AGENDA

REGULAR SCHOOL BOARD MEETING

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

May 26, 2020

6:00 P.M.

THIS MEETING IS OPEN TO THE PUBLIC

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

ITEMS FOR CONSENT

- 5. REVIEW OF MINUTES SEE ATTACHMENT
 - a. April 28, 2020, 4:30 p.m. School Board Workshop
 - b. April 28, 2020, 6:00 p.m. Regular School Board Meeting

ACTION REQUESTED: The Superintendent recommends approval.

- 6. PERSONNEL MATTERS (resignations, retirements, recommendations, leaves of absence, terminations of services, volunteers, and job descriptions)
 - a. Personnel 2019 2020 **SEE PAGE #3**

ACTION REQUESTED: The Superintendent recommends approval.

b. Personnel 2020 - 2021 - **SEE PAGE #5**

ACTION REQUESTED: The Superintendent recommends approval.

- 7. AGREEMENT/CONTRACT/PROJECT APPLICATIONS
 - a. Memorandum of Understanding Between the Gadsden County School District and the Gadsden County Classroom Teachers Association COVID-19 **SEE PAGE #8**

Fund Source: N/A Amount: N/A

ACTION REQUESTED: The Superintendent recommends approval.

8. SCHOOL FACILITY/PROPERTY

Metal Framing, Sheetrock and Acoustical Ceiling Tile Services – Continuing Services – **SEE PAGE #11** a.

Fund Source: 110 Fund

\$40.00 hourly labor rate, 15% markup for materials and 10% markup for equipment rentals Amount:

ACTION REQUESTED: The Superintendent recommends approval.

Custodial Supplies – District Wide with Purchase Order Request b. SEE PAGE #14

Fund Source: 110 Fund

Amounts per Bid – Purchase Order Request for \$80,000.00 Amount:

ACTION REQUESTED: The Superintendent recommends approval.

- 9. **FACILITIES UPDATE**
- 10. EDUCATIONAL ITEMS BY THE SUPERINTENDENT
 - State of the District Address a.
- 11. SCHOOL BOARD REQUESTS AND CONCERNS
- 12. **ADJOURNMENT**

THE SCHOOL BOARD OF GADSDEN COUNTY



35 Martin Luther King, Jr. Blvd Quincy, Florida 32351 Main: (850) 627-9651 or Fax: (850) 627-2760 www.gcps.k12.fl.us

Roger P. Milton Superintendent miltonr@gcpsmail.com

May 26, 2020

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

Dear School Board Members:

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

Item 6A Instructional and Non-Instructional Personnel 2019-2020 Item 6B Instructional and Non-Instructional Personnel 2020 - 2021

The following reflects the total number of full-time employees in this school district for the 2019-2020 school term, as of May 26, 2019.

	DOE	#Employees
Description Per DOE Classification	Object#	May 2020
Classroom Teachers and Other Certified	120 & 130	385 .00
Administrators	110	40.00
Non-Instructional	150, 160, & 170	426.00
		851.00

Superintendent of Schools

ingerely,

Audrey Lewis DISTRICT NO. 1 Havana, FL 32333 Midway, FL 32343 Steve Scott DISTRICT NO. 2 Quincy, FL 32351 Havana, FL 32333 Leroy McMillan. DISTRICT NO. 3 Chattahoochee, FL 323324 Greensboro, FL 32330 Charlie D. Frost DISTRICT NO. 4 Gretna, FL 32332 Quincy, FL 32352 Tyrone D. Smith DISTRICT NO. 5 Quincy, FL 32351

AGENDA ITEM 6A INSTRUCTIONAL AND NON INSTRUCTIONAL 2019/2020

INSTRUCTIONAL

<u>Name</u>	Location	Position	Effective Date
Benet Roboinson, Mallepogu	HMS	Teacher	08/30/2019
Drake, Doris	GTI	Nursing Instructor	05/13/2020
Matos, Gloria	GBES	Teacher	08/05/2019

NON-INSTRUCTIONAL

<u>Name</u>	Location	Position	Effective Date
Andreo-Garcia, Brenda	HMS	Education Paraprofessional	12/03/2019
Bryant, Cametra	Head Start	Administrative Assistant	06/01/2020
Bryant, Mathew	District	Safety & Security Specialist	05/04/2020
Liles, Mark	GCHS	Attendance	01/16/2020

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

R	ES	K	<u>3N</u>	\mathbf{A}	$\underline{\mathbf{I}}$	1	<u>O</u>	1	V

Name	Location	Position	Effective Date
Bryant, Cametra*	CES	Office Manager	05/29/2020
Card, Stanley	Transportation	Bus Driver	05/29/2020
Davis, Annamarie	GBES	Teacher	06/02/2020
Rollinson, Bernica*	JASMS	Secretary	04/03/2020
Halstrom, Alyssa-Dawn	GBES	Teacher	06/02/2020
Hill, Victoria	JASMS	Teacher	06/02/2020
Lee, Emma	GTI	Nursing Instructor	04/07/2020
Revell, Jimmie	GBES	Teacher	06/02/2020
Rush, Geraldine	SSES	Education Paraprofessional	06/03/2020
Sanders, Lydia	GTI	Nursing Instructor	03/30/2020
*D : 1.	1.4 1 A TS1 - 1 - 1		

^{*}Resigned to accept another position within the District

TRANSFERS	Location/Position	Location/Position

<u>Name</u>	Transferring From	Transferring To	Effective Date
Jackson, Sonya	District/AOSA	District/Director of Personnel	07/01/2020
Rollinson, Bernica	JASMS/Secretary	GWM/Secretary	04/06/2020

DROP RETIREMENT

<u>Name</u>	Location	<u>Position</u>	Effective Date
Allen, Mark	WGMS	Teacher	06/02/2020
Calhoun, Teresita	GWM	Teacher	06/02/2020
Fields, Delores	GWM	Education Paraprofessional	06/30/2020
McGriff-West, Anna	District	Chief Account Clerk	05/30/2020
Mitchell, Alice	GTI	Custodian	04/30/2020
Peacock, Agnes	GWM	Teacher	06/30/2020

AGENDA ITEM 6B,INSTRUCTIONAL AND NON INSTRUCTIONAL 2020/2021 INSTRUCTIONAL

DISTRICT

Anderson, Millie Bascom, Chinita Black, Rutha

Brown-Byrd, Stephanie

Bulger, Sharon
Butler, Martha
Byrd, Lakeisha
Chavers, Lisa
Dawkins, Shakinah
Daniels, Anitria
Davis, Mary
Davis, Melanie
Dennis, Wytonia

Dennis, Wytonia Ellison, Cheryl

Estrada, Jaquelin Fuller, Corey

Francis, Carolyn Francis, Lealer Geathers, Amanda Hale, Desmona Hall. Laura Harris, Abria

Henry, Felita

Herring, Regina Israel, Elijah Jackson, Hilda Jackson, Rolanda Johnson, Vicki Kent, Joseph King, Melanie

Lanier, Mary
Lawson, Andrea
McKinnon, Caroline

Milton, Paula

Peterson, Cheryl

Robinson, Calvin

Robinson, Crystal

Robinson, Sandra

Sierra, Nancy Solz, Brooke

Suber, Angela

Thomas, Jeannette

Ward, Kevin

Watkins, Robin Youmans, Darlean

DISTRICT ADMINISTRATION

Bryant, Mathew
Daniel, Ella Mae
Gay, Gerald
Hunter, William
Jackson, Sonya
Jackson, Sylvia
Mays, Laclarence
McGriff, Tammy
Perkins, Lakysha
Raynak, Rose
Thomas, Sharon
Wiggins, Sheantika
Wood, Bonnie

NA

Akins, Cedrick Jenkins, Robert Stevens, James

<u>NP</u>

Riggins, Larissa

INSTRUCTIONAL ANNUAL CONTRACT STATUS

Chandler, Tamaria

Adams, Tracy Dawson, Stafford Kelly, Tracy Aggelis, Steven Delk, Carolline Kenon, Aayana Dickey, Shelia Akins, Serena Kimbrell, Cynthia Ali, Rosita D'Oleo, Maria Knight, Devonta Allen, Sabrina Donaldson, Nekittrae Knight, Shirley Anderson, Martha Douoglas, Barbara Lacount, Poria Appari, Aruna Dudley, Karema Luckey, Anthony Atelonie, Tiara Estelle, Randall Landrum, Jerlin Amin, Roshni Evans, Lee Lee, Edward Anderson, Jennifer Everett, Tiffany Logan, June Auguste, Billy Falconer, Jerome Leland, Latara Auguste, Sandra Ferguson, Javonna Lewis, Jari Bailey, Latrisa Flood, Quashier Lewis, Pierre Bailey, Rhett Forehand, Gwendolyn Lee, Sharron Baker, Sharita Franklin, Onyx Lovett, Tosha Battles, Linda Franklin, Stone Manion, Bufford Battles, Lucretia Galloway, Tireshia Manning, Regina Bell, Naomi Gee, Wendy Martin, Charlene Bennett, Jasmine Gilcrease, Dana Martin, Marsha Benoit, Alida Goodson, Sandra

Mathews-Nelloms, Dionne

Biehler, Patricia Gordon, Shakilla Mason, Brenda Black, O'Hara Goldfarb, Andrea Matos, Gloria Borra, Samyuktha Gonzalez, Charlotte Mercado, Mayo Bradwell, James Grant, Jacquelyn McClendon, Marilyne Bradwell, Tonya Green, Candace McCray, Vonkelia Brat, Kayln Griffin, Ashley McDanield, Michael Brown, Bennie Hagins, Cynthia McMillan, Sandra Brown, Willie Hairston, Tunisia McNeal, Kimberly Bryant, Cynthia Hatcher, Terry Miles, Krystal Bush, Randolph Hawk, Demarien Mitchell, Lakisha Byrd, Shannon Henderson, Stacy Moore, H. Gerard Carroll, Damarius Henson, Edna Moultrie, Kimberlyn Chambers, Lynne Hinson, Ruth Murphy, Sallie

Chickory, Allison Horne, Chelsea Nallathambi Sarasam, Prathap S

Murray, Wanda

Combs, Eugenia House, Ira Nelson, Rena Commodore, Shirley Howard, Abdul Nia, Tia Cooper, Anthony Hughes, Katanga Nogowski, John Critelli, Susan Irvin, Asia Nolan, Diane Dale, Jakesha Israel, Sarah O'Malley, John Dallas, Katherine Ivery, Cherkieza Ormsby, Rashid Dama, Kranthi Kumar Jackson, Sophia Pinkston, Jacob Dantley, Rechelle James, Alexander Polihroniakis, Heather

Holton, Amelia

Dauphin, Stephanie Jenkins, Robin Pratt, Michael Davis, Javad Jessie, Kendra Price, Cynthia Davis, Latheria Johnson, Gregory Pruitt, Shonda Davis, Lynda Jones, Chaneidre Richardson, Natasha Davis, Torreya Joseph, Deandrea Rittman, Brenda Davis, Vincent Keaton, Denisha Rivera, Josie Keaton, Kaedretis Davis-Sweet, Eva Robinson, Dominga Dawson, Lydia Robinson, Laquitta

Kelly, Sanura Page 6 of 20

Ross-Thomas, Martha

Russ, Gary

Rodier, Christopher

Sailor, Ronishia

Salem, Oksana

Sands, Harold

Sapp, Angela

Shaw, Shelia

Sheals, Maurice

Shields, Erin

Simmons, Venetta

Simpkins, Alonzetta

Slinker, Judith

Smith, Brittany

Stallworth, Shakera

Starks, Tammy

Stoll, Rebecca

Taylor, Michelle

Thomas, Britannea

Thomas, Cierra

Thomas, Marvin

Thomas, Raneceia

Thomas, Shirleen

Toussaint, Eric

Walker, Arnita

Walker, Kenan

Washington, Charita

Weeks, James

White, Christopher

Wiggins, Cleanita

Wiggins, Mellany

Williams, Adrian

Williams, Charles

Williams, Jade

Williams, Montessia

Williams, Sonja

Wilson-Lewis, Sonja

Yarsiah, Wede

York, Clarissa

York, Eric

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO	<u>7a </u>	
DATE OF SCHOOL BO	ARD MEETING : May 26, 2020	
TITLE OF AGENDA I	EM: MEMORANDUM OF UNDERSTANDING BETWEEN GADSDEN COUNTY SCHOOL DISTRICT AND THE GADSDEN COUNTY CLASSROOM TEACHERS ASSOCIATION – COVID-19	ГНЕ
DIVISION:		
This is a CONTIN	JATION of a current project, grant, etc.	
PURPOSE AND SUMM	ARY OF ITEM:	
	Iemorandum of Understanding (MOU) temporarily modifies the terr as stated in the Master Contract between the District and GCCTA. Appr	
FUND SOURCE:	N/A	
AMOUNT:	N/A	
PREPARED BY:	Rocky Pace	
POSITION:	Consultant	
INTER	AL INSTRUCTIONS TO BE COMPLETED BY PREPARER	
Number of ORIGI	NAL SIGNATURES NEEDED by preparer.	
SUPERINTENDENT'S S	IGNATURE: page(s) numbered	
CHAIRMAN'S SIGNAT	URE: page(s) numbered	
REVIEWED BY:		

MEMORANDUM OF UNDERSTANDING

BETWEEN THE

GADSDEN COUNTY SCHOOL DISTRICT

AND THE

GADSDEN COUNTY CLASSROOM TEACHERS ASSOCIATION

The Gadsden County School District and the Gadsden County Classroom Teachers Association recognizes the need to preserve public trust by providing the best possible education and safest educational environment, even in these unprecedented times of the novel coronavirus (COVID-19) pandemic. Both parties express mutual appreciation for flexibility, understanding and patience.

To ensure learning continues throughout the closure of Gadsden County Public Schools related to the COVID-19 virus, this Memorandum of Understanding (MOU) temporarily modifies the terms and conditions of employment as stated in the Master Contract between the District and GCCTA.

As previously discussed and agreed to:

- Teachers will be able to continue to work from home while fulfilling instructional duties using the district approved platforms of communications and in compliance with CDC mitigation guidelines and the Governor's Executive Order 20-91-Essential Services and Activities.
- The District will provide reasonable accommodations to ensure teachers have access to the internet, computers, digital materials and other resources such as the cloud or other storage mediums.
- Teachers are expected to be available during "office hours" that are no fewer than four (4) hours per day during their regular work hours.
- Teachers are expected to return parent and student contact within one workday. This will provide students with teacher interaction via school email, protected telephone contact, and/or through a district approved online learning management system.
- Teachers will attend required faculty meetings via district approved virtual platforms with the exception of required small group meetings. These meetings will be conducted in full compliance with CDC mitigation guidelines and the Governor's Executive Order 20-19-Essential Services and Activities. Teachers who are at increased risk of being infected, as defined by CDC guidelines, must notify their administrators of their decision not to attend a small group meeting. They will be excused and will not be required to use sick leave to cover their absence.
- Teachers will be able to access their classrooms with prior site-administrator approval.
- During the remote learning instruction period, all full-time instructional personnel will
 continue to be paid their annual salary and previously approved supplements on the
 same contractually approved pay dates.
- The District will make a reasonable effort to ensure that each worksite has adequate and appropriate cleaning supplies, including disinfecting wipes and hand sanitizer. No

instructional personnel will be required to participate in cleaning beyond the regular duties of maintaining their classrooms.

- ◆ All probationary contract teachers re-hired for the 2020-2021 school year shall receive an Effective teacher evaluation rating, unless they have had enough observations to be rated differently based upon the observations done prior to March 13, 2020.
- All returning teachers that had an evaluation rating for 2018-2019 shall receive a rating that is no lower than their 2018-2019 rating, unless:
 - They have had enough observations to be rated differently than their 2018-2019 score.
- All returning teachers who for whatever reason did not receive an evaluation score for 2018-2019 shall receive a rating of Effective.
- Any teacher with a rating below effective must have documentation, including the performance improvement plan (PIP) used to monitor teachers development.

This MOU shall be in effect until June 30, 2020, or on the date the Governor orders schools to reopen, whichever occurs first. Both parties recognize that the guidance upon which the PreK-12 remote learning plan has been drafted is subject to change and agree to revisit or modify the MOU, if needed, based upon updates or changes to CDC guidance or FLDOE guidance, or state or local government mandates.

Roger Milton Superintendent	Date	Judith Mandela President, GCCTA	Date
		Michael Monroe	Date
		Organizing Specialist.	FEA

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8a
DATE OF SCHOOL BOARD MEETING: May 26, 2020
TITLE OF AGENDA ITEM: Metal Framing, Sheetrock and Acoustical Ceiling Tile
Services - Continuing Services
DIVISION: Facilities
X This is a CONTINUATION of a current project, grant, etc.
PURPOSE AND SUMMARY OF ITEM: Request for School Board approval to extend the
agreement for the 2020-2021 fiscal year with Specialty Contractors for district wide services for
metal framing, sheetrock and acoustical ceiling tile. This is for continuing services that were
awarded with RFQ 1617:14. For the 20-21 fiscal year, the awardee has submitted a price
escalation that would increase the hourly rate from \$38.00 per hour for all labor types to \$40.00
per hour for all labor types. They are not proposing any changes to the existing markup
percentages.
FUND SOURCE: 110
AMOUNT: \$40.00 hourly labor rate, 15% markup for materials and 10%
markup for equipment rentals
PREPARED BY: William Hunter
POSITION: Director of Facilities
INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER
N/A Number of ORIGINAL SIGNATURES NEEDED by preparer.
SUPERINTENDENT'S SIGNATURE: page(s) numbered N/A
CHAIRMAN'S SIGNATURE: page(s) numbered N/A N/A
REVIEWED BY:

DEPARTMENT OF FACILITIES THE SCHOOL BOARD OF GADSDEN COUNTY



Roger P. Millon Superintendent

William B. Hunter Director of Facilities

805 South Stewart Street Quincy, Florida 32351 Main: (850) 627-9888 Fax: (850) 875-8795 Email: huntery a gepsmail.com

March 27, 2020

Mr. Walter H. Clark Specialty Contractors 444 FAMU Way Tallahassee, FL 32301

Dear Mr. Clark.

In preparation for the upcoming fiscal year, we are contacting you in reference to RFQ No. 1819-103 Continuing Contract for Metal Framing, Sheetrock and Acoustical Ceiling Tile Services. We would like to extend this agreement, pending School Board approval, through the 2020-2021 fiscal year providing the same service and cost as noted in the original agreement (see attached Price Sheet dated 1/16/19). Please review the specifications and terms of your original agreement, provide your response and return this letter to my office no later than Tuesday, April 7, 2020. This response can be provided by mail or fax to the above referenced contact information or via email to odonnella@gcpsmail.com.

🔏 Lagree to extend our services at the same price and sched	
1819-103 with Price Sheet dated 1/16/19) starting July 1, 2020 t	through June 30, 2021, SEE. ADJUSTED
☐ I do not wish to extend this agreement for the 2020-2021 fisc	11/10 7/1755
Waster & Clark	3.30-20
Signature	Date

We anticipate this extension request being placed on the agenda for the April 2020 School Board meeting. Please feel free to contact my office at (850) 627-9888 if you have any questions or concerns.

Sincerely,

William B. Hunter Director of Facilities

WBH/aeo

PROPOSAL PRICE SHEET

(TO BE COPIED BY THE BIDDER ON THEIR OWN LETTERHEAD AND SUBMITTED IN DUPLICATE)

TO;	Gadsden County School Board 35 Martin Luther King Jr. Blvd. Quincy, Florida 32351	
FROM:	Specialty Contractors 444 FAMIL Way Tallahaasec, FL 32301 Von	dor IT) <u>VS] 6240000</u>
PROJECTE	Continuing Service Agreement for Metal Framing, S	heatrock and Acoustical Callings
Gentlemen;		The state of the s
included their provision with the terms and sult Add cost lines as need	·	, and have
Leadma	n	S INCLUDED IN BELOW RATES
Framer		38.00/H2 40.00 un
	k Hanger	\$ 38.00/HR 40.0 mit
	k Finisher	8 38 00/ HR 40,00 mis
ACT Ina		5 38 9/ HR 40 MA
Door & 1	Hardware Installer	5 38.00/ HR 40. 8 MIH
Laborer		s_ N/A
Material	Markup	15% 96
	nt rental Markup	15% 96
By submitting this pro		
1. To the terms	and conditions as specified in the above referenced Requ	est for Proposal,
-Brantiniti'	go that by returning the executed letter of acceptance, al	
only way.	Purchase Onlers are supplemental to the Agreement and	
i (We), the undersigned, he verified each tiem placed ti thair employees and their ag some.	reby certify that I (We) have carefully examined the foregoing herean; and I (We) agree to indemnify, defend and save harml pents, against any cost, damage or expense which it may incur a	Proposal after the same was completed and have less, the GADSDEN COUNTY SCHOOL BOARD, r be caused by an error in my (our) preparation of
In witness whereof, the B	idder has hereunto set his signature and affixed his seal ti	his 16 day of VAN A.D. 2019.
WALTER H.	CLARK, PRES (SEAL)	
Authorizing Signature	Clark. Day	Jan 16, 2019

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

DATE OF SCHOOL BOA	RD MEETING: May 26, 2020
TITLE OF AGENDA ITE	M: Custodial Supplies-District Wide with Purchase Order
Request	
DIVISION: Facilities	
X This is a CONTINU	ATION of a current project, grant, etc.
PURPOSE AND SUMMAI	RY OF ITEM: Request for School Board approval to extend the
agreement for the 2020-202	I fiscal year with Osceola Supply for custodial supplies. This is for
continuing services that wer	re originally bid with ITB 1718-01. This is also a purchase order
request in the amount of \$80	0,000.00
	4
FUND SOURCE:	110
AMOUNT:	Amounts per Bid – Purchase Order Request for \$80,000.00
AMOUNT:	Amounts per Bid – Purchase Order Request for \$80,000.00 Bill Hunter
AMOUNT: PREPARED BY: POSITION:	Amounts per Bid – Purchase Order Request for \$80,000.00 Bill Hunter Director of Facilities
AMOUNT: PREPARED BY: POSITION: INTERNAL IN	Amounts per Bid – Purchase Order Request for \$80,000.00 Bill Hunter Director of Facilities STRUCTIONS TO BE COMPLETED BY PREPARER
AMOUNT: PREPARED BY: POSITION: INTERNAL	Amounts per Bid – Purchase Order Request for \$80,000.00 Bill Hunter Director of Facilities STRUCTIONS TO BE COMPLETED BY PREPARER AL SIGNATURES NEEDED by preparer.
AMOUNT: PREPARED BY: POSITION: INTERNAL INTER	Amounts per Bid – Purchase Order Request for \$80,000.00 Bill Hunter Director of Facilities STRUCTIONS TO BE COMPLETED BY PREPARER

DEPARTMENT OF FACILITIESTHE SCHOOL BOARD OF GADSDEN COUNTY



Roger P. Milton Superintendent William B. Hunter
Director of Facilities

805 South Stewart Street Quincy, Florida 32351 Main: (850) 627-9888 Fax: (850) 875-8795 Email: hunterw & gepsmail.com

March 27, 2020

Ms. Heather Bollinger, Contract Manager Osceola Supply, Inc. 915 Commerce Boulevard Midway, FL 32343

Dear Ms. Bollinger,

In preparation for the upcoming fiscal year, we are contacting you in reference to ITB No. 1718-01 Custodial Supplies-District Wide. We would like to extend this agreement, pending School Board approval, through the 2020-2021 fiscal year providing the same service and cost as noted in the original agreement (see attached Price Sheet dated 4/5/18). Please review the specifications and terms of your original agreement, provide your response and return this letter to my office no later than Tuesday, April 7, 2020. This response can be provided by mail or fax to the above referenced contact information or via email to odonnella@gcpsmail.com.

I agree to extend our services at the same price and schedule as the original agreement (ITB No. 1718-01 with Price Sheet dated 4/5/18) starting July 1, 2020 through June 30, 2021.

☐ I do not wish to extend this agreement for the 2020-2021 fiscal year.

Seather Bollinger Signature

4-13-20

Date

We anticipate this extension request being placed on the agenda for the April 2020 School Board meeting. Please feel free to contact my office at (850) 627-9888 if you have any questions or concerns.

Sincerely,

William B. Hunter Director of Facilities

WBH/aeo

item Description [Pricing good for Two (2) years with the option to renew annually for a maximum of 3- (1) one year extensions if mutually agreed upon.]	Unit/Size (Each, Case, Carton, Etc.)	Quote Price {Per Unit/Size }	Quote Price (Per Pallet Quantity - if applicabl e)	Quote Price (If delivered directly to warehou se)	Quote Price (If delivered directly to school site)
Acritan Bowl Mops	Each '	## 1			
All-purpose Cleaner	1 Gal/Case of 4	26.25			
All-purpose Cleaner	Single Use Packets/Case/Quantity*				
Anti-Bacterial Hand Soap	1 Gal/Case of 4	17.63			
Brooms, push 36" w/5 screw type handle mixed horsehair, durene border, T. plastic ctr.	Each				
Brooms, push 48" w/5 screw type handle mixed horsehair, durene border, T. plastic ctr.	Each				
Brooms, stick warehouse, large #36 lb. broom corn filler 1 wire band 4 string bands	Each 8//				
Buffing Pads Black 13"	Box of 5 6.08				
Buffing Pads Black 20"	Box of 5 /2.44				
Buffing Pads Green 13"	Box of 5 6.08				
Buffing Pads Green 20"	Box of 5 /2.44				
Buffing Pads Red 13"	Box of 5 6.08				
Buffing Pads Red 20"	Box of 5 12.44				
Can Liner 24x26 (High Density - 8 mic.)	Box of 1,000 /3, 74	/			
Can Liner 24x33 (High Density - 8 mic.)	Box of 1,000 /4 25				
Can Liner 30x37 (High Density - 10 mic.)	Box of 500 / 5.60				
Can Liner 38x58 Black (Low Density - 1.25/1.3 mic.)	1.1.3.2	-			
Can Liner 55 Gallon (High Density - 16 mic.) 17 m. C	Box of 180 200 26. 28				
Carpet Extract Cleaner	Case of 4 31.73				-
Cleaner Degreaser Used at 3 Concentrates	Case of 4 2117				
Cleaner Degreaser Used at 3 Concentrates	Single Use Packets/Case/Quantity	•			
Cleaner Hydro Peroxide Modified, Multipurpose	2 Liter/Case of 4				

Gadsden County Schools

Cleaner Hydro Peroxide Modified, Multipurpose	Single Use Packets/Case/Quantity*		
Munipurpose Cleaning Rags	Box of 200		
Commercial Corn Brooms	12" Each		-
Contoured Bowl Brush	Set/Each		
Custodial Carts with Bags	Each	160.40	
Deodorant (Highly Dilutable)	1 Gal/Case of 4	1887	
Deodorant (Highly Dilutable)	Single Use Packets/Case/Quantity*		
Disinfectant Cleaner	2 Liter/Case of 4		
Disinfectant Cleaner	Single Use Packets/Case/Quantity*		
Disinfectant Spray Cleaner	Pk of 6 per case		
Draw & Tie Can Liners (10-15 gal/24x28)	Box of 300		
Draw & Tie Can Liners (10-15 gal/33x38)	Box of 150		
Dust Mop Frame 24"	Each	3.10	
Dust Mop Frame 36"	Each	3.10	
Dust Mop Frame 48"	Each	4.48	
Dust Mop Frame Handle	Each	5.39	
Dust Mop Head 24"	Each	402	
Dust Mop Head 36"	Each	4.62	
Dust Mop Head 48"	Each	5.96	
Entrance Mats 4x6 (Heavy Weight - Ribbed)	Each	9655	
facial tissue, white	Box 30b)	14.33	
Floor Finish	5 Gallon	40.00	
Floor Wax Stripper (58-60% Active ingredients)	5 Gallon	30.00	
Foam Soap Anti-Bacterial	1000 mL/Case of 6	29.05	
Fold Towel Dispenser (Multi-Fold)	Each	11.00	
Fold Towel Dispenser (Single-Fold)	Each		
Furniture Polish Spray	Pack of 12	33.68	
Glass Cleaner (Dilutables)	1 Gal/Case of 4		
Glass Cleaner (Dilutables)	Single Use Packets/Case/Quantity*		
Graffiti Remover	15 oz./Case of 12	39.59	
Graffiti Wipes	Carton of 6		

Godsden County Schools

Page 32 of 29

Sum Remover (Aerosol)	Each	37.58				
land Sanitizer	Case of 6					
leavy Scrub Pads	Pack of 5	0				
High Duster - 28"	Each					
HydroDry, Carpet Dryer5hp	Each					
Latex Gloves (Large)	Box of 100 Case a 100	34.00				
Latex Gloves (Medium)	Box of 100 Case as 1000 Box of 100 Case of 100	34.00				
Latex Gloves (X-Large)	Box of 100 (6) 2 1 / 600	34.00				
Lobby Dust Pan	Each 0'	6.89				
Medium Scrub Pads	Pack of 5					
Mop Handles Wet Quick Change	Each	6.21				
Mop Wringer & Bucket (With Handle)	Each	5925				
Office Waste Basket 26 qt. (Rubbermaid or Equal - Non- Flammable)	Each					
Plastic Dust Pan	Each					
Polish Pads White 20" Full 1" Thick	Box of 5	17.44				
Qt. Spray Bottles (Sprayer & Bottles)	Each					
Qt. Spray Bottles (Sprayer & Bottles)	Case					
Replacement Bags for Custodial Carts (34 gal)	Each	47.91				
Roll Towel Dispenser (12" - 15")	Each	23.88				
Rubbermaid "Brute" Trash Receptacles (44 gallon with wheels)	Each					
Sanitary Napkins	Pack of 250					
Sanitary Wax Bags	Pack of 500					
Soap Dispenser for Foam	Each	Free L	1.71	archin	e of our	4
Stripper (Low Odor)	5 Gallon	40.00	1			
Stripping Pads Black 20" Full 1" Thick	Box of 5	17.44	-			
Synthetic Gloves (Large)	Box of 100					
Synthetic Gloves (Medium)	Box of 100		£			
Synthetic Gloves (X-Large)	Box of 100					
Tissue Dispenser (Single)	Each					
Tissue Paper Disp. (Double)	Each					
Toilet Seat Cover Dispenser	Each	5.20				
Toilet Seat Covers	250 per pack/Carton of 4					

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Tailet Tissue (500 Sheet 2 Ply/3.2 or 3.5x4.5)	Case/80 Rolls	32.87		
Toilet Tissue 9" Jumbo Rolls (2 Ply - 1000")	Case/12 Rolls	24.20		
Towel Center Pull (600 Min. 2 Ply)	Case/6 Rolls			
Towel Roll Brown (800 ft. Per Roll)	Case/6 Rolls			
Towels Multi Fold (Full Sheet)	250 per sleeve/Case of 16 sleeves	12.25		
Towels Roll White (800 ft. Per Roll)	Case/6 Rolls	17.40		
Towels Single Fold	250 per pack/Carton of 16 packs			
Trash Can Dolly	Each	35.71		
Trash Receptacle Dome Lid for Rubbermaid "Brute"	Each			
Urinal Screen	Carton of 10	13.13		
Vomit Control	Each	29.69		
Wastebasket - 7 gal./Black	Each	5.50		
Wet Floor Signs (yellow plastic)	Each	588	791	
Wet Mops 16 oz.	Each	3.38		
Wet Mops 24 oz.	Each	4.67		
Wet Mops 32 oz.	Each	5.46		
Wiping Clothes (Cloth/16 oz.)	Carton of 12			
TOTAL		\$	\$ \$	\$

*NOTE: Please indicate how many single use packets there are per case price.

ADDENDA ACKNOWLEDGM	ENT: The undersigned also acknowledge	pwledges the receipt of the fo	llowing Addenda:
Addendum No	Dated	Addendum No	Dated
Addendum No	Dated	Addendum No	Dated

Gadsden County Schools

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THE FOLLOWING MUST BE COMPLETED, SIGNED AND RETURNED AS PART OF YOUR BID BIDS WILL NOT BE ACCEPTED WITHOUT THIS FORM, SIGNED BY AN AUTHORIZED AGENT OF THE BIDDER.
Heather Pollinger Contract Leuten Bollinger 4518 Authorized Representative's Name/Title Authorized Representative's Signature Date
Company's Name (SO) 580-9800 FAX Number FAX Number
915 Commerce Blud Midway FL 32343 Address City State Zip Code
Landwn Davis (850 544-1437 850 580-9800 RS0 580-8001 Cell Number Telephone FAX Number
59-3181370 Idavis@osceolasupply.com (FEIN) Federal Employer's Identification Number
Signature of Authorized Officer/Agent: Typed or Printed Name

(Bid MUST be signed by an officer or employee having authority to legally bind the bidder.)
I certify that I have not divulged, discussed, or compared this proposal with any other Proposers and have not colluded with any other proposer in the preparation of this proposal in order to gain an unfair advantage in the award of this contract. I acknowledge that all information contained herein is part of the public domain as defined in the public Records Act, Chapter 119, and F.S. By signing and submitting this proposal t certify that I am authorized to sign this bid for this vendor and further certify unconditional acceptance of the contents of this iTB, all Attachments, Worksheets, Appendices, Supplemental Materials and the content of any Addendum released hereto.

Gadaden County Schools

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