%		0
Dreambox Learning, Inc.	N/A	N/A	N/A	N/A	0%	N/A	0%	0%	N/A
EarlyChildhood, LLC dba Discount School Supply						3%			
Edmentum, Inc.	No Quotation	No Quotation	No Quotation	No Quotation	No Quotation	No Quotation	10%	10%	
Educational IDEAS, Inc., dba Ballard & Tighe, Publishers	NB	NB	NB	NB	0%	0%	0%	0%	
EAI Education	n/a	* n/a	* n/a	* 15% with exceptions	* n/a	* 15% with exceptions	* n/a	* n/a	*

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	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
DKMarsh, Inc. dba Destination Knowledge	Supplemental Resources	AAC/Speech Generating Device			Yes	
	5%	5%				
Dreambox Learning, Inc.					Yes	
EarlyChildhood, LLC dba Discount School Supply	Instructional Materials	other Early childhood materials	Classroom furniture		Yes	*Please see attached terms for exceptions
	3%	3%	3%			
Edmentum, Inc.	FEV Tutor	BASE Education			Yes	Not applicable
	0.00%	0.00%				
Educational IDEAS, Inc., dba Ballard & Tighe, Publishers					No	Please add 7.5% of order total for shipping and handling
EAI Education	Educational Games	n/a	n/a	n/a	No	Shipping on orders over \$99 is Free; under \$99 add \$9 for shipping. ALL products from Texas Instruments, CalcPal, Casio, Sharp, Vernier, furniture, carpets, drop-shipped items and storage are not eligible for free shipping and do not apply toward the \$99 minimum order. Standard shipping rates will apply to all excluded items.
	* 15% with exceptions					

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	Expected Delivery time: # of calendar days after receipt of purchase order.	
DKMarsh, Inc. dba Destination Knowledge	75 hours	
Dreambox Learning, Inc.	5-7	
EarlyChildhood, LLC dba Discount School Supply	10-14	
Edmentum, Inc.	Within 3	
Educational IDEAS, Inc., dba Ballard & Tighe, Publishers	5-7	
EAI Education	3 - 8 business days	<p>*Item 2 and 3: EAI Education PreK-12 catalogs are published in the Spring and Fall of each year. Discount applies to current published pricing. Pricing and exceptions are subject to change with the new publication of new catalogs and new products.*Item 4, 5, 6 7, 8, 9 and 9a.: Discounts do not apply to all Texas Instruments, CalcPal, Casio, Sharp, batteries, Bloxels, Brown Dog Gadgets, Circuit Scribe, Cubelets, Edison Educational, K'NEX, Makeblock, Makey Makey, Ozobot, Photon, PocketLab, Root, Sphero, Superflix, TeacherGeek, Vernier, Wonder Workshop, carpets furniture, drop-shipped items and select KEVA, Mudwatt and storage containers. The discount cannot be combined with any other coupons, sale prices, special offers, bids or quote pricing</p> <p>*Credit Card payment is not accepted on all Vernier and Calculator products.</p> <p>*Reference bid #22-0040 on all purchase orders to obtain the discount.</p>

Sarasota County School Board, Florida

Tabulation for Classroom Instructional Materials - Bid #22-0040

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	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
Educational Products, Inc.						30%			
Essential Skills Software					0%	0%	0%		
ExploreLearning, LLC	0%	0%	0%	0%	0%	0%	0%	0%	
Flinn Scientific, Inc.	15%	0%	15%	15%	0%	15%	0%	15%	
Fisher Scientific Company, L.L.C.						(Science only) up to 33%			
Fitness Finders Inc.	0%	0%	0%	0%	0%	0%	0%	0%	
Follett Content Solutions, LLC	0%	0%	5%	5%	0%	0%	0%	No Bid	
GL Group, Inc., dba Booksource	n/a	n/a	0-25%	0-25%	n/a	n/a	n/a	n/a	

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	9.				10.	11.
	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
Educational Products, Inc.	Custom Pre-Packaged School Supply Packs	Bulk School/Office Supplies	Custom screen printed apparel items		Yes	
	30%	30%	25%			
Essential Skills Software					No	\$14.95 for DVD shipping
ExploreLearning, LLC	N/A	N/A	N/A	N/A	N/A	ExploreLearning products are delivered online. Please see our ordering subscription information in our ordering information outline below
Flinn Scientific, Inc.	Science Supplies	Science Equipment			Yes	Please see contract exception sheet
	15%	15%				
Fisher Scientific Company, L.L.C.						
Fitness Finders Inc.					No	Free shipping to any location in the United States on fitnessfinders.net website orders of \$100 or more. *For orders of \$30 or less, add \$8 for shipping. *\$30.01 to \$60, add \$10 for shipping. \$60.01 to \$100, add \$11 for shipping. *We offer Free Shipping on all online orders over \$100. *For all orders over \$100 that are faxed or emailed to us, shipping costs will be applied.
Follett Content Solutions, LLC	eBooks				Yes	
	5%					
GL Group, Inc., dba Booksouse					Yes	Free shipping on orders over \$150, otherwise \$9.99

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	Expected Delivery time: # of calendar days after receipt of purchase order.	
Educational Products, Inc.	5-7	
Essential Skills Software	1	
ExploreLearning, LLC	2-3 business days	
Flinn Scientific, Inc.	7-10	
Fisher Scientific Company, L.L.C.	5-7 business days on in stock items	
Fitness Finders Inc.	7	
Follett Content Solutions, LLC	*	*Please note: Due to the COVID-19 pandemic and its impact on the entire supply chain, our current shipping timeframe has increased beyond the standard timeframes.
GL Group, Inc., dba Booksource	7-14	

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	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
hand2mind, Inc.	-	-	-	-	-	15% *	-	-	
IB Source	15%	15%	0%	0%	0%	0%	0%	0%	
Imagination Station, Inc. dba. Istation					0%	0%	0%	0%	
Imagine Learning LLC	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	0% Volume discounts are available	0% Volume discounts are available	*
IXL Learning, Inc.	N/A	N/A	N/A	N/A	0% *	N/A	0% *	0%	
Kaplan Early Learning Company	No Bid	No Bid	15%*	15%*	No Bid	15%*	No Bid	No Bid	

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	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
hand2mind, Inc.					Yes *	
IB Source					Yes	N/A
	/	/	/	/		
Imagination Station, Inc. dba. Istation					Yes	
Imagine Learning LLC					Yes	Not applicable, as Imagine Learning programs are web-based and delivered virtually.
IXL Learning, Inc.						N/A - IXL is a web-based platform
Kaplan Early Learning Company	Early Childhood Edition	Kaplan Elementary Edition	Infants, Toddlers and Twos Edition		No	Free shipping applied to orders of \$750 or more per shipping location. Orders under \$750 will be charged 15% of order value or \$5.00, whichever is greater, for freight costs. Free freight excludes Next Day Air, 2nd Day Air, and K-Truck delivery services.
	15%*	15%*	15%*			

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	Expected Delivery time: # of calendar days after receipt of purchase order.	
hand2mind, Inc.	5-7 business days on in stock items, 30 days on back orders.	*Item 6: please reference "SBSC #22-0040" on all quote requests and Purchase Orders to ensure receipt of discount. *Item 10: Free ground shipping is applied to all orders over \$99.00 (12%/\$7 min). FedEx Next Day, Second Day & 3 Day Select are excluded from free shipping terms.
IB Source	14-21	
Imagination Station, Inc. dba. Istation	2-3	
Imagine Learning LLC	30	*Item 9: Please see the Pricing Information section for more details
IXL Learning, Inc.	14	*Item 5 and 7: IXL's pricing reflects volume and multi-subject discounts for IXL site license subscriptions. *IXL's pricing reflects volume and multi-subject discounts for IXL site license subscriptions
Kaplan Early Learning Company	**See Below **7-10 business days ARO for in-stock items; 2-6 weeks ARO for drop ship items; backorders normally ship within 30 business days ARO	*Item 3, 4, 6, 9a., 9b., and 9c.: discount applied to orders of \$300 or more on current list pricing in effect at time of order. Some exclusions apply - See enclosed "Exclusions From Our Offer" statement.

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	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
Lakeshore Learning Materials, LLC	No Bid	No Bid	5%	5%	5%	5%	5%	0%	5%
Learning 2020, Inc. DBA Penda Learning							See items 9A and 9B below	25%	
Learning A-Z, LLC	0%	0%	0%	0%	0%	0%	0%	0%	0%
Legends of Learning, Inc.					10%		10%		
Lerner Publishing Group	N/A	N/A	25%	25%	25%	N/A	N/A	N/A	
Lexia Voyager Sopris Inc.	0%	0%	0%	0%	0%	0%	0%	0%	
Mackin Educational Resources	No bid	No bid	6-35%	6-35%	6-35%	3-35%	No bid	No bid	
Mrs. Nelson's Book Company	0-20%	N/A	0-45%	0-45%	N/A	N/A	N/A	0-45%	
Music in Motion						0% *	0% *		

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	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
Lakeshore Learning Materials, LLC	Lakeshore's Complete product line.				Yes	N/A
	5%					
Learning 2020, Inc. DBA Penda Learning	Penda Science - *	Penda Science - *	multiple year *	Additional discounts	digital - does not apply	digital - does not apply
	10%	13.5%	up to 15%			
Learning A-Z, LLC	N/A	N/A	N/A	N/A	Yes*	*Learning A-Z products are delivered online. Shipping does not apply.
Legends of Learning, Inc.					Yes	
Lerner Publishing Group					Yes	
Lexia Voyager Sopris Inc.	N/A	N/A	N/A	N/A	No	Please see Shipping and Handling charges outlined below in our Ordering Information.
Mackin Educational Resources	All other items in catalog				Yes	
	0-35%					
Mrs. Nelson's Book Company	used textbooks				Yes	
	0-45%					
Music in Motion	Music education products, instruments	Teaching Aids/Instruotional Materials			Yes and No *see below	*Free shipping & handling for qualifying items. * heavy, oversized, drop ship items do not qualify for free SH. Items that do not qualify for free SH are identified on Music in Motion's website: www.musicmotion.com
	0% *	0% *				

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	Expected Delivery time: # of calendar days after receipt of purchase order.	
Lakeshore Learning Materials, LLC	7-21 business days	Please reference "Per Bid #22-0040" on all purchase orders to receive these terms.
Learning 2020, Inc. DBA Penda Learning	7	*Item 9a.: 1-year site license with unlimited students (list price \$6,250) *Item 9b.: 1-year student-count subscription license (list price \$15.00 per student) *Item 9c.: (2-3 year) additional discounts available
Learning A-Z, LLC	2-3 business days	
Legends of Learning, Inc.	1-3	
Lerner Publishing Group	30	
Lexia Voyager Sopris Inc.	8-10 business days	
Mackin Educational Resources	28-45	
Mrs. Nelson's Book Company	30	
Music in Motion	7-10 business days *For In-Stock Items	*Item 6, 7, 9a. and 9b.: Free shipping & handling for qualifying items. * heavy, oversized, drop ship items do not qualify for free SH. *Bid number must be referenced on all orders and quote requests to receive bid discount.

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	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
Nasco Education LLC						10-20% *			
Nearpod Inc	n/a	n/a	n/a	n/a	0%	0%	*	0%	
Newsela, Inc.					0%		0%	0%	
Next Level Libraries	25%	25%	25%	25%	25%	25%	25%	25%	
Paper Dragon			15-18%	15-18%				10%	
Peoples Education, Inc. DBA Mastery Education	0%	0%	N/A	N/A	0%	0%	N/A	0%	
Perfection Learning Corporation	0-30%	0%	0-30%	0-30%					

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	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
Nasco Education LLC					No	\$199 minimum order per delivery-some exclusions apply. See attached quote terms for more information
Nearpod Inc					No	Non applicable- No shipping charges will be incurred for services rendered
	0%	0%	0%	0%		
Newsela, Inc.					N/A	Newsela is a web-based product.
Next Level Libraries					Yes	
Paper Dragon					Yes	
Peoples Education, Inc. DBA Mastery Education	*				No	Shipping charges are additional and not included with price: 10% flat fee or shipping. Minimum shipping charge of \$25 for orders up to \$259.95. No shipping fee for digital products. If drop ships, add an additional 4% to shipping.
	0%					
Perfection Learning Corporation	30% *	0% *			No	Orders over \$1,000 - 12% shipping on print, print/eBook bundle, and print/interactive bundle items in order. Orders under \$1,000 - 12% shipping on print, print/eBook bundle, and print/interactive bundle items in order plus once per order \$6.99 handling fee. Digital orders - 6% fee on eBooks and interactive editions in an order. *Item 11: Print/eBook bundles and print/interactive bundles- no digital access fee. Shipping and handling fees will apply.

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	12.	Notes
	Expected Delivery time: # of calendar days after receipt of purchase order.	
Nasco Education LLC	5-7 days *On all in stock items	*Item 6: see attached for more information.
Nearpod Inc	3	*Item 7: Volume discount provided per attached price sheet.
Newsela, Inc.	2	
Next Level Libraries	30	
Paper Dragon	15-20	
Peoples Education, Inc. DBA Mastery Education	7-14 biz days for print; 7-72 hrs. for digital	*Item 9a.: All materials and items found at: masteryeducation.com or in the 2022-2023 Measuring Up Florida catalog https://masteryeducation.com/fl-home/
Perfection Learning Corporation	trade 14-21 days; proprietary 7-14 days	*Item 9a.: discount off of publisher list price on individual Cover Craft/Turtleback, hardcover, and paperback trade titles already reflected in catalog and web prices. *Item 9b.: discount applies to proprietary titles published under the names Perfection Learning, AMSCO, or Kinetic. For large orders, please contact the local sales consultant for possible additional discounts or shipping concessions.

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	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
Perma-Bound Books	N/A 0%	N/A 0%	Up to 40% **see below	Up to 36% ***see below	Up to 40% ****see below, 0%	0%	Up to 40% ****see below, 0%	N/A 0%	N/A
Pitsco Education, LLC					2% on orders \$100 & greater	2% on orders \$100 & greater			
Quill LLC	0%	0%	0%	0%	0%	10%	0%	0%	
Rainbow Book Company	N/A	N/A	0-30%	0-30%	0-30%	0-30%	N/A	N/A	
Really Good Stuff, LLC						3%			
Renaissance	N/A	N/A	N/A	N/A	0%	N/A	0%	0%	
Rethink Autism, Inc.	NA	NA	NA	NA	2%	2%	2%	2%	

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	9.				10.	11.
	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
Perma-Bound Books					Yes	Free on Orders totalling \$50.00 or greater
Pitsco Education, LLC					No	Orders up to \$59.99 will be \$6.00 Orders from \$60.00 to \$399.99 will be 10% Orders \$400.00 to \$599.99 will be 8% Orders \$600.00 to \$799.99 will be 6% Orders from \$800.00 to \$999.99 will be 5% Orders \$1,000.00 and greater will be free
Quill LLC					Yes	
Rainbow Book Company					Yes	
Really Good Stuff, LLC	Instructional Materials	other Early Childhood Materials			Yes	Please see attached terms for exceptions
	3%	3%				
Renaissance					N/A	
Rethink Autism, Inc.					NA	

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	12.	Notes
	Expected Delivery time: # of calendar days after receipt of purchase order.	
Perma-Bound Books	45	**Up to 40% discount off MSRP as reflected in our catalogs and on our website www.perma-bound.com. Additionally quantity discounts may apply (contact Perma-Bound Books for quote on specific items/quantities). ***Up to 36% discount off MSRP as reflected in our catalogs and on our website www.perma-bound.com. Additionally quantity discounts may apply (contact Perma-Bound Books for quote on specific items/quantities). ****Up to 40% discount off MSRP as reflected in our catalogs and on our website www.perma-bound.com.
Pitsco Education, LLC	10	When ordering, please place our bid number - 800123 - on the purchase order.
Quill LLC	1-20 Business Days ARO stock	Quill Bid Number: 22-27578 Please use the Quill bid number above, Quill item numbers and prices that are referenced on your bid when placing purchase order for easy and accurate processing.
Rainbow Book Company	30*	*Due to current supply chain issues, delivery may arrive after 30 days
Really Good Stuff, LLC	10-14	Purchase Orders must reference "0013663" to ensure discount is applied. Please email purchase orders and quote requests to your Account Director Kristina Bailey at kbailey@reallygoodstuff.com
Renaissance	N/A	
Rethink Autism, Inc.	*Rethink Ed is ready to begin implementation as soon as the contract is finalized.	

Sarasota County School Board, Florida

Tabulation for Classroom Instructional Materials - Bid #22-0040

Opened April 13, 2022 @ 2:00 pm

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	1.	2.	3.	4.	5.	6.	7.	8.	
	New Textbooks Print	New Textbooks Digital	New Hard Bound Books (fiction or non-fiction)	New Soft Bound Books (fiction or non-fiction)	New Digital Instructional Aids and Materials (other than print materials)	Teaching Aids, supplies and resources	Educational Software	Professional Development	Balance of Product Line
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
S&S Worldwide						22%*			
School Specialty, LLC.						35%			
Speech Corner	0%	0%	0%	0%	0%	0%	0%	0%	
Superior Text LLC	10%	10%	48%	48%	10%	10%	10%	35%	
Teaching Strategies, LLC	1%	1%	1%	1%	1%	1%	1%	1%	*
TestOut Corporation							0%		
Textbook Warehouse, LLC	5% Off Publishers List Price for New Textbooks	5% Off Publishers List Price for New Digital Textbooks	10% off publishers list price for new hard bound books	37% *	5% *	5% *	No Bid	No Bid	
The Continental Press Inc.	0%	0%							

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	9.				10.	11.
	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
S&S Worldwide	Arts & Crafts	Education www.ssww.com	P.E./Athletic	Classroom Supplies	Yes* *stock items	
	22%*	22%*	22%*	22%*		
School Specialty, LLC.					Yes	
Speech Corner					No	flat rate \$8.99
	0%	0%	0%	0%		
Superior Text LLC	New Reference Materials	New Test Prep Materials			Yes	
	40%	40%				
Teaching Strategies, LLC					No	9% of total cost of and print products and/or instructional materials purchased
TestOut Corporation					Yes	
Textbook Warehouse, LLC					Yes	
The Continental Press Inc.					No	Print order receive a 12% shipping charge (minimum \$8.95) Digital orders receive a 4% set-up fee (minimum \$44)

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	12.	Notes
	Expected Delivery time: # of calendar days after receipt of purchase order.	
S&S Worldwide	Within 30	*22% off of CURRENT LIST PRICE at time of order placement. Not to be combined with sale prices, offer codes, internet specials & quantity breaks. Items labeled FOB/Dropship are ineligible for free Inside delivery, life gate, and shipping. Installation/assembly not provided.
School Specialty, LLC.	7 - 10 days ARO	
Speech Corner	14	
Superior Text LLC	20	
Teaching Strategies, LLC	7-10	*Item 9: Please note that the above discounts are only available for purchase orders with prompt payment (net 30).
TestOut Corporation	2	
Textbook Warehouse, LLC	7-10	*Item 4: Off Publishers List Price On New Paperback Classic and Trade Novels, Reference, and Test Prep Materials *Item 5: Off Publishers List Price for New Digital Instructional Aids and Materials *Item 6: Off Publishers List Price for New TEs, Workbooks, 10% Off Catalog Prices for In-Stock Used TEs, Workbooks
The Continental Press Inc.	3-5	

Sarasota County School Board, Florida

Tabulation for Classroom Instructional Materials - Bid #22-0040

Opened April 13, 2022 @ 2:00 pm

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	1.	2.	3.	4.	5.	6.	7.	8.	
	New Textbooks Print	New Textbooks Digital	New Hard Bound Books (fiction or non-fiction)	New Soft Bound Books (fiction or non-fiction)	New Digital Instructional Aids and Materials (other than print materials)	Teaching Aids, supplies and resources	Educational Software	Professional Development	Balance of Product Line
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP
The Reading Warehouse			27-85%	27-85%		25-50%			
The Rosen Publishing Group, Inc.	No bid	No bid	25%	15%	15%	N/A	15%	15%	
Thimble.io					2-15%	2-15%	2-15%	2-15%	
Wayside Publishing	10%	10%	10%	10%	10%	N/A	10%	N/A	N/A
Whole Phonics				No Discount, Sole Provider		No Discount, Sole Provider			
VWR International, LLC (Sargent Welch)	N/A	N/A	N/A	N/A	N/A	35%	N/A	N/A	
VWR International LLC (Ward's Science Brands)	N/A	N/A	N/A	N/A	1% (one percent)	20%	1% (one percent)	N/A	

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	9.				10.	11.
	a.	b.	c.	d.	Free Standard shipping - Select YES or NO	Shipping charges - If selected NO above
	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP	% OFF LIST PRICE OR MSRP		
The Reading Warehouse	*				No	Orders to \$100 = \$3.95 Orders \$100-\$500 = \$8.95 Orders over \$500 = FREE!
The Rosen Publishing Group, Inc.					Yes	
	N/A					
Thimble.io					No	Shipping based on volume
Wayside Publishing					No	Shipping charges are determined when order ships and are actual ship cost. No handling or packaging charges.
Whole Phonics					No	Shipping varies based on shipping location and weight of order
VWR International, LLC (Sargent Welch)	Science Supplies	Science Equipment	*	*	Yes	Please see attached pricing document for exclusions to the noted free ground shipping.
	35%	35%				
VWR International LLC (Ward's Science Brands)	Science Supplies	Science Equipment	*	*	Yes	Please see attached pricing document for exclusions to the noted free ground shipping.
	20%	20%				

Indicate the percentage discount off publisher's list price or MSRP. Balance of product line minimum discount should reflect discounts off all categories not otherwise listed.	12.	Notes
	Expected Delivery time: # of calendar days after receipt of purchase order.	
The Reading Warehouse	14	*Item 9a. And 9b.:Our discount for a single copy of a book title is 27% off retail, the discount for 25 or more copies of a title is 33% off retail, the discount for 100 or more of a title is 36% off retail. We also offer a FREE standard library processing package for all books we sell which includes MARC record download, Mylar dust jacket, Spine label, Barcode label, and label protectors. Our bargain Book Bin has thousands of titles from 50-85% off retail every day.
The Rosen Publishing Group, Inc.	7-10	* Website: www.rosenclassroom.com www.rosenpublishing.com
Thimble.io	14	
Wayside Publishing	14	
Whole Phonics	30	
VWR International, LLC (Sargent Welch)	5-7	*Item 9c.: Please see attached pricing/discount document for exclusions to the discount *Item 9d.: Please view www.sargentwelch.com for our entire product offering
VWR International LLC (Ward's Science Brands)	5-7	*Item 9c.: Please see attached pricing/discount document for exclusions to the discount *Item 9d.: Please view www.wardsci.com to view our entire product offering
Recorded by: Samantha Clark Witnessed by: Maria L. Hernandez-Ron		

THE SCHOOL BOARD OF SARASOTA COUNTY
Classroom Instructional Materials- Bid #22-0040

Company	ABDO Publishing	Barnes & Noble Booksellers, Inc.	B.E. Publishing	BSN Sports, LLC	Capstone
Contact	Tyler Gieseke	Tracy Vidakovich	Erin Mainville	Jackson Morris	Connie Ruyter
Address	PO Box 398166	33 East 17th Street	PO Box 8558	PO Box 7726	1710 Roe Crest Drive
	Minneapolis, MN 55439	New York, NY 10003	Warwick, RI 02888	Dallas, TX 75209-0726	North Mankato, MN 56003-1806
Phone	800-800-1312	212-633-3300	888-781-6921	800-527-7510	800-747-4992
Fax	800-862-3480		401-781-7608	800-365-7653	888-262-0705
Federal ID	41-1699406	13-4030389	05-0513141	22-2795073	82-4045107
E-mail	bids@abdobooks.com	businessdevelopmentbids@bn.com	info@bepublishing.com	BSNBid@bsnsports.com	bids@capstonepub.com
Company	CareerSafe, LLC	Cengage Learning, Inc.	Children's Plus, Inc.	Delaney Educational Enterprises	EarlyChildhood, LLC dba Discount School Supply
Contact	Collin Kruger	Jennifer Fritsch	John G. Walsh	Joseph Walsh	Lynn Yeager
Address	1005 University Dr. E	27555 Executive Drive, Ste. 350	1387 Dutch American Way	1387 Dutch American Way	20 Ryan Ranch Rd. Suite 200
	College Station, TX 77840	Farmington Hills, MI 48331	Beecher, IL 60401	Beecher, IL 60401	Monterey, CA 93940
Phone	979-260-0030	800-877-4253	800-230-1279	800-788-5557	800-627-2829
Fax	979-260-0037	877-363-4253	800-896-7213	800-660-2199	800-993-3609
Federal ID	74-2968368	59-2124491	36-4078966	82-1533684	77-0407301
E-mail	contracts@careersafeonline.com	jennifer.fritsch@cengage.com	bids@hellocpi.com	bids@deebooks.com	serviceteam@excelligence.com
Company	DKMarsh, Inc. dba Destination Knowledge	Dreambox Learning, Inc.	Edmentum, Inc.	Educational IDEAS, Inc., dba Ballard & Tighe, Publishers	EAI Education
Contact	Leah Pattinson	Lance Ludman	Frank Jalufka	Nancie Lafferty	Bernard Guglberger
Address	9120 58th Dr E	777 108th Avenue NE Ste. 2300	5600 W 83rd St, Suite 300 - 8200 Tower	471 Atlas Street	118 Bauer Dr.
	Bradenton, FL 34202	Bellevue, WA 98004-5149	Bloomington, MN 55437	Brea, CA 92821	Oakland, NJ 07436
Phone	800-889-4886	877-451-7845	800-447-5286	714-990-4332	201-891-9466
Fax	866-371-8422	425-484-6476	877-519-9555	714-255-9828	201-891-5689
Federal ID	20-0509813	27-2358787	41-1646390	33-0361333	22-2381343
E-mail	LPattinson@DestinationKnowledge.com	bids@dreambox.com	bidoperations@edmentum.com	info@ballard-tighe.com	sales@eaieducation.com

THE SCHOOL BOARD OF SARASOTA COUNTY
Classroom Instructional Materials- Bid #22-0040

Company	Educational Products, Inc.	Essential Skills Software	ExploreLearning, LLC	Flinn Scientific, Inc.	Fisher Scientific Company L.L.C.
Contact	Matthew McDaris	Bryan Warwick	Amy Otis	Sally Lovell	Kimberly Jungo
Address	1342 N. Interstate 35E	7-125 Don Hillock Dr	17855 Dallas Parkway, Suite 400	770 N. Raddant Road	4500 Turnberry Dr
	Carrollton, TX 75006	Aurora, ON L4G 0H8	Dallas, TX 75287-6857	Batavia, IL 60510	Hanover Park, IL 60133
Phone	888-709-5429	800-753-3727	866-882-4141	800-452-1261	800-955-1177
Fax	800-434-2197	800-723-7718	877-829-3039	866-452-1436	800-955-4763
Federal ID	74-2142124	98-1580779	38-3942548	36-2926914	23-2942737
E-mail	mmcdaris@educationalproducts.com	bryanw@essentialskills.com	elbidscontracts@explorelearning.com	businessdesk@flinnsci.com	fse.bids@thermofisher.com
Company	Fitness Finders Inc.	Follett Content Solutions, LLC	GL Group, Inc., dba Booksource	hand2mind, Inc.	IB Source
Contact	Ben Dearman	Sarah Eisenhauer	Jennifer Held	Elizabeth Rodriguez	Emelen De Jesus
Address	1007 Hurst Road	1340 Ridgeview Drive	1230 Macklind Ave.	500 Greenview Court	516 N. Ogden Ave #111
	Jackson, MI 49201	McHenry, IL 60050	St. Louis, MO 63110	Vernon Hills, IL 60061	Chicago, IL 60642
Phone	800-789-9255	888-511-5114	800-444-0435	800-445-5985	312-224-2536
Fax	866-928-8595	800-852-5458	800-647-1923	800-382-9326	312-212-5534
Federal ID	38-2271031	87-2968865	43-1018725	36-0972955	33-1043797
E-mail	ben@fitnessfinders.net	fssbidadmin@follett.com	bids@booksource.com	bids@hand2mind.com	edejesus@myibsource.com or cs@myibsource.com
Company	Imagination Station, Inc. dba. Istation	Imagine Learning LLC	IXL Learning, Inc.	Kaplan Early Learning Company	Lakeshore Learning Materials, LLC
Contact	Monika Flood	David Alderslade	Paul Mishkin	Elizabeth Patterson	Rafael Muro
Address	8150 N. Central Expressway, Suite 2000	8860 E Chaparral Rd Ste 100	777 Mariner Island Blvd., Suite 600	1310 Lewisville-Clemmons Rd	2695 E. Dominguez Street
	Dallas, TX 75206	Scottsdale, AZ 85250	San Mateo, CA 94404	Lewisville, NC 27023	Carson, CA 90895
Phone	214-237-9300	480-675-7284	650-372-4040	800-334-2014	800-421-5354
Fax	972-643-3441	480-423-0213	650-372-4072	336-712-2243	310-537-7990
Federal ID	75-2805901	45-1565841	94-3321802	56-0935286	87-2802658
E-mail	proposals@istation.com	bids@imaginelearning.com	proposals@ixl.com	bids@kaplanco.com	biddept@lakeshorelearning.com

THE SCHOOL BOARD OF SARASOTA COUNTY
Classroom Instructional Materials- Bid #22-0040

Company	Learning 2020, Inc. DBA Penda Learning	Learning A-Z, LLC	Legends of Learning, Inc.	Lerner Publishing Group	Lexia Voyager Sopris Inc.
Contact	Corey J. Peloquin	Amy Otis	Sandy Roskes	Brad Richason	Amy Otis
Address	P.O. Box 7505	17855 Dallas Parkway, Suite 400	500 North Capitol St, NW, Suite 230	241 1st Ave N	17855 Dallas Parkway, Suite 400
	Loveland, CO 80537	Dallas, TX 75287	Washington, DC 20001	Minneapolis, MN 55401	Dallas, TX 75287-6857
Phone	813-537-3632	800-547-6747	202-641-3177	800-328-4929	800.547.6747
Fax	720-702-0404	888-819-7767	202-364-6828	800-332-1132	888.819.7767
Federal ID	84-2197909	38-3943276	81-3257447	41-0833899	84-0770709
E-mail	CPeloquin @PendaLearning.com	lazbidscontracts @learninga-z.com	sandy@legendsof learning.com	brichason @lernerbooks.com	lvsbidscontracts @voyagersopris.com
Company	Mackin Educational Resources	Mrs. Nelson's Book Company	Music in Motion	Nasco Education LLC	Nearpod Inc
Contact	Grace Mundt	Patrick Nelson	Kristi Graham	Michelle Au	Jose Carrera
Address	3505 County Road 42 West	1650 W Orange Grove Ave	1601 E Plano Pkwy, Suite 100	901 Janesville Avenue	1855 Griffin Road, A290.
	Burnsville, MN 55306	Pomona, CA 91768	Plano, TX 75074	Fort Atkinson, WI 53538	Dania Beach, FL 33004-2200
Phone	800-245-9540	909-397-7820	800-445-0649	800-558-9595	305-677-5030
Fax	800-369-5490	909-397-7833	866-943-8906	800-372-1236	305-655-1999
Federal ID	41-1658426	83-2467764	75-2683509	81-2923579	46-0993679
E-mail	bids@mackin.com	bookcompany @mrsnelsons.com	bids @musicmotion.com	quotes@nascoeducation .com	vendorforms @nearpod.com
Company	Newsela, Inc.	Next Level Libraries	Paper Dragon	Peoples Education, Inc. DBA Mastery Education	Perfection Learning Corporation
Contact	Chris Mezzatesta	Joshua Gier	Rosemarie Brown	Will Magill	Jennifer Pustejovsky
Address	500 5th Avenue, Floor 28	3717 Huckleberry Rd	4111 Rolling Springs Dr	25 Philips Parkway, #105	1000 N Second Ave
	New York, NY 10110	Allentown, PA 18104	Tampa, FL 33624	Montvale, NJ 07645	Logan, IA 51546
Phone	201-966-9555	1-866-326-6565	800-840-1189	800-822-1080 ext. 208	800-831-4190
Fax	914-462-4421	1-866-326-6565	813-962-3876	201-712-0045	
Federal ID	47-1882828	87-4056222	27-1222679	22-2989444	42-0895541
E-mail	procurement @newsela.com	sales@nextlevellibraries .com	rmbrown@tampabay reads.com	bdexter@mastery education.com	bids@perfectionlearning .com

THE SCHOOL BOARD OF SARASOTA COUNTY
Classroom Instructional Materials- Bid #22-0040

Company	Perma-Bound Books	Pitsco Education, LLC	Quill LLC	Rainbow Book Company	Really Good Stuff, LLC
Contact	Tracy L. Savage	Angela Watson	Karrie Szalkowski	Michael Beechin	Lynn Yeager
Address	617 E. Vandalia Road	915 E. Jefferson, PO Box 1708	100 Schelter Rd.	1387 Dutch American Way	5 Research Drive, Suite 150
	Jacksonville, IL 62650	Pittsburg, KS 66762-1708	Lincolnshire, IL 60069	Beecher, IL 60401	Shelton, CT 06484
Phone	800-637-6581	800-835-0686	800-634-4809	800-255-0965	877-867-1920
Fax	800-551-1169	N/A	800-789-2016	800-827-5988	203-268-1796
Federal ID	37-1001726	87-0824920	04-2896127	61-1846102	06-0957692
E-mail	tracys@perma-bound.com	bids@pitsco.com	Bid@quill.com	sales@rainbowbookcompany.com	bidsupport@reallygoodstuff.com
Company	Renaissance	Rethink Autism, Inc.	S&S Worldwide	School Specialty, LLC.	Speech Corner
Contact	Ted Wolf	Diana Frezza	Amber Brown	Lisa M. Umble	Rachele Ellsworth
Address	2911 Peach Street	49 W. 27th Street, 8th floor,	75 Mill Street	140 Marble Drive	PO Box 6727
	Wisconsin Rapids, WI 54494	New York, NY 10001	Colchester, CT 06415	Lancaster, PA 17601	Chandler, AZ 85246
Phone	800-338-4204	877-988.8871	800-642-7354	888-388-3224	888-559-2544
Fax	866-558-4056	646-257.2926	800-432-2842	800-675-1775	888-815-2490
Federal ID	39-1559474	26-1746074	06-0520020	85-2162684	26-3027722
E-mail	askproposals@renaissance.com	RFP@rethinked.com	bids@ssww.com	bideastnotices@schoolspecialty.com	sales@speechcorner.com
Company	Superior Text LLC	Teaching Strategies, LLC	TestOut Corporation	Textbook Warehouse, LLC	The Continental Press Inc.
Contact	Paula Craig	Christine Skelley	Travis Wilde	James Adams	Eric Beck
Address	151 Airport Industrial Dr	4500 East West Highway Suite #300	50 S Main Street	936 Curie Drive	520 East Bainbridge Street
	Ypsilanti, MI 48198	Bethesda, MD 20814	Pleasant Grove, Utah 84062	Alpharetta, GA 30005	Elizabethtown, PA 17022
Phone	866-482-8762	301-634-0818	800-877-4889	800-796-9152	800-233-0759
Fax	877-482-8843	301-634-0826	801-785-0575	800-796-9154	888-834-1303
Federal ID	84-1708761	37-1660007	87-0505338	20-2080039	23-1429954
E-mail	sales@superiortext.com	legal@teachingstrategies.com	twilde@testout.com	bids@textbookwarehouse.com	ebeck@continentalpress.com

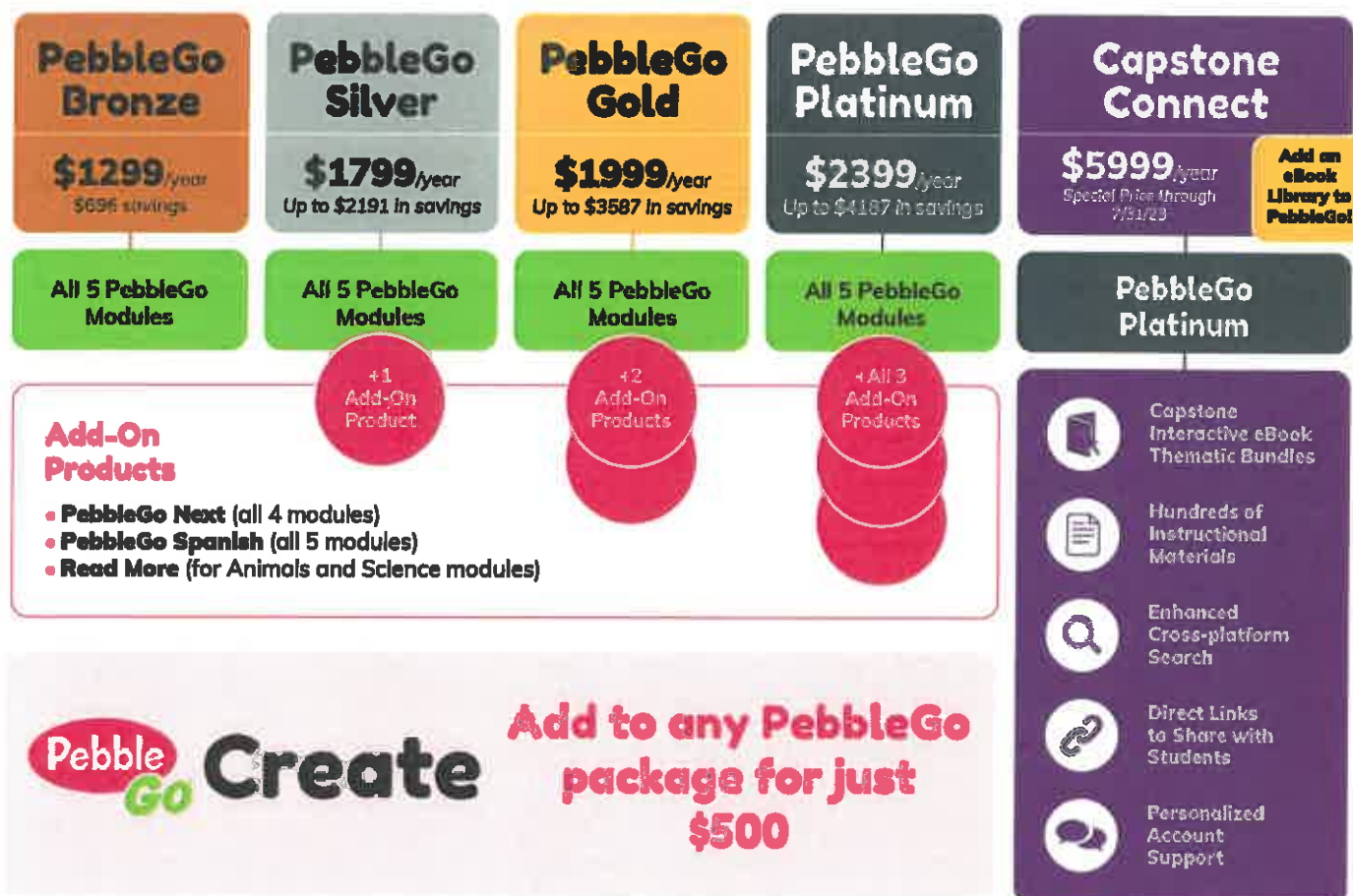
THE SCHOOL BOARD OF SARASOTA COUNTY
Classroom Instructional Materials- Bid #22-0040

Company	The Reading Warehouse	The Rosen Publishing Group, Inc.	Thimble.io	Wayside Publishing	Whole Phonics
Contact	Todd Hohensee	Arlene Riley	Oscar Pedroso	Greg Greuel	Jill Lauren
Address	PO Box 41328	29 E 21st St	2495 Main Street, Suite 443	2 Stonewood Drive	510 E 85th Apt 9E
	North Charleston, SC 29423	New York, NY 10010	Buffalo, NY 14214	Freeport, ME 04032	New York, NY 10028
Phone	866-391-7323	800-237-9932	585-730-1413	888-302-2519	917-699-5110
Fax	866-546-2544	888-436-4643	N/A	888-302-2519	
Federal ID	20-4435182	13-3129750	46-1929835	27-1825295	85-1701635
E-mail	toddh@trwemail.com	bids@rosenpub.com	procurement@thimble.io	bids@waysidepublishing.com	read@whole-phonics.com
Company	VWR International, LLC (Sargent Welch)	VWR International LLC (Ward's Science Brands)			
Contact	Mark Tringali	Mark Tringali			
Address	PO Box 92912 5100 West Henrietta Road	PO Box 92912 5100 West Henrietta Road			
	Rochester, NY 14692	Rochester, NY 14692			
Phone	800-962-2660, 716-515-6014	800-962-2660, 716-515-6014			
Fax	800-635-8439	800-635-8439			
Federal ID	91-1319190	91-1319190			
E-mail	mark.tringali@VWR.com	mark.tringali@VWR.com	Recorded by: Samantha Clark Witnessed by: Maria L. Hernandez-Ron		

THE SCHOOL BOARD OF SARASOTA COUNTY
CLASSROOM INSTRUCTIONAL MATERIALS - BID #22-0040
Justification for Non-Award

Vendor	Item	Reason for Non-Award
Cengage Learning, Inc.	1-12	Cengage Learning, Inc. was non-responsive to the bid requirements by modifying The School Board of Sarasota County terms and conditions.
Fitness Finders Inc.	1-12	Fitness Finders Inc. was non-responsive to the bid requirements of providing a completed Bidder's Statement of Principal Place of Business signed by an attorney.
Imagine Learning LLC	1-12	Imagine Learning LLC was non-responsive to the bid requirements by modifying The School Board of Sarasota County terms and conditions.
Nasco Education LLC	1-12	Nasco Education LLC was non-responsive to the bid requirements by modifying The School Board of Sarasota County terms and conditions.
Nearpod Inc.	1-12	Nearpod Inc. was non-responsive to the bid requirements by modifying The School Board of Sarasota County terms and conditions.
Renaissance	1-12	Renaissance was non-responsive to the bid requirements by modifying The School Board of Sarasota County terms and conditions.

Choose the subscription that's right for you



PebbleGo Pricing

Animals	978-1-4296-3699-5	\$399
Science	978-1-4296-5772-3	\$399
Biographies	978-1-4296-6818-7	\$399
Social Studies	978-1-6206-5952-6	\$399
Health	978-1-4966-8838-5	\$399

PebbleGo Next Pricing

States and American Indian History	978-1-4914-2639-5	\$399
Science	978-1-5157-3602-8	\$399
Social Studies	978-1-5157-9664-0	\$399
Biographies	978-1-5435-5391-8	\$399

Read More Pricing

Add-on Product	
Read More Animals	\$500
Read More Science	\$500

Must subscribe to the corresponding PebbleGo Module



March 24, 2022

María Hernandez
101 Old Venice Road
Osprey, FL 34229



20 Ryan Ranch Road, Suite 200
Monterey, CA 93940
DiscountSchoolSupply.com

Dear María Hernandez,

Thank you for allowing Discount School Supply® (DSS) the opportunity to submit our response for proposal RFP #22-0040 Classroom Instructional Materials.

Our mission is to provide teachers and parents with the BEST brands at the BEST prices with the BEST service.

DSS is a leading developer, manufacturer, distributor, and retailer of education products which are sold to childcare programs, preschools, elementary schools and families. We were founded in 1985 and we have been supplying educational products for 35 years. We are proud to offer the widest selection of the best products at the lowest possible prices, with unbeatable customer service. DSS offers more than 20,000 early childhood education products from over 25 different categories. These categories include Arts & Crafts, Dramatic Play, Active Play, Infant & Toddler Items, Furniture, Storage & Equipment, Math, Science, Language, including Colorations®, a line of top-quality arts & crafts materials; and our original BioColor® paint.

Pricing:

Discount School Supply would like to offer you 3% off our Discount School Supply products.

Shipping:

Stock items: DSS will offer you Free Delivery with a minimum order of \$199 on all stock items after discount excluding any drop ship items which are pictured with a truck symbol 🚚. Drop ship items will be charged a 15% shipping fee and reviewed on a case-by-case basis as requested.

Payment terms: Net 30

Guarantee/ Warranty & Returns:

Discount School Supply® offers the lowest every day prices backed by a 110% Low Price Guarantee. DSS stands behind all of our products. If you are unsatisfied with any product for any reason, we are here to help and we will make it right. Our hassle-free return policy and no restocking fees make it easy for our customers to obtain a refund or exchange whenever necessary. Please contact Customer Support at 800-627-2829.

Exclusions:

Promotionally priced items may be excluded from your standard contractual terms as mentioned above and are subject to review for special pricing. Really Good Stuff products are a specialty category and are excluded from these discounts and promotional pricing. Other specialty items may be excluded from discount on a case-by-case basis. This offer is not valid with any other promotions, discounts or outside the 48 contiguous United States.

If awarded, please send notification to bidsupport@excelligence.com

Once again, thank you for your consideration. We look forward to hearing from you regarding this proposal. Please do not hesitate to contact me at the number below or via e-mail if you have any questions.

Sincerely,

Lynn Yeager
Discount School Supply,
800-627-2829

Exceptions

Customer: The School Board of Sarasota County, Florida

RFP Name: Classroom Instructional Materials

RFP Number: 22-0040

- Any free freight offers, or terms offered by Flinn Scientific, are for dock delivery and do not include:
 - Truck Items
 - Live Material
 - Hazardous Material Charges
 - Inside Delivery
 - Liftgate Delivery
 - Assembly and Installation
- Items exempt from discount include all prefixed 'TC', 'PF' and 'LM', Bio-Rad, Vernier, Digital, and Lab furniture
- Product ships from the Flinn warehouse 5-7 business days after receipt of PO for in-stock items. Backordered items will ship as soon as available in our warehouse.
- Receipt of delivery shall constitute acceptance of product at your facility. Flinn does not accept responsibility or liability for loss of product thereafter. Shipment shortages may still be reported.
- Whereas Flinn welcomes customers to a tour of our warehouse facilities, we do not allow inspection or testing of product on our premises. Samples for testing may be requested but no costs for any such testing, regardless of outcome, shall lie with Flinn.
- Flinn does not permit audits of its books or those of our subcontractors.
- Any applicable Warranties will be valid from date of delivery against manufacturer defect. Items not correctly maintained in this time will not fall under these terms.
- If product is purchased elsewhere, for any reason, Flinn does not assume responsibility for any cost differences incurred.
- The Flinn catalog runs for 1 year from February 1. Prices may be subject to change outside of this date without notice.
- Flinn does not offer any additional discounts for prompt payment.
- Return shipments will be arranged and paid for by Flinn unless we are not at fault for the error, in such cases all associated costs will reside with the customer.
- Commencement of contract award constitutes agreement of these terms.





Exclusions From Our Offers

Our offer is not valid with any other sales offers, bids, quotes, coupons or discounts. This offer cannot be used toward purchases of gift certificates. This offer does not apply to outdoor playground structures, parts, surfacings or services of playground. It does not apply to lofts, technology products, computers & accessories, curriculum, assessments & screening materials, "All About ECERS-R", "All About ITERS-R", professional development, Tot Tree (#96616), Gaggie Buggy & accessories, LEGO products, laminators & accessories, sterilizers, all PPE items, and all Maple Line furniture. Discount applied to orders of \$300 or more on current list pricing in effect at time of order. Web pricing prevails over catalog pricing.

Shipping Exclusions: Excludes Next Day Air, 2nd Day Air, and K-Truck delivery services. Additional charges for inside delivery and lift gate assistance may apply. Free shipping applied to orders of \$750 or more per shipping location.

Product exclusions are subject to change.

*****Please Note: If you need price quotes on playground equipment, structures, units, materials or services of playground, please call 800-334-2014 extension 6400.***



April 5, 2022

The School Board of Sarasota County, Florida
Purchasing Office
Maria L. Hernandez-Ron, Buyer
101 Old Venice Road
Osprey, FL 34229

RE: Bid #22-0040 for Classroom Instructional Materials

Dear Maria L. Hernandez-Ron and the School Board of Sarasota County, Florida Staff,

Thank you for providing Lakeshore Learning Materials the opportunity to respond to the Bid #22-0040 for Classroom Instructional Materials. Lakeshore is dedicated to creating innovative educational materials and furniture that spark young imaginations, instill a sense of wonder and foster a lifelong love of learning. With materials, furniture and environments for infants, toddlers and students through the 8th grade, we help children reach developmental milestones and achieve education goals—while still having fun!

OFFER

Lakeshore is pleased to present the following offer to the School Board of Sarasota County, Florida:

- 5% discount on all nonsale items from Lakeshore's catalogs, website (www.LakeshoreLearning.com) and retail stores (see attached Store List for locations).
- FREE shipping on all orders in the contiguous United States.

Complimentary White-Glove Delivery and Installation service on orders of \$20,000 or more that ship to a single location in the contiguous United States. Additional charges may apply for remote locations. This service includes:

- Unpacking and assembly
- Supervised setup in a classroom, a library, a media center or other learning space
- Custom labeling and boxing of orders by designated information, such as by classroom or teacher
- Supervised verification that all rooms are in ready-to-move-in condition

Please reference "Per Bid #22-0040" on all purchase orders to receive these terms.

Lakeshore agrees to hold the discount offered in this submission throughout the lifetime of the contract. Catalogs and prices are subject to change during the calendar year, and in the event of significant factors outside our control, such as government-imposed tariffs or global pandemic; for current prices please visit www.LakeshoreLearning.com.



**Bid #22-0040 Classroom Instructional Materials
Bid Attachment – Additional Pricing/Discount Information**

**Legends of Learning Additional Pricing/Discount Information
Sarasota County Schools Bid #22-0040**

Company Name	Expected Delivery Time	Product/Service Description
Legends of Learning	1-2 business days after receipt of purchase order.	*Discount applies to school licenses only Includes unlimited teacher and student licenses accessible 24/7 as part of purchase School Licenses - includes standard SSO and rostering; virtual PD Included District-wide License - Includes standard LMS, SSO, and rostering; live or virtual PD; partnership manager

Description	% Discount off Publisher's List Price or MSRP
7. Educational Software	School Licenses - 10% off 1-year purchase (\$1980/yr) 15% off 2-year purchase (\$1870/yr) District-wide License - 35% off 1-year (\$5.20/student) 40% off multi-year (\$4.80/student)
8. Professional Development	Included

(The remainder of this page is intentionally left blank.)



Voyager Sopris Products

Please see detailed descriptions and pricing information of Voyager Sopris products located at <https://store.voyagersopris.com/>.

Ordering Information

Lexia Voyager Sopris Inc. (Voyager Sopris) includes the following order information for your convenience.

Order Process

Unless otherwise agreed by Voyager Sopris and customer, a state agency, district, or school customer may order subscription licenses, products, and/or services offered under this proposal by contacting a Voyager Sopris representative who will prepare a unique order quote, which will detail the type, number of units, shipping and handling fees, and term of the licenses, products and/or services. To confirm an order, the customer may email the quote, along with a purchase order, to the representative's email listed in the quote or fax to (888) 819-7767. Each purchase order must reference the correct quote number and should include a copy of the quote. Voyager Sopris' receipt and acceptance of the customer's purchase order (where applicable) or payment, will be the basis for order confirmation. Voyager Sopris does not accept purchase orders by phone, and requisitions are not an acceptable alternative to a purchase order. Unless otherwise set forth in the applicable Voyager Sopris order quote or agreed by Voyager Sopris and customer, pricing is valid for 60 days; customer will be invoiced for all fees under the applicable quote upon order acceptance; and payment is due net 30 days of invoice. Without prejudice to its other rights, Voyager Sopris may suspend delivery of the subscriptions, products, and/or services in the event that customer fails to make any payment when due. Voyager Sopris will notify customer and provide reasonable opportunity for customer to cure prior to any such suspension.

Order Term

The order quote and associated confirming purchase order serve as an agreement for the order which becomes effective upon its acceptance by both parties. Unless otherwise agreed by Voyager Sopris and customer, the licenses, products, and/or services purchased pursuant to the order agreement will begin on or about the start date as set forth in the quote and continue in effect for the period set forth in the quote.

- **Subscription Licenses and Associated Services:** Unless otherwise set forth in the quote or agreed to by Voyager Sopris and customer, all subscription licenses under the order shall have the same start and end dates, all subscription products and services are deemed delivered upon provisioning of license availability, and all subscription licenses and associated services must be used within the subscription period; unused subscription licenses or services are not eligible for refund or credit. On-site training may be fulfilled with a virtual training equivalency, as needed, of up to six instructional hours per day.



- **Onsite and Online Professional Learning and/or Training Services:** Unless otherwise set forth in the quote or agreed to by Voyager Sopris and customer, additional virtual or on-site professional learning or training services or sessions purchased separately from subscription licenses and services (e.g., additional professional learning or training days, webinars, etc.) will expire 12 months from receipt of purchase order. For multi-year additional professional learning or training session purchases, unless otherwise agreed by Voyager Sopris and customer in writing, the expiration date for such additional services will be noted at the time the applicable purchase order is received.

Order Acceptance

All Voyager Sopris subscriptions, products and/or services are offered subject to Voyager Sopris' standard license and terms of use (the "License Terms"), available on the product log in pages, if applicable, as supplemented by the terms of the awarded RFP and the applicable quote. By placing an order, customer confirms its acceptance of the License Terms, as well as the fees in the quote, which together with the awarded proposal and/or any other associated agreement entered into by Voyager Sopris and customer regarding the subscriptions, products and services, constitute the entire agreement between customer and Voyager Sopris regarding such subscriptions, products, and services (the "Agreement"). Customer and Voyager Sopris agree that the terms and conditions of the Agreement supersede any additional or inconsistent terms or provision in any customer drafted purchase order, or any communications, whether written or oral, between customer and Voyager Sopris relating to the subject matter hereof, which shall be of no effect. In the event of any conflict, the terms of the Agreement shall govern.

Shipping and Handling

Shipping and Handling charges for Voyager Sopris are based on the schedule below and must be added to item prices. Unless otherwise specified on the purchase order as FOB Destination, all shipping shall be FOB Origin by default.

Order Amount	Ground	Overnight	2 Day Air	3 rd Day Select
\$1–\$99.99	12%	25%	20%	18%
\$100–\$99,999.99	10%	20%	17%	14%
\$100,000–\$249,999.99	8%	15%	13%	12%
\$250,000–\$499,999.99	6%	12%	10%	9%
\$500,000–\$999,999.99	5%	10%	8%	7%
\$1,000,000 or over	4%	8%	6%	5%

Pricing Term

Unless otherwise agreed by Voyager Sopris and customer, pricing is based on the current year's public price list, which is effective from January 1 to December 31.

Return Policy

For items requiring shipping, if you wish to return the products for any reason, they must be returned within 30 days of receipt to receive full credit or refund. To ensure proper credit or refund, call (800) 547-6747 for an authorization number and procedures before returning an item. Products returned after 30 days will be subject



to a 15% restocking fee. Products cannot be returned after 90 days from the date of shipment. Kits, Classroom Sets, etc., must be returned in their entirety. Voyager Sopris cannot switch components or issue partial credits. If you find an error on your packing slip or if your order was filled incorrectly, please notify Customer Service within 10 business days of receipt to have discrepancies rectified promptly.

Return Shipping

For items requiring shipping, customers are responsible for the cost of return shipping. Returned goods must be shipped via UPS or FedEx. To receive credit for returned materials, all materials must be in salable condition. Please package returns carefully so they are not damaged in transit, and limit the weight of boxes to 50 pounds. If Voyager Sopris receives damaged goods and you would like them returned to you, you must pay the re-return shipping costs.

Clarification Regarding Intellectual Property

Notwithstanding anything to the contrary, the District or State agency customer acknowledges and agrees that the Services are existing, commercially available SaaS-based subscriptions, provisioned in a multi-tenant, shared database architecture, with ancillary training, texts and other materials, which Voyager Sopris offers and provisions to all of its educational customers under its standard limited license terms, and all ownership or other intellectual property rights of any kind in and to the Services and/or any associated materials developed, used or provided in the course of any services, or derivatives thereof, whether or not now or in the future acquired, filed, perfected, registered or recorded, are expressly reserved to and remain the property of Voyager Sopris and/or its licensors, as set forth in the license terms. All rights relating to the Services and/or materials not expressly granted by Voyager Sopris in the license terms for the Services are reserved. The parties acknowledge that elements of the Voyager Sopris Services constitute software and documentation and are provided as "Commercial Items" as defined at 48 C.F.R. 2.101, and are being licensed to government end users solely as commercial computer software subject to restricted rights described in 48 C.F.R. 2.101 and 12.212. The parties do not anticipate or intend the creation by Voyager Sopris of any newly created intellectual property or "Works Made for Hire" ("New Work Product Deliverable") to be owned exclusively by the customer under the Agreement, and nothing will be deemed a New Work Product Deliverable hereunder unless the development of such New Work Product Deliverable is expressly agreed and individually identified as a New Work Product Deliverable to be owned exclusively by the customer in a Voyager Sopris quote or a statement of work signed by a VP or above level representative of Voyager Sopris, on an individual case basis prior to creation.



April 11, 2022

The School Board of Sarasota County, Florida
101 Old Venice Road
Attn: Purchasing Office
Osprey, FL 34229



**ANGELA
WATSON**

Bid Coordinator
915 E. Jefferson Street
Pittsburg, KS 66762
Office: 800-835-0686, ext. 4615
bids@pitsco.com
Pitsco.com



RE: Classroom Instructional Materials Bid # 22-0040

Dear Valued Customer,

Recently, we had an opportunity to participate in Classroom Instructional Materials bid. We appreciate being invited to bid and would like to be considered for future bids.

Pitsco is willing to give a catalog discount The School Board of Sarasota County, Florida. According to the bid agreement, the district will receive a two percent discount on all purchase orders greater than \$100.00 that reference our bid number. Shipping and handling charges will be prepaid and added to the invoice on all orders.

To better serve you, we have developed a bid-numbering system. This system was created to reduce the possibility of error and expedite the processing of orders. We closely track purchase orders that are linked to bids. When ordering, please place our bid number – **800123** – on the purchase order. This will enable us to process your order correctly and without delay. If the order does not include our bid number, it will not be processed as a bid. This discount will only cover items found only in the Pitsco Education *Big Book* and on our website www.pitsco.com. This discount will expire on June 30, 2023, unless a renewal is requested.

Note: Pitsco Education makes every effort to keep our products reasonably priced, but, as you might be aware, tariffs are having a major impact on many products across the United States. We will implement price adjustments only when notified by the supplier that increases are imminent. In these instances, prices will change quickly, which could affect purchase orders related to this bid.

We look forward to receiving your order and providing unmatched support as we continue to lead the field in providing new and innovative products for 21st-century students.

Sincerely,

Angela Watson
Bid Coordinator
Email: awatson@pitsco.com

Really Good Stuff[®]



Innovative, teacher-created classroom solutions

SARASOTA CSD RFP#22-0040 CLASSROOM INSTRUCTIONAL MATERIALS - CATALOG DISCOUNT AGREEMENT

1. Really Good Stuff would like to extend a **3% Catalog Discount** and **Free Shipping** (see below for exclusions) to **Sarasota CSD**.
2. The 3% discount will be off our regular pricing (merchandise total).
3. Lift Gate, Palletized Inside Delivery, White Glove, Priority Express, Outside Contiguous U.S., and International deliveries do not qualify for the free shipping discount.
4. Drop Ship items do not qualify for the free shipping discount. Drop ship items will be noted in our catalog and website with a truck icon that says, "ships separately" (see below example)



Ships Separately

5. Delivery: In stock items 7-10 business days (ARO). Drop ship 1-4 weeks (ARO).
6. There is no minimum discount.
7. Shipping: Go to <https://www.reallygoodstuff.com/shipping-policy> for current shipping rates and policies.
8. Returns: Go to <https://www.reallygoodstuff.com/returns-exchanges> for current Return & Exchange policies.
9. Discounts cannot be combined with other Really Good Stuff promotional offers and/or coupons.
10. Purchase orders must reference "0013663" to ensure discount is applied.
11. Please email purchase orders and quote requests to your Account Director Kristina Bailey at kbailey@reallygoodstuff.com.

Lynn Yeager
VP of Sales

Signature

03/24/2022

Date



The Reading Warehouse
PO Box 41328
North Charleston, SC
29423

The Reading Warehouse sells books and instructional materials to schools and libraries at the guaranteed lowest price. TRW will save you money! We carry over 6 million titles in inventory, offer fast shipping, and have the most educator friendly service in the world. We love our teachers!

Our discount for a single copy of a title is 27% off retail, the discount for 25 or more copies of a title is 33% off retail, the discount for 100 or more of a title is 36% off retail. We also offer a FREE standard library processing package for all books we sell which includes MARC record download, Mylar dust jacket, Spine label, Barcode label, and label protectors.

Our entire catalog is located at readingwarehouse.com

If you have any questions or require any further clarification on the information provided please feel free to contact me.

Todd Hohensee
Sales Manager
The Reading Warehouse
866-391-7323 ext 233
toddh@trwemail.com



5100 West Henrietta Road
Post Office Box 92912
Rochester, New York
14692-9012

800 727-4368
sargentwelch.com



5100 West Henrietta Road
Rochester, NY 14586

**ATTACHMENT – Pricing Sheet – The School Board of Sarasota County, FL
Bid# 22-0040, Classroom Instructional Materials**

SARGENT WELCH DISCOUNT OFFERING:

Discount: 35%

Per the terms of the agreement, The School Board of Sarasota County Schools will be entitled to a **35%** discount off current year, 2022, catalog & website list prices, www.sargentwelch.com.

Note: All items designated with a price ending in a "9" (i.e. \$xx.09, \$5.49, \$12.89, etc.) will not be eligible for the noted discount. "9" ended prices will ship at list price. All clearance items found on the Sargent Welch website are not eligible for the noted discount.

Freight

F.O.B Destination: The School Board of Sarasota County Schools will have free ground shipping on all orders, delivery 5-7 days ARO. Free ground shipping excludes expedited shipments, all items shipped by motor freight, and live and temperature sensitive materials.

Hazardous surcharges will be charged one (1) flat fee of \$27.50 per order, per shipping location.

WARD'S SCIENCE DISCOUNT OFFERING:

Discount: 20%

Per the terms of the agreement, The School Board of Sarasota County Schools will be entitled to a **20%** discount off current year, 2022, catalog & website list prices, www.wardsci.com. **Note:**

All items designated with a price ending in a "9" (i.e. \$xx.09, \$5.49, \$12.89, etc.) will not be eligible for the noted discount. "9" ended prices will ship at list price.

All clearance items found on the Ward's Science website are not eligible for the noted discount.

Freight

F.O.B Destination. The School Board of Sarasota County Schools will have free ground shipping on all orders, delivery 5-7 days ARO. Free ground shipping excludes expedited shipments, all items shipped by motor freight and live & temperature sensitive materials.

Hazardous surcharges will be charged one (1) flat fee of \$27.50 per order, per shipping location.

Note: Discount will be held for the term of the bid.

Note: Annual catalog/list price updates in January of each new calendar year.

Sales Representative:

Kate Shaw

Ph# 407-902-9804

Kate.shaw@vwr.com