

AGENDA

SCHOOL BOARD WORKSHOP

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

December 18, 2018

4:30 P.M.

THIS WORKSHOP IS OPEN TO THE PUBLIC

1. Call to Order
2. Financial Information
3. Discussion Items
  - a. Purchase Orders – **SEE PAGE #2**
  - b. Property Schedule for Insurance – **SEE PAGE #10**
4. School Board Requests and Concerns
5. Adjournment

**SUMMARY SHEET**

**RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA**

**AGENDA ITEM NO.** 3a

**DATE OF SCHOOL BOARD WORKSHOP:** December 18, 2018

**TITLE OF AGENDA ITEMS:** Purchase Orders

**DIVISION:** Finance Department

**PURPOSE AND SUMMARY OF ITEMS:** Pursuant to Board Policy #6320 Purchasing and Contracting for Goods and Services, attached are copies of Purchase Orders to vendors that will have total obligations in excess of the thresholds in policy.

**FUND SOURCE:** General Fund 1100, Federal Projects 4200 and Capital Improvements 3790

**AMOUNT:** \$94,084.06

**PREPARED BY:** Bonnie Wood

**POSITION:** Finance Director



<b>PO DATE</b>
<b>11/20/2018</b>



<b>PURCHASE ORDER NUMBER</b>
<b>1101900077</b>

PRINTED 11/28/2018

**The School Board of Gadsden County**  
**Attention: Accounts Payable**  
**35 Martin Luther King, Jr. Blvd**  
**Quincy, FL 32351**

VENDOR KEY : KONICA M001  
 FISCAL YEAR : 2018-2019  
 ENTERED BY : ALDAYSHI000  
 ORIGINAL REQ # : 0000003398

**VENDOR:**  
 KONICA MINOLTA BUS SOL USA INC  
 500 DAY HILL ROAD  
 WINDSOR, CT 06095

**SHIP TO:**  
 GADSDEN COUNTY SCHOOLS  
 35 MARTIN L KING JR BLVD  
 QUINCY, FL 32351

ATTN: SHIRLEY ALDAY

Testing & Assessment Office

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
2	QTRTRY	BIZHUB C368 S# _____ TEST & ASSESMNT OFFICE SOFC# 600-000-1-1 MOS 1-6/36MO LEASE LEASE - BILL QUARTERLY BIZHUB C368 @ \$297.57/QTR FEATURES : SEE BELOW LEASE UK-211 4GB EXTRA MEMORY + FEATURES 2-500 SH PAPER DRAWERS, 1 -150 BYPASS TRAY, 2-SIDE COPING INCLUDED @N/C	297.57000	595.14
4	QUARTE	FEATURES: DK-510 EN COPY DESK @ \$4.29/QTR FS-534 50-SHT STPL FN SHR @ \$35.76/QTR PK-520 PUNCH KIT @ \$11.28/QTR DF-704 80PG SNGL PASS/DUAL SCANNER DOC FEEDR @\$34.74/QTR FK-514 FAX KIT \$ 20.61/QTR TOTAL FEATURES = \$106.68/OTR	104.68000	418.72
192000	EACH	MAINTENANCE QUARTERLY: B/W CPC ALLOWANCE ESTIMATE= 48,000 CPC/QTR @ \$.0055 = \$1056.00/QTR	0.00550	1,056.00
88000	EACH	MAINTENANCE QUARTERLY: CLR CPC ALLOWANCE ESTIMATE= 22,000 CPC/QTR @ \$.0055 = \$.1078.00/QTR UPON DELIVERY RETURN SER# AF4J0115779 B1795	0.04900	4,312.00
<b>ACCOUNT SUMMARY (FOR INTERNAL USE)</b>				
		<b>ACCOUNT NUMBER</b>	<b>ACCOUNT AMOUNT</b>	
		1100E6400 3600 9001 11043 10000 00000	6,381.86	
			<b>PAGE TOTAL</b>	<b>6,381.86</b>
			<b>TOTAL</b>	<b>6,381.86</b>

State Tax Exemption # - 85-8012621915C-2 | FEID # - 59-6000615  
 All items purchased under this order must be received and invoiced by 06/30/2019  
 Cancellations must be in writing. No backorders without buyer approval.

PURCHASE APPROVED BY:

*Roger P. Milton*  
 \_\_\_\_\_  
 Superintendent of Schools

PO DATE
11/26/2018



PURCHASE ORDER NUMBER
0031900059

PRINTED 11/28/2018

**The School Board of Gadsden County**  
 Attention: Accounts Payable  
 35 Martin Luther King, Jr. Blvd  
 Quincy, FL 32351

VENDOR KEY : OFFICE D000  
 FISCAL YEAR : 2018-2019  
 ENTERED BY : RUTTEMAR000  
 ORIGINAL REQ # : 0000003046

**VENDOR:**  
 OFFICE DEPOT  
 PO BOX 633301  
 CINCINNATI, OH 45263

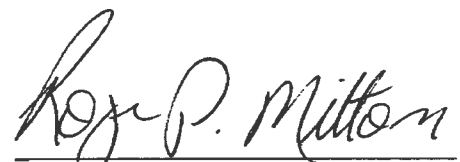
**SHIP TO:**  
 TRANSDEPT-SCHOOL BD GADSDEN  
 720 S STEWART ST  
 QUINCY, FL 32351

ATTN: MARY RUTTEN

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
4		ITEM # 130313 WorkPro(R) Quantum 9000 Series Ergonomic Mid-Back Mesh/Fabric Chair, Black	350.55000	1,402.20
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		1100E7800 6420 9003 11013 79000 00000	1,402.20	
			<b>PAGE TOTAL</b>	1,402.20
			<b>TOTAL</b>	1,402.20

State Tax Exemption # - 85-8012621915C-2 | FEID # - 59-6000615  
 All items purchased under this order must be received and invoiced by 06/30/2019  
 Cancellations must be in writing. No backorders without buyer approval.

PURCHASE APPROVED BY:

  
 Superintendent of Schools

PO DATE
11/27/2018



PURCHASE ORDER NUMBER
0031900060

VENDOR KEY : JV GANDE001  
 FISCAL YEAR : 2018-2019  
 ENTERED BY : RUTTEMAR000  
 ORIGINAL REQ # : 0000003380

PRINTED 11/28/2018

**The School Board of Gadsden County**  
 Attention: Accounts Payable  
 35 Martin Luther King, Jr. Blvd  
 Quincy, FL 32351

**VENDOR:**  
 JV GANDER DISTRIBUTORS, INC  
 319 WATER STREET  
 APALACHICOLA, FL 32320

**SHIP TO:**  
 TRANSDEPT-SCHOOL BD GADSDEN  
 720 S STEWART ST  
 QUINCY, FL 32351

FAX: (850) 653-9818

ATTN: MARY RUTTEN

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		STATE OF FLORIDA CONTRACT BULK FUEL, GASOLINE & DIESEL #405-000-10-1 07/01/2009 - 06/30/2019 DIESEL FUEL FOR SCHOOL BOARD OWNED VEHICLES AND SCHOOL BUSES	50000.00000	50,000.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		1100E7800 4600 9003 11099 90000 00000	50,000.00	
			<b>PAGE TOTAL</b>	50,000.00
			<b>TOTAL</b>	50,000.00

State Tax Exemption # - 85-8012621915C-2 | FEID # - 59-6000615  
 All items purchased under this order must be received and invoiced by 06/30/2019  
 Cancellations must be in writing. No backorders without buyer approval.

PURCHASE APPROVED BY:

*Roger P. Milton*  
 \_\_\_\_\_  
 Superintendent of Schools

PO DATE
11/27/2018



PURCHASE ORDER NUMBER
0031900061

PRINTED 11/28/2018

**The School Board of Gadsden County**  
 Attention: Accounts Payable  
 35 Martin Luther King, Jr. Blvd  
 Quincy, FL 32351

VENDOR KEY : O'REILLY000  
 FISCAL YEAR : 2018-2019  
 ENTERED BY : RUTTEMAR000  
 ORIGINAL REQ # : 0000003393

**VENDOR:**  
 O'REILLY AUTOMOTIVE, INC  
 C# 687804  
 PO BOX 9464  
 SPRINGFIELD, MO 65801

**SHIP TO:**  
 TRANSDEPT-SCHOOL BD GADSDEN  
 720 S STEWART ST  
 QUINCY, FL 32351

ATTN: MARY RUTTEN

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		PIGGYBACK LCSB CONTRACT #5455-2018. HEAVY DUTY TRUCK AND BUS PARTS. 07/01/2017-06/30/2019	5000.00000	5,000.00
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		1100E7800 5500 9003 11099 90000 00000	5,000.00	
			<b>PAGE TOTAL</b>	5,000.00
			<b>TOTAL</b>	5,000.00

State Tax Exemption # - 85-8012621915C-2 | FEID # - 59-6000615  
 All items purchased under this order must be received and invoiced by 06/30/2019  
 Cancellations must be in writing. No backorders without buyer approval.

PURCHASE APPROVED BY:

*Roger P. Milton*  
 \_\_\_\_\_  
 Superintendent of Schools

PO DATE
11/27/2018



PURCHASE ORDER NUMBER
0031900062

PRINTED 11/28/2018

**The School Board of Gadsden County**  
 Attention: Accounts Payable  
 35 Martin Luther King, Jr. Blvd  
 Quincy, FL 32351

VENDOR KEY : ROGERS A000  
 FISCAL YEAR : 2018-2019  
 ENTERED BY : RUTTEMAR000  
 ORIGINAL REQ # : 0000003351

**VENDOR:**  
 ROGERS AUTO CONNECTION  
 1121 W ORANGE AVENUE  
 TALLAHASSEE, FL 32310

**SHIP TO:**  
 TRANSDEPT-SCHOOL BD GADSDEN  
 720 S STEWART ST  
 QUINCY, FL 32351

ATTN: MARY RUTTEN

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		BEST LOCAL SOURCE FOR AFTERMARKET A/C COMPRESSORS AND SUPPLIES FOR SCHOOL BUSES	5000.00000	5,000.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
ACCOUNT NUMBER		ACCOUNT AMOUNT		
1100E7800 5500 9003 11099 90000 00000		5,000.00		
			<b>PAGE TOTAL</b>	5,000.00
			<b>TOTAL</b>	5,000.00

State Tax Exemption # - 85-8012621915C-2 | FEID # - 59-6000615  
 All items purchased under this order must be received and invoiced by 06/30/2019  
 Cancellations must be in writing. No backorders without buyer approval.

PURCHASE APPROVED BY:

*Roger P. Milton*  
 \_\_\_\_\_  
 Superintendent of Schools

PO DATE
11/27/2018



PURCHASE ORDER NUMBER
0161900112

PRINTED 11/28/2018

**The School Board of Gadsden County**  
 Attention: Accounts Payable  
 35 Martin Luther King, Jr. Blvd  
 Quincy, FL 32351

VENDOR KEY : HOWARD I000  
 FISCAL YEAR : 2018-2019  
 ENTERED BY : ESTRAJAQ000  
 ORIGINAL REQ # : 0000003349

**VENDOR:**  
 HOWARD INDUSTRIES, INC.  
 PO BOX 11407  
 BIRMINGHAM, AL 35246-1132

**SHIP TO:**  
 GADSDEN COUNTY PUBLIC SCHOOLS  
 35 MARTIN LUTHER KING JR BLVD  
 QUINCY, FL 32351

ATTN: Rose Raynak

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
45	EA	***District Purposes Only*** SAM Checked/Vendor not sub-recipient; PAEC # 17-131 EPR8A50500-000----TruTouch 550/650/700/X5/X7 Mobile Stand EPR8A50500-000 Standard Fixed Height - (8 preset options) Quote KH6 895687.00  ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT NUMBER ACCOUNT AMOUNT 4200E5100 6420 0041 9CB01 00000 00000 5,565.00 4200E5100 6420 0051 9CS01 00000 00000 1,113.00 4200E5100 6420 0052 9CS01 00000 00000 1,855.00 4200E5100 6420 0141 9CB01 00000 00000 1,855.00 4200E5100 6420 0211 9CS01 00000 00000 6,307.00	371.00000	16,695.00
			<b>PAGE TOTAL</b>	16,695.00
			<b>TOTAL</b>	16,695.00

State Tax Exemption # - 85-8012621915C-2 | FEID # - 59-6000615  
 All items purchased under this order must be received and invoiced by 06/30/2019  
 Cancellations must be in writing. No backorders without buyer approval.

PURCHASE APPROVED BY:

*Rose P. Milton*  
 Superintendent of Schools



PO DATE
11/26/2018



PURCHASE ORDER NUMBER
0201900125

PRINTED 11/28/2018  
\*REPRINTED PO\*

**The School Board of Gadsden County**  
Attention: Accounts Payable  
35 Martin Luther King, Jr. Blvd  
Quincy, FL 32351

VENDOR KEY : CORRY CA000  
FISCAL YEAR : 2018-2019  
ENTERED BY : ROBERANG000  
ORIGINAL REQ # : 0000003359

**VENDOR:**  
CORRY CABINET COMPANY, INC  
811 N MAIN STREET  
HAVANA, FL 32333

**SHIP TO:**  
ADMIN-W SCHOOL BOARD GADSDEN  
35 MARTIN LUTHER KING JR BLVD  
QUINCY, FL 32351

ATTN: ANGELA ROBERTS

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Furnish and install cabinets and solid surface counter tops in administration break room Cabinets & Counter Tops	9605.00000	9,605.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		3790E7400 6810 9001 09990 00000 00000	9,605.00	
NOTE: Best Local Vendor - SBGC Policy 6450				
			<b>PAGE TOTAL</b>	9,605.00
			<b>TOTAL</b>	9,605.00

State Tax Exemption # - 85-8012621915C-2 | FEID # - 59-6000615  
All items purchased under this order must be received and invoiced by 06/30/2019  
Cancellations must be in writing. No backorders without buyer approval.

PURCHASE APPROVED BY:

*Roger P. Milton*  
\_\_\_\_\_  
Superintendent of Schools

**SUMMARY SHEET**

**RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA**

**AGENDA ITEM NO.** 3b

**DATE OF SCHOOL BOARD WORKSHOP:** December 18, 2018

**TITLE OF AGENDA ITEMS:** Property Schedule for Insurance

**DIVISION:** Finance Department

**PURPOSE AND SUMMARY OF ITEMS:** Attached is a list of the District's property covered by insurance.

**FUND SOURCE:** General Fund 1100

**AMOUNT:** Annual Premium for Property Insurance \$320,045.00

**PREPARED BY:** Bonnie Wood

**POSITION:** Finance Director



Location Number	Building Number	Construction	Address 1	Address 2	City	State	Zip Code	Building Use	Coastal	Building Limit	Contents	Limit
1	1	Masonry Non-Combustible	35 Martin Luther King Boulevard		Quincy	FL	32351	Administrative Office	0	\$2,210,400.00	\$377,100.00	\$2,210,400.00
1	2	Non-Combustible	35 Martin Luther King Boulevard		Quincy	FL	32351	Freezer Building #1	0	\$114,300.00	\$81,000.00	\$114,300.00
1	3	Masonry Non-Combustible	35 Martin Luther King Boulevard		Quincy	FL	32351	Warehouse	0	\$1,379,700.00	\$90,900.00	\$1,379,700.00
1	4	Non-Combustible	35 Martin Luther King Boulevard		Quincy	FL	32351	Freezer Building 2	0	\$198,900.00	\$81,000.00	\$198,900.00
1	5	Frame	35 Martin Luther King Boulevard		Quincy	FL	32351	Family Info/Resource Ctr	0	\$174,600.00	\$25,200.00	\$174,600.00
1	6	Joisted Masonry	35 Martin Luther King Boulevard		Quincy	FL	32351	Personnel Department	0	\$165,600.00	\$20,700.00	\$165,600.00
2	1	Masonry Non-Combustible	805 S. Stewart Street		Quincy	FL	32351	Maintenance	0	\$814,500.00	\$118,800.00	\$814,500.00
3	1	Joisted Masonry	631 S. Stewart Street		Quincy	FL	32351	Administration / Library / Classroom (Carter Parramore Academy)	0	\$4,132,800.00	\$196,200.00	\$4,132,800.00
3	2	Joisted Masonry	631 S. Stewart Street		Quincy	FL	32351	Classrooms 1	0	\$1,177,200.00	\$45,000.00	\$1,177,200.00
3	3	Joisted Masonry	631 S. Stewart Street		Quincy	FL	32351	Cafeteria	0	\$954,900.00	\$85,500.00	\$954,900.00
3	4	Joisted Masonry	631 S. Stewart Street		Quincy	FL	32351	Gym	0	\$1,401,300.00	\$37,800.00	\$1,401,300.00
3	5	Joisted Masonry	631 S. Stewart Street		Quincy	FL	32351	Childcare	0	\$677,700.00	\$19,800.00	\$677,700.00
3	6	Masonry Non-Combustible	631 S. Stewart Street		Quincy	FL	32351	Classroom 2	0	\$724,500.00	\$18,900.00	\$724,500.00
3	7	Frame	631 S. Stewart Street		Quincy	FL	32351	Press Box	0	\$16,200.00	\$900.00	\$16,200.00
4	1	Masonry Non-Combustible	335 Maple Street		Chattahoochee	FL	32324	Administration / Classroom	0	\$5,937,300.00	\$706,500.00	\$5,937,300.00
5	1	Joisted Masonry	559 Greensboro Highway		Greensboro	FL	32330	Gym	0	\$1,460,700.00	\$36,000.00	\$1,460,700.00
5	2	Masonry Non-Combustible	559 Greensboro Highway		Greensboro	FL	32330	Clinic	0	\$282,600.00	\$10,800.00	\$282,600.00
5	3	Joisted Masonry	559 Greensboro Highway		Greensboro	FL	32330	Field House	0	\$218,700.00	\$7,200.00	\$218,700.00
5	4	Joisted Masonry	559 Greensboro Highway		Greensboro	FL	32330	Equipment Storage	0	\$6,660.00	\$900.00	\$6,660.00
5	5	Joisted Masonry	559 Greensboro Highway		Greensboro	FL	32330	Press Box	0	\$21,600.00	\$900.00	\$21,600.00
5	6	Masonry Non-Combustible	559 Greensboro Highway		Greensboro	FL	32330	Admin	0	\$737,100.00	\$79,200.00	\$737,100.00
5	7	Masonry Non-Combustible	559 Greensboro Highway		Greensboro	FL	32330	Library/Classrooms	0	\$1,321,200.00	\$135,900.00	\$1,321,200.00
5	8	Masonry Non-Combustible	559 Greensboro Highway		Greensboro	FL	32330	Classroom	0	\$2,916,000.00	\$117,000.00	\$2,916,000.00
5	9	Masonry Non-Combustible	559 Greensboro Highway		Greensboro	FL	32330	Cafeteria	0	\$1,116,900.00	\$79,200.00	\$1,116,900.00
6	1	Masonry Non-Combustible	706 Martin Luther King Jr. Boulevard		Gretna	FL	32332	Classroom 1	0	\$1,015,200.00	\$39,600.00	\$1,015,200.00
6	2	Masonry Non-Combustible	706 Martin Luther King Jr. Boulevard		Gretna	FL	32332	Admin/Classroom	0	\$1,381,500.00	\$58,500.00	\$1,381,500.00
6	3	Masonry Non-Combustible	706 Martin Luther King Jr. Boulevard		Gretna	FL	32332	Classroom 2	0	\$1,292,400.00	\$53,100.00	\$1,292,400.00
6	4	Masonry Non-Combustible	706 Martin Luther King Jr. Boulevard		Gretna	FL	32332	Classroom 3	0	\$863,100.00	\$31,500.00	\$863,100.00
6	5	Masonry Non-Combustible	706 Martin Luther King Jr. Boulevard		Gretna	FL	32332	Cafeteria	0	\$965,700.00	\$101,700.00	\$965,700.00
8	1	Masonry Non-Combustible	1830 W. King Street		Quincy	FL	32351	Admin/Clinic/Guidance	0	\$195,300.00	\$14,400.00	\$195,300.00
8	2	Joisted Masonry	1830 W. King Street		Quincy	FL	32351	Cafetorium	0	\$813,600.00	\$60,300.00	\$813,600.00
8	3	Joisted Masonry	1830 W. King Street		Quincy	FL	32351	Classroom 1	0	\$657,000.00	\$19,800.00	\$657,000.00
8	4	Joisted Masonry	1830 W. King Street		Quincy	FL	32351	Boiler Room 1	0	\$17,100.00	\$900.00	\$17,100.00
8	5	Masonry Non-Combustible	1830 W. King Street		Quincy	FL	32351	Boiler Room 2	0	\$19,800.00	\$0.00	\$19,800.00
8	6	Joisted Masonry	1830 W. King Street		Quincy	FL	32351	Classroom 2	0	\$174,600.00	\$14,580.00	\$174,600.00
8	7	Joisted Masonry	1830 W. King Street		Quincy	FL	32351	Classroom 3	0	\$666,900.00	\$26,370.00	\$666,900.00
8	8	Joisted Masonry	1830 W. King Street		Quincy	FL	32351	Classroom 4	0	\$115,200.00	\$5,850.00	\$115,200.00
8	9	Joisted Masonry	1830 W. King Street		Quincy	FL	32351	Classroom 5	0	\$681,300.00	\$26,370.00	\$681,300.00
8	10	Masonry Non-Combustible	1830 W. King Street		Quincy	FL	32351	Boiler Room 3	0	\$19,800.00	\$0.00	\$19,800.00
8	11	Masonry Non-Combustible	1830 W. King Street		Quincy	FL	32351	Classroom 6	0	\$1,337,400.00	\$60,300.00	\$1,337,400.00
8	12	Masonry Non-Combustible	1830 W. King Street		Quincy	FL	32351	Classroom / Library	0	\$909,000.00	\$76,500.00	\$909,000.00
8	13	Masonry Non-Combustible	1830 W. King Street		Quincy	FL	32351	Office / Lunchroom / Restrooms (Bldg 14)	0	\$667,800.00	\$69,300.00	\$667,800.00
8	14	Masonry Non-Combustible	1830 W. King Street		Quincy	FL	32351	Classroom 7	0	\$918,900.00	\$44,100.00	\$918,900.00
9	1	Joisted Masonry	500 W. King Street		Quincy	FL	32351	Migrant Ed	0	\$442,800.00	\$12,600.00	\$442,800.00
9	2	Masonry Non-Combustible	500 W. King Street		Quincy	FL	32351	Cafeteria	0	\$602,100.00	\$47,700.00	\$602,100.00

9	3	Masonry Non-Combustible	500 W. King Street	Quincy	FL	32351	Gym	0	\$1,373,400.00	\$27,900.00	\$1,373,400.00
9	4	Joisted Masonry	500 W. King Street	Quincy	FL	32351	Classroom 1	0	\$2,371,500.00	\$197,100.00	\$2,371,500.00
9	5	Joisted Masonry	500 W. King Street	Quincy	FL	32351	Classroom - Headstart	0	\$1,823,400.00	\$144,900.00	\$1,823,400.00
9	6	Joisted Masonry	500 W. King Street	Quincy	FL	32351	Classroom 2	0	\$504,900.00	\$28,800.00	\$504,900.00
9	7	Joisted Masonry	500 W. King Street	Quincy	FL	32351	Office	0	\$311,400.00	\$44,100.00	\$311,400.00
10	1	Masonry Non-Combustible	1400 W. King Street	Quincy	FL	32351	Administration	0	\$1,126,800.00	\$130,500.00	\$1,126,800.00
10	2	Masonry Non-Combustible	1400 W. King Street	Quincy	FL	32351	Classroom 1	0	\$1,706,400.00	\$70,200.00	\$1,706,400.00
10	3	Masonry Non-Combustible	1400 W. King Street	Quincy	FL	32351	Classroom 2	0	\$3,324,600.00	\$137,700.00	\$3,324,600.00
10	4	Masonry Non-Combustible	1400 W. King Street	Quincy	FL	32351	Cafeteria	0	\$2,043,000.00	\$220,500.00	\$2,043,000.00
10	5	Masonry Non-Combustible	1400 W. King Street	Quincy	FL	32351	Gym	0	\$3,380,400.00	\$108,000.00	\$3,380,400.00
10	6	Masonry Non-Combustible	1400 W. King Street	Quincy	FL	32351	Band	0	\$684,000.00	\$81,000.00	\$684,000.00
10	7	Masonry Non-Combustible	1400 W. King Street	Quincy	FL	32351	Classroom 3	0	\$1,010,700.00	\$37,000.00	\$1,010,700.00
10	8	Masonry Non-Combustible	1400 W. King Street	Quincy	FL	32351	Classroom 4	0	\$1,042,200.00	\$39,600.00	\$1,042,200.00
10	9	Frame	1400 W. King Street	Quincy	FL	32351	Clinic	0	\$239,400.00	\$36,000.00	\$239,400.00
11	1	Masonry Non-Combustible	201 Martin Luther King, Jr. Boulevard	Quincy	FL	32351	Cosmetology (Gadsden Tech)	0	\$661,500.00	\$32,400.00	\$661,500.00
11	2	Masonry Non-Combustible	201 Martin Luther King, Jr. Boulevard	Quincy	FL	32351	Plumbing / Electric Shop	0	\$666,000.00	\$45,000.00	\$666,000.00
11	3	Masonry Non-Combustible	201 Martin Luther King, Jr. Boulevard	Quincy	FL	32351	Auto Mechanic Shop	0	\$620,100.00	\$92,700.00	\$620,100.00
11	4	Masonry Non-Combustible	201 Martin Luther King, Jr. Boulevard	Quincy	FL	32351	Farm Mechanic Shop	0	\$1,633,500.00	\$303,300.00	\$1,633,500.00
11	5	Masonry Non-Combustible	201 Martin Luther King, Jr. Boulevard	Quincy	FL	32351	Administration	0	\$911,700.00	\$85,500.00	\$911,700.00
12	1	Masonry Non-Combustible	831 S. Stewart Street	Quincy	FL	32351	Administration / Library	0	\$1,010,700.00	\$45,900.00	\$666,000.00
12	2	Masonry Non-Combustible	831 S. Stewart Street	Quincy	FL	32351	Cafeteria	0	\$880,200.00	\$67,500.00	\$880,200.00
12	3	Masonry Non-Combustible	831 S. Stewart Street	Quincy	FL	32351	Classroom 1	0	\$891,000.00	\$40,500.00	\$891,000.00
12	4	Masonry Non-Combustible	831 S. Stewart Street	Quincy	FL	32351	Classroom 2	0	\$1,138,500.00	\$52,200.00	\$1,138,500.00
12	5	Masonry Non-Combustible	831 S. Stewart Street	Quincy	FL	32351	Classroom 3	0	\$1,206,000.00	\$55,800.00	\$1,206,000.00
12	6	Masonry Non-Combustible	831 S. Stewart Street	Quincy	FL	32351	Classroom 4	0	\$1,057,500.00	\$47,700.00	\$1,057,500.00
13	1	Fire Resistive	4463 Bainbridge Highway	Quincy	FL	32351	Admin/Classroom	0	\$1,238,400.00	\$61,200.00	\$1,238,400.00
13	2	Masonry Non-Combustible	4463 Bainbridge Highway	Quincy	FL	32351	Classroom 1	0	\$1,640,700.00	\$65,700.00	\$1,640,700.00
13	3	Joisted Masonry	4463 Bainbridge Highway	Quincy	FL	32351	Cafeteria	0	\$556,200.00	\$52,020.00	\$556,200.00
13	4	Masonry Non-Combustible	4463 Bainbridge Highway	Quincy	FL	32351	Classrooms 2	0	\$1,316,700.00	\$52,200.00	\$1,316,700.00
14	1	Masonry Non-Combustible	720 S. Stewart Street	Quincy	FL	32351	Bus Garage	0	\$1,530,000.00	\$248,400.00	\$1,530,000.00
15	1	Masonry Non-Combustible	1210 Kemp Road	Havana	FL	32333	Administration / Classrooms - Havana Magnet School	0	\$963,900.00	\$102,600.00	\$963,900.00
15	2	Modified Fire Resistive	1210 Kemp Road	Havana	FL	32333	Media Center - Havana Magnet School	0	\$1,141,200.00	\$315,900.00	\$1,141,200.00
15	3	Masonry Non-Combustible	1210 Kemp Road	Havana	FL	32333	Classroom 1 - Havana Magnet School	0	\$967,500.00	\$36,000.00	\$967,500.00
15	4	Masonry Non-Combustible	1210 Kemp Road	Havana	FL	32333	Classrooms 2 - Havana Magnet School	0	\$2,168,100.00	\$86,400.00	\$2,168,100.00
15	5	Masonry Non-Combustible	1210 Kemp Road	Havana	FL	32333	Classrooms/Band - Havana Magnet School	0	\$658,800.00	\$61,200.00	\$658,800.00
15	6	Masonry Non-Combustible	1210 Kemp Road	Havana	FL	32333	Classroom 3 - Havana Magnet School	0	\$988,200.00	\$36,000.00	\$988,200.00
15	7	Masonry Non-Combustible	1210 Kemp Road	Havana	FL	32333	Classrooms - Havana Magnet School	0	\$884,700.00	\$31,500.00	\$884,700.00
15	8	Masonry Non-Combustible	1210 Kemp Road	Havana	FL	32333	Cafeteria - Havana Magnet School	0	\$1,665,000.00	\$172,800.00	\$1,665,000.00
15	9	Masonry Non-Combustible	1210 Kemp Road	Havana	FL	32333	Gym - Havana Magnet School	0	\$2,734,200.00	\$109,800.00	\$2,734,200.00
15	10	Masonry Non-Combustible	1210 Kemp Road	Havana	FL	32333	Havana Middle School - Havana Magnet School	0	\$5,000,000.00	\$250,000.00	\$5,000,000.00
16	1	Masonry Non-Combustible	27001 Blue Star Memorial Highway - East Gadsden High	Havana	FL	32333	Administrative - Building 100	0	\$1,309,500.00	\$148,500.00	\$1,309,500.00
16	2	Masonry Non-Combustible	27001 Blue Star Memorial Highway - East Gadsden High	Havana	FL	32333	Media - Building 200	0	\$1,412,100.00	\$456,300.00	\$1,412,100.00
16	3	Masonry Non-Combustible	27001 Blue Star Memorial Highway - East Gadsden High	Havana	FL	32333	Classrooms - Building 300	0	\$3,479,400.00	\$151,200.00	\$3,479,400.00
16	4	Masonry Non-Combustible	27001 Blue Star Memorial Highway - East Gadsden High	Havana	FL	32333	Classrooms - Building 400	0	\$4,534,200.00	\$207,000.00	\$4,534,200.00

16	5	Masonry Non-Combustible	27001 Blue Star Memorial Highway - East Gadsden High	Havana	FL	32333	Cafeteria - Building 500	0	\$3,017,700.00	\$329,400.00	\$3,017,700.00
16	6	Masonry Non-Combustible	27001 Blue Star Memorial Highway - East Gadsden High	Havana	FL	32333	Gym - Building 600	0	\$3,979,800.00	\$115,200.00	\$3,979,800.00
16	7	Masonry Non-Combustible	27001 Blue Star Memorial Highway - East Gadsden High	Havana	FL	32333	ROTC - Building 700	0	\$1,252,800.00	\$52,200.00	\$1,252,800.00
16	8	Masonry Non-Combustible	27001 Blue Star Memorial Highway - East Gadsden High	Havana	FL	32333	Vo-Tech - Building 800	0	\$2,729,700.00	\$119,700.00	\$2,729,700.00
16	9	Masonry Non-Combustible	27001 Blue Star Memorial Highway - East Gadsden High	Havana	FL	32333	Band - Building 900	0	\$1,194,300.00	\$67,500.00	\$1,194,300.00
16	10	Masonry Non-Combustible	27001 Blue Star Memorial Highway - East Gadsden High	Havana	FL	32333	Field House (Bldg 10)	0	\$622,800.00	\$18,000.00	\$622,800.00
16	11	Non-Combustible	27001 Blue Star Memorial Highway - East Gadsden High	Havana	FL	32333	Press Box	0	\$16,200.00	\$1,800.00	\$16,200.00
17	1	Masonry Non-Combustible	200 Providence Road - New West Gadsden High School	Greensboro	FL	32330	Administration (Building #100)	0	\$1,016,100.00	\$89,100.00	\$1,016,100.00
17	2	Masonry Non-Combustible	200 Providence Road - New West Gadsden High School	Greensboro	FL	32330	Media (Building #200)	0	\$999,345.00	\$251,100.00	\$999,345.00
17	3	Masonry Non-Combustible	200 Providence Road - New West Gadsden High School	Greensboro	FL	32330	Vo - Tech and Classrooms (Building #300 / 400)	0	\$4,053,600.00	\$201,600.00	\$4,053,600.00
17	4	Masonry Non-Combustible	200 Providence Road - New West Gadsden High School	Greensboro	FL	32330	Gym (Building #500)	0	\$2,862,000.00	\$90,000.00	\$2,862,000.00
17	5	Masonry Non-Combustible	200 Providence Road - New West Gadsden High School	Greensboro	FL	32330	Music & Cafetorium (Building #600 / 700)	0	\$3,919,500.00	\$481,500.00	\$3,919,500.00
17	6	Masonry Non-Combustible	200 Providence Road - New West Gadsden High School	Greensboro	FL	32330	Classrooms and ESE (Building #800 / 900)	0	\$3,572,100.00	\$175,500.00	\$3,572,100.00