AGENDA

REGULAR SCHOOL BOARD MEETING

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

September 26, 2017

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. August 22, 2017, 4:30 p.m. School Board Workshop
 - b. August 22, 2017, 6:00 p.m. Regular School Board Meeting
 - c. August 29, 2017, 4:30 p.m. Special School Board Meeting
 - d. August 29, 2017, 5:00 p.m. School Board Workshop
 - e. September 5, 2017, 10:00 a.m. School Board Workshop
 - f. September 5, 2017, 6:00 p.m. Final Budget Hearing

ACTION REQUESTED: The Superintendent recommends approval.

- 6. PERSONNEL MATTERS (resignations, retirements, recommendations, leaves of absence, terminations of services, volunteers, and job descriptions) **SEE PAGE #5**
 - a. Personnel 2017 2018

ACTION REQUESTED: The Superintendent recommends approval.

7. AGREEMENTS/PROJECT/GRANT APPLICATIONS

a. Contracted Services for Dual Enrollment Program - SEE PAGE #8

Fund Source: General Fund Amount: \$21,732.30

ACTION REQUESTED: The Superintendent recommends approval.

b. Agreement Between the School Board of Gadsden County, FL., Capital Health Plan, Inc., World Class Schools of Leon County, Inc., and Titus Sports Academy, L.L.C. - **SEE PAGE #13**

Fund Source: N/A Amount: N/A

ACTION REQUESTED: The Superintendent recommends approval.

c. District Office Purchase Orders – SEE PAGE #26

Fund Source: 110 General Fund Amount: \$45,672.06

ACTION REQUESTED: The Superintendent recommends approval.

d. District Office Purchase Orders – **SEE PAGE #29**

Fund Source: 110 General Fund Amount: \$45,672.06

ACTION REQUESTED: The Superintendent recommends approval.

e. District Office Purchase Orders - SEE PAGE #32

Fund Source: 110 General Fund Amount: \$45,672.06

ACTION REQUESTED: The Superintendent recommends approval.

8. STUDENT MATTERS – SEE ATTACHMENT

a. Student Expulsion – See back-up material

Case #01-1718-0051

ACTION REQUESTED: The Superintendent recommends approval.

b. Student Expulsion – See back-up material

Case #02-1718-0051

ACTION REQUESTED: The Superintendent recommends approval.

c. Student Expulsion – See back-up material

Case #04-1718-0051

ACTION REQUESTED: The Superintendent recommends approval.

- d. Student Expulsion See back-up material
 Case #05-1718-0051
 ACTION REQUESTED: The Superintendent recommends approval.
- e. Student Expulsion See back-up material
 Case #07-1718-0051
 ACTION REQUESTED: The Superintendent recommends approval.
- f. Student Expulsion See back-up material Case #08-1718-0051
 ACTION REQUESTED: The Superintendent recommends approval.
- g. Student Expulsion See back-up material
 Case #09-1718-0051
 ACTION REQUESTED: The Superintendent recommends approval.
- h. Student Expulsion See back-up material

Case #10-1718-0051

ACTION REQUESTED: The Superintendent recommends approval.

i. Student Expulsion – See back-up material

Case #11-1718-0051

ACTION REQUESTED: The Superintendent recommends approval.

9. SCHOOL FACILITY/PROPERTY

a. Osceola Supply, Inc. – **SEE PAGE #35**

Fund Source: 110 Amount: \$21,161.50

ACTION REQUESTED: The Superintendent recommends approval.

b. Brooks Building Solutions – **SEE PAGE #37**

Fund Source: 110 Amount: \$19,491.00

ACTION REQUESTED: The Superintendent recommends approval.

c. Brooks Building Solutions - SEE PAGE #40

Fund Source: 379 Amount: \$41,171.00

ACTION REQUESTED: The Superintendent recommends approval.

d. Brooks Building Solutions/Daikin – SEE PAGE #43

Fund Source: 379 Amount: \$146,722.00

ACTION REQUESTED: The Superintendent recommends approval

e. South Eastern Surfaces (SSE & Associates, Inc.) - SEE PAGE #70

Fund Source: 110 Amount: \$12,615.00

ACTION REQUESTED: The Superintendent recommends approval.

10. EDUCATIONAL ISSUES

a. School Field Trip Requests (Out-of-State) – Gadsden Technical Institute SEE PAGE #73

Fund Source: N/A Amount: N/A

ACTION REQUESTED: The Superintendent recommends approval.

b. 2017 – 2018 Gadsden County Controlled Open Enrollment Plan - SEE PAGE #82

Fund Source: N/A Amount: N/A

ACTION REQUESTED: The Superintendent recommends approval.

c. 2017 – 2018 Uniform Assessment Schedule - SEE PAGE #89

Fund Source: N/A Amount: N/A

ACTION REQUESTED: The Superintendent recommends approval.

ITEMS FOR DISCUSSION

- 11. FACILITIES UPDATE
- 12. EDUCATIONAL ITEMS BY THE SUPERINTENDENT
- 13. SCHOOL BOARD REQUESTS AND CONCERNS
- 14. 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@gopomail.com

September 26, 2017

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 2017-2018

The following reflects the total number of full-time employees in this school district for the 2017-2018 school term, as of September 26, 2017.

DOF

Description Per DOE Classification

Classroom Teachers and Other Certified Administrators Non-Instructional

Sincerely, itton . Milton

Superintendent of Schools

#Employees September 2017
390.00
47.00
382.00
819.00

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

AGENDA ITEM 6A, INSTRUCTIONAL AND NON INSTRUCTIONAL 2017/2018 INSTRUCTIONAL

INSTRUCTIONAL Name	Location	Position	Effective Date
Brown, Joy	JASMS	Teacher	09/05/2017
Commodore, Shirley	JASMS	Teacher	08/07/2017
Hodges, Patrick	JASMS	Teacher	08/21/2017
Johnson, Winesha	SSES	Teacher	08/07/2017
Joseph, Milca	JASMS	Teacher	09/18/2017
Kenon, Aayana	GCHS	Teacher	08/07/2017
Kever, Charlotte	GCHS	Teacher	09/15/2017
Rice, Howard	JASMS	Teacher	08/21/2017
Sailor, Dalis	WGMS	Teacher	09/05/2017
Vandergriff, Jennifer	JASMS	Teacher	09/14/2017
White, Christopher	HMS	Teacher	09/18/2017

NON INSTRUCTIONAL

Location	Position	Effective Date
Transportation	Bus Driver	08/14/2017
Transportation	Bus Aide	09/14/2017
Transportation	Bus Driver	09/14/2017
Transportation	Bus Aide	09/14/2017
Transportation	Mechanic II	09/11/2017
Maintenance	Custodial Coordinator	10/01/2017
Transportation	System Support Specialist	08/14/2017
Transportation	Bus Aide	09/14/2017
	Transportation Transportation Transportation Transportation Transportation Maintenance Transportation	TransportationBus DriverTransportationBus AideTransportationBus DriverTransportationBus AideTransportationBus AideTransportationMechanic IIMaintenanceCustodial CoordinatorTransportationSystem Support Specialist

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

LEAVE	Location/Position	Beginning Date	Ending Date
Stephens, Vann	GWM/Teacher	09/07/2017	01/31/2018
RESIGNATIONS			
Name	Location	Position	Effective Date
Britt, Tony	Maintenance	Custodial Coorinator	08/31/2017
Coley, Demetrius	HMS	Teacher	09/08/2017
Cottrell, Donna	HMS	Teacher	08/25/2017
Dantley, Dominique	Transportation	Bus Driver	08/11/2017
Johnson, Angela	Transportation	Bus Aide	08/25/2017
Jones, Kiyonna	JASMS	Teacher	08/08/2017
Salais, Leticia	GBES	Education Paraprofessional	09/15/2017
Sholtz, Shani	CPA	Teacher	08/30/2017
Thommen, John	GCHS	Teacher	09/22/2017
Weathers, Khadijah	GCHS	Teacher	08/03/2017
TRANSFERS	Location/Position	Location/Position	
Name	Transferring From	Position	Effective Date
Belford, Meisha	GBES/Teacher	GWM/Teacher	08/28/2017
RETIREMENTS			
Name	Location	Position	Effective Date
Hopkins, Beatrice	District	Director-Americorp	09/30/2017
D.R.O.P. RETIREMENT	S		
Name	Location	Position	Effective Date
Farlin, Anthony	District	Technician	09/30/2017
OUT OF FIELD			
Name	Location	Area out of field	No. of Periods
Hodges, Patrick	JASMS	Math	All Periods
	C CTTC	3.6 .1	A 11 Dania 1.

Name Hodges, Patrick Kever, Charlotte

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GCHS

All Periods

Math

Substitutes

Baker, Trenda Brown, Kendrick Figgers, Sarah Jones, Ronald Johnson,Liliana Paul, Jasmine * Salem, Monida White, Pelvo Williams, Barry

Custodial

Lewis, Rashunn Miller, Rosa

*Correction-submitted on August 2017 board letter as a teacher.

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7a

DATE OF SCHOOL BOARD MEETING: September 26, 2017

TITLE OF AGENDA ITEM: Contracted Services for Dual Enrollment Program

DIVISION: K-12 Education

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

PURPOSE AND SUMMARY OF ITEM: (Type and Double Space)

Board approval is requested for the attached contract:

Vendor	Amount	Fund
Geraldine Black	\$21,732.30	110

FUND SOURCE: General Fund

AMOUNT: \$21,732.30

PREPARED BY: Sylvia R. Jackson, Ed.D.

POSITION: Area Director of Secondary Education

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

1 Number of ORIGINAL SIGNATURES NEEDED by preparer.

 SUPERINTENDENT'S SIGNATURE: page(s) numbered ____4

 CHAIRMAN'S SIGNATURE: page(s) numbered ___4

School Board of Gadsden County, Florida CONTRACTUAL AGREEMENT Fiscal Year: 2017-2018

This contractual agreement is made between the <u>School Board of Gadsden County</u>, Florida, a school district, referred to as the "Recipient", organized and existing under the laws of the State of Florida, with its principal place of business at 35 Martin Luther King., Jr. Blvd, City of Quincy, County of Gadsden, State of Florida, herein referred to as the Board, (also referred to as the District) and <u>Geraldine Black</u> of 1782 Shady Rest Road, Havana, Florida 32333, herein referred to as "Contractor or Sub-recipient". The contractual agreement will establish uniform administrative requirements for the Contractor or Sub-recipient and the School Board of Gadsden County.

NOW, THEREFORE, the parties agree as follows:

ARTICLE 1. ENGAGEMENT OF THE CONTRACTOR

The RECIPIENT agrees to engage the CONTRACTOR and the CONTRACTOR agrees to perform the functions as outlined in Article 2 – Scope of Services, set forth below. The CONTRACTOR understands and agrees that all services contracted are to be performed solely by the CONTRACTOR and may not be subcontracted for or assigned without the prior written consent of the RECIPIENT.

ARTICLE 2. SCOPE OF SERVICES

The Contractor will:

- 1. Provide daily supervisory insight for students and TCC faculty members.
 - a. Monitor student behavior in lunchroom from 7:15 a.m. 7:45 a.m.
 - b. Assist students with homeroom expectations and academic requirements (7:50 a.m. 8:00 a.m.)
 - c. Supervise study area (8:00 a.m. 11:20 a.m.)
 - d. Monitor students in the computer lab during distant learning allocated time (8:00 a.m. 11:20 a.m.)
 - e. Submit requested materials to TCC and Gadsden County High School (11:20 a.m. 11:45 a.m.)
 - f. Coordinate and accompany students on applicable field trips to TCC's campus.
 - g. Assist with the ordering and distribution/collection of college-level textbooks.
 - h. Monitor dual enrolled students when other assessments such as FSA, EOC, etc. are being administered.
 - i. Assume the responsibility of proctoring TCC academic assessments including but not limited to mid-term and final online exams
- 2. Report any irresolvable problems to the appropriate administrator for assistance.

Black Geraldine Consultant Contract 2017-2018

ARTICLE 3. DURATION OF AGREEMENT

(a). This AGREEMENT shall begin on August 14, 2017 and end June 30, 2018. As required by law, this AGREEMENT shall be subject to review.

(b). CONTRACTOR shall begin performing the contract on August 14, 2017 and finish the project on or before June 30, 2018.

ARTICLE 4. DEFINITIONS

Term	Definition
Advance	means a payment made by Treasury check or other appropriate payment mechanism to a contractor or sub-recipient upon its request either before outlays are made by the contractor or through the use of predetermined payment schedules.
Award	means financial assistance that provides support or stimulation to accomplish a public purpose.
Contract	means a procurement contract under an award or sub-award, and a procurement sub-contract under a recipient's or sub-recipient's contract. A contract shall be used when the principal purpose is acquisition of property or services for the direct benefit or use of the federal government and/or organization receiving financial assistance.
Date of Completion	means the date on which all work under an award or sub-award is completed or the date on the award document, or any supplement or amendment thereto, on which Federal sponsorship ends.
Project costs	means all allowable costs, as established in the applicable Federal cost principles, incurred by a recipient and the value of the contributions made by third parties in accomplishing the objectives of the award during the project period.
Project period	means the period established in the award document during which Federal sponsorship begins and ends.
Recipient	means an organization receiving financial assistance directly from the Department of Education to carry out a project or program. The term includes public and private institutions of higher education, public and private hospitals and other quasi-public and private non-profit organizations such as, but not limited to, community action agencies, research institutes, educational associations, and health centers.
Sub-recipient	means the legal entity to which a sub-award is made and which is accountable to the recipient for the use of the funds provided.
Sub-award	means an award of financial assistance in the form of money, or property in lieu of money, made under an award by a recipient to an eligible sub-recipient or by a sub-recipient to a lower tier sub-recipient. The term includes financial assistance when provided by any legal agreement, even if the agreement is called a contract, but does not include procurement of goods and services nor does it include any form of assistance which is excluded from the definition of "award".
Termination	means the cancellation of award, in whole or in part, under an agreement at any time prior to the date of completion.
	means a procedure whereby funds are advanced to the recipient to cover its estimated disbursement needs
Working Capital Advance	for a given initial period.

Source: Office of the Secretary, US Department of Education

ARTICLE 5. PAYMENT

(a). RECIPIENT shall pay the CONTRACTOR upon the receipt of a monthly invoice from the CONTRACTOR that includes all activities and services provided with signatures of verification from each work site.

(b). The CONTRACTOR shall not pledge the RECIPIENT'S credit or make the RECIPIENT a guarantor of payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness.

(c) The total cost of the AGREEMENT is as follows:

Hourly rate of \$26.83 pursuant to the GCCTA contract

Black Geraldine Consultant Contract 2017-2018

ARTICLE 6. PUBLIC RECORDS

Where applicable, documents prepared pursuant to this AGREEMENT may be subject to Florida's Public Records Law. Refusal of the CONTRACTOR to allow public access to such records shall constitute grounds for cancellation of this AGREEMENT.

ARTICLE 7. ACCESS AND RETENTION OF RECORDS

The RECIPIENT shall have access to all CONTRACTOR'S records that are directly pertinent to this AGREEMENT.

ARTICLE 8. TERMINATION OF AGREEMENT

The parties hereto contemplate this contract to run for the duration of the stated period subject to review as required by law. Any party wishing to terminate this contract prior to its expiration date shall provide the other party with sixty (60) days written notice.

ARTICLE 9. PERSONNEL AND LEVEL 2 SECURITY CLEARANCE

Pursuant to Florida Statute 1012.465 Background screening requirements for certain noninstructional school district employees and contractors.--(1) Non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as described in s. 1012.32. Contractual personnel shall include any vendor, individual, or entity under contract with the school board.

CONTRACTOR agrees to abide by the Level 2 security clearance requirements above.

The CONTRACTOR will work cooperatively with all district employees.

ARTICLE 10. AMENDMENTS

Any changes must be mutually agreed upon and incorporated in written amendments to this AGREEMENT.

ARTICLE 11. INDEPENDENT CONTRACTOR

The CONTRACTOR is an independent contractor and not an employee or agent of the RECIPIENT. CONTRACTOR agrees to comply with all requirements of the Jessica Lunsford Act defined in Article 9.

ARTICLE 12. NONDISCRIMINATION AND COMPLIANCE

The CONTRACTOR shall comply with all federal, state and local laws and ordinances applicable to the work and shall not discriminate on the grounds of race, color, religion, gender, national origin, or age in the performance of work.

ARTICLE 13. ADMINISTRATION OF AGREEMENT

(a) The RECIPIENT'S contract administrator and contact is the Area Director of Secondary Education.

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Black Geraldine Consultant Contract 2017-2018

(b) All written and verbal approvals must be obtained from the parties' contract administrator or their designees.

(c) This contract shall be governed by and construed under the laws of the State of Florida.

ARTICLE 15. AGREEMENT AS INCLUDING ENTIRE AGREEMENT

This instrument, including any attachments, embodies the entire AGREEMENT of the parties. There are no other provisions, terms, conditions, or obligations. This AGREEMENT supersedes all previous oral or written communications, representations or agreements on this subject.

ARTICLE 16. ENFORCEMENT

Jurisdiction for enforcement of this agreement shall lie in the courts of Gadsden County, Florida. Any action by a party for enforcement of this agreement shall be maintained in Gadsden County.

IN WITNESS WHEREOF, the School Board of Gadsden County, Florida and Geraldine Black have executed this AGREEMENT.

Black alding Black

Roger P. Milton Superintendent of Schools

Date

Isaac Simmons, Chairman School Board of Gadsden County

Board Approved: _____

Black Geraldine Consultant Contract 2017-2018

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7b

DATE OF SCHOOL BOARD MEETING: September 26, 2017

TITLE OF AGENDA ITEM: Agreement Between the School Board of Gadsden County, FL., Capital Health Plan, Inc., World Class Schools of Leon County, Inc., and Titus Sports Academy. L.L.C.

DIVISION: Elementary Education

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

PURPOSE AND SUMMARY OF ITEM:

(Type and Double Space)

This agreement among Gadsden School District, Capital Health Plan, World Class Schools of Leon County, and Titus Sports Academy will provide the following:

- Sports training and physical fitness programs to students and staff, and
- Enhance self-confidence of students through physical activity

Selected schools to participate in this agreement are: Chattahoochee Elementary, Crossroad Academy, Gadsden Elementary Magnet School, George W. Munroe Elementary, Greensboro Elementary, Havana Magnet, Stewart Street Elementary, and West Gadsden Middle.

FUND SOURCE: N/A

AMOUNT: N/A

PREPARED BY: Tammy McGriff Farlin

POSITION: Area Director of Elementary Education

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

2 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered <u>12</u> CHAIRMAN'S SIGNATURE: page(s) numbered <u>12</u>

AGREEMENT BETWEEN THE SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA, CAPITAL HEALTH PLAN, INC., WORLD CLASS SCHOOLS OF LEON COUNTY, INC., and TITUS SPORTS ACADEMY, L.L.C

This Agreement is entered into this ______ day of ______, 2017, by and between the School Board of Gadsden County, Florida; Capital Health Plan, Inc., a Florida Corporation, not for profit; World Class Schools of Leon County, Inc., a Florida Corporation, not for profit, and a unit of the Greater Tallahassee Chamber of Commerce; and Titus Sports Academy, LLC. The School Board of Gadsden County, Florida, Capital Health Plan, Inc., World Class Schools of Leon County, Inc., and Titus Sports Academy, LLC are collectively referred to as "the Parties." The term "Party" shall be the singular of "Parties."

Recitals

WHEREAS, the School Board of Gadsden County, Florida ("SBGC") is the governing body of the Gadsden County School District ("District"); and

WHEREAS, Capital Health Plan ("CHP") is a Florida Corporation, not for profit and a federally qualified non-profit health maintenance organization created to provide comprehensive and coordinated medical care in Calhoun, Gadsden, Jefferson, Leon, Liberty and Wakulla counties; and

WHEREAS, World Class Schools of Leon County, Inc., is a Florida Corporation, not for profit, and a unit of the Greater Tallahassee Chamber of Commerce ("WCS"), created to involve business and civic leaders in the attainment of the highest levels of academic achievement in the District; and

WHEREAS, Titus Sports Academy, LLC ("Titus"), provides sports training in the Tallahassee, Leon County area and throughout the State of Florida; and

WHEREAS, CHP and Titus have partnered together to offer a physical fitness and exercise program to students and staff in the District and surrounding counties, hereinafter known as the *CHP Champions* program; and

WHEREAS, CHP and Titus have engaged WCS to implement the *CHP Champions* program, whereby funds provided by CHP to WCS will be utilized to implement the *CHP Champions* program through the services of Titus; and

WHEREAS, the CHP Champions program is designed to help participants improve their health, fitness, and self-confidence through physical activity and

play for 45 minutes twice weekly, and additionally focuses on self esteem building through mastery of physical skills and positive coaching techniques; and

WHEREAS, over the past twelve years of its existence, the *CHP Champions* program has expanded its operations both within Leon County and the surrounding three-county area ("Big Bend area"); and

WHEREAS, the Parties desire to enter into a contractual relationship reflecting the Parties' respective responsibilities regarding the implementation and operation of the *CHP Champions* program in the District for the 2017-2018 school year which starts July 1, 2017 and ends June 30, 2018, which start and end dates for implementation of the program are to be agreed upon by Titus and WCS, after consultation with SBGC.

NOW, THEREFORE, in consideration of the promises and mutual agreements contained herein, SBGC, CHP, WCS, and Titus do hereby mutually agree to the following terms and conditions below:

1. Purpose

1.1 The purpose of this Agreement is to define the roles, relationships and responsibilities of the Parties as each relate to the *CHP Champions* program, which is operated and implemented exclusively by WCS and Titus.

1.2 The *CHP Champions* program will provide before, during, and afterschool fitness and exercise programs for SBGC students and may also provide before and after-school fitness and exercise programs for employees. All programs, with the exception of the during-school student programs, shall be voluntary for participants.

2. SBGC Rights and Responsibilities

2.1 SBGC will permit Titus to use its school sites as the location for the provision of the *CHP Champions* program, provided that Titus adheres to all applicable state statutes, state rules and board policies regarding the use of school facilities.

2.2 SBGC will assist in making the *CHP Champions* program available to District students in accordance with the terms set forth by the school site administrators.

2.3 SBGC will maintain a copy of each executed release obtained by Titus for each District student enrolled in the *CHP Champions* program.

2.4 Level II background screenings will be performed on all Titus staff involved in the CHP Champions program, in accordance with Leon County School policy 2.021 and applicable state law, upon payment of the required fee. Titus shall ensure that all employees, contractors or assignees submit to Level II background checks, as set forth in section 5.6, below.

2.5 SBGC will review all manuals, program rules and guidelines, safety protocols and forms related to the *CHP Champions* program.

2.6 SBGC will prepare and require compliance with a District security and operations manual for the *CHP Champions* program, which manual shall provide guidelines on maintaining safe and secure school sites, use and/or nonuse of school recreational equipment, etc., which will be available during the CHP CHAMPIONS Coach Certification.

2.7 SBGC agrees that SBGC personnel paid by Titus through the official Titus payroll system to assist with the CHP Champions program, whether hourly, salaried or by stipend are considered Titus employees for any duties required to perform the above referenced assistance. Therefore, incidents involving said employees and arising from these duties that may constitute grounds for a worker's compensation claim, an unemployment compensation claim, or which may be subject of a wage and hour determination, shall be covered exclusively by Titus pursuant to employees acting within the scope, responsibility and duty of employment. In the event a governmental entity (other than SBGC), court, or administrative panel make a determination under any state or federal law that SBGC is, singularly or jointly, the employer for these employees, Titus will indemnify, hold harmless and/or defend SBGC.

3. CHP Responsibilities.

3.1 CHP shall provide funds to WCS for the implementation of the *CHP Champions* program in accordance with the approved budget and including an administration fee of \$30,000 payable from CHP to WCS at the rate of \$2,500 per month. CHP will work in coordination with WCS and Titus in developing and maintaining an annual budget for the program. Any changes to the budget after approval must be

agreed upon in writing by CHP, Titus and WCS.

3.2 CHP shall ensure that all student records and/or personal health information disclosed to and/or used by it, in accordance with a properly executed release, is not improperly disclosed to any third party in violation of SBGC policy, or state or federal law, and shall protect such student information in accordance with section 8 of this Agreement.

4. WCS Responsibilities.

4.1 WCS shall act as the fiscal agent and contract manager for CHP, and shall utilize the funds provided to it by CHP to support and fund the operations of the *CHP Champions* program in accordance with this Agreement. This will include, but not limited to, the following:

- a. Developing and maintaining an annual budget for the *CHP Champions* program in coordination with CHP and Titus; any changes to the budget after approval must be agreed upon in writing by CHP, Titus and WCS.
- b. Disbursing CHP funds necessary to administer the CHP Champions program in accordance with this agreement and the annual budget;
- c. Providing monthly financial statements, which detail all receipts and expenditures, to the Chief Financial Officer of CHP;
- d. Providing quarterly financial reports, in a format agreed upon by WCS and SBGC, to the *CHP Champions* Advisory Committee; Ensuring that SBGC and the principal of each school in which the CHP Champions program is being administered are involved in student recruitment and scheduling;
- Ensuring that Titus documents successful completion of Level II background screening requirements by each staff member prior to contact with SBGC students;
- f. Ensuring that Titus maintain Commercial General Liability insurance, as set forth in section 5.8 of this Agreement, and that Titus provides the following proof of insurance coverage to WCS and SBGC: 1) a copy of the current certificate of insurance with SBGC listed as a named insured; and 2) documentation of payment (which shall consist of a statement of the cost of an annual premium from the insurance company, and either a cancelled check, credit card statement, or letter from the

insurance company documenting proof of annual payment) for the current policy period;

Ensuring that Titus maintain workers compensation/employers g. liability insurance, as set forth in section 5.9 of this Agreement, and that Titus provides the following proof of insurance coverage to WCS and SBGC: 1) a copy of the current certificate of insurance with SBGC listed as a named insured; and 2) documentation of payment (which shall consist of a statement of the cost of an annual premium from the insurance company, and either a cancelled check, credit card statement, or letter from the insurance company documenting proof of annual payment) for the current policy period; Ties to maturity date of policy Titus agrees that SBGC personnel paid by Titus through the official Titus payroll system to assist with the CHP Champions program, whether hourly, salaried or by stipend are considered Titus employees for any duties required to perform the above referenced assistance. Therefore, incidents arising from these duties that might constitute grounds for a Worker's Compensation claim would be covered under the Worker's Compensation policy provided by Titus and referenced in section 5.9. pursuant to employees acting within scope, responsibility and duty of employment.

4.2 WCS shall disburse the designated funds it receives from CHP as necessary to support and fund the goals and related outcomes of the *CHP Champions* program.

4.3 WCS shall ensure that all student information disclosed to and/or used by it, in accordance with a properly executed release, is not improperly disclosed to any third party in violation of SBGC policy, or state or federal law, and shall protect such student information in accordance with section 8 of this Agreement.

4.4 WCS shall coordinate *CHP* Champions Advisory Committee meetings. In addition, WCS may also assist in preparing an annual report.

4.5 WCS shall provide any assistance reasonably requested by Titus in the implementation and operation of the *CHP Champions* program.

5. Titus Responsibilities.

5.1 Titus shall develop, monitor and oversee the programs and the operations of *CHP Champions* including compliance with the standards and the goals developed by Titus and CHP for the *CHP Champions* program.

5.2 Titus shall develop all program materials, student materials, and procurement of program equipment, coaches' uniforms, "*CHP Champions*" t-shirts, rewards and incentives.

5.3 Titus shall develop and enforce the program standards, inclusive of assurance that each on-site coach representing Titus is meeting its minimum requirements as described in the attachment entitled "Requirements and Expectations for Champions Coaches."

a. Ensuring that Titus will provide adequate training and day-today supervision of all staff, to include appropriate safety standards set forth by SBGC policy.

 Ensuring that Titus complies with all District safety and operations protocols.

5.4 Titus shall provide the staff and all programs necessary to implement and operate the *CHP Champions* program. In this regard, Titus shall have the sole discretion to recruit, select, hire and fire the staff, the coaches, any volunteers, or any other persons working in the *CHP Champions* program as Titus deems necessary to implement the *CHP Champions* program.

5.5 Titus shall select, train, and assign the staff, Coaches, volunteers, or other persons that may be required to work in the *CHP Champions* program.

5.6 Titus shall ensure that all employees, contractors or assignees submit to Sexual Predator and Level II background checks in accordance with state law and Leon County School Policy 2.021.

5.7 Titus shall take all precautions necessary for the safety of and prevention of injury to persons, including *CHP Champions* program participants, Titus employees, and third persons, and for the prevention of damage to SBGC property.

5.8 Titus shall maintain during the term of this Agreement, and any and all subsequent terms, Commercial General Liability insurance covering Titus and the *CHP Champions* program for bodily injury, personal injury, and property damage, including, but not limited to, coverage for operations, products, independent contractors, and liability contractually assumed, using the latest

occurrence form edition Commercial General Liability Coverage Form (ISO Form CG1), as filed for use in the State of Florida by the Insurance Services Office. The insurance shall be in the minimal amount of \$1 million per occurrence/\$3 million annual aggregate and shall clearly list SBGC as Additional Insured on the policy certificate. Titus shall provide the following proof of insurance coverage to WCS and SBGC: 1) a copy of the current certificate of insurance with SBGC listed as a named insured; and 2) documentation of payment (which shall consist of a statement of the cost of an annual premium from the insurance company, and either a cancelled check, credit card statement, or letter from the insurance company documenting proof of annual payment). Titus shall not permit this insurance to lapse for any reason during the term of this Agreement and any subsequent terms. Any lapse in insurance coverage will be grounds for immediate termination of this Agreement, as set forth in section 10.2 of this Agreement. Titus shall provide written notice to WCS and SBGC within 24 hours of being made aware of the existence of any third-party claim, demand, or action giving rise to a claim.

Titus shall maintain workers compensation/employers liability 5.9 insurance covering Titus, the CHP Champions program, and to the extent its subcontractors and sub-subcontractors are not insured, which would be covered by the latest edition of the Standard Workers' Compensation Policy, as filed for use in Florida by the National Council on Compensation Insurance, without restrictive endorsements. Titus shall ensure that this coverage complies with both the Florida Workers' Compensation Act and the Federal Employer's Liability Act. Subject to the restrictions found on the Standard Workers' Compensation Policy, there shall be no maximum limit on the amount of coverage for those customarily insured under Part One of the Standard Workers' Compensation Policy. The minimum amount of coverage for those customarily insured under Part Two of the Standard Workers' Compensation Policy shall be: EL Each Accident: \$500,000; EL Disease Policy Limit: \$500,000; EL Disease-Each Employee: \$500,000. Titus shall provide the following proof of insurance coverage to WCS and SBGC: 1) a copy of the current certificate of insurance with SBGC listed as a named insured; and 2) documentation of payment (which shall consist of a statement of the cost of an annual premium from the insurance company, and either a cancelled check, credit card statement, or letter from the insurance company documenting proof of annual payment). Titus shall not permit this insurance to lapse for any reason during the term of this Agreement and any subsequent terms. Any lapse in workers compensation/employers liability insurance coverage will be grounds for immediate termination of this Agreement, as set forth in section 10.2 of this Agreement. Titus shall provide

written notice to WCS and SBGC within 24 hours of being made aware of the existence of any third-party claim, demand, or action giving rise to a claim.

5.10 SBGC agrees that SBGC personnel paid by Titus through the official Titus payroll system to assist with the CHP Champions program, whether hourly, salaried or by stipend are considered Titus employees for any duties required to perform the above referenced assistance. Therefore, incidents involving said employees and arising from these duties that may constitute grounds for a worker's compensation claim, an unemployment compensation claim, or which may be subject of a wage and hour claim or determination, shall be covered exclusively by Titus pursuant to employees acting within the scope, responsibility and duty of employment. In the event a governmental entity (other than SBGC), court, or administrative panel make a determination under any state or federal law that SBGC is, singularly or jointly, the employer for these employees, Titus will indemnify, hold harmless and/or defend SBGC.

6. Compensation.

6.1 Compensation shall be paid by WCS to Titus in accordance with the approved budget for the *CHP Champions* program.

7. Protection of Proprietary and Confidential Information of Titus.

7.1 The Parties acknowledge that during the performance of this Agreement and during the implementation and operation of the *CHP Champions* program, it may be necessary for Titus to disclose certain trade secrets, concepts, programs, intellectual property or other confidential and proprietary information (collectively referred to as "Information") that has been developed by Titus.

7.2 To the extent that any Party gains knowledge of the confidential or proprietary Information of Titus, the Parties shall not disclose to non-partner third parties any such Information except upon express, written permission of Titus.

8. Protection of Student Information.

The Parties acknowledge that, by virtue of entering into this Agreement, Titus and WCS may have access to certain participant information, including

health information. Titus and WCS agree that neither party will at any time, either during or subsequent to the term of this Agreement, disclose to any non-partner third party, except where permitted or required by law or where such disclosure is expressly approved by the student's parent in writing, any participant information, and Titus and WCS shall comply with all Federal and State laws and regulations regarding the protection of such participant information.

9. Term of the Agreement.

This Agreement shall commence on the date signed ("Effective Date") and shall end on June 30, 2018, unless earlier terminated pursuant to paragraph 10. This Agreement may be extended or renewed, upon written approval of the parties.

10. Termination of Agreement.

10.1 This Agreement or any extension thereof may be terminated with or without cause, by any Party at any time, by giving a 60-day written notice to the other parties. Said notice shall be delivered by certified mail or in person. In the event this Agreement is terminated, the participants of the CHP Champions program shall be afforded a 30-day written notice. All costs incurred in the provision of the written notice to the participants shall be borne by the terminating party.

10.2 This Agreement or any extension thereof may be immediately terminated upon the provision of written notice by certified mail by any Party for the failure of Titus to maintain appropriate liability and workers' compensation insurance coverages in accordance with sections 5.8 and 5.9 of this Agreement.

10.3 In the event of termination pursuant to section 10.1, neither party is relieved of their respective performance obligations for the 60 day notice period. All parties are responsible to provide their respective services or payments for such services for all periods up to and including until the final expiration date of the notice period in section 10.1 above.

11. Indemnification.

11.1 In exchange for the ability to access SBGC property for the implementation of the CHP Champions program, WCS and Titus expressly undertake to indemnify, defend with competent counsel, and hold harmless SBGC against any and all liability, loss, damage, claims, suits, judgments, costs, fees or

damages, including court costs and attorney's fees, exclusively arising out of the implementation and operation of the CHP Champions program, including, but not limited to:

- Disciplinary action or the termination of any individual involved in the CHP Champions program that is exclusively related to activities arising within the scope of the CHP Champions program;
- Debts accrued by WCS or Titus in connection with or arising out of the CHP Champions program and/or nonpayment of the same;
- Any material breach of this Agreement or violation of law;
- Personal injury, property damage, or violations of civil rights that may arise out of, or by reason of the CHP Champions program and/or its employees, agents, and representatives while performing their duties within the scope of the CHP Champions program;
- Any labor and employment related actions brought under state or federal law, as set forth in sections 2.7 and 5.10, above.

11.2 In addition to the express acknowledgment set forth in section 11.1 of this Agreement, Titus expressly undertakes to indemnify, defend with competent counsel, and hold harmless SBGC against any and all liability, loss, damage, claims, suits, judgments, costs, fees or damages, including court costs and attorney's fees, arising out of the negligence of any individuals involved in the implementation of the *CHP Champions* program, including employees, contractors, subcontractors, or other agents, in connection with and arising out of their services within the scope of this Agreement.

11.3 WCS or Titus shall provide written notice to SBGC in within 24 hours of being made aware of the existence of any third-party claim, demand, or action giving rise to a claim for indemnification under this provision.

11.4 Should it become necessary for SBGC to incur any costs and/or expenses, from the Effective Date of this Agreement forward whether directly or indirectly, including, but not by way of limitation, attorney's fees, investigator's fees, collection fees, or court costs, in connection with any claim or demand for which indemnification is provided by this Agreement, or in connection with any attempt to recover losses incurred on such claims or demands, or in connection

with the enforcement of this Agreement or any portion of it, WCS and Titus or their respective insurance carriers agree to pay SBGC, upon the provision of reasonable notice by SBGC, such reasonable fees and/or costs for which expenditure is made or liability incurred by SBGC.

11.5 WCS and Titus's indemnity obligations under this Agreement shall survive the expiration or termination of this Agreement and shall continue until the later of: a) five years after termination of this Agreement, or b) the final termination of all pending or threatened actions, suits, proceedings or investigations to which SBGC may be subject by virtue of this Agreement.

11.6 Nothing in this indemnification section waives or modifies the limitations of liability in section 768.28, F.S., which limits are hereby deemed applicable to this Agreement.

12. Other Terms and Conditions.

12.1 <u>**Renegotiation or Modifications**</u>. Modifications of the terms and conditions of this Agreement shall only be valid when they have been reduced to writing and duly signed by the parties. The Parties agree to renegotiate this Agreement if any material changes to the *CHP Champions* program are made that adversely affect any party to this Agreement.

12.2 <u>Severability.</u> If any provision of this Agreement or the application thereof is held to be invalid for any reason, such invalidity shall not affect the validity of other provisions or applications thereof, which can be given effect without the invalid provision or application. To this end, the provisions of this Agreement are declared to be severable.

12.3 **Assignment.** Titus may assign its rights and delegate its duties pursuant to this Agreement to any wholly owned subsidiaries of Titus that it deems necessary in order to implement and operate the *CHP Champions* program.

12.4 <u>Controlling Law.</u> The construction, interpretation, and performance of this Agreement and all transactions under it shall be governed by the laws of the State of Florida and the parties expressly submit to its jurisdiction.

12.5 **<u>Authority.</u>** Each party represents and warrants to the other party that it has all requisite authority and power to enter into and perform its obligations pursuant to the provisions of this Agreement.

12.6 <u>Integration.</u> This Agreement constitutes the entire Agreement of the Parties with respect to the implementation and operation of the *CHP Champions* program in Gadsden County.

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the date referenced above.

School Board of Gadsden County, Florida

School Board of Gadsden County, Florida

Ву: _____

Ву: _____

Roger P. Milton

Its: Superintendent

Isaac Simmons Its: School Board Chair

World Class Schools, Inc., Greater Tallahassee Chamber of Commerce **Titus Sports Academy, LLC**

By: _____

By: _____

Sue Dick

Its: President

Adam Faurot Its: President

Capital Health Plan

Ву: _____

John Hogan

Its: President

b

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7c

DATE OF SCHOOL BOARD MEETING: September 26, 2017

TITLE OF AGENDA ITEMS: District Office Purchase Orders

DIVISION: Support Services

PURPOSE AND SUMMARY OF ITEMS: Approval of DESF for Inez Henry

Board approval is requested for the Contract with DES of Florida for Inez Henry at Havana Magnet School.

FUND SOURCE. ITO Fund Ocheral Fun	FUND	SOURCE:	110 Fund General Fun
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AMOUNT: \$45,672.06

PREPARED BY: Dr. Pink Hightower

POSITION: Area Director for Support Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

Agreement No.: DESF-030928-PAEC Letter Purchase Order No.: 2017-61-IHEN Page 1 of 2



LETTER PURCHASE ORDER

This Letter Purchase Order (LPO) for services to be provided by DES of Florida, LLC (DESF/Seller) to Gadsden County School Board (GCSB/Buyer) is issued pursuant to the above-referenced General or Master Agreement between Panhandle Area Educational Consortium and DESF. Buyer hereby authorizes Seller to perform the following described services:

- 1. Scope of Work: Interim Havana Magnate School Teacher
- 2. Seller Contact: Roy F. DeCastro DES of Florida, LLC P.O. Box 13935 Tallahassee, FL 32317-3935 P: 850/893-1315 * F: 888/219-7972 * Email: rdecastro@desfsolutions.com

 Buyer Contact: Thomas Kauffman Interim Assistant Superintendent for Business & Finance 35 Martin Luther King Jr. Blvd Quincy, Florida 32351 P: 850-627-9651* Email: kauffmant@gcpsmail.com

- 4. LPO Term: August 01 June 05, 2017. This LPO may be terminated without cause by Buyer upon 30 days' written notice to Seller. Buyer shall be required to pay Seller for services rendered to the effective date of termination. During the term of this LPO, Buyer may terminate or discontinue the items covered in this LPO for lack of appropriated funds.
- 5. LPO Cost: The total cost of this LPO, excluding expenses, shall not exceed \$45,672.06 Invoices will be billed at a rate of \$4,567.21 per billable month. Without exception, the fees listed in this LPO shall be in effect throughout the term of this LPO. No overtime will be required with this LPO. Any and all expenses, including travel, will be reasonable, verifiable and documented and must be pre-approved by Buyer. Included in the total cost is Paid Time Off (PTO), as follows:
 - · Paid Holidays to match Buyer's holiday schedule,
 - Sick/Personal and Vacation days will follow Buyer's policy, and
 - Any unused PTO at the completion of this LPO will be considered "used, paid and all obligations fulfilled."
- 6. Invoicing: Invoices detailing the fees and expenses, including a reference to this LPO number, shall be submitted to the Buyer. The normal terms of payment will be "Net 30 Days" from receipt of Seller's invoice.
- Deliverables: Deliverables shall be those items described in Item 1 of this LPO and shall be further defined on an ongoing basis throughout the term of this LPO. In addition, deliverables shall be due as requested by the Buyer or Buyer-designated representatives associated with the Scope of Work referenced by this LPO.

PRIVATE/PROPRIETARY: MUST BE STORED IN LOCKED FILE WHEN NOT IN USE.

Contains Private and/or Proprietary Information. May not be used or disclosed outside DES of Florida, LLC except pursuant to written agreement.

"Providing Professional Staffing Solutions" Page 27 of 98 8. Public Records: Seller specifically acknowledges its obligation to comply with State of Florida public records laws that require Seller to keep and maintain public records that Buyer would ordinarily and necessarily require in order to perform the services under this LPO; provide public access to such records on the same terms and conditions that Buyer would provide such public records, at a cost that does not exceed that provided by law; ensure that public records that are exempt, or confidential and exempt, from public records are not disclosed, except as authorized by law for the duration of the contract term and following completion of the contract if Seller does not transfer the records to Buyer; comply with all requirements for retaining public records and transfer, at no cost to Buyer, all public records in Seller's possession upon termination of this LPO; and destroy any duplicate public records which are exempt, or confidential and exempt, from public records disclosure requirements in accordance with §119.0701, Fla. Stats. (2015). If Seller keeps and maintains public records upon completion of the LPO, Seller shall meet all applicable requirements for retaining public records. All records stored electronically will be provided to Buyer, upon request, in a format that is compatible with the information technology systems of Buyer.

IF SELLER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE SELLER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS LPO, SELLER SHOULD CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT Gadsden County Public Schools, Dr. Pink Hightower,850-627-9651, 35 Martin Luther King Jr. Blvd. Quincy, Florida 32351, hightowerp@gcpsmail.com.

BUYER: Gadsden County So	chool Boai	rd
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By:

(Authorized Signature)

Name: Roger P. Milton Title: Superintendent

Date:

SELLER: DES of Florida, LLC

Authorized Signature)

Name: Roy F. DeCastro Title: Managing Partner

08/01/2017 Date:

By: _____

(Authorized Signature)

Name: Isaac Simmons, Jr. Title: Chairman

Date:

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SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7d

DATE OF SCHOOL BOARD MEETING: September 26, 2017

TITLE OF AGENDA ITEMS: District Office Purchase Orders

DIVISION: Support Services

PURPOSE AND SUMMARY OF ITEMS: Approval of DESF for Cynthia Reynolds

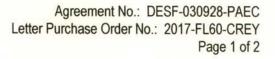
Board approval is requested for the Contract with DES of Florida for Cynthia Reynolds at West Gadsden Middle School.

FUND SOURCE:	110 Fund General Fund
AMOUNT:	\$45,672.06
PREPARED BY:	Dr. Pink Hightower
POSITION:	Area Director for Support Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

Prepared by Thomas Kauffman

1.91





LETTER PURCHASE ORDER

This Letter Purchase Order (LPO) for services to be provided by DES of Florida, LLC (DESF/Seller) to Gadsden County School Board (GCSB/Buyer) is issued pursuant to the above-referenced General or Master Agreement between Panhandle Area Educational Consortium and DESF. Buyer hereby authorizes Seller to perform the following described services:

- 1. Scope of Work: Interim West Gadsden Middle School Teacher
- 2. Seller Contact: Roy F. DeCastro DES of Florida, LLC P.O. Box 13935 Tallahassee, FL 32317-3935 P: 850/893-1315 * F: 888/219-7972 * Email: rdecastro@desfsolutions.com
- Buyer Contact: Thomas Kauffman Interim Assistant Superintendent for Business & Finance 35 Martin Luther King Jr. Blvd Quincy, Florida 32351 P: 850-627-9651* Email: kauffmant@gcpsmail.com
- LPO Term: August 01 June 05, 2017. This LPO may be terminated without cause by Buyer upon 30 days' written notice to Seller. Buyer shall be required to pay Seller for services rendered to the effective date of termination. During the term of this LPO, Buyer may terminate or discontinue the items covered in this LPO for lack of appropriated funds.
- 5. LPO Cost: The total cost of this LPO, excluding expenses, shall not exceed \$45,672.06 Invoices will be billed at a rate of \$4,567.21 per billable month. Without exception, the fees listed in this LPO shall be in effect throughout the term of this LPO. No overtime will be required with this LPO. Any and all expenses, including travel, will be reasonable, verifiable and documented and must be pre-approved by Buyer. Included in the total cost is Paid Time Off (PTO), as follows:
 - Paid Holidays to match Buyer's holiday schedule,
 - Sick/Personal and Vacation days will follow Buyer's policy, and
 - Any unused PTO at the completion of this LPO will be considered "used, paid and all obligations fulfilled."
- 6. **Invoicing:** Invoices detailing the fees and expenses, including a reference to this LPO number, shall be submitted to the Buyer. The normal terms of payment will be "Net 30 Days" from receipt of Seller's invoice.
- Deliverables: Deliverables shall be those items described in Item 1 of this LPO and shall be further defined on an ongoing basis throughout the term of this LPO. In addition, deliverables shall be due as requested by the Buyer or Buyer-designated representatives associated with the Scope of Work referenced by this LPO.

PRIVATE/PROPRIETARY: MUST BE STORED IN LOCKED FILE WHEN NOT IN USE.

Contains Private and/or Proprietary Information. May not be used or disclosed outside DES of Florida, LLC except pursuant to written agreement.

"Providing Professional Staffing Solutions"

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8. Public Records: Seller specifically acknowledges its obligation to comply with State of Florida public records laws that require Seller to keep and maintain public records that Buyer would ordinarily and necessarily require in order to perform the services under this LPO; provide public access to such records on the same terms and conditions that Buyer would provide such public records, at a cost that does not exceed that provided by law; ensure that public records that are exempt, or confidential and exempt, from public records are not disclosed, except as authorized by law for the duration of the contract term and following completion of the contract if Seller does not transfer the records to Buyer; comply with all requirements for retaining public records and transfer, at no cost to Buyer, all public records in Seller's possession upon termination of this LPO; and destroy any duplicate public records which are exempt, or confidential and exempt, from public records disclosure requirements in accordance with §119.0701, Fla. Stats. (2015). If Seller keeps and maintains public records upon completion of the LPO, Seller shall meet all applicable requirements for retaining public records. All records stored electronically will be provided to Buyer, upon request, in a format that is compatible with the information technology systems of Buyer.

IF SELLER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE SELLER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS LPO, SELLER SHOULD CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT Gadsden County Public Schools, Dr. Pink Hightower,850-627-9651, 35 Martin Luther King Jr. Blvd. Quincy, Florida 32351, hightowerp@gcpsmail.com.

BUYER: G	Gadsden Count	y School Board
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Ву: _____

(Authorized Signature)

Name: Roger P. Milton Title: Superintendent

Date:

SELLER: DES of Florida, LLC

uthorized Signature)

Name: Roy F. DeCastro Title: Managing Partner

08/01/2017 Date:

By: _____(Authorized Signature)

(Authorized Signature)

Name: Isaac Simmons, Jr. Title: Chairman

Date: _____

Contains Private and/or Proprietary Information. May not be used or disclosed outside DES of Florida, LLC except pursuant to written agreement.

AD

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. _____7e _____

DATE OF SCHOOL BOARD MEETING: September 26, 2017

TITLE OF AGENDA ITEMS: District Office Purchase Orders

DIVISION: Support Services

PURPOSE AND SUMMARY OF ITEMS: Approval of DESF for Joan Wimberly

Board approval is requested for the Contract with DES of Florida for Joan Wimberly at Havana Magnet School.

FUND SOURCE: 110 Fund General Fund

AMOUNT: \$45,672.06

PREPARED BY: Dr. Pink Hightower

POSITION: Area Director for Support Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 2
 Number of ORIGINAL SIGNATURES NEEDED by preparer.

 SUPERINTENDENT'S SIGNATURE: page(s) numbered
 2

 CHAIRMAN'S SIGNATURE: page(s) numbered
 2

 REVIEWED BY:

Prepared by Thomas Kauffman

Agreement No.: DESF-030928-PAEC Letter Purchase Order No.: 2017-62-JWIM Page 1 of 2



LETTER PURCHASE ORDER

This Letter Purchase Order (LPO) for services to be provided by DES of Florida, LLC (DESF/Seller) to Gadsden County School Board (GCSB/Buyer) is issued pursuant to the above-referenced General or Master Agreement between Panhandle Area Educational Consortium and DESF. Buyer hereby authorizes Seller to perform the following described services:

- 1. Scope of Work: Interim Havana Magnate School Teacher
- 2. Seller Contact: Roy F. DeCastro DES of Florida, LLC P.O. Box 13935 Tallahassee, FL 32317-3935 P: 850/893-1315 * F: 888/219-7972 * Email: rdecastro@desfsolutions.com

3. Buyer Contact: Thomas Kauffman Interim Assistant Superintendent for Business & Finance 35 Martin Luther King Jr. Blvd Quincy, Florida 32351 P: 850-627-9651* Email: kauffmant@gcpsmail.com

- 4. LPO Term: August 01 June 05, 2017. This LPO may be terminated without cause by Buyer upon 30 days' written notice to Seller. Buyer shall be required to pay Seller for services rendered to the effective date of termination. During the term of this LPO, Buyer may terminate or discontinue the items covered in this LPO for lack of appropriated funds.
- 5. LPO Cost: The total cost of this LPO, excluding expenses, shall not exceed \$45,672.06 Invoices will be billed at a rate of \$4,567.21 per billable month. Without exception, the fees listed in this LPO shall be in effect throughout the term of this LPO. No overtime will be required with this LPO. Any and all expenses, including travel, will be reasonable, verifiable and documented and must be pre-approved by Buyer. Included in the total cost is Paid Time Off (PTO), as follows:
 - · Paid Holidays to match Buyer's holiday schedule,
 - Sick/Personal and Vacation days will follow Buyer's policy, and
 - Any unused PTO at the completion of this LPO will be considered "used, paid and all obligations fulfilled."
- 6. Invoicing: Invoices detailing the fees and expenses, including a reference to this LPO number, shall be submitted to the Buyer. The normal terms of payment will be "Net 30 Days" from receipt of Seller's invoice.
- Deliverables: Deliverables shall be those items described in Item 1 of this LPO and shall be further defined on an ongoing basis throughout the term of this LPO. In addition, deliverables shall be due as requested by the Buyer or Buyer-designated representatives associated with the Scope of Work referenced by this LPO.

PRIVATE/PROPRIETARY: MUST BE STORED IN LOCKED FILE WHEN NOT IN USE.

Contains Private and/or Proprietary Information. May not be used or disclosed outside DES of Florida, LLC except pursuant to written agreement.

"Providing Professional Staffing Solutions"

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8. Public Records: Seller specifically acknowledges its obligation to comply with State of Florida public records laws that require Seller to keep and maintain public records that Buyer would ordinarily and necessarily require in order to perform the services under this LPO; provide public access to such records on the same terms and conditions that Buyer would provide such public records, at a cost that does not exceed that provided by law; ensure that public records that are exempt, or confidential and exempt, from public records are not disclosed, except as authorized by law for the duration of the contract term and following completion of the contract if Seller does not transfer the records to Buyer; comply with all requirements for retaining public records and transfer, at no cost to Buyer, all public records in Seller's possession upon termination of this LPO; and destroy any duplicate public records which are exempt, or confidential and exempt, from public records disclosure requirements in accordance with §119.0701, Fla. Stats. (2015). If Seller keeps and maintains public records upon completion of the LPO, Seller shall meet all applicable requirements for retaining public records. All records stored electronically will be provided to Buyer, upon request, in a format that is compatible with the information technology systems of Buyer.

IF SELLER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE SELLER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS LPO, SELLER SHOULD CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT Gadsden County Public Schools, Dr. Pink Hightower,850-627-9651, 35 Martin Luther King Jr. Blvd. Quincy, Florida 32351, hightowerp@gcpsmail.com.

BL	JY	ER:	Gadsden	County	School	Board
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Ву: _____

(Authorized Signature)

Name: Roger P. Milton Title: Superintendent

Date:

SELLER: DES of Florida, LLC By Autorized Signature)

Name: Roy F. DeCastro Title: Managing Partner

08/01/2017 Date:

By:

(Authorized Signature)

Name: Isaac Simmons, Jr. Title: Chairman

Date: _____

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 9a

Date of School Board Meeting: September 26, 2017

TITLE OF AGENDA ITEM: Osceola Supply, Inc.

DIVISION: Department of Facilities (Example: Secondary Education, Property Records, etc.)

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

PURPOSE AND SUMMARY OF ITEM: School Board notification of Emergency

Purchases of Custodial Supplies for the Start of School (SBGC Exception to Bidding -

Emergency Purchases, (B) Best Price & stock availability for deadline delivery).

FUND SOURCE: 110

AMOUNT: \$21,161.50

PREPARED BY: Bill Hunter

POSITION: Director of Facilities

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered_____

CHAIRMAN'S SIGNATURE: page(s) numbered_____

Be sure that the COMPTROLLER has signed the budget page.

FOUS

59-6000615

State Tax Exemption #

Federal Employer Identification #

85-8012621915C-2

GADSDEN COUNTY SCHOOLS

PO# 199919 08/11/2017 Vendor (VO03230000)

Purchase Order

Standard - Osceola Supply, Inc. Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Order Contact: Tony Britt Checked box indicates order must be fully received and invoiced by 06/30/2018. Cancellations must be in writing. No backorders without buyer approval.	Ship To MAINTENANCE DEPARTMENT 805 SOUTH STEWART STREET QUINCY, FL 32351
OSCEOLA SUPPLY, INC. P O BOX 13503 TALLAHASSEE, FL 32317	Bill To GADSDEN COUNTY SCHOOLS 35 MARTIN L KING, JR. BLVD QUINCY, FL 32351 850-627-9651

ľ	tem # Description	Quantity	UOM Unit Price	Amount
1	See attached list of custodial supplies (tissue, paper towels, soap) needed immediately for start of school.	1	21,161.50	21,161.50
T		Total		21,161.50

Fund	Function	Object	Facility	Project	Program	Amount
110	7900	510	9020	1104250		21,161.50

Kogn P. Milton

Superintendent

Comments for vendor:

EMERGENCY PURCHASES FOR THE START OF SCHOOL. SBGC Policy: Exception to Bidding -Emergency Purchases, (B) Best Price & stock availability for Deadline Delivery.

Terms & Conditions:

SUMMARY SHEET



RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 9b

Date of School Board Meeting: September 26, 2017

TITLE OF AGENDA ITEM: Brooks Building Solutions

DIVISION: Department of Facilities (Example: Secondary Education, Property Records, etc.)

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

PURPOSE AND SUMMARY OF ITEM: School Board notification of Emergency

Purchase for a two month rental of chiller at Gadsden County High School (SBGC

Exception to Competitive Bidding - Policy 6320 (k)). This purchase includes rental of

chiller, delivery fee, set up labor, chiller and trailer insurance, equipment pick up fee and

equipment tear down labor.

FUND SOURCE: 110

AMOUNT: **\$19,491.00**

PREPARED BY: Bill Hunter

POSITION: Director of Facilities

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

_____ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered

CHAIRMAN'S SIGNATURE: page(s) numbered_____

Be sure that the COMPTROLLER has signed the budget page.

FOCUS

State Tax Exemption

85-8012621915C-2 Federal Employer Identification # 59-6000615

GADSDEN COUNTY SCHOOLS

PO# 200042 08/30/2017 Vendor (VB10990000)

Purchase Order

15

Standard - Brooks - GCHS

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Order Contact: Bill Hunter	Ship To				
Checked box indicates order must be fully received and invoiced by 06/30/2018. Cancellations must be in writing. No backorders without buyer approval.	Gadsden County High School 27001 BLUE STAR HWY HAVANA, FL 32333				
BROOKS BUILDING SOLUTIONS 11196 ST JOHNS IND.PKY,S JACKSONVILLE, FL 32246	Bill To GADSDEN COUNTY SCHOOLS 35 MARTIN L KING, JR. BLVD QUINCY, FL 32351 850-627-9651				

Item # Description	Quantity	UOM Unit Price	Amount	
See attached proposal for two months rental of chiller for Gadsden County High School. (September & October, 2017)	2	8,306.00	16,612.00	
Delivery Fee	1	325.00	325.00	
Set up labor	1	760.00	760.00	
Chiller & trailer insurance	1	709.00	709.00	
Equipment pick up fee	1	325.00	325.00	
Equipment tear down labor	1	760.00	760.00	
		Total	19,491.00	

Fund	Function	Object	Facility	Project	Program	Amount
110	8100	360	0051	1101379		19,491.00

Kogn P. Milton

Superintendent

Comments for vendor:

Emergency - Exception CBR SBGC Policy 6320 (k)

Terms & Conditions:



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.kl2.fl.us Roger P. Milton Superintendent miltonr@gcpsmail.com

August 23, 2017

William B. Hunter Director of Facilities 805 South Stewart Street Quincy, FL 32351

Dear Mr. Hunter:

In accordance to Policy 6320 (Purchasing and Contracting For Goods and Services) (K), it states the following:

Emergency purchase of commodities or contractual services when the Superintendent determines in writing that an immediate danger to the public health, safety, or welfare or other substantial loss to the District requires emergency action. After the Superintendent makes such a written determination, the Board may proceed with the procurement of commodities, or contractual services necessitated by the immediate danger, without requesting competitive solicitations. However, such an emergency purchase shall be made by obtaining pricing information from at least two (2) prospective vendors, which must be retained in the contract file unless the Superintendent determines in writing that the time required to obtain pricing information will increase the immediate danger to the public health, safety or welfare or other substantial loss to the District.

Due to the large number of health concerns resulting from the diminished indoor air quality caused by the failure of the facilities cooling capacity at Gadsden County High School, I am requesting for the Department of Facilities/Maintenance to move forward on the rental of a temporary chiller for said location.

Sincerely, . Milton

Superintendent of Schools Gadsden County Public Schools

cc: Bonnie Wood, Director of Finance

Audrey Lewis DISTRICT NO. 1 HAVANA, FL 32333 MIDWAY, FL 32343 Steve Scott DISTRICT NO. 2 QUINCY, FL 32351 HAVANA, FL 32333 Isaac Simmons, Jr. DISTRICT NO. 3 CHATTAHOOCHEE, FL 32324 GREENSBORO, FL 32330 Charlie D. Frost DISTRICT NO. 4 GRETNA, FL 32332 QUINCY, FL 32352 Tyrone D. Smith DISTRICT NO. 5 QUINCY, FL 32351

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 9c

Date of School Board Meeting: September 26, 2017

TITLE OF AGENDA ITEM: Brooks Building Solutions

DIVISION: Department of Facilities (Example: Secondary Education, Property Records, etc.)

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

PURPOSE AND SUMMARY OF ITEM: School Board notification of Emergency

Purchase of a Chiller #2 Compressor Replacement at Gadsden County High School (SBGC

Exception to Competitive Bidding – Policy 6320 (K)).

FUND SOURCE: 379

AMOUNT: \$41,171.00

PREPARED BY: Bill Hunter

POSITION: Director of Facilities

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

_____ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered_____

CHAIRMAN'S SIGNATURE: page(s) numbered_____

Be sure that the COMPTROLLER has signed the budget page.



State Tax Exemption

85-8012621915C-2 Federal Employer Identification # 59-6000615

GADSDEN COUNTY SCHOOLS

PO# 200003 08/24/2017 Vendor (VB10990000)

Purchase Order

Standard - Brooks - GCHS

Ship To

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Order Contact: Bill Hunter

Checked box indicates order must be fully received and invoiced by 06/30/2018. Cancellations must be in writing. No backorders without buyer approval.

BROOKS BUILDING SOLUTIONS 11196 ST JOHNS IND.PKY,S JACKSONVILLE, FL 32246

27001 BLU	ounty High School E STAR HWY
HAVANA, F Bill To	L 32333
GADSDEN	COUNTY SCHOOLS L KING, JR. BLVD
QUINCY, F	
850-627-96	51

See attached quote for Chiller #2 Compressor Replacement at	1	41,171.00	41 171 0
Gadsden County High School.	•		11,171.0

Fund	Function	Object	Facility	Project	Program	Amount
379	7400	681	0051	0999		41,171.00

Kogn P. Milton

Superintendent

Comments for vendor:

Terms & Conditions:



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

August 23, 2017

William B. Hunter Director of Facilities 805 South Stewart Street Quincy, FL 32351

Dear Mr. Hunter:

In accordance to Policy 6320 (Purchasing and Contracting For Goods and Services) (K), it states the following:

Emergency purchase of commodities or contractual services when the Superintendent determines in writing that an immediate danger to the public health, safety, or welfare or other substantial loss to the District requires emergency action. After the Superintendent makes such a written determination, the Board may proceed with the procurement of commodities, or contractual services necessitated by the immediate danger, without requesting competitive solicitations. However, such an emergency purchase shall be made by obtaining pricing information from at least two (2) prospective vendors, which must be retained in the contract file unless the Superintendent determines in writing that the time required to obtain pricing information will increase the immediate danger to the public health, safety or welfare or other substantial loss to the District.

Due to the large number of health concerns resulting from the diminished indoor air quality caused by the failure of the facilities cooling capacity at Gadsden County High School, I am requesting for the Department of Facilities/Maintenance to move forward on the purchase of a Chiller #2 Compressor Replacement for said location.

Sinderely. lon

Roger P. Milton Superintendent of Schools Gadsden County Public Schools

cc: Bonnie Wood, Director of Finance

Audrey Lewis DISTRICT NO. 1 HAVANA, FL 32333 MIDWAY, FL 32543 Steve Scott DISTRICT NO. 2 QUINCY, FL 32351 HAVANA, FL 32333 Isaac Simmons, Jr. DISTRICT NO. 3 CHATTAHOOCHEE, FL 32324 GREENSBORO, FL 32330 Charlie D. Frost DISTRICT NO. 4 GRETNA, FL 32332 QUINCY, FL 32352 Tyrone D. Smith DISTRICT NO. 5 QUINCY, FL 32351

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 9d

Date of School Board Meeting: September 26, 2017

TITLE OF AGENDA ITEM: Brooks Building Solutions/Daikin

DIVISION: <u>Department of Facilities</u> (Example: Secondary Education. Property Records, etc.)

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

PURPOSE AND SUMMARY OF ITEM: School Board notification for the purchase and

replacement of Chiller #1 per the terms and conditions of the National IPA Contract.

FUND SOURCE: 379

AMOUNT: \$146,722.00

PREPARED BY: Bill Hunter

POSITION: Director of Facilities

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered Page 6

CHAIRMAN'S SIGNATURE: page(s) numbered_____

Be sure that the COMPTROLLER has signed the budget page.





National IPA Project Proposal Gadsden County Public Schools

Certified Proposal #: R150505-FL-15499 9/6/2017

Prepared for:

William Hunter Director of Facilities Gadsden County Public Schools

Prepared by: Tom Zimmerly Brooks Building Solutions Phone: 805.528.4041 Email: tzimmerly@brookssolutions.net







Scope of Work

We propose to furnish the following equipment and services for the above referenced project. Upon approval of Customer's credit check, Brooks Building Solutions may invoice for 50% of the project amount for material purchase and mobilization. The project may not commence until the payment of the 50% invoice has been deposited by Brooks Building Solutions. Brooks Building Solutions standard TERMS AND CONDITIONS apply to this proposal and price quotation.

This proposal includes:

- Shut down the chiller plant, disconnect primary and low voltage power and controls
- Drain the chilled water system and install isolation valves on all three (3) chillers
- Disconnect the chilled water piping and remove the old chiller from premises
- Install new Daikin AGZ 211E chiller and pipe in the chilled water system
 - Equipment submittal located in proposal Appendix beginning on page 7
- Refill chilled water system, bleed the air out of the system
- Test the new isolation valves
- Run new primary power lines to chiller from main breaker
- Power up the new chiller and bring the entire plant on-line
- Perform factory authorized start up on the new chiller and put in service

This proposal does not include:

- Parts other than listed above
- Overtime or any weekend work
- Electrical
- Anything not specifically listed in the Proposal Inclusion section above.

National IPA Pricing and Payments

Total investment required to implement the proposed solution

\$146,722.00 Two Hundred Seven Thousand, Four Hundred Ninety dollars and no cents

Pricing and acceptance are based on Daikin Applied's National IPA contract number R150505 and the execution of a Contractor Agreement in the form attached hereto, subject to final credit approval.

Proposed price includes FOB First Destination per Daikin's National IPA/TCPN contract terms and conditions, all applicable taxes are included.

This proposal will be honored for 30 days from the date on the front of the proposal. After 30 days, Daikin Applied reserves the right to evaluate cost changes (both increases and decreases) from the proposal.

Note: This Agreement is subject to final approval by Daikin Applied.

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CONTRACTOR AGREEMENT

Project No. R150505-FL-15499

This **CONTRACTOR AGREEMENT** ("Agreement"), effective this _____ day of _____, 20____ ("Effective Date"), is made and entered into by and between Northern State University (hereinafter "Owner") and Daikin Applied Americas Inc. (hereinafter "Contractor").

WHEREAS, Contractor is in the business of providing equipment, labor and/or material, which may involve subcontracting a third party ("Subcontractors") to provide labor and material, to perform the scope of work described in <u>the Proposal</u> No. R150505-FL-15499 Dated: 9/6/2017 hereto ("Work"), and,

WHEREAS, Contractor has offered to perform the Work for Owner with respect to the property located at East Gadsden High School, City of Quincy, State of Florida (hereinafter "**Property**");

WHEREAS, Owner desires to retain Contractor to perform the Work;

NOW, THEREFORE, in consideration of the promises and the mutual covenants and agreements of the parties, it is agreed as follows:

- <u>Work</u>. Subject to credit approval, Contractor agrees to furnish all labor, materials, tools, equipment, and samples necessary to complete the Work. Contractor acknowledges that in providing such Work, it shall at all times comply with all laws and regulations affecting, Contractor. Owner agrees that Contractor may retain one or more subcontractors ("Subcontractors") to perform the Work through a Subcontract Agreement.
- Term of Agreement. Contractor will commence Work on the commencement date ("Commencement Date"). Owner will notify Contractor of the Commencement Date in writing by issuing a Notice to Proceed. The Notice to Proceed shall be issued at least fourteen (14) days before the Commencement Date. Upon substantially completing the Work, Contractor shall present a Certificate of Substantial Completion to Owner.
- <u>Contract Price</u>. For full performance of the Work in conformance with this Agreement, Owner shall
 pay the Contractor the fixed sum specified in <u>the Proposal</u> hereto ("<u>Contract Price</u>"), subject to
 adjustment per mutual agreement of the parties should the scope of Work change. The Contract
 Price does not include sales tax.
- 4. <u>Relationship of Parties</u>. Contractor is retained by Owner only for the purpose and to the extent set forth in this Contractor Agreement. Contractor's relationship with Owner shall, during the entire term of this Contractor Agreement, be that of an independent contractor. Contractor, and any employee, agent, servant, officer, director or shareholder of Contractor, shall not be deemed an agent, servant, or employee of Owner.
- 5. <u>Compliance with Laws</u>. Contractor and Owner agree that parties shall comply with all federal, state, and local laws and regulations applicable to its activities under this agreement, including without limitation to the hiring, safety, and taxation of its employees, as well as obtaining and maintenance of any applicable licenses and/or permits as required by all laws and regulations applicable to its activities under this Agreement.

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- Insurance. At all times while performing the Work, Contractor shall maintain, at its sole cost and expense, insurance as customary within the industry. If requested Contractor will present a copy of their certificate of insurance.
- 7. Indemnification. It is the parties' obligation to defend and indemnify upon prompt receipt of written notice to defend, indemnify, and hold harmless each other's officers, directors, employees, and agents, from and against those damages, liabilities, claims, and causes of action, for property damage, personal injury or death (including without limitation injury to or death of employees or any subcontractor thereof) (jointly referred to as "Claims"), directly caused by Contractor's negligence, gross negligence, or willful misconduct of the indemnifying party during the performance of the Work.

8. Default.

- 8.1. A default occurs under the terms of this Agreement if: (a) Contractor substantially fails to perform any of its material obligations under this Agreement; (b) if Owner becomes insolvent, and/or; (c) if Owner fails to tender payment to Contractor under this Agreement for thirty (30) days after the date such payment is due (together "Event of Default").
- 8.2. Upon the occurrence of an Event of Default, the non-breaching party shall provide written notice to the breaching party ("Notice of Default"). Upon receipt of the Notice of Default, the breaching party shall immediately correct the default. If the breaching party fails to correct the default for thirty (30) days after receipt of the Notice of Default, or fails to provide evidence that appropriate corrective action is in reasonable process, the non-breaching party may terminate this Agreement upon written notice ("Notice of Termination"). The parties shall have any legal remedies at their disposition, as allowed by local law.
- <u>Termination</u>. Absent an uncured Event of Default, this Agreement may only be terminated only by the consent of the parties.
 - 9.1. The termination shall be evidenced by: (a) execution of a single writing; (b) signed by Contractor and Owner; (c) that specifically identifies this Agreement, and (d) states that Owner and Contractor terminate this Agreement as of a specified date ("Termination Agreement").
 - 9.2. Prior to execution of the Termination Agreement, Contractor shall present Owner with an Application for Payment for actual Work rendered under this Agreement as of the date the parties intend to execute the Termination Agreement, and Owner shall pay Contractor the amount requested in the Application Payment contemporaneously with the parties execution of the Termination Agreement.
- 10. LIMITATION OF LIABILITY: NOTWITHSTANDING ANY OTHER PROVISION TO THE CONTRARY, UNDER NO CIRCUMSTANCES SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY CONSEQUENTIAL, INCIDENTAL, PUNITIVE, EXEMPLARY, DELAY, LIQUIDATED, SPECIAL, OR INDIRECT DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF USE, REVENUE, PROFITS, GOODWILL, OR OTHER BUSINESS INTERRUPTION DAMAGES, THAT ARISE OUT OF OR RELATED IN ANY WAY TO THEIR PERFORMANCE OR LACK OF PERFORMANCE UNDER THIS AGREEMENT, WHETHER BASED ON STATUTE, TORT, CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR ANY OTHER CLAIM OR THEORY OF RECOVERY OR LIABILITY WHATSOEVER, REGARDLESS OF WHETHER THESE DAMAGES COULD HAVE BEEN FORESEEN OR NOT.
- 11. Warranty. All equipment furnished hereunder is provided with the manufacturer's warranty as the exclusive warranty for such equipment. Contractor provides such warranty as a pass-through to Owner. The manufacturer's warranty for equipment manufactured by Daikin Applied and Daikin North America are attached hereto and incorporated herein by this reference. The Contractor

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agrees to perform Work in a manner which is in accordance with industry standards for the operation, appearance, and public perception established by those engaged in a business similar to that of Contractor. Subcontractor Agreements will contain warranties that Subcontractors will perform the Work in a similar manner. Valid for one year from completion of the Work.

- 12. Asbestos and Hazardous Materials. In the event Contractor encounters asbestos, lead and/or other hazardous materials, Contractor will stop work and notify Owner, and shall have the right to suspend its work at no penalty to Contractor until such products or materials and the resultant hazards are removed. Completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted. Owner shall remediate any asbestos, lead or other hazardous materials at Owner's expense, and shall be responsible for all costs, expenses, damages, fines, penalties, claims and liabilities associated with or incurred in connection with any hazardous materials or substances, upon, beneath, about or inside Owner's equipment or property, shall bear title to, ownership of, and legal responsibility and liability for any and all such hazardous materials or substances, and shall be responsible for the removal, handling and disposal of all hazardous materials and substances in accordance with all applicable Governmental Regulations. Owner shall defend, indemnify, reimburse and hold harmless Contractor and its officers, directors, agents, and employees from and against any and all claims, damages, costs, expenses, liabilities, actions, suits, fines and penalties (including without limitation, attorneys' fees and expenses) suffered or incurred by any such indemnified parties, based upon, arising out of or in any way relating to exposure to, handling of, or disposal of any hazardous materials or substances, in connection with the services performed hereunder. Contractor reserves the right to engage others in a subcontractor status to perform the work hereunder.
- 13. <u>Confidentiality</u>. Owner agrees to keep confidential and use its best efforts to cause any sales representative and employees to keep confidential all trade secrets, proprietary, and confidential information (hereinafter "Confidential Information") related to Daikin Applied and safeguard all Confidential Information from disclosure or use by any person directly or indirectly under Owner's control. Confidential Information does not include (i) information which is in the public domain other than through a breach of this clause and (ii) information which was received by Owner independently of Daikin Applied. Neither expiration nor termination of this Agreement for any reason shall release Owner from the obligations of this Section.
- 14. Notices. Any information or notices required to be given under this Agreement shall be in writing and shall be delivered either by (a) certified mail, return receipt requested, in which case notice shall be deemed delivered three (3) business days after deposit, postage prepaid, in the U.S. mail; (b) a reputable messenger service or a nationally recognized overnight courier, in which case notice shall be deemed delivered one (1) business day after deposit with such messenger or courier; or (c) personal delivery with receipt acknowledged in writing, in which case notice shall be deemed delivered when received. All notices shall be addressed as follows:

If to Contractor:	Daikin Applied Am	iericas Inc.
	Attn: Legal Depar	tment
	13600 Industrial P	ark Blvd.
	Plymouth, MN 55	340
If to Owner:	Gadsden County P	ublic Schools
	Attn: William Hur	nter
	35 Martin Luther	King Jr Blvd
	Quincy, FL 32351	
©2017 Daikin Applied	Page 5	National IP



The foregoing addresses may be changed from time to time by notice to the other party in the manner hereinbefore provided for.

- 15. <u>No Waiver</u>. A party's failure or neglect to enforce any provision hereof shall in no way constitutes a waiver of said party's rights under any other provision.
- 16. <u>Severability</u>. If any provision hereof is deemed to be invalid or unenforceable under applicable law, the remaining provisions of this Agreement shall continue to be enforceable.
- Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota, except conflicts of law which may require the application of another jurisdiction's laws.
- 18. Miscellaneous.
 - 18.1. Force Majeure. Notwithstanding anything to the contrary contained in the Agreement, Daikin Applied shall have a reasonable opportunity to cure any alleged unmet performance obligations thereunder. Additionally, in the event either party is delayed in its performance due to causes outside its reasonable control, the time for such party's performance will be extended for a period of time reasonably necessary to overcome the delay.
 - 18.2. Entire Agreement; Modifications. This Agreement constitutes the entire agreement between the parties with respect to the Work and supersedes all prior negotiations, representations or agreements relating thereto either written or oral, except to the extent that they are expressly incorporated herein. No modifications or alterations shall be made to this Agreement unless in writing and agreed upon by the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement on the Effective Date, the corporate parties by their officers duly authorized.

OWNER:

Gadsden County Public Schools

CONTRACTOR:

Daikin Applied Americas Inc. dba Daikin Applied

(Print Full Legal Name of Customer)	(Print Full Legal Name of Daikin Applied Representative)
(Signature)	(Signature)
(Title)	(Title)
Date:	Date:

Certified Proposal #: R150505-FL-15499

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Appendix



SUBMITTAL DATA

for

Gadsden County Public Schools

East Gadsden High School AGZ Chiller #1

Job Number: 4IUUFX

Customer PO#: TBD

8/30/2017

Job Number: 4IUUFX Job Name: East Gad

4IUUFX East Gadsden Chiller Page 1 of 17 Prepared Date:

8/30/2017 www.DaikinApplied.com

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FieldWiring_AGZE_SP_Drawing for CH-1	16

Job Number: 4IUUFX Job Name: East Gad

4IUUFX East Gadsden Chiller Page 2 of 17 Prepared Date:

Technical Data Sheet for CH-1

ob Name	East Gadsden C	hiller			- #C				
Date	8/30/2017				No. In name				
Submitted By	Chuck Pierson			-					
Software Version	07.90				and a second				
Unit Tag	CH-1								
Jnit Overview				a selection of the					
Model Number	Capacity ton	IPLV.IP* EER Btu/W.h	Voltage	Unit Starter Type	ASHRAE 90.1	LEED EA Credit 4			
AGZ211E	195.3	and the second	0 v / 60.0 Hz / 3 Ph	Across the Line	'07, '10, '13/'16	Pass			
IPLV reflects AHRI st	tandard rating conditions								
Jnit									
	Unit Type	Con 1999		Platform		Unit Revision			
Air-	Cooled Scroll Compr	essor Chiller		Packaged		00			
VFD w/Line Re	Head Pressure actors & Control Box		mbient] Rep	olaceable Filter Dryer wi	Tubing th Discharge & Lic HGBP	uid Valves, wit			
	Unit Controls			Display					
	Electronic Expansio	n Valve		On Controller only					
	Refrigerant Typ	e		Refrigerant Weight					
	R410A			182 lb (per unit)					
		0.15	Pump Controls						
		Dual Evapo	rator Pumps - Dua	al Control Output					
		CT1		PAE 00 1					
		EIL	/cETL, AHRI & ASH	RAE 90.1					
Water Volume:	18.0 gal		Evaporator						
Connection Hand:	Universal Connect	ion - Facing out	back						
Connection Size:	6.0 in	ion racing out	Jack						
connection size.	Single Layer Insula	tion to Suction a	t each Compresso	or					
Insulation:	surges and an instance		Fluid Flow	Fluid Flow	Pressure Drop	Fouling Factor			
Insulation: Entering Fluid Temperature	Leaving Fluid Temperature	Fluid Type	Find Flow	Min / Max					
Entering Fluid		Water	466.6 gpm		12.4 ft H ₂ O	0.000100 "F.ft ² .h/Btu			
Entering Fluid Temperature 54.00 °F	Temperature	Water	466.6 gpm Pressure drop without	Min / Max 187.2/ 780.2 gpm	12.4 ft H ₂ O	0.000100 "F.ft².h/Btu			
Entering Fluid Temperature 54.00 °F Note: Evaporator Pres	Temperature 44.00°F ssure Drop includes Factor	Water	466.6 gpm	Min / Max 187.2/ 780.2 gpm	12.4 ft H₂O				
Entering Fluid Temperature 54.00 °F Note: Evaporator Pres Coil Fins:	Temperature 44.00°F ssure Drop includes Factor MicroChannel	Water ry Installed Strainer.	466.6 gpm Pressure drop without Condenser	Min / Max 187.2/ 780.2 gpm	12.4 ft H₂O				
Entering Fluid Temperature 54.00 °F Note: Evaporator Pres Coll Fins: Guards:	Temperature 44.00°F ssure Drop includes Factor MicroChannel Condenser Coil Log	Water ry Installed Strainer.	466.6 gpm Pressure drop without Condenser	Min / Max 187.2/ 780.2 gpm t strainer is 10.9 ft H ₂ O.		*F.ft².h/Btu			
Entering Fluid Temperature 54.00 °F Note: Evaporator Pres Coll Fins:	Temperature 44.00°F ssure Drop includes Factor MicroChannel	Water ry Installed Strainer.	466.6 gpm Pressure drop without Condenser	Min / Max 187.2/ 780.2 gpm	tor Minimi				

Technical Data Sheet for CH-1

Unit Perfo	rmance									
					Design			a second and a	and interest inter-	
	Capacity		Inpu	t Power		Efficien	cy (EER)		IPLV.IP* (EER	:)
	195.3 ton		229.9 kW			10.20 Btu/W.h			16.10 Btu/W.h	
			Per	formance Poir	nts rated at AHI	RI Ambient Re	lief			
		Unit				Evap	porator		Conde	enser
Point #	% Load	Capacity ton	Input Power kW	Efficiency (EER) Btu/W.h	Fluid Flow gpm	Pressure Drop ft H ₂ O	Entering Fluid Temperature °F	Leaving Fluid Temperature °F	Ambient Air Temperature °F	Altitude ft
1	100.0	195.3	229.9	10.20	466.6	10.9	54.00	44.00	95.0	0.000
2	75.0	146.5	125.9	14.00	466.6	10.9	51.50	44.00	80.0	0.000
3	50.0	97.70	67.90	17.30	466.6	10.9	49.00	44.00	65.0	0.000
4	25.0	48.80	29.70	19.70	466.6	10.9	46.50	44.00	55.0	0.000

* IPLV reflects AHRI standard rating conditions and does not change with user defined conditions

Note: Evaporator Pressure Drop in this table does Not include strainer. For strainer pressure drop data see 'Evaporator' table on page 1.

Sound (w	ithout insu	lation)									the state of the s
	100 m 100		a magint and the first of the		Sound Pressu	re (at 30 feet))		A STATE OF A STATE	and the second	
63 Hz	125 Hz	250 Hz	500 Hz	1 kHz	2 kHz	4 kHz	8 kHz	Overall	75% Load	50% Load	25% Load
dB	dB	dB	dB	dB	dB	dB	dB	dBA	dBA	dBA	dBA
70	71	70	67	66	62	62	58	71	70	68	67
					Sound	Power					
63 Hz	125 Hz	250 Hz	500 Hz	1 kHz	2 kHz	4 kHz	8 kHz	Overall	75% Load	50% Load	25% Load
dB	dB	dB	dB	dB	dB	dB	dB	dBA	dBA	dBA	dBA
97	98	97	94	94	90	89	85	99	98	96	95

Octave band is non 'A' weighted and overall readings are 'A' weighted. Sound data rated in accordance with AHRI Standard-370.

Physical						
		Unit	a series care	a se al la companya de la		
Length*	Height	Width*	Shipping Weight*	Operating Weight*		
283 in	99 in	88 in	9574 іь	9724 lb		

*Shipping and Operating Weights include the below Option weights only and do not include the weights of any Accessories. Contact Chiller Applications for additional information.

Option Weights

Louvers:	905 lb
Total:	905 lb

Job Number: 4IUUFX Job Name: East Gao

4IUUFX East Gadsden Chiller Page 4 of 17 Prepared Date:

8/30/2017 www.DaikinApplied.com

Technical Data Sheet for CH-1

		lin	it Electrical Data			
Voltage	Starter Type		n Motor Quantity	LRA Fan Motor (each)	ELA E	an Motors (each
46 <u>0</u> v / 60.0 Hz / 3 Ph	Across the Line	rai	12	184	PLA N	3.6A
Power Connection Type:	Single Point Disconne	ect Switch w	ith Circuit Protectio	on		
hort Circuit Current Rating:	5 kA			EXT.I.I.		
Phase Voltage:	Phase & Under/Over	Voltage Pro	tection with LED			
		. The second	oint Power Connection			
MCA:	443.1 A					
Fuse Size (recommended):	500 A					
Fuse Size (maximum):	500 A					
Connector Wire Range:	(2) 3/0-500MCM					
		Compr	ressor Electrical Data			
Compressor T	уре	Com	npressor Quantity		Starter Type	e
Scroll			6		Across the L	ine
Circuit #:		1			2	
Compressor #:	1	3	5	2	4	6
RLA:	57.2 A	76 A	57.2 A	57.2 A	76 A	57.2 A
Inrush Current:	310 A	408 A	310 A	310 A	408 A	310 A

Note: Power wiring connections to the chiller may be done with either copper or aluminum wiring. Wire should be sized per NEC and/or local codes. Wire sizing and wire count must fit in the power connection lug sizing listed in latest installation manual. Please contact your local sales office for more information.

	Basic Unit
Control Box Ambient:	High Ambient with Exhaust Fans (125ºF maximum)
Suction Shut-off Valve:	Included
Evaporator Strainer:	Factory Installed Evaporator Strainer – 175 PSI Pressure Rating
	Control
Communication:	BACnet MS/TP
	Electrical
Unit Options:	115V Convenience Outlet
Water Flow Indicator:	Thermal Dispersion Type
rranty	
Unit Star	tup Domestic
Standard Warra	
Extended Unit Warra	
Castification	
d Certification	
Cartif	ied in accordance with the AHRI Air-Cooled Water-Chilling Packages Using Vapor Compression Cycle
Certif	ied in accordance with the AHRI Air-Cooled Water-Chilling Packages Using Vapor Compression Cycle ication Program, which is based on AHRI Standard 550/590 (I-P) and AHRI Standard 551/591 (SI). Certifie
Certification of the second se	ication Program, which is based on AHRI Standard 550/590 (I-P) and AHRI Standard 551/591 (SI). Certifie
Certification of the second se	ication Program, which is based on AHRI Standard 550/590 (I-P) and AHRI Standard 551/591 (SI). Certifie may be found in the AHRI Directory at www.ahridirectory.org
Certification of the second se	ication Program, which is based on AHRI Standard 550/590 (I-P) and AHRI Standard 551/591 (SI). Certifie may be found in the AHRI Directory at www.ahridirectory.org Optional
Certification of the second se	ication Program, which is based on AHRI Standard 550/590 (I-P) and AHRI Standard 551/591 (SI). Certifie may be found in the AHRI Directory at www.ahridirectory.org Optional Description
Certification of the second se	ication Program, which is based on AHRI Standard 550/590 (I-P) and AHRI Standard 551/591 (SI). Certifie may be found in the AHRI Directory at www.ahridirectory.org Optional

Page 5 of 17 Prepared Date:

Item Summary for CH-1

Job: East Gadsden Chiller Model: AGZ211E Tag: CH-1

Date: 8/30/2017 Version: 07.90

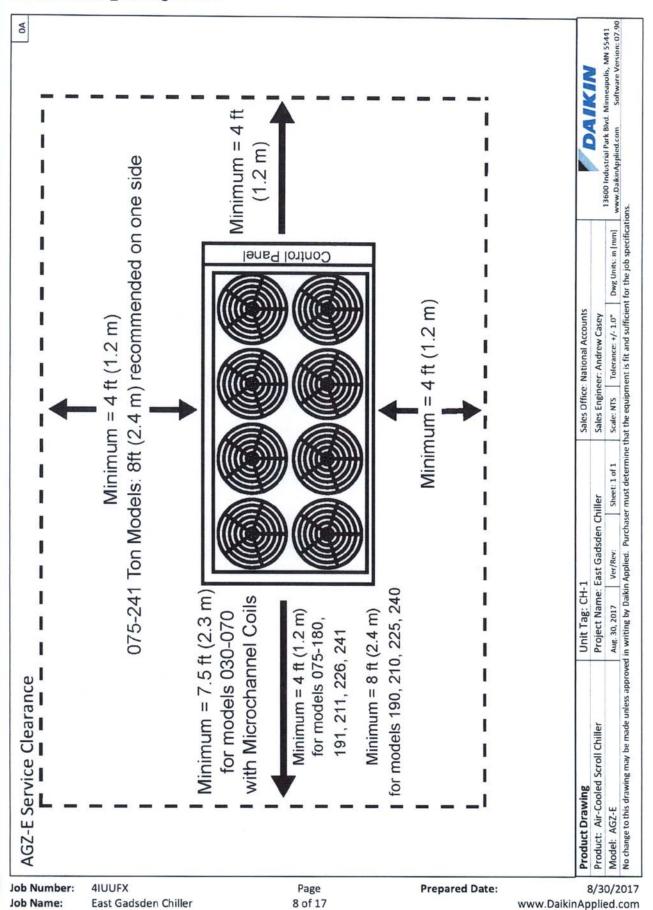
Code	Code	Description						
Item	Value							
2	AGZ	UNIT TYPE; AIR COOLED SCROLL CHILLER						
	211E	UNIT SIZE; 211E						
	T	NUMBER OF COMPRESSORS; 3 Compressors per Circuit						
	SE	LATFORM; Standard Package - Standard Eff.						
	FN	DNSTRUCTION; Fully Painted						
	ST	UND; Standard Sound						
	S	NIT OPERATION; Standard Operation (40F-50F LWT)						
	M	DNDENSER COIL FINS; MicroChannel (Standard)						
	AL	COMPRESSOR STARTER; Across the Line						
0	Y	FUTURE; Future						
1	27	VOLTAGE; 460V/60HZ/3PH						
2	DC	POWER CONNECTION; Single Point Disconnect Sw. & Circuit Protection						
.3	v	PHASE VOLTAGE; Phase & Under/Over Voltage Protection w/ LED						
14	N	FUTURE; None						
15	н	CONTROL BOX AMBIENT; With Exhaust Fans & Vents						
16	N	COMPRESSOR CAPACITOR; None						
17	BN	COMMUNICATION; BACnet MS/TP						
18	N	DISPLAY OPTIONS; On Controller Only						
19	N	GROUND FAULT; None						
20	Y	FUTURE; Future						
21	С	UNIT OPTIONS; 115V Convenience Outlet (Unit Supplied Power)						
22	В	WATER FLOW; Factory Installed Strainer & Flow Indication						
23	UC	EVAPORATOR CONNECTION; Universal Connection - Facing Out Back						
24	В	EVAPORATOR INSULATION; Single Layer Insulation to Suction at each Compr.						
25	E	UNIT CONTROLS; Electronic Expansion Valve						
26	L	FANS; Standard Low Noise Fan Motors						
27	L	HEAD PRESSURE; VFD with Line Reactors & Control Box Heaters						
28	В	GUARDS; Condenser Coil & Base Louvers						
29	VH	TUBING OPTIONS; Repl. Filter Dyer, w/ Disch. & Liq. Valves, w/ HG						
30	v	SUCTION VALVE; Shut-off Valve						
31	NN	WATER PUMP; None						
32	NNNN	PUMP TYPE; No Pump Package						
33	N	FACTORY USE ONLY; N/A						
34	0000	PUMP FLOW; Gallons per minute						
35	000	TOTAL HEAD; Feet						
36	N	PUMP PACKAGE STARTER; None						
37	N	PUMP GAUGES; None						
38	N	PUMP SUCTION VALVE; None						
39	N	PUMP DISCHARGE VALVE; None						
40	Y	FUTURE; Future						
41	NNNN	IMPELLER TRIM; None						
42	NN	EXPANSION TANK; None						
43	NN	BUFER TANK; None						
14	000	PERCENT OF GLYCOL; None						
45	00000000	PUMP PART NUMBER; Pump Package Part Number						
46	E	APPROVALS; ETL/CETL, AHRI & ASHRAE 90.1						
47	N	CRN EVAPORATOR; None						
48	DSU	UNIT START; Domestic Startup						
			20/2					
ob Num	ber: 41001	FX Page Prepared Date: 8/3 Gadsden Chiller 6 of 17 www.DaikinAppl	30/20					

Item Summary for CH-1

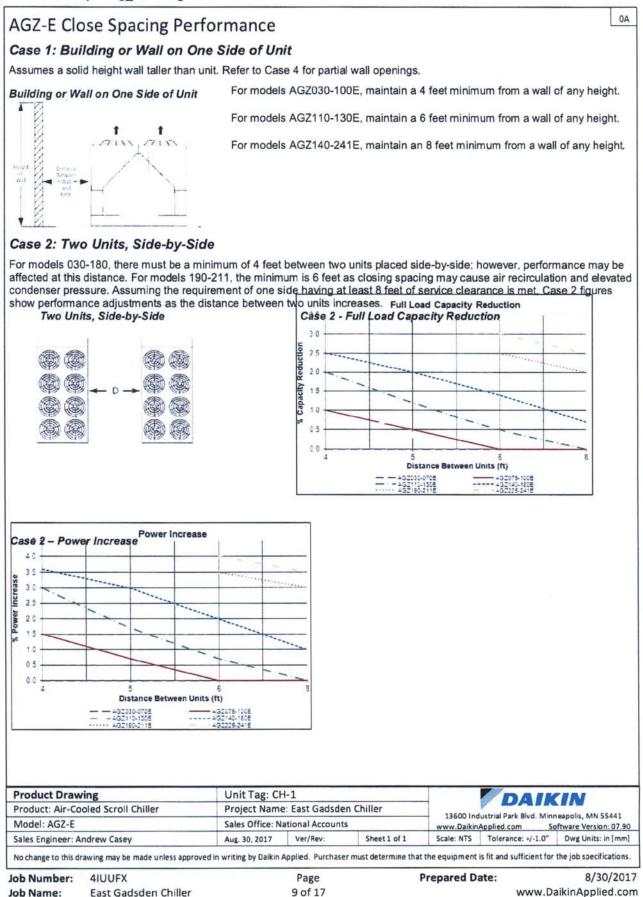
Code Item	Code Value	Description				
49	DPN	STANDARD WARRANTY; Domestic, 1 Year Standard Warranty-Parts Only				
50	Y	FUTURE; Future				
51	NNNN	EXT COMPRESSOR WARRANTY; None - No Extended Compressor Warranty				
52	AE1	FIRST YEAR LABOR WARRANTY; Entire Unit				
53	EPE4	EXTENDED UNIT WARRANTY; Entire Unit - Ext. 4 Year Parts Only				
54	NNN	REFRIGERANT WARRANTY; None				
55	D00	DELAYED WARRANTY START; Additional Months:N 0 [12 - 18] Standard				
56	D2	FIELD OPTIONS; Dual Evaporator Pumps - Dual Control Output				
57	J	BRAND NAME; Daikin				
58	S	SHIP; Standard Ship				
59	NN	RESTART; Standard				
60	Y	FUTURE; Future				
61	S	UNIT MISC; Standard Unit				
62	00	UNIT REVISION; Major Unit Change Revision				
63	В	SHIPPING/PACKAGING; Bagged				
64	FO	TESTING; Functional Test				

Accessories:

Part Number	Description		Ext Qty	
332325114	RIS Isolator Kit; AGZ: Packaged, 190-241E; Single	1	1	
	Pump 140-180E; Dual Pmp 140-180E			

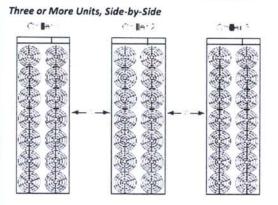


AGZ-E Clearance_Drawing for CH-1

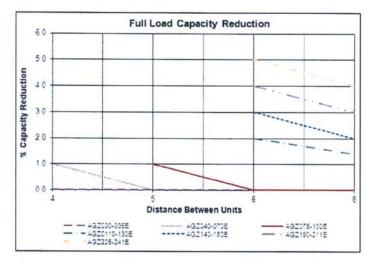


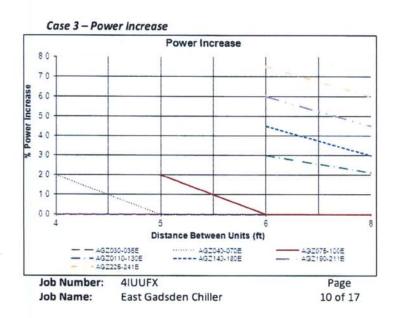
Case 3: Three or More Units, Side-by-Side

For all models, there must be a minimum distance between any units placed side-by-side; however, performance may be affected at this distance. Minimum distances are: models 030 to 070 - 4 feet, models 075 to 100 - 5 feet, models 110 to 241 - 6 feet. The Case 3 charts below depict Case 3 performance adjustments as the distance between units increases. Data shown is for the middle unit with a unit on each side. See Case 2 adjustment factors for the two outside units.



Case 3 - Full Load Capacity Reduction



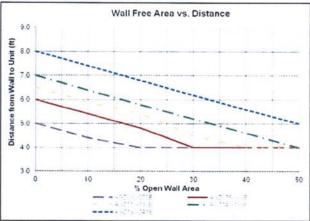


Prepared Date:

Case 4: Open Screening Walls

Decorative screening walls are often used to help conceal a unit either on grade or on a rooftop. When possible, design these walls such that the combination of their open area and distance from the unit (see chart below) do not require performance adjustment. If the wall opening percentage is less than recommended for the distance to the unit, it should be considered as a solid wall. It is assumed that the wall height is equal to or less than the unit height when mounted on its base support. If the wall height is greater than the unit height, see Case 5: Pit Installation for performance adjustment factors. The distance from the sides of the unit to the side walls must be sufficient for service, such as opening control panel doors. For uneven wall spacing, the distance from the unit to each wall can be averaged providing no distance is less than 4 feet. Values are based on walls on all four sides.

Case 4 - Allowable Wall Open Area

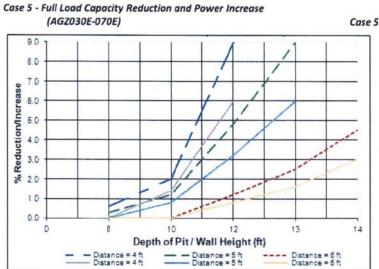


culation and restriction and require care that sufficient air clearance is A. A solid wall surrounding a unit is substantially a pit and this data should

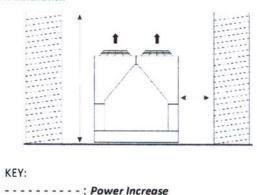
Steel grating is sometimes used to cover a pit to prevent accidental falls or trips into the pit. The grating material and installation design must be strong enough to prevent such accidents, yet provide abundant open area to avoid recirculation problems. Have any pit installation reviewed by the Daikin Applied sales representative prior to installation to ensure it has sufficient air-flow characteristics and approved by the installation design engineer to avoid risk of accident.

Models AGZ030-070E:

The Case 5 figures for models AGZ030-070E show adjustment factors for pit/wall heights of 4 feet, 5 feet, and 6 feet.



Case 5 - Pit Installation



: Capacity Reduction

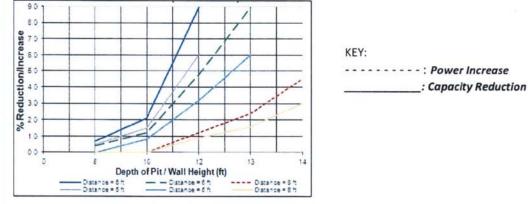
Job Number: 4IUU Job Name: East

4IUUFX East Gadsden Chiller Page 11 of 17 Prepared Date:

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Models AGZ075-130E:

The Case 5 figures for models AGZ075-130E show adjustment factors for pit/wall heights of 5 feet, 6 feet, and 8 feet.



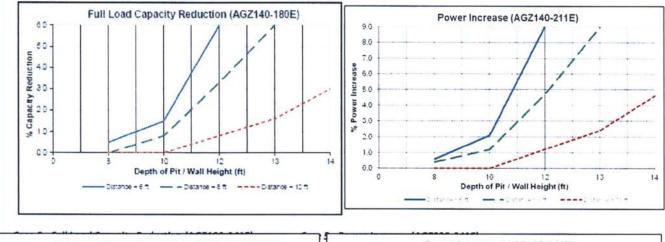
Case 5 - Full Load Capacity Reduction and Power Increase (AGZ075-130E)

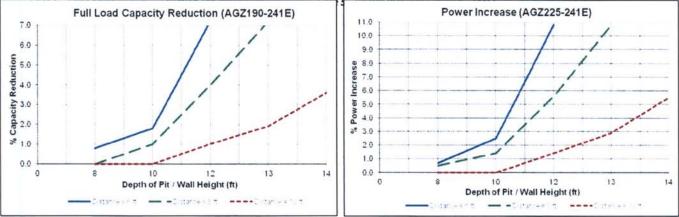
Models AGZ140-241E:

The Case 5 figures for models AGZ140-241E show adjustment factors for pit/wall heights of 6 feet, 8 feet, and 10 feet.

Case 5 - Full Load Capacity Reduction (AGZ140-180E)

Case 5 - Power Increase (AGZ140-211E)

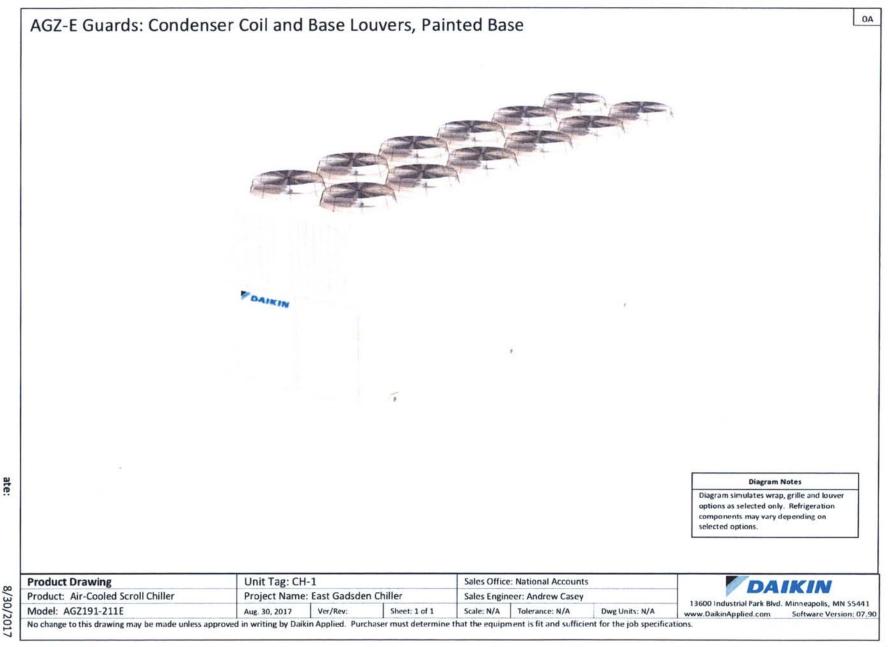


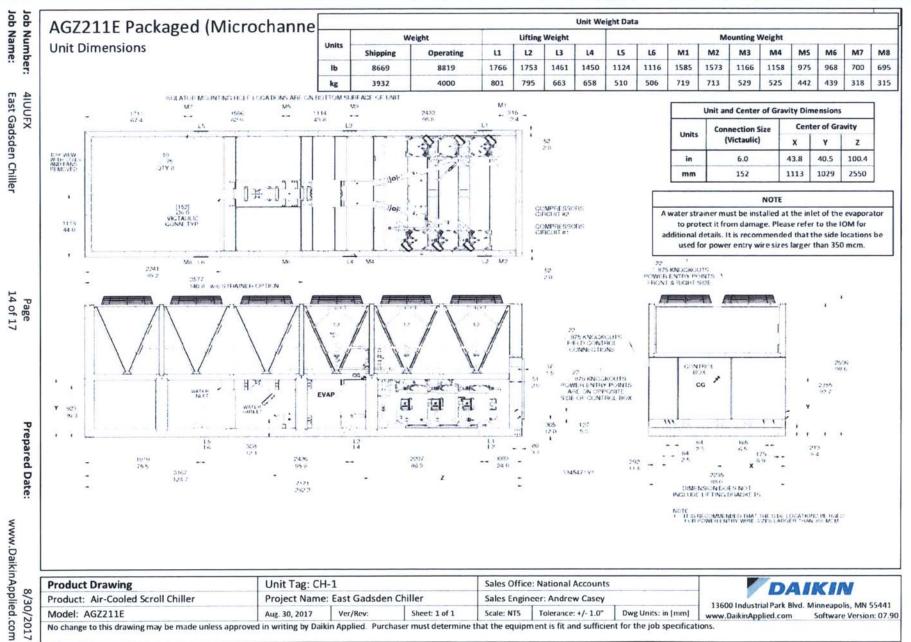


Job Number: 4IUUFX Job Name: East Gao

4IUUFX East Gadsden Chiller Page 12 of 17 Prepared Date:

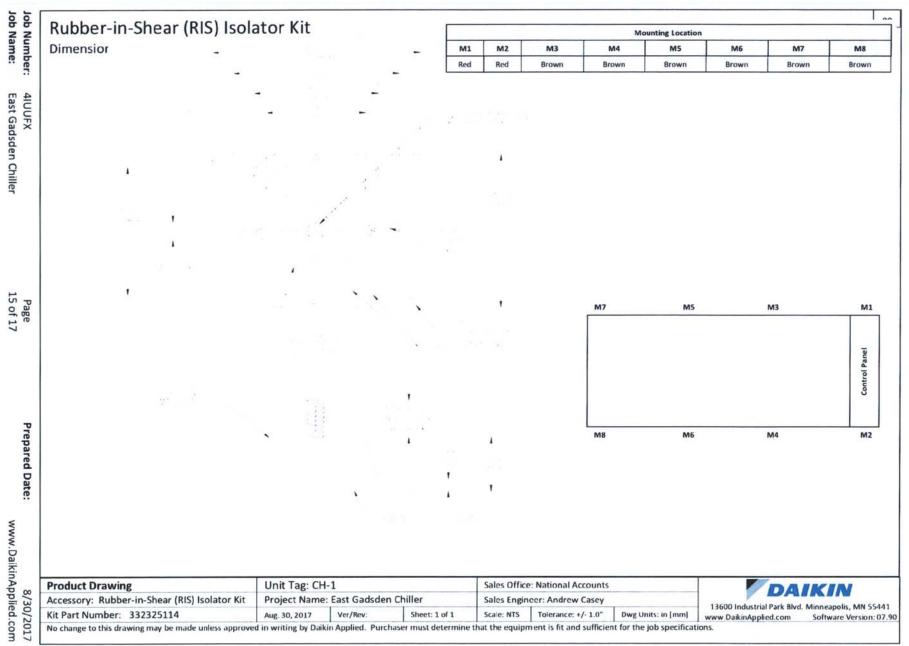
8/30/2017 www.DaikinApplied.com





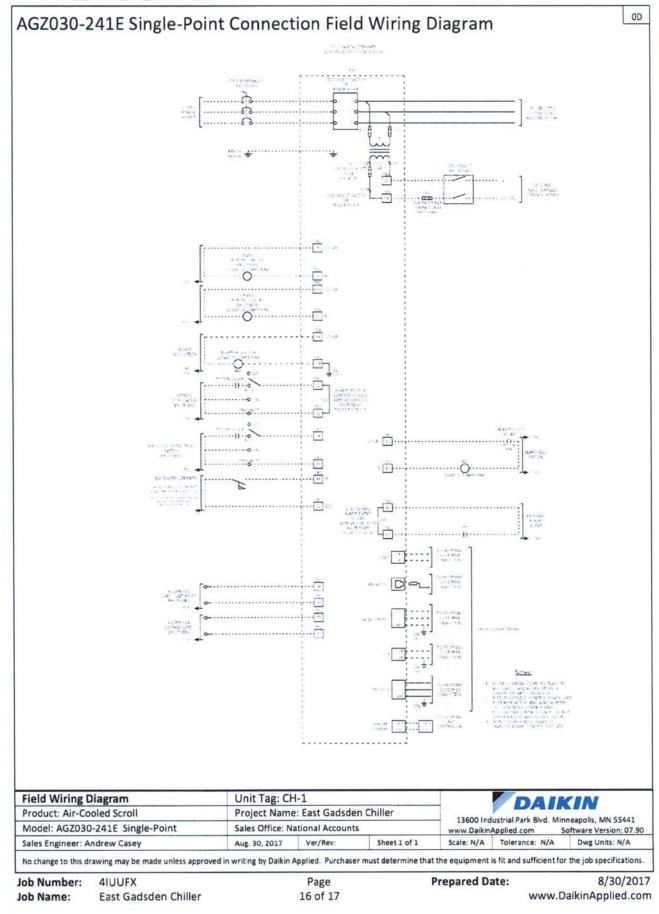
AGZ211E_ACH_Drawing for CH-1

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IsoKit_RIS_332325114_Drawing for CH-1

FieldWiring_AGZE_SP_Drawing for CH-1



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Document Summary Page



NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE

May 5, 2017

Michael G. Schwartz Vice President Daikin Applied Americas Inc. *dba* Daikin Applied <u>Duane.rothstein@daikinapplied.com</u> 13600 Industrial Park Boulevard Minneapolis, MN 55441

Re: Renewal Award of Contract # R150505

Dear Mr. Schwartz:

Per official action taken by the Board of Directors of Education Service Center, Region 4 on April 25, 2017, National IPA is pleased to announce that Daikin Applied Americas Inc. *dba* Daikin Applied has been awarded an annual contract renewal for the following, based on the sealed proposal submitted to Region 4 on April 30, 2015, and subsequent performance thereafter:

Contract

HVAC Equipment, Installation, Service & Related Products

The contract will expire on September 30, 2018 completing the third year of a fiveyear term contract. If you have any questions or if your company is not in agreement, please contact your designated Contract Manager, Clint Pechacek, at 713-554-7349 or clint.pechacek@nationalipa.org.

The partnership between Daikin Applied Americas Inc. *dba* Daikin Applied and Region 4 can be of great help to participating agencies. Please provide copies of this letter to your sales representative(s) to assist in their daily course of business.

Sincerely,

Kelly Burnett

Kelly Burnett Contract Analyst



August 28, 2015

Mr. Michael G. Schwartz Vice President Daikin Applied Americas Inc. *dba* Daikin Applied 13600 Industrial Park Boulevard Minneapolis, Minnesota 55441

Re: Award of TCPN Contract # R150505

Dear Mr. Schwartz:

Per official action taken by the Board of Directors of Region 4 Education Service Center, on Tuesday, August 25, 2015, The Cooperative Purchasing Network (TCPN) is pleased to announce that Daikin Applied Americas Inc. *dba* Daikin Applied has been awarded an annual contract for the following, based on the sealed proposal (RFP# 15-05) submitted on April 30, 2015:

Commodity/Service

Contractor

HVAC Equipment, Installation, Service and Related Services

Daikin Applied Americas Inc. dba Daikin Applied

The contract is effective October 1, 2015 and will expire on September 30, 2016. As indicated above, your TCPN Contract # is R150505. This contract may be renewed annually for an additional four (4) years in one-year increments if mutually agreed by Region 4 ESC/TCPN and Daikin Applied Americas Inc. *dba* Daikin Applied.

This contract award is not intended to result in Indefinite Quantity/Indefinite Delivery long term project agreements between Daikin Applied and TCPN members. This contract is only available to help TCPN members procure specific equipment and services and enter into service agreements directly related to those equipment and services.

Additionally, please note that design and engineering services, when required, must be procured separately by applicable state and local statutes where the work is to be performed.

Your participation in the proposal process is appreciated and we look forward to a successful partnership. Please feel free to provide copies of this letter to your sales representative(s) to assist in their daily course of business.

If you have any questions, please feel free to contact me at 713.554.0460.

Sincerely,

Deborah Bushnell

Deborah Bushnell, CTSBO Contract/Compliance Manager

> 11280 West Road Houston, Texas 77065 888.884.7695 Fax 800.458.0099 www.TCPN.org

> > Page 68 of 98

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 9e

Date of School Board Meeting: September 26, 2017

TITLE OF AGENDA ITEM: South Eastern Surfaces (SSE & Associates, Inc.)

DIVISION: Department of Facilities (Example: Secondary Education, Property Records, etc.)

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

PURPOSE AND SUMMARY OF ITEM: School Board notification of replacement

courtside seat modules needed for Gadsden County High School. This was purchased

through South Eastern Surfaces/SSE & Associates, Inc. as a Sole Source Manufacturer

(SBGC Policy Exception to Competitive Bidding Requirements (L)).

FUND SOURCE: 110

AMOUNT: \$12,615.00

PREPARED BY: Bill Hunter

POSITION: Director of Facilities

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

_____ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered

CHAIRMAN'S SIGNATURE: page(s) numbered______

Be sure that the COMPTROLLER has signed the budget page.



59-6000615

State Tax Exemption #

Federal Employer Identification #

85-8012621915C-2

GADSDEN COUNTY SCHOOLS

PO# 200051 08/30/2017 Vendor (VS14900000)

Purchase Orde

Standard - Southeastern Surfaces & Equip.GCHS Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Order Contact: Bill Hunter Checked box indicates order must be fully received and invoiced by 06/30/2018. Cancellations must be in writing. No backorders without buyer approval.	Ship To MAINTENANCE DEPARTMENT 805 SOUTH STEWART STREET QUINCY, FL 32351
SSE & ASSOCIATES, INC. SOUTHEASTERN SURFACES P O BOX 602 NEW SMYRNA BEACH, FL 32170	Bill To GADSDEN COUNTY SCHOOLS 35 MARTIN L KING, JR. BLVD QUINCY, FL 32351 850-627-9651

Item # Description	Quantity	MOU	Unit Price	Amount
See attached quote for Replacement Courtside Seat Modules needed for Gadsden County High School: COURTSIDE STARTER MODULE COLOR 301 BLUE	1		12,615.00	12,615.00
			Total	12,615.00

Fund	Function	Object	Facility	Project Program	Amount
110	7400	681	0051	1106010	12,615.00

Kogn P. Milton

Superintendent

Comments for vendor:

Manufacturer-Sole Source for Seat Modules See SBGC Policy EXCEPTION TO COMPETITIVE BIDDING REQUIREMENTS (L).

Terms & Conditions:

To Whom It May Concern:

Hussey Seating Company is the world's leading manufacturer of Spectator Seating and offers a complete line of both Telescopic and Fixed Seating. Our products are only sold through exclusive dealers. All Hussey dealers have exclusive territories and are responsible for all pre sale positioning, order procurement, installation and all aftermarket service. Hussey dealers must be extremely financial fit, have creditable bonding and be carry sufficient/ reputable insurance policies. All Hussey products must be installed and serviced by a Certified Hussey Installer. We (Hussey and the dealer) take all these requirements seriously. This goes for all new product as well as repair / renovation work.

Southeastern Surfaces & Equipment is our exclusive dealer in the state of Florida. They take seriously the quality of work done in the territory they represent, as does Hussey Seating Company and therefore all certified installation companies in these states work under the direction of Southeastern Surfaces & Equipment only.

SSE is the sole provider of all Hussey Seating Company products including factory authorized replacement parts. Although many bleacher parts may appear to be interchangeable, Hussey Seating Company highly recommends for spectator safety and operational assurance that only Hussey factory parts be used on all Hussey renovation work. This will provide you not only that the best mechanics will work on your products but having the factory parts, provide you the peace of mind that the general public is SAFE once the renovation is completed! Safety is our number one concern, and that is why we work so hard to provide the market place with certified installers and factory authorized parts.

The way you can be assured of this level of safety and satisfaction is to have SSE do your work. Often, other companies will represent themselves as being "Hussey" certified, we suggest confirming this information prior to allowing anyone to service your products.

If I can be of any Service or answer any questions please do not hesitate to contact me directly at 207-676-0394. Thanks you in advance for this opportunity to serve you with Hussey products.

Best Regards,

Jim Chadbourne National Sales Manager

> 38 Dyer Street Ext. North Berwick, ME 03906 USA toll free USA 1.800.353.3308 tel +1 207.676.2271 fax +1 207.676.0257 www.husseyseating.com info@husseyseating.com

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 10a

Date of School Board Meeting: September 26, 2017

TITLE OF AGENDA ITEM: Gadsden Technical Institute

DIVISION: Secondary/Adult Education

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

PURPOSE AND SUMMARY OF ITEM: (Type and Double Space)

According to School Board Policy 2340 (Field and Other District-Sponsored Trips), all out-of-state field trips must be approved by the School Board. Gadsden Technical Institute is requesting approval for an out-of-state field trip to Moultrie, Georgia. Please see attached documentation.

FUND SOURCE: N/A

AMOUNT: N/A

PREPARED BY: Sylvia R. Jackson, Ed.D.

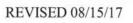
POSITION: Director of Secondary Education/ Director of Adult, Career and Technical Education

INSTRUCTIONS TO BE COMPLETED BY PREPARER

_Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered ______ CHAIRMAN'S SIGNATURE: page(s) numbered ______

-1



FORM MUST BE RECEIVED IN DISTRICT OFFICE 2 WEEKS PRIOR TO TRIP

FIELD TRIP REQUEST

SCHOOL: Gadsden Technical Institute		CONTACT FOR FIELD TRIP: Mr. Mike Clark		
DATE OF TRIP: October 19, 2017		NDING: (grade/organization) Post-Secondary Career and Technical Education		
LOCATION: Moultrie, GA PURPOSE: Attending the 2017 Sun B	elt Ag Expo	TRAVELING BY: <u>X</u> School busCharter bus		
 SCHOOL BUS – Required i 1. Principal's signature 2. Complete list of particin 3. Complete final itinerary 4. Documentation showing the Florida Standards or the field trip request 	tems for approval: pants and chaperones g correlation of	 CHARTER BUS – Required items for approval: 1. Principal's signature 2. Complete list of participants and chaperones 3. Complete final itinerary 4. Copy of charter bus contract with signatures 5. Proof of Insurance showing either district or school as insured 		

Signature of Person Requesting Trip

Approval of Director (signature required)

____APPROVED ____DENIED
Superintendent/Designee Date

Please forward completed form via district mail or fax to: Mrs. Cheryl Ellison Program Assistant for Curriculum & Instruction Fax: (850) 627-3530 Email: ellisonc@gcpsmail.com

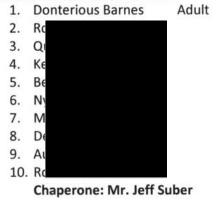
Automotive Technologies

1. William Brown Adult Adult 2. Cristian Castaneda 3. Edwin Flores Adult 4. Ke 5. Ke 6. Jo 7. Je 8. Al 9. Ar 10. Rc 11. Tr

12. Sh

Chaperone: Mr. Jimmy Weeks

Carpentry /Drafting & Design



Rosters

Power Equipment Technoloies

- 1. William, Jr., Alexander Adult
- 2. Kyle Commodore Adult
- 3. Harold Fields Adult Adult
- 4. Harold Herring
- 5. Kenin lannan
- 6. Alfred Kerklin Adult 7. Victor Sanchez Adult
- 8. Ty
- 9. T
- 10. Bi
- 11. R
- 12. EI

Chaperone: Mr. David McPhaul

Welding Technology

- 1. Keith Brown Adult
- 2. Padryck Beamon Adult
- 3. Lee Davis Adult
- 4. Alex Johnson Adult
- 5. Nicholas Richardson Adult
- 6. Hunter Sellars Adult
- 7. Frank Turner Adult Chaperone: Mr. Mike Clark

The School Board of Gadsden County



ROGER P. MILTON SUPERINTENDENT OF SCHOOLS

GADSDEN TECHNICAL INSTITUTE Dr. Sylvia R. Jackson, Director Career Technical and Adult Education



201 Martin Luther King Jr. Blvd. Quincy, FL 32351 Telephone: (850)875-8324 FAX: (850)875-7297 <u>http://www.gadsdentech.org</u>

Sunbelt Ag. Expo / Moultrie, GA Itinerary October 19, 2017

8:00 A. M. Depart Gadsden Technical Institute

10:00 A. M. Arrive Sunbelt Ag. Expo / Moultrie, GA

10:00 A. M - Tour Sunbelt Ag. Expo / Moultrie, GA 12:00 P. M.

12:00 P. M - Lunch @ Sunbelt Ag. Expo / Moultrie, GA 1:00 P. M.

1:00 P. M - Tour Sunbelt Ag. Expo / Moultrie, GA 2:00 P. M.

2:00 P. M. Depart Sunbelt Ag. Expo / Moultrie, GA

4:00 P. M. Arrive Gadsden Technical Institute

Mission Statement

The mission of Gadsden Technical Institute is to recognize the worth and potential of each student. We are committed to providing opportunities for basic and advanced instruction in a conducive learning environment. The Center encourages academic and technical curiosity, innovation and creativity by integrating applied academic skills in all occupational areas. We strive to instill the attitudes and skills necessary to produce motivated, self-sufficient individuals who are able to function effectively in our ever-changing, complex society.

AUDREY LEWIS DISTRICT NO. 1 HAVANA, FL 32333 MIDWAY, FL 32343 STEVE SCOTT DISTRICT NO. 2 QUINCY, FL 32351 HAVANA, FL 32333 ISAAC SIMMONS, JR. DISTRICT NO. 3 CHATTAHOOCHEE, FL 32324 GREENSBORO, FL 32330 CHARLIE D. FROST DISTRICT NO. 4 GRETNA, FL 32332 QUINCY, FL 32352 TYRONE D. SMITH DISTRICT NO. 5 QUINCY, FL 32353

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SCHEDULE OF EVENTS

(Events subject to change)

TUESDAY, OCTOBER 18

9:30 a.m.	Southeastern Hay Contest Awards Recognition, E-8
10:30 a.m.	Ribbon Cutting for South Carolina Spotlight State, South end B-6
12:00 noon	Willie B. Withers Luncheon & Swisher Sweets Sunbelt Southeastern Farmer of the Year Announcement,
	Maule Hangar (By Invitation Only)
1:00 p.m.	Titan/Goodyear and Georgia FFA Foundation Tire Auction, A-3, Tires will range in application and include ATV, combine, small tractor and logger applications. All tires will be auctioned as single item; Option to buyer as either one or as a pair of tires. Terms include cash, check or credit card as approved. This is a real auction, with a real auctioneer, bid paddles, and real dollars. Once you purchase an item, it's yours to go home with. Please note: All items must wait until 5 p.m. to remove through exit gates. All proceeds from the auction will benefit the Georgia FFA (Future Farmers of America)
2:30 p.m.	Cow Milking Contest featuring the Deans of Ag from Auburn University, University of Florida & University of Georgia, F-7
3:00 p.m.	Subway Press Conference, Georgia Ag Building (main gate)- Georgia Agriculture Commissioner Gary W. Black and representatives from Subway Corporation will discuss the current advertising campaign promoting the more that 8 million pounds of Georgia-grown tomatoes, cucumbers and green peppers in several Georgia media markets.

WEDNESDAY, OCTOBER 19

1:00 p.m.	Titan/Goodyear and Georgia FFA Foundation Tire Auction, A-3, Tires will range in application and include ATV, combine, small tractor and logger applications. All tires will be auctioned as single item; Option to buyer as either one or as a pair of tires. Terms include cash, check or credit card as approved. This is a real auction, with a real auctioneer, bid paddles, and real dollars. Once you purchase an item, it's yours to go home with. Please note: All items must wait until 5 p.m. to remove through exit gates. All proceeds from the auction will benefit the Georgia FFA (Future Farmers of America)
1:00 p.m.	Young Farmer Terrell Weeks Spirit of Q'fest Site Judging, NW corner of the grounds
2:00 p.m.	AGL Leadership and Lemonade Social – On the porch of the UGA Exhibit Building B-5
5:30 p.m.	Young Farmer Event (only open to members of Young Farmer Associations and their families), Maule Aircraft Facility

THURSDAY, OCTOBER 20

Winner of the Main Gate Prize and other major prize drawings will be announced from the Farm Credit Roving 2:30 p.m. Stage located at the Main Gate - Flight Tower: PolyDome Calf Hut Drawing Kitchen Craft Bakeware Set Giveaway Drawing ABI Irrigation DC Perfect Primer Drawing Massey Ferguson Lawn Tractor Drawing

- PolyDome Calf Hut Drawing
- Reinke Donation to breast Cancer Program

- EVENTS IN EXHIBIT AREA **EACH DAY OF THE SHOW -**

Aquaculture & Pond Management Seminars – Northeast corner of exhibit area

For more informa	ation please refer to article on page 33.
TUESDAY	
9:00 a.m.	Managing Ponds for Great Fishing
10:00 a.m.	How to Fillet Fish
10:30 a.m.	Chef Chris Wilton, Fantastic U.S. Farm-Raised Catfish Recipes A Cooking Demonstration
11:30 a.m.	How to Fillet Fish
12:00 p.m.	Chef Chris Wilton, "Fantastic U.S. Farm-Raised Catfish Recipes A Cooking Demonstration
1:00 p.m.	Locally-Grown Aquaponic Fish and Plants
2:00 p.m.	Controlling Aquatic Plants in Your Pond
3:00 p.m.	How to Grow Trophy Fish
WEDNESDAY	
9:00 a.m.	Six Steps for Great Fishing in Your Pond
10:00 a.m.	How to Fillet Fish
10:30 a.m.	Chef Chris Wilton, Fantastic U.S. Farm-Raised Catfish Recipes A Cooking Demonstration
11:30 a.m.	How to Fillet Fish
12:00 p.m.	Chef Chris Wilton, "Fantastic U.S. Farm-Raised Catfish Recipes A Cooking Demonstration
1:00 p.m.	Introduction to Aquaponics
2:00 p.m.	Locally-Grown Aquaponic Fish and Plants
3:00 p.m.	Controlling Aquatic Plants in Your Pond
THURSDAY	
9:00 a.m.	AquaponicsIntegrating Fish and Vegetable Production
10:00 a.m.	How to Fillet Fish
10:30 a.m.	Chef Chris Wilton, Fantastic U.S. Farm-Raised Catfish Recipes A Cooking Demonstration
11:30 a.m.	How to Fillet Fish
12:00 p.m.	Chef Chris Wilton, "Fantastic U.S. Farm-Raised Catfish RecipesA Cooking Demonstration
1:00 p.m.	Aquaponics—Integrating Fish and Vegetable Production









EACH DAY OF THE SHOW — EVENTS IN EXHIBIT AREA

Beef Cattle Management and Forage Seminars - Beef Pavilion, E-8

	hagement and rorage Seminars - Deer Pavilion, 2-0
For more inform	ation please refer to article on page 27.
TUESDAY	
9:30 a.m.	SE Hay Contest Awards Presentation
10:30 a.m.	Selection/EPD/DNA
11:30 a.m.	Industry Outlook/update then New or Featured Products
12:30 p.m.	Upcoming changes in antibiotic availability and use in animal feeds: What farmers need to know
1:30 p.m.	Warm Season Annual Forages: Current Research and Recommendations
2:30 p.m.	Ruminant Health/Body Weight and effects on Reproduction
WEDNESDAY	
9:30 a.m.	Winter Forage Grazing Systems: Current Research in the Southeast
10:30 a.m.	Selection/EPD/DNA
11:30 a.m.	Industry Outlook/Update Then New or Featured Products
12:30 p.m.	Upcoming changes in antibiotic availability and use in animal feeds: What farmers need to know
1:30 p.m.	Integrating Alfalfa into Bermuda grass in the South
2:30 p.m.	Ruminant Health/Body Weight and effects on Reproduction
THURSDAY	
9:30 a.m.	Fertilizing forages: tips and challenges
10:30 a.m.	Selection/EPD/DNA
11:30 a.m.	Industry Outlook/Update Then New or Featured Products
12:30 p.m.	Upcoming changes in antibiotic availability and use in animal feeds: What farmers need to know
1:30 p.m.	What's New in Forages: Southeastern Forage Update
2:30 p.m.	Ruminant Health/Body Weight and effects on Reproduction

Ruminant Health/Body Weight and effects on Reproduction 2:30 p.m.

Dairy Seminars – F-7

For more information please refer to article on page 37.

Dairy Specialists from Universities of Georgia and Florida will be on hand each day to answer questions.

- 10:00 a.m. Mobile Dairy Classroom
- 10:30 a.m. Organic Dairying - certification, production, animal care, and market opportunities
- 11:00 a.m. Mobile Dairy Classroom
- 11:30 a.m. Basics of raising dairy calves
- 1:00 p.m. Mobile Dairy Classroom
- 1:30 p.m. Managing a Back Yard Dairy Cow
- 2:00 p.m. Mobile Dairy Classroom
- 2:30 p.m. Cow Milking Contest featuring the Deans of Ag from Auburn University, University of Florida and University of Georgia **Tuesday only**

Equine Demonstrations & Seminars - Priefert Horse Arena, E-11

For more information please refer to article on page 53.

- 9:30 a.m. Welcome and introduction of Sunbelt Expo Rodeo Queen
- 10:00 a.m. Trick Riding Demonstration – Montana Wilkes
- 11:00 a.m. Georgia Ranch Horse Association Demonstration- 5 Wynn Horse Company
- 12:00 p.m. Georgia 4-H Horse Program Demonstration
- 12:00 p.m. Georgia Special Olympics-How Kids with Special Challenges Work with Horses (Thursday only)
- 1:00 p.m. Trick Riding Demonstration – Montana Wilkes
- 2:00 p.m. Georgia Ranch Horse Association Demonstration - 5 Wynn Horse Company
- 3:00 p.m. Georgia 4-H Horse Program Demonstration

Lauri Jo's Southern Style Cooking Stage - Family Living

Thanksgiving Theme — Thanksgiving Farm to Table Style in the South, 11:00 a.m. & 2:00 p.m.

TUESDAY Abby J from Abby J's Gourmet - Clarksville, GA

WEDNESDAY Carmen Johnston, Senior Editor, Southern Living, and National Spokesperson for Home Depot Garden Center

THURSDAY Hugh Hardy, President of Carroll's Sausage & Meats

Georgia Grown and Georgia Dept. of Agriculture - Across from Expo HQ at Main Gate TUESDAY

Chef Holly Chute, Executive Chef for the Georgia Department of Agriculture

- Trio of Salads: Cilantro Lime Cole Slaw; Grilled Chicken & Blueberry Salad- mixed greens, grilled chicken, dried blueberries, 10:00 a.m. sunflower seeds, feta, blueberry vinaigrette; and Collard Green Salad—shredded collard greens, Vidalia, onions, cider pecan vinaigrette
- 2:00 p.m. Pumpkin Gingersnap Trifle—layered dessert with gingersnaps, pumpkin, custard and whipped topping with Heath bits. WEDNESDAY

Marcia Crowley & Ray D'Alessio

11:00 a.m. Meals from The Field: Marcia Crowley, Georgia Department of Agriculture and Ray D'Alessio, Georgia Farm Monitor Television (The Georgia Farm Monitor is produced by the Georgia Farm Bureau, the state's largest general farm organization. First airing in 1966, the Monitor is celebrating its 50th year on the air. Marcia and Ray have been dishing up monthly recipes featuring Georgia Grown products and produce from across the state for nearly four years. Be sure to join them in the kitchen as they prepare dishes that are sure to become your fall favorites.

THURSDAY

Chef Holly Chute, Executive Chef for the Georgia Department of Agriculture

- Tailgate Treats: Redneck Sushi—Ham, pimento cheese, pickled okra; Asian Chicken Thighs— boneless thighs, Chinese 10:00 a.m. Southern Belle Wild Wild East; Pecan Truffle Mushroom Dip-mushrooms, scallions, garlic, white wine, cream cheese, cream, pecan truffle oil
- 12:00 p.m. New Twist on Mexican—Hamburger Burritos—seasoned hamburger log rolled in a tortilla with cheese, salsa, peppers and onions; Mexican Vegetable Casaggle-78cg/eag8 corn, hominy, peppers, onions, tomatoes, enchilada sauce and cheese

EACH DAY OF THE SHOW — EVENTS IN EXHIBIT AREA

Sheep and Goat Seminars and Demonstrations - E-11

For more information please refer to article on page 52.

TUESDAY, WEDNESDAY, AND THURSDAY

9:00 a.m. Goat Milking

- What animals should I buy? Selection of animals for breeding, show, and milk or meat production; Hands-on session 10:00 a.m. after a brief overview
- 11:00 a.m. Who will buy my animals? Marketing and Buyers perspective
- Healthy animals make more money Parasite Control and Basic Health management (link to nutrition/body condition scoring) 1:00 p.m. Grass and other groceries - Feeding and pasture management 2:00 p.m.
- 3:00 p.m. Goat Milking

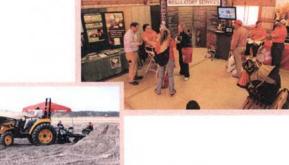
Poultry Seminars – E-6

For more inform	ation please refer to article on page 19.
TUESDAY	
10:00 a.m.	Keeping Your Backyard Flock Healthy
2:00 p.m.	Nutrition for Your Small Flock
WEDNESDAY	
10:00 a.m.	Backyard Biosecurity
2:00 p.m.	Food Safety in Poultry Production
THURSDAY	
10:00 a.m.	Maintaining Paw Quality
2:00 p.m.	Recognizing Diseases in Your Flock

Hoss Tools Sustainable Living Center - North End of WB-7

For more information, please refer to article on page 36.

SPEAKER'S TENT



- 10:00 a.m. Vegetable Gardening in a Small Space – This is a lesson on the art of container vegetable gardening Making the Most of a Small Farm - Finding the hidden square footage in your garden or farm 11:00 a.m.
- Necessary Tools to Grow Your Own Food Proper tools can be the difference between success and failure 12:00 p.m. in a vegetable garden
- Forest Fungi for Food, Health and Sustainability 1:00 p.m.

OUTDOOR IN DEMONSTRATION GARDEN

- Lisa Mason Ziegler, The Gardner's Workshop, organic cut-flower gardening 2:30 p.m.
- Greg Key, Hoss Tools, Techniques for preparing your garden, test-drive Hoss Tools equipment 3:00 p.m.
- Breeder from Johnny's Seeds 3:30 p.m.

OTHER EVENTS ON SHOWGROUNDS

Antique Tractor Parade - 2:00 p.m. each day

Test Drive a truck at the official Chevrolet Test Track - C-13

EMC's of Georgia - A-6 For more information please refer to article on page 29.

EMC High Voltage Demonstrations, 9:30 a.m., 11:30 a.m., 1:30 p.m. and 3:30 p.m. daily Touchstone Energy Hot Air Balloon, 9:00 a.m. and 4:30 p.m. Tuesday & Wednesday; Thursday only, 9:00 a.m., weather permitting

Farm Credit Building B-9 - Check at the exhibit for specific times. For more information please refer to article on page 82.

Come by and register for your chance to win a gift basket valued at \$500, to be given away at 3:00 p.m. on Tuesday and Wednesday and noon on Thursday. Entertainment by Landon Rowe: Tuesday at 11:30 a.m., 1:30 p.m. and 2:30 p.m.; Wednesday: 9:00 a.m., 10:30 a.m., 11:30 a.m., 1:30 p.m. and 2:30 p.m.; and Thursday: 9:30 a.m., 10:30 a.m. and 11:30 a.m.

Alpaca Seminars & Demonstrations - F-8

We will have several Alpaca Farm owners/operators on hand with their alpacas and products providing information and answering your questions on The Alpaca Lifestyle. Topics can be on all things alpaca from general care & nutrition through their breeding programs and will cover the family/hobby farm to herd improvement for the show circuit. In our store we will have alpaca fiber and fiber products from raw fleece through finished items plus a few hand spinners and weavers on hand for demonstrations along with fiber education.

American Grand Finals Stockdog Trials - Field at north end of exhibit area.

For more information, please refer to article on page 79

8:30 am. until 5:00 p.m. daily Stockdog Sheep Trials

Equipment Test Tracks & Demonstrations: Trams depart from the Tram Station (north of D-1) to take visitors directly to and from the field demos

EVENTS IN THE FIELD

Compact and Utility Tractor Driving Range - 10:00 a.m. - 4:00 p.m. daily: Test drive and compare different models side-by-side from AGCO/ Massey, CASE-IH, John Deere, KUBOTA, LS Tractor, New Holland, Yanmar America

John Deere Gator Test Track - 10:00 a.m. - 4:00 p.m. daily: Test drive the latest John Deere Gator models

Titan Tire Test Track - 10:00 a.m. - 4:00 p.m. daily: Test drive equipment with unique tire configurations used by real growers to overcome challenges in the field

EVENTS IN THE FIELD

RAM Commercial Truck Test Track – 10:00 a.m. – 4:00 p.m. daily: Test track designed for visitors to get behind the wheel and test drive a RAM commercial vehicle

FORD Test Track - 10:00 a.m. - 4:00 p.m. daily: Test Track designed for visitors to get behind the wheel and test drive a FORD truck

Harvesting and Tillage Demonstrations

Trams depart from the Tram Station (north of D-1) 15 minutes prior to the posted Demonstration Time. At the conclusion of the demonstration the trams will return directly to the shuttle station. These trams do not travel to any other areas of the fields.

For more information please refer to article on page 80. All times are subject to weather permitting.

TUESDAY		WEDNESDAY		THURSDAY	
10:00 a.m.	Tillage	10:00 a.m.	Tillage	10:00 a.m.	Tillage
11:00 a.m.	Corn Harvesting	11:00 a.m.	Corn Harvesting	12:30 p.m.	Cotton Harvesting
12:30 p.m.	Cotton Harvesting	12:30 p.m.	Cotton Harvesting	12:45 p.m.	Peanut Harvesting
12:45 p.m.	Peanut Harvesting	12:45 p.m.	Peanut Harvesting	1:30 p.m.	Cotton Harvesting
1:00 p.m.	Soybean Harvesting	1:00 p.m.	Soybean Harvesting	2:00 p.m.	Tillage
1:30 p.m.	Cotton Harvesting	1:30 p.m.	Cotton Harvesting	2:45 p.m.	Peanut Harvesting
2:00 p.m.	Tillage	2:00 p.m.	Tillage		1. IT 1.
2:30 p.m.	Cotton Harvesting	2:30 p.m.	Cotton Harvesting		
2:45 p.m.	Peanut Harvesting	2:45 p.m.	Peanut Harvesting		
3:00 p.m.	Soybean Harvesting	3:00 p.m.	Soybean Harvesting		

Hay Demonstrations

Trams depart from the Tram Station (north of D-1) 15 minutes prior to the posted Demonstration Time. At the conclusion of the demonstration the trams will return directly to the shuttle station. These trams do not travel to any other areas of the fields.

For more information please refer to article on page 80. All times are subject to weather permitting.

TUESDAY		WEDNESDAY		THURSDAY	
10:00 a.m.	Tedding	10:00 a.m.	Tedding	10:00 a.m.	Tedding
11:00 a.m.	Cutting	11:00 a.m.	Cutting	11:30 a.m.	Raking
11:30 a.m.	Raking	11:30 a.m.	Raking	12:30 p.m.	Baling
12:30 p.m.	Baling	12:30 p.m.	Baling	1:00 p.m.	Cutting
1:30 p.m.	Tedding	1:30 p.m.	Tedding	1:30 p.m.	Tedding
2:00 p.m.	Raking	2:00 p.m.	Raking	2:00 p.m.	Raking
2:30 p.m.	Baling	2:30 p.m.	Baling	2:30 p.m.	Baling
3:00 p.m.	Cutting	3:00 p.m.	Cutting		

Logo denotes articles of special interest to Sunbelt farmers

he fields of the Sunbelt Ag Expo research farm have been a historic proving ground for Southeastern agriculture during the show's 38-year history.

In this year's official program, look for the special "Focus on the Farm" logo, which indicates the story will focus on topics that will be of interest to farmers involved in production agriculture.

It also includes stories that show what sets the Expo apart from other farm shows.



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DISABILITY ACCESS FOR SUNBELT EXPO

A special entrance at the Expo has been designated for physically disabled visitors. Please go to Gate 3 and proceed to the orange ticket sales booth near the



south end of WC-7 in the exhibit grounds. The hard-surface parking area at Gate 3 will provide the easiest access onto the grounds.

The Expo allows wheelchairs, both manual and electric. The use of golf carts, riding mowers, ATVs or any other type of motorized vehicles is prohibited.

Electric scooters, electric wheelchairs and manual wheelchairs are available for rent at the Expo from Scootaround. They are located in section WC-7. Representatives can be reached by phone at 1-888-441-7575 or e-mail them at info@scootaround. com or visit their website https://locations.scootaround. com/SunbeltAgExpo Permanent restrooms on the grounds are also accessible to the disabled.

Anyone with a disability may contact the Expo office 24 hours in advance of their arrival to request assistance in meeting any special requirements.

The School Board of Gadsden County



ROGER P. MILTON SUPERINTENDENT OF SCHOOLS

GADSDEN TECHNICAL INSTITUTE Dr. Sylvia R. Jackson, Director Career Technical and Adult Education



201 Martin Luther King Jr. Blvd. Quincy, FL 32351 Telephone: (850)875-8324 FAX: (850)875-7297 <u>http://www.gadsdentech.org</u>

Sunbelt Ag. Expo / Moultrie, GA October 19, 2017

Documentation showing correlation of the Florida Standards or benchmarks to the field trip request.

Florida Department of Education Student Performance Standards & Benchmarks for <u>Automotive Service Technology</u>

S1 BM 1.01-1.25 – Proficiently explain and apply required shop and personal safety tasks relating to the automotive industry.

S2 BM 2.01-2.04 – Explain and apply required tasks associated with the proper use an handling of tools and equipment relating to the automotive industry.

Florida Department of Education Student Performance Standards & Benchmarks for <u>Carpentry</u>

S1 BM 1.01-1.06 – Apply shop safety skills.
S2 BM 2.01-2.05 – Utilize manual and power tools relevant to the carpentry profession.

Florida Department of Education Student Performance Standards & Benchmarks for <u>Drafting & Design</u>

S1 BM 1.01-1.08 – Apply basic drafting skills.S2 BM 2.01-2.12 – Demonstrate mathematics knowledge and skills.

Florida Department of Education Student Performance Standard & Benchmarks for <u>Power</u> <u>Equipment Technologies</u>

S1 BM 1.01-1.36 – Demonstrate an understanding of workplace safety and workplace organization. S17 BM 17.01-17.06 – Understand basic two-stroke and four-stroke engines.

Florida Department of Education Student Performance Standard & Benchmarks for <u>Welding</u> S1 BM 1.01-1.34 – Demonstrate an understanding and apply workplace safety and workplace organization.

S2 BM 2.01-2.05 - Demonstrate basic knowledge of industrial and manufacturing processes.

Mission Statement

The mission of Gadsden Technical Institute is to recognize the worth and potential of each student. We are committed to providing opportunities for basic and advanced instruction in a conducive learning environment. The Center encourages academic and technical curiosity, innovation and creativity by integrating applied academic skills in all occupational areas. We strive to instill the attitudes and skills necessary to produce motivated, self-sufficient individuals who are able to function effectively in our ever-changing, complex society.

AUDREY LEWIS DISTRICT NO. 1 HAVANA, FL 32333 MIDWAY, FL 32343 STEVE SCOTT DISTRICT NO. 2 QUINCY, FL 32351 HAVANA, FL 32333 ISAAC SIMMONS, JR. DISTRICT NO. 3 CHATTAHOOCHEE, FL 32324 GREENSBORO, FL 32330 CHARLIE D. FROST DISTRICT NO. 4 GRETNA, FL 32332 QUINCY, FL 32352 TYRONE D. SMITH DISTRICT NO. 5 QUINCY, FL 32353

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 10b

DATE OF SCHOOL BOARD MEETING: September 26, 2017

TITLE OF AGENDA ITEM: The 2017/18 Open Enrollment

DIVISION: Gadsden County Parent Services

PURPOSE AND SUMMARY OF ITEM:

Parent Services is seeking Board approval for the 2017 - 18 Open Enrollment

AMOUNT: N/A

PREPARED BY: Sherrie Taylor

POSITION: Parent Services Coordinator

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER <u>1</u> Number of ORIGINAL SIGNATURES NEEDED by preparer. SUPERINTENDENT'S SIGNATURE: <u>YES</u> CHAIRMAN'S SIGNATURE: <u>YES</u>

This form is to be duplicated on light blue paper.

Gadsden County Controlled Open Enrollment Plan 2017-2018

Contact Information: Sherrie Taylor School Choice and Parent Resource Coordinator 850-627-9651 x 1252 Fax: 850-627-7594 taylors@gcpsmail.com Enrollment Plan Link: www.gcps.k12.fl.us

Open Enrollment Policies

1. Application Process

The School Board shall establish residential attendance zones for each school. All students, unless otherwise provided by School Board rule or authorized by the School Board's order, shall attend the school serving the student's residential attendance zone. A student's residence is the residence of his/her parents(s), as defined by Florida Statutes. Any student residing in the School District shall be assigned to a school for attendance by the Superintendent or his designee.

Gadsden County Schools has open enrollment options for parents to choose a school outside their residential attendance zone school. Gadsden County School District allows parents from any school district in the state, whose child is not subject to a current expulsion or suspension, to enroll his or her child in and transport his or her child to any public school in the district, including charter schools, that have not reached capacity subject to the maximum class size pursuant to Florida Statutes and the Controlled Open Enrollment Plan adopted by the School Board. No student shall be permitted to transfer, enroll, or be admitted to a school when he/she has been expelled or suspended from another school district. This prohibition shall be effective for the period of time in which the student was expelled or suspended from another district. Such students shall be accorded the same appeals procedure which is available for district students.

Charter school open enrollment processes may provide enrollment preferences consistent with the enrollment preferences permitted under the charter school statute (s. 1002.33(10), F.S.), if such preferences are included in the charter school contract. The charter school shall annually post on its website the application process required to participate in controlled open enrollment. Determination of capacity must be listed on the charter school website and must be consistent with its charter school contract.

The assigned school for an out-of-district student shall be designated on the basis of space available. Such transfers shall be made on a nondiscriminatory basis and shall not result in reducing desegregation in either the school district or in reinforcing the dual school system. The

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student will be accepted pursuant to the district's controlled open enrollment process described below, and the district will report the student for purposes of the district's funding pursuant to the Florida Education Finance Program. Students residing in the district shall not be displaced by a student from another district who is seeking enrollment through the open enrollment provisions.

The Controlled Open Enrollment Process is approved by the School Board and is consistent with the School Board Policy 5.23*+. The process includes but is not limited to the following:

- A. Eligibility requirements
- B. Application process for parents to notify the school district of their desire to be part of controlled open enrollment
- C. Method of determining capacity of schools
- D. Capacity determination for each District school
- E. Identification of schools that have not reached capacity
- F. Class size standards (pursuant to s. 1003.03(4), F.S. determination for capacity will be listed on district and charter websites
- G. Lottery procedure for determining student assignment if transfer requests exceed available space
- H. Provision for a parent to request placement of siblings within the same school
- I. Appeals process for hardship cases
- J. Availability of transportation
- K. Method and timeline for notifying a parent of his/her child's placement for the next school year.

The process for implementing must

- A. Adhere to federal desegregation requirements
- B. Maintain socioeconomic, demographic, and racial balance
- C. Allow a student to remain at the chosen school until he/she completes the highest grade level at the school
- D. Maintain existing academic eligibility criteria for public school choice programs

Information about school choice and special programs is provided annually to the community through parent communication links, listservs, school mail-outs, back pack disseminations, individual program promotional materials, open houses at school sites, school visits, and through the district Parent Resource Center.

Open enrollment options include school choice for grandfathering, sibling support, over/under capacity schools, school safety, and other parent hardships. Preferential treatment will be given to dependent children of active duty military personnel whose move resulted from military orders; children who have been relocated due to a foster care placement in a different school zone; children who move due to a court-ordered change in custody due to separation or divorce; children who have moved due to the serious illness or death of a custodial parent; students at multiple session schools; and students residing in the district.

In all cases, applications for school choice are available at all public schools, the Parent Resource Center, on the district website, or by mail or fax, as requested. The form provides instructions, information, and contact information for questions and support. Applications are processed by the Parent Resource Center. Applications for magnet and special programs are processed at the individual school level in accordance with each program's admissions criteria. Determinations about student eligibility for acceptance into the special program are made based on eligibility of the program.

Applications for other choice options are reviewed by the Parent Resource Center and the Superintendent or his designee taking into consideration any hardships that may need to be accommodated. The Parent Resource Center then updates the student information system. A notification letter responding to a school choice application is sent to parents as soon as possible, including an appeal process in the case of a denial for reassignment based on hardship at a school that is over capacity. Parents with an approved school choice request are directed to the new school to proceed with student enrollment.

2. Process for Declaring School Preference

Gadsden County School Choice options are available on our website <u>www.gcps.kl2.fl.us</u>. Applications can be downloaded from the web or picked up at any Gadsden County School, at the district office, or at the Parent Resource Center. Additional applications may be required by special programs.

Gadsden County choice programs include S.T.E.M. Academies (Gadsden County High School), Science Students Together Reaching Individual Diversity and Excellence (S.S.T.R.I.D.E.) offered at Gadsden County High School, West Gadsden Middle School, Gadsden Elementary Magnet School, and James A. Shanks Middle School; Information Technology Academies offered at Gadsden County High, West Gadsden Middle, Carter Parramore Academy, and James A. Shanks Middle School; Culinary Academies offered at Gadsden County High School and West Gadsden Middle School; Law Enforcement Academy offered at Gadsden County High School; Health Academy offered at Gadsden County High School; Biotechnology offered at Gadsden County High School; Arts and Sciences Academy (S.T.E.A.M.) offered at Havana Magnet School; Alternative School at Carter-Parramore Academy; Second-Chance Academy at HOPE Academy; Exceptional Student Education at Gadsden Central Academy; Charter School at Crossroad Academy Dual Enrollment; Gadsden County High School and West Gadsden Middle Schools); Advanced Placement (Gadsden County High School and West Gadsden Middle School; Career and Technical Education Programs are offered at Gadsden County High School and West Gadsden High School and Havana Magnet School; Career and Technical Education Programs are offered at Gadsden County High School and West Gadsden High School through Gadsden Technical Institute. Other Options include Gadsden Virtual, Edgenuity Virtual; FUEL K12 Virtual; Florida Virtual; PAEC Virtual; and Home Education.

Per District School Policy 5.20+, (Assignment Within District), a student may be permitted to attend a school other than the school serving the parents' residential area by completing a Request for Out-of-Zone Assignment Form and submitting the form for the approval or disapproval of the Superintendent or Designee Parents choosing to send their child to a school outside their home residential zone will be responsible for providing transportation.

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A student who has been attending, in the year prior to the designation, a public school that has been classified as performance grade category "F" or has earned three (3) consecutive grades of "D" or a student who is assigned to a public school that has been designated as performance grade category "F" or has earned three (3) consecutive grades of "D" may attend a higher performing public school in the district, virtual or home school, or a school in another district as allowed by law. The district will provide transportation to a student impacted by Florida Statutes for Opportunity Scholarship. Designation of schools included in Opportunity Scholarship Options are determined by Florida Department of Education.

3. Process that Encourages Placement of Siblings within the Same School

Students who have siblings enrolled at a school other than their home zone school may apply for reassignment to that same school based on sibling support. GCPS understands the importance of keeping brothers and sisters together and encourages parental involvement.

Parents of siblings who are assigned to the same grade level and school may request that the school place the siblings in the same classroom or in separate classrooms. The sibling must be attending the school the same year as the requested reassignment. Students assigned for sibling support may remain at the assigned school until they change grade levels. On the school choice form parents identify "sibling support" and provide the name of the sibling who is at the school that the parent wants the student to be reassigned. Parents choosing this option will be responsible for their own student transportation.

Students attending a "persistently dangerous" school, as defined by State law, have the right to transfer to another "safe" school in the district. Students who are victims of a 'violent crime' on school property also have the right to transfer to another school. If there is not another "safe" school in the district providing instruction at the student's grade level(s), the Superintendent or his designee shall contact neighboring counties and request that they permit students to transfer to a school in one (1) of those counties.

The Superintendent or his designee, will develop and revise this plan as necessary, including administrative procedures necessary to implement these policies. Except for homeless students, foster students and other student safety measures required by Florida Statute, parents who choose these options are required to provide their own student transportation.

Open Borders

State Lawmakers in 2016 removed school-district boundaries by allowing parents to enroll children in any public school beginning in 2017-18. School districts must accept most students if the school they want to attend has not reached capacity, according to Florida Statutes. If a school has more applications than openings, the law calls for schools to use a lottery to fill the spots.

4. Lottery Procedure to Determine Student Assignment

Gadsden County Schools uses a lottery procedure, as necessary, to determine student assignment. Applications for choice schools and special programs are reviewed at the individual school level in accordance with each program's admissions criteria. Students are admitted to the program according to the available capacity in each program. In the case of too many requests for available slots in a special program or choice school, the district reserves the right to hold a lottery to determine admissions. The lottery process is designed to prevent the loss of more than five percent (5%) enrollment at any one school.

5. Appeals Process for Hardship Cases

Students may be allowed to attend a school other than their residentially zoned home school based on documented economic or medical hardship, or other documented reason. A reassignment form must be completed, signed by both school administrators and submitted to the Parent Resource Center for review.

A hardship is defined as documented economic or medical factors that are beyond the student's and parent's/guardian's control that have a negative impact on the student's educational process, safety, mental health or physical well-being. Upon receipt of a hardship reassignment request, the Superintendent or his/her designee will afford the parent/guardian or student an opportunity to present such evidence as may be appropriate. Thereafter, the Superintendent will make his/her recommendations to the Board. The Superintendent or his designee will furnish the parent/guardian or student a copy of his/her recommendation to the Board.

If the parent/guardian or student wishes to appeal the recommendation of the Superintendent, they must submit a detailed statement specifying the basis for the disagreement to the Superintendent within ten (10) working days of receipt of the recommendation. If the Superintendent denies the reassignment appeal, the parent/guardian may appeal the decision to the Board at the next Board meeting. The parent/guardian must register for an appeal through the Board secretary prior to the meeting. The Superintendent will permit the student to remain at the current school until a decision is made by the Board. Parents choosing this option will be responsible for providing their own student transportation.

6. Procedures to Maintain Socioeconomic, Demographic, and Racial Balance

Gadsden County Schools provides equal opportunity for school choice to all students in the district regardless of race, ethnicity or socioeconomic status. In order to ensure that participation in school choice supports socioeconomic, demographic and racial balance, Gadsden County Schools annually evaluates participation by race and free and reduced lunch eligibility and makes changes accordingly.

7. Homeless Students

Pursuant to District School Board Policy 5111.01, (Homeless Students), any child in Gadsden County whose primary nighttime residence is in a supervised publicly or privately operated shelter for temporary accommodations, or in a public or private place not designated for, or

ordinarily used for, continuing human habitation, shall be entitled to enrollment in the district at their school of choice, unless it is determined that it is not in the best interest of the child. Student transportation to their school of choice will be provided within the school district. If the verified homeless situation is such that the student is crossing district lines, the Gadsden County Transportation Department will coordinate transportation between the district and neighboring districts.

8. Availability of Transportation

With the exception of homeless students or foster care students, it is the responsibility of the parent/guardian to provide transportation for students who chose to participate in a choice option and are approved to attend a school other than their residentially zone school. Transportation can be arranged by contacting Gadsden County's Transportation Department. Transportation provisions will follow s. 1002.31(2) F.S.

9. Parental and Family Engagement

Encouraging and promoting strong parental and family engagement is a priority of every school and department throughout Gadsden County. Throughout the district, there are parent liaisons, community liaisons, instructional specialists, guidance counselors and other staff in positions to strengthen parental involvement. The district does not have specific parental involvement requirements for its public schools, however, individual programs at the schools may require parent participation.

10. Strategy for Establishing an Information Clearinghouse

Gadsden County has a full-time, year-round Parent Resource Center that serves as a clearinghouse for information on school choice opportunities for students. In addition, each school disseminates information and promotes their choice options. Information is provided to parents and to the community through parent communication links, listservs, school mail-outs, back pack disseminations, individual program promotional materials, open houses at school sites, school visits, and through the district Parent Resource Center.

11. Athletic Eligibility

A student participating in controlled open enrollment or a choice program will be immediately eligible to participate in interscholastic and intrascholastic extracurricular activities. However, a student may not participate in a sport if the student participated in that same sport at another school during that school year, unless the student meets one of the following criteria:

- 1. Dependent child of active duty military personnel whose move resulted from military orders
- 2. Child who has been relocated due to a foster care placement in a different school zone
- 3. Child who moves due to a court-ordered change in custody due to separation or divorce, or the serious illness or death of a custodial parent.
- 4. Authorized for good cause in district or charter school policy.

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 10c

DATE OF SCHOOL BOARD MEETING: September 26, 2017

TITLE OF AGENDA ITEM: 2017-2018 Uniform Assessment Schedule

DIVISION:

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

PURPOSE AND SUMMARY OF ITEM: The purpose of this schedule is to list all required statewide assessments and make them available to schools, parents, and community stakeholders as requested by the Florida Department of Education.

FUND SOURCE: N/A
AMOUNT: N/A

PREPARED BY: Caroline McKinnon

POSITION: District Assessment Coordinator

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

____ Number of ORIGINAL SIGNATURES NEEDED by preparer.

 SUPERINTENDENT'S SIGNATURE: page(s) numbered ______

 CHAIRMAN'S SIGNATURE: page(s) numbered ______

 REVIEWED BY: ______

According to Section 1008.22(7)(d), Florida Statutes (F.S.), and State Board of Education Rule 6A-1.094224, Florida Administrative Code (F.A.C.), each school district must complete this uniform calendar with district-required assessment information, publish the calendar to the district website, and provide it to the department by October 1 of each school year, beginning in 2016–17. Districts must provide completed calendars to schools and include the calendar in their parent guides. In addition, each school must publish the completed calendar on its website.

The statewide assessment information in sections 3 and 4 should not be altered; however, districts may otherwise modify and populate this template to accurately indicate their assessment schedules for the school year.

1. Glossary of Assessment Terms

The following glossary includes definitions of assessment terms and explanations of acronyms used throughout this template. Districts may add rows as needed for additional glossary terms that are specific to district-required assessments. Do not modify any other information in this section.

Acronym/Term	Definition	
ACCESS for ELLs	Assessing Comprehension and Communication in English State-to-State (ACCESS) for English Language Learners (ELLs)	
Accommodation	Per Rule 6A-1.0943, F.A.C., "Accommodations are defined as adjustments to the presentation of the statewide standardized assessment questions, methods of recording examinee responses to the questions, scheduling for the administration of a statewide standardized assessment to include amount of time for administration, settings for administration of a statewide standardized assessment, and the use of assistive technology or devices to facilitate the student's participation in a statewide standardized assessment."	
CBT	Computer-Based Test	
Diagnostic	Assessments that measure students' understanding of a subject area or skills base, which allow teachers and educators to evaluate student learning, focusing on strengths and areas of need	
District Window	The selected dates within the statewide window during which a district will administer a given assessment	
District-Required Assessments	Assessments required by the school district for students in a specific grade or course	
ELA	English Language Arts	
EOC	End-of-Course	
Evaluative	Assessments that measure student proficiency at selected intervals in order to compare change over time and to compare state-level results	
FAIR	Florida Assessments for Instruction in Reading	
FLKRS	Florida Kindergarten Readiness Screener	
Formative	Formative assessments are the formal and informal ways that teachers and students gather and respond to evidence of student learning. Formative assessments are part of teaching in the classroom. Formative assessments will not result in a score that will appear on a student's report card, but they serve the greater purpose of informing both students and teachers on what changes need to happen in classroom instruction to better serve the needs of individual students.	
FSA	Florida Standards Assessments	
FSAA	Florida Standards Alternate Assessment	

Rule 6A-1.094224, F.A.C. Form ARM 001 Effective July 2016 Updated July 31, 2017



Acronym/Term	Definition	
Interim	Interim assessments are administered on a smaller scale (i.e., school or district) with results that can be used at the classroom level or aggregated at the school- or district-level. Depending on the design, interim assessments can be used to predict a student's ability to succeed on a summative assessment, to evaluate a program, or to diagnose student learning gaps.	
NAEP	National Assessment of Educational Progress	
NGSSS	Next Generation Sunshine State Standards	
PBT	Paper-Based Test	
Progress Monitoring	Process used to determine whether a student's academic performance is improving, at what rate it is improving, and how effective instruct has been	
PSAT/NMSQT	Preliminary SAT/National Merit Scholarship Qualifying Test	
Summative	Assessments that evaluate student mastery of Florida's academic standards at or near the conclusion of the course of instruction	
Statewide, Standardized Assessments	All assessments required by <u>s. 1008.22</u> , Florida Statutes (F.S.)	
Statewide Window	The range of dates during which districts and/or schools may choose to administer a given assessment	
Testing Time	The amount of time individual students are each given to respond to test items on each test	

2. Test, Type, and Purpose/Use

Add rows as needed to define district-required tests, test type, and their purpose/use in your district. If additional types are added, define applicable types in the glossary. Do not modify any other information in this section.

Test	Туре	Purpose/Required Use	Statutory Authority/Required Use Citation
ACCESS for ELLs 2.0	Diagnostic	Measure English language acquisition of ELLs	s. 1003.56, F.S.
Alternate ACCESS for	Diagnostic	Measure English language acquisition of ELLs with significant	Rule 6A-6.0902, F.A.C.
ELLs		cognitive disabilities	Rule 6A-6.0903, F.A.C.
			Rule 6A-6.09021, F.A.C.
FAIR	Diagnostic/Progress Monitoring	Provides general estimate of students' reading ability/monitors students' progress toward meeting grade-level skills in reading	s. 1008.25(4), F.S.
FLKRS	Diagnostic/Progress Monitoring	Determine readiness for kindergarten; used to calculate VPK Provider Kindergarten Readiness Rates	s. 1002.69, F.S. Rule 6M-8.601, F.A.C.



Test	Туре	Purpose/Required Use	Statutory Authority/Required Use Citation
FSA	Summative	Purpose: Measure student achievement of Florida's academic	s. 1008.22, F.S.
FSAA	Summative	standards (Florida Standards, Next Generation Sunshine State	Rule 6A-1.09422, F.A.C.
NGSSS EOC Assessments	Summative	Standards)	Rule 6A-1.0943, F.A.C.
Statewide Science	Summative	Required uses: third grade retention; high school standard	Rule 6A-1.09432, F.A.C.
Assessment		diploma; EOC assessments as 30% of course grade; school grades;	Rule 6A-1.094223, F.A.C
		school improvement rating; district grades; differentiated	s. 1008.25, F.S.
		accountability; scholar designation; federal reporting; Credit	Rule 6A-1.094221, F.A.C.
		Acceleration Program (CAP); school improvement plans; school,	Rule 6A-1.094222, F.A.C.
		district, state, and federal reporting	s. 1003.4156, F.S.
		Optional uses: progress monitoring in accordance with student	s. 1003.4282, F.S.
		progress plan	s. 1008.34, F.S.
		12	Rule 6A-1.09981, F.A.C.
			s. 1008.341, F.S.
			Rule 6A-1.099822, F.A.C.
			s. 1008.33, F.S.
			Rule 6A-1.099811, F.A.C.
			s. 1012.34, F.S.
			s. 1002.38, F.S.
NAEP	Evaluative	Measure student performance for comparison among state and national populations over time	s. 1008.22, F.S.
PreACT	Summative	Inform course placement	s. 1007.35, F.S.
PSAT/NMSQT	Summative	Inform course placement	s. 1007.35, F.S.

3. Required Statewide Assessments

The following assessments are required for students as indicated in the Students to Be Tested column.

Populate the **District Window** column for each assessment in the table below. Do not modify any other information in this section. When calculating total test time in Section 6, do not include times for assessments indicated by grey rows, which indicate duplicate assessment windows (e.g., EOCs), assessments that take the place of another assessment, or assessments that do not have a specified testing time.



Assessment	Students to Be Tested	Statewide Window	District Window	Mode	Testing Time	Results Expected
FLKRS	Kindergarten	July 10–October 20, 2017	August 14-September 25, 2017	CBT ¹	15–20 minutes	Immediately following test completion
FSAA—Datafolio	Students with significant cognitive disabilities for whom participation in the general statewide assessment is inappropriate, even with accommodations	Collection Period 1: September–October 2017	N/A	PBT/CBT ¹ (based on IEP)	Varies/Untimed	June 2018
FSA Algebra 1 and Geometry EOC assessments	Students enrolled in associated courses	September 11–22, 2017	September 11-22, 2017	CBT ¹	180 minutes ²	October 2017
NGSSS Biology 1, Civics, and U.S. History EOC assessments	Students enrolled in associated courses	September 18–29, 2017	September 18-29, 2017	CBT1	160 minutes ³	October 2017
FSAA—Datafolio	Students with significant cognitive disabilities for whom participation in the general statewide assessment is inappropriate, even with accommodations	Collection Period 2: November–December 2017	N/A	PBT/CBT ¹ (based on IEP)	Varies/Untimed	June 2018
FSA Algebra 1 and Geometry EOC assessments	Students enrolled in associated courses	November 27– December 15, 2017	November 27- December 15, 2017	CBT1	180 minutes ²	January 2018
NGSSS Biology 1, Civics, and U.S. History EOC assessments	Students enrolled in associated courses	November 27– December 15, 2017	November 27- December 15, 2017	CBT ¹	160 minutes ³	January 2018



Assessment	Students to Be Tested	Statewide Window	District Window	Mode	Testing Time	Results Expected
FSAA—Datafolio	Students with significant cognitive disabilities for whom participation in the general statewide assessment is inappropriate, even with accommodations	Collection Period 3: February–March 2018	N/A	PBT/CBT ¹ (based on IEP)	Varies/Untimed	June 2018
FSA ELA – Writing	Grades 8–10	March 1–9, 2018	March 1-8, 2018	CBT1	120 minutes	June 2018
FSA ELA – Writing	Grades 4–7	March 5–9, 2018	March 6, 2018	PBT	120 minutes	June 2018
FSAA—Performance Task	Students with significant cognitive disabilities for whom participation in the general statewide assessment is inappropriate, even with accommodations	February 26–April 27, 2018	N/A	PBT/CBT ¹ (based on IEP)	Varies/Untimed	June 2018
FSA ELA – Reading	Grade 3	April 9–13, 2018	April 10-11, 2018	PBT	160 minutes	May 2018
FSA ELA – Reading	Grades 4–10	April 16–May 11, 2018	April 16-May 11, 2018	CBT ¹	Grades 4–5 Reading: 160 minutes Grades 6–8 Reading: 170 minutes Grades 9–10 Reading: 180 minutes	June 2018
FSA Mathematics	Grades 3–8	April 16–May 11, 2018	April 16-May 11, 2018	CBT1	Grades 3–5 Mathematics: 160 minutes Grades 6–8 Mathematics: 180 minutes	June 2018
FSA Algebra 1 and Geometry EOC assessments	Students enrolled in associated courses	April 16–May 11, 2018	April 16-May 11, 2018	CBT1	180 minutes ²	June 2018



Assessment	Students to Be Tested	Statewide Window	District Window	Mode	Testing Time	Results Expected
NGSSS Biology 1, Civics, and U.S. History EOC assessments	Students enrolled in associated courses	April 16–May 11, 2018	April 16-May 11, 2018	CBT ¹	160 minutes ³	June 2018
NGSSS Statewide Science Assessment	Grades 5 and 8	April 30–May 4, 2018	May 1-4, 2018	PBT	160 minutes	June 2018
FSA Algebra 1 and Geometry EOC assessments	Students enrolled in associated courses	July 9–20, 2018	July 9-19, 2018	CBT ¹	180 minutes ²	August 2018
NGSSS Biology 1, Civics, and U.S. History EOC assessments	Students enrolled in associated courses	July 9–20, 2018	July 9-19, 2018	CBT1	160 minutes ³	August 2018

¹ Paper-based accommodations (e.g., regular print, large print, braille, one-item-per-page) for computer-based tests are available to eligible students if indicated as an accommodation on an IEP or Section 504 plan. ² Any student taking an FSA EOC assessment who has not completed a session by the end of the allotted time may continue working up to half the length of a typical school day.

³ Any student taking an NGSSS EOC assessment who has not completed the session by the end of the allotted time may continue working; however, testing must be completed within the same school day.

4. Statewide Assessments for SELECT Students

The following assessments are only intended for selected students/students in certain sub-groups. Populate the **District Window** column for the assessments in the table below. If an assessment is not being administered in your district, indicate "N/A" in the District Window column. Do not modify any other information in this section.

Because the tests included in this section are not administered to all students or, in some cases, are optional for students, the testing time for these tests should not be included in the total testing time calculated in Section 6.

Assessment	Applicable Students ⁴	Statewide Window	District Window	Mode	Testing Time	Results Expected
FAIR	Grades 3–12	Assessment Period (AP) 1: First day of school– November 3, 2017	N/A	CBT1	45 minutes	1 week after
PreACT	Grade 10	September–December 2017	N/A	PBT	150 minutes	Approximately 2 weeks after testing
ELA Grade 10 Retake – Writing		September 11-22, 2017	September 11-22, 2017	CBT1	120 minutes ²	December 2017
ELA Grade 10 Retake – Reading		September 11–29, 2017	September 11-29, 2017	CBT1	180 minutes ²	December 2017



Assessment	Applicable Students ⁴	Statewide Window	District Window	Mode	Testing Time	Results Expected
FCAT 2.0 Reading Retake		September 18–29, 2017	September 18-29, 2017	CBT ¹	Up to a typical school day	November 2017
PSAT/NMSQT	Grade 10	October 11, 2017	October 11, 2017	РВТ	165 minutes	January 2018
FAIR	Grades 3–12	AP 2: November 6– February 9, 2018	N/A	CBT1	45 minutes	1 week after
ACCESS for ELLs 2.0	Grades K–12 currently classified as ELL with "LY" code	January 29–March 23, 2018	January 29-March 23, 2018	РВТ	Kindergarten: 45 minutes Grades 1–12: 105–245 minutes (varies by grade-level/tier)	June 2018
Alternate ACCESS for ELLs	Grades 1–12 with significant cognitive disabilities and currently classified as ELL with "LY" code	January 29–March 23, 2018	January 29-March 23, 2018	РВТ	80 minutes	June 2018
NAEP – Civics, Geography, U.S. History, and Technology & Engineering Literacy	Grade 8	January 29–March 9, 2018	N/A	PBT and CBT	90–120 minutes	Spring 2019 (National results)
NAEP – Mathematics, Reading, and Science Pilots; Reading Special Studies	Grades 4, 8, and 12	January 29–March 9, 2018	N/A	СВТ	90–120 minutes	N/A
FAIR	Grades 3–12	AP 3: February 12–June 8, 2018	N/A	CBT1	45 minutes	1 week after
ELA Grade 10 Retake – Writing		February 26–March 2, 2018	February 26-March 2, 2018	CBT1	120 minutes ²	May 2018
ELA Grade 10 Retake – Reading		March 19–April 6, 2018	March 19-April 6, 2018	CBT1	180 minutes ²	May 2018
FSA Algebra 1 Retake EOC⁵		March 19–April 6, 2018	March 19-April 6, 2018	CBT1	180 minutes ²	May 2018
FCAT 2.0 Reading Retake		March 19–April 6, 2018	March 19-April 6, 2018	CBT1	Up to a typical school day	May 2018

¹Paper-based accommodations (e.g., regular print, large print, braille, one-item-per-page) for computer-based tests are available to eligible students if indicated as an accommodation on an IEP or Section 504 plan.



² Any student taking an FSA ELA Retake or EOC assessment who has not completed the session by the end of the allotted time may continue working up to half the length of a typical school day.

³ Any student taking an NGSSS EOC assessment who has not completed a session by the end of the allotted time may continue working; however, testing must be completed within the same school day.

⁴ If indicated, "applicable students" relates to the sub-group(s) of students who may take that assessment; it does not indicate that all students throughout the state in that sub-group will take that assessment. Assessments for which no applicable student group is listed are available to students as needed but are not limited to any specific sub-group.

⁵The FSA Algebra 1 EOC Assessment is only offered as a separate Retake assessment during the Spring administration; students retaking the FSA Algebra 1 EOC in Fall, Winter, or Summer participate in the regular EOC administration.

5. District-Required Assessment Information

Complete the table below with assessments that are required for all schools in your district.

Students to Be Tested	District Window	Mode	Testing Time	Results Expected
Grades K-8	Quarterly	СВТ	160 Minutes	Yes
Grades 2-8	Quarterly	СВТ	160 Minutes	Yes
Grade 7	Quarterly	РВТ	160 Minutes	Yes
	Grades K-8 Grades 2-8	Grades K-8 Quarterly Grades 2-8 Quarterly	Grades K-8 Quarterly CBT Grades 2-8 Quarterly CBT	Grades K-8 Quarterly CBT 160 Minutes Grades 2-8 Quarterly CBT 160 Minutes

6. Estimates of Total Testing Time by Grade Level

Estimates of average time for administering state-required and district-required assessments (listed in Sections 3 and 5 above) by grade level. Subject-based assessments should be included with the grade level to which they are most likely to be administered (e.g., Biology 1 with grade 9).

Grade Level	Statewide Assessments	District Assessments	Approximate Total Testing Time (In Minutes)
К	15-20		15-20
1	0	160	160
2	0	160	160
3	320	320	640
4	440	960	1,400
5	600	960	1,560



6	470	960	1,430
7	630	960	1,590
8	630	960	1,590
9	640		
10	480		
11	160	March Administration	
12	0	WHICH AND A REAL PROPERTY OF	

