

AGENDA

SPECIAL SCHOOL BOARD MEETING

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

August 10, 2017

5:00 P.M.

THIS MEETING IS OPEN TO THE PUBLIC

1. CALL TO ORDER
2. AGREEMENTS/CONTRACTS
 - a. School Resource Deputy Contract – **SEE PAGE #3**
Fund Source: General Fund
Amount: \$226,982.36
ACTION REQUESTED: The Superintendent recommends approval.
 - b. Security Contract Extension – **SEE PAGE #10**
Fund Source: General Fund
Amount: \$198,000.00
ACTION REQUESTED: The Superintendent recommends approval.
 - c. Rainbow All-Stars Solutions – **SEE PAGE #24**
Fund Source: Federal Programs
Amount: \$21,600.00
ACTION REQUESTED: The Superintendent recommends approval.
3. FACILITY/PROPERTY
 - a. Proposed Site for the New Stewart Street Elementary School
SEE PAGE #46
Fund Source: N/A
Amount: N/A
ACTION REQUESTED: The Superintendent recommends approval.

- b. Request to Delete and Dispose from Capital Assets – Furniture, Fixtures and Equipment and Sale via Auction/Recycling Co. or Salvage – **SEE PAGE #47**

Fund Source: N/A

Amount: \$138,458.00

ACTION REQUESTED: The Superintendent recommends approval.

- 4. EDUCATIONAL ITEMS BY THE SUPERINTENDENT
- 5. SCHOOL BOARD REQUESTS AND CONCERNS
- 6. ADJOURNMENT

SUMMARY SHEET
For FISCAL YEAR 2017-2018

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 2a

DATE OF SCHOOL BOARD MEETING: August 10, 2017

TITLE OF AGENDA ITEMS: School Resource Deputy Contract

DIVISION: Finance Department *Bonnie Neal*

PURPOSE AND SUMMARY OF ITEMS:

In accordance with School Board Policy, Board approval is requested for School resource Deputies. The contract provides for five (5) armed Sheriff's Deputies.

Centers:

- 0231 - Carter Parramore
- 0051 - Gadsden County High
- 0091 - Havana Magnet
- 0211 - James A. Shanks Middle
- 0052 - West Gadsden Middle

REVENUE: General Fund

AMOUNT: \$226,982.36

PREPARED BY: Bruce James *B*

**THE 2017-2018 SCHOOL RESOURCE DEPUTY PROGRAM AGREEMENT
BETWEEN THE SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA AND
THE GADSDEN COUNTY SHERIFF'S OFFICE**

THIS AGREEMENT is made by and between the School Board of Gadsden County, Florida (Hereinafter referred to as the BOARD) and Morris A. Young, as Sheriff of Gadsden County, Florida, a County Constitutional Officer of the State of Florida, on behalf of that law enforcement agency commonly known as the Gadsden County Sheriff's Office (hereinafter referred to as the SHERIFF).

WHEREAS, the board desires to have a deputy sheriffs assigned to schools within Gadsden County, Florida and each deputy shall be known as a School Resource Deputy (hereinafter referred to as SRD);

WHEREAS, the SHERIFF agrees to provide deputy sheriffs in schools within Gadsden County, Florida to serve as SRD's:

NOW THEREFORE, in consideration of the mutual promise to the parties hereto, and of the mutual covenants and conditions hereinafter expressed, the parties hereto covenant each with the other as follows:

SECTION ONE: TERM

- 1.1 The term of this Agreement shall commence on the **14th day of August 2017** and end on the **31st day of May 2018**.

SECTION TWO: SCOPE OF SERVICE-BOARD

- 2.1 The BOARD agrees to pay the SHERIFF annually for 75% of its expense for the program not to exceed the amount of \$226,982.36.
- 2.2 For the 2017 - 2018 school year, the School Board of Gadsden County will pay for five School Resource Deputies@ \$29.62/hour for an amount not to exceed \$226,982.36. Actual payment will be based on monthly time and attendance sheets submitted by the 10th day of the month following the services. Invoice will require a minimum of seven days to be processed for payment after an invoice has been approved.
- 2.21 The BOARD agrees to provide tile SRD of each assigned school the following materials and facilities which are deemed necessary for the performance of the SRD's duties:
- 2.2.2 Access to an air-conditioned and properly lighted private office. This office shall contain a telephone, computer with CD and Internet access, which may be used in accordance with the Gadsden County General Orders.
- 2.2.3 A desk with drawers, an office chair, workable, locking filing cabinet and office supplies.
- 2.2.4 A location within the office for files and records, which can be properly locked and secured.
- 2.3 The school principal (or his/her designee) acting as the designee of the BOARD agrees to notify the SRD and/or Gadsden County Sheriff's Office as soon as possible should any other law enforcement agency take action on a school campus.

SECTION THREE: SCOPE OF SERVICE-SHERIFF

- 3.1 The SHERIFF agrees to assign one (1) Deputy Sheriff for a total of five (5) to the following schools to be noted as their home base school to perform duties as a SRD:
- 3.1.1 Gadsden County High School
 - 3.1.2 West Gadsden Middle School
 - 3.1.3 Carter-Parramore Academy
 - 3.1.4 James A. Shanks Middle School
 - 3.1.5 Havana Magnet School
- 3.2 The SHERIFF agrees to have SRD perform duties at the remaining schools as needed:
- 3.2.1 Greensboro Elementary School
 - 3.2.2 George Monroe Elementary School
 - 3.2.3 Stewart Street Elementary School
 - 3.2.5 Chattahoochee Elementary School
 - 3.2.7 Gadsden Central Academy
 - 3.2.8 Gadsden Magnet Elementary School
 - 3.2.9 Gadsden Technical Institute
- 3.3 The SHERIFF agrees to produce a Monthly and yearly Report of Services and Criminal Incidents, concerning all school related functions

SECTION FOUR: REGULAR DUTIES HOURS OF THE SRD

- 4.1 SRD's will report to their assigned school thirty minutes before school starts and remain thirty (30) minutes after school ends.
- 4.2 Any SRD may be temporarily reassigned by the SHERIFF during school holidays and vacations.
- 4.3 Each SRD will be permitted to travel to off-campus based programs that are a part of school activities at the request of the principal, or with the consent of the SHERIFF or his designee for educational purpose.
- 4.4 Each SRD shall record his/her time and submit the same to the school principal weekly. The Board shall be charged only for the time the SRD is on campus or performing school or Board related functions or activities.

SECTION FIVE: INSTRUCTIONAL DUTIES OF THE SRD

- 5.1 The SRD shall act as an instructor for specialized short-term programs at all schools when requested by the principal or faculty.

SECTION SIX: MISCELLANEOUS DUTIES OF THE SRD

- 6.1 The SRD shall coordinate his/her activities with the principal and staff members. The SRD will seek permission, advice, and guidance prior to enacting any program within the school.
- 6.2 The SRD shall present various subjects to students; such subjects shall include but not limited to a basic understanding of the law, the role of a law enforcement Deputy, and his/her duties. A program evaluation form will be distributed to random students and teachers after each session by the SRD. The SRD Unit will keep this information on file yearly.
- 6.3 The SRD shall encourage individual and small group discussions with students. These discussions will be based upon material presented in class, which should help establish rapport with the students.

- 6.4 The SRD shall attend parent/faculty meetings to solicit support and understanding of the SRD program when requested by the principal.
- 6.5 The SRD shall be available for conferences with students, parents, and faculty members when requested.
- 6.6 The SRD shall become familiar with all community agencies, which offer assistance to youth and their families. The SRD shall make referrals to such agencies when necessary thereby acting as a resource to the student, parents, faculty, and staff of the school.
- 6.7 The SRD shall assist the principal in developing school safety plans and strategies in an attempt to prevent and/or minimize hazardous/dangerous situations.
- 6.8 Should it become necessary to conduct formal interviews with the student, the SRD shall inform the principal or his/her designees, adhere to Gadsden County Sheriff's Office (GCSO) policy, as well as legal requirements with regard to such interviews.
- 6.9 The SRD shall take law enforcement action as required. The SRD shall advise the principal or his/her designee of such action as soon as possible. The SRD shall take appropriate law enforcement action against intruders and unwanted guests who may appear at the school and related school functions,
- 6.10 The SRD shall give assistance to other law enforcement officers in matters regarding his or her School assignment whenever necessary.
- 6.11 The School Resource Deputy Unit shall maintain detailed and accurate records of the School Resource Deputy Program. A bi-weekly report will be provided to the District School Superintendent or his designee.
- 6.12 The SRD shall not act as a school disciplinarian. School personnel shall handle school discipline. If the incident is a criminal violation, the SRD will determine whether law enforcement action is appropriate. SRD's are not to be used for regularly assigned lunchroom duties, hall monitors, or other monitoring duties. If there is a problem area, the SRD shall assist the school until school personnel resolve the problem.
- 6.13 In case of contested expulsion, the Sheriff's Office will provide case information and/or testimony to the Superintendent, or his designee, provided the case is not a pending criminal investigation. In pending criminal cases, the State Attorney or his designee must first approve such action. SRD's shall, upon the request of the Superintendent or his designee, testify at the hearing. SRD's shall be subpoenaed at least five (5) working days prior to the hearing, except in emergency situations.
- 6.14 The SRD will deliver expulsion documents and other legal to parents, students, victims and witness.

**SECTION SEVEN: EXTRA CURRICULAR ACTIVITIES
AND SCHOOL FUNCTIONS**

- 7.1 Upon request of the principal, or his/her designee, and approval of the SRD Supervisor, a SRD may accompany any school-affiliated group to events outside Gadsden County. The payment for the SRD shall be based on flat rate of \$80.00. All home games or activities will be based on a rate of \$20.00 per hour. The school requesting the SRD's services will be obligated for payment.
- 7.2 The School shall give at least five (5) working days' notice prior to an event they wish the SRD to work.
- 7.3 Any other functions that are of a school nature (carnivals, dances, dramas, etc.) where a SRD is requested to work, the SRD shall be paid an hourly rate of \$20.00 by the school or the sponsoring group. A minimum of two (2) SRD's shall be at each event, unless the SRD or his/her supervisors determines two (2) is unnecessary or there is a need for additional SRD's.
- 7.4 All required payments for extra-curricular and/or athletic events as herein described shall be based on a three (3) hour minimum. Payments shall be made directly to the SRD assigned and shall be remitted to the SRD within fourteen (14) days of the event worked.

SECTION EIGHT: EMPLOYMENT STATUS OF SRD

- 8.1 The parties agree that SRD's are employees of the SHERIFF and are not employees of the BOARD. The parties also agree that SRD's are deputy sheriffs who shall uphold the law under the direct supervision and control to the SHERIFF. SRD's shall remain responsible to the chain of command of the Gadsden County Sheriff Office.
- 8.2 The parties agree that nothing in this Agreement is intended not shall be construed to create an agency relationship, an employer/employee relationship, a joint venture relationship or any other relationship allowing the BOARD to exercise control of direction over the manner or method by which the SHERIFF, his employees, agents, assignees perform hereunder.
- 8.3 The SHERIFF shall be solely responsible for recruiting, interviewing, and evaluating deputy sheriffs for the position of SRD. SRD's shall serve the pleasure of the SHERIFF. The school Superintendent shall have meaningful input with respect to the assignment of a deputy sheriff to a school as a SRD.
- 8.4 Notwithstanding any other provisions contained within this Agreement, the BOARD acknowledges and agrees that should the SHERIFF determine that a SRD is needed to resolve a law enforcement emergency somewhere other than the school where the SRD is assigned, the SHERIFF retains the authority and the right to utilize the SRD for the law enforcement emergency on a temporary basis. Such temporary utilization shall not affect Section 2.1 of this Agreement

SECTION NINE: REASSIGNMENT OF SRD

- 9.1 In the event the principal of the school to which the SRD is assigned feels that the particular SRD is not effectively performing his/her duties and responsibilities, the principal shall state the reasons in writing to the Superintendent or his designee. Within reasonable time after receiving the recommendation from the principal, the Superintendent or his designee shall advise the Sheriff or his designee of the principals concerns. If the Sheriff so desires, the Superintendent and the Sheriff, or their designees, shall meet with the SRD and principal to mediate or resolve any problems of the school which the SRD is assigned. If, within a reasonable amount of time after commencement of such mediation the problem, cannot be resolved or mediated, then the SRD shall be reassigned from the SRD program at the school and a replacement shall be obtained.
- 9.2 The SHERIFF retains the express right to reassign or dismiss a SRD based upon a violation of the SHERIFF's Rules, Regulations and/or General Orders.
- 9.3 In the event of tile reassignment, resignation, or dismissal of a SRD, or in the case of absences by a SRD, the SHERIFF agrees to provide a temporary replacement for the SRD as soon as possible and within thirty (30) school days of receiving notice of such reassignment, resignation, dismissal, or absence a replacement will be assigned.

SECTION TEN: INDEMNIFICATION AND HOLD HARMLESS

- 10.1 To the extent permitted by Section 768.28, Florida Statutes, and the Florida Constitution, the parties agree to indemnify and hold harmless the one another from all claims, damages, liabilities, or suits of any nature whatsoever arising out of, because of, or due to the breach of this Agreement by the other party, its delegates, agents, or employees, or due to any act or occurrence of omission or commission of the other party, including but not limited to cost and reasonable attorney's fee. Neither the SHERIFF nor the BOARD shall be deemed to assume any liability for the acts, omissions to act and negligence of the other party, their agents, servants, and employees.
- 10.2 The SHERIFF shall have no obligation to provide legal counsel or a legal defense to the BOARD in the event that a suit, claim or action of any character or nature is brought by any person not a party to this Agreement against BOARD as a result of or relating to either parties duties, obligations and performance pursuant to this Agreement. The SHERIFF has no obligation for the payment of any judgment or the settlement of any claims made against the BOARD as a result of or relating to the parties obligations, duties and performance pursuant to this Agreement.
- 10.3 The BOARD shall have no obligation to provide legal counsel or a legal defense to the SHERIFF in the event that a suit, claim or action of any character or nature is brought by any person not a party to this Agreement against SHERIFF as a result of or relating to either parties duties, obligations and performance pursuant to this Agreement. The BOARD has no obligation for the payment of any judgment or the settlement of any claims made against the SHERIFF as a result of or relating to the parties obligations, duties and performance pursuant to this Agreement.

SECTION ELEVEN: MISCELLANEOUS PROVISIONS

- 11.1 The parties their agents and employees agree to cooperate in good faith in fulfilling the terms of this Agreement. The parties agree that unforeseen difficulties or questions will be resolved by negotiation between the Superintendent and the SHERIFF or their designees.
- 11.2 This document constitutes the full understanding of the parties, and no terms, conditions, understandings or agreements purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by both parties.
- 11.3 A waiver by either party of a breach or violation of any provision of this Agreement shall not operate, or be construed to be, a waiver of any subsequent breach of the same or other provision hereof.
- 11.4 In the event any provision of this Agreement is held to be unenforceable or void, in whole or in part, the offending term or provision shall be construed as valid and enforceable to the maximum extent permitted by law and the unenforceability thereof, shall not affect the remainder of the Agreement which shall remain in full force and effect and enforceable in accordance with its terms.
- 11.5 The performance of either party of any of the obligations under this Agreement, shall be subject to and contingent upon, the availability of funds budgeted and allocated by that party's funding source, or otherwise lawfully expendable for the purpose of this Agreement for the current period.

SECTION TWELVE PARTIES TO THE AGREEMENT

- 12.1 All reference to the BOARD shall include all members of the School Board of Gadsden County, Florida, the School Superintendent, his employees, agents, and assigns.
- 12.2 All references to the SHERIFF shall mean Sheriff Morris A. Young and/or his designee.

SECTION THIRTEEN CONTRACT MANAGER

13.1 The Contract Manager's for this Agreement shall be as follows and any notices required by this Agreement shall be delivered to the Contract Manager:

For the SHERIFF: Financial Management: Katherine Pondexter
Operations: Captain Tim Asley
Gadsden County Sheriff's Office
339 East Jefferson Street
Quincy Florida 323251
850-627-9233

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals and have caused this Agreement to be executed by their duly authorized office at Quincy, Gadsden County, Florida

SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA,

Isaac Simmons, Jr., School Board Chairman

Date

Roger P. Milton, Superintendent of Schools

Date

GADSDEN COUNTY SHERIFF'S OFFICE

Morris Young, Sheriff of Gadsden County

Date

SUMMARY SHEET
For FISCAL YEAR 2017-2018

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 2b

DATE OF SCHOOL BOARD MEETING: August 10, 2017

TITLE OF AGENDA ITEMS: Security Contract Extension

DIVISION: Finance Department *Bonnie Hood*

PURPOSE AND SUMMARY OF ITEMS:

In accordance with School Board Policy, Board approval is requested for Contract Extension. The contract provides for eleven (11) uniformed Security Guards.

Centers:

- 0231 - Carter Parramore
- 0051 - Gadsden County High
- 0091 - Havana Magnet
- 0211 - James A. Shanks Middle
- 0052 - West Gadsden Middle
- 9106 - Gadsden Central Academy

REVENUE: General Fund

AMOUNT: \$198,000.00

PREPARED BY: Bruce James

Contract Extension Agreement

This CONTRACT EXTENSION AGREEMENT, Second Annual Extension, is by and between School Board of Gadsden County, located at 35 Martin Luther King Jr., Blvd, Quincy, Florida 32351 ("School Board"), and Barkley Security Agency, located at 18229 Blue Star Hwy., PO Box 1726, Quincy, Florida 32353-1726, ("Barkley Agency"), (collectively, the "Parties".)

WHEREAS the Parties entered into a Uniformed Security Guard Services Agreement pursuant to RFP 15-16:09 which allowed for a 1 year agreement with 2-(1) year extensions, if mutually agreed upon.

WHEREAS the Parties hereby agree to extend the term of the Agreement in accordance with the terms of RFP 15-16:09 as well as the terms provided herein.

In consideration of the mutual covenants contained herein, the School Board and the Agency, mutually covenant and agree as follows:

- RFP 15-16:09, a copy of which is attached hereto as a part of this extension and expressly incorporated herein, ended on June 2, 2016.
- The Parties extended the Agreement for one (1) year which began August 15, 2016 and ended on May 31, 2017.
- The Parties agree to extend the Agreement for a second year which will begin on August 14, 2017 and end on May 31, 2018.
- The two extensions bind and benefits both Parties and any successors or assigns. The document, including the attached copy of RFP 15-16:09 is the entire agreement between the Parties.

All other terms and conditions of the Original Contract remain unchanged.

Robert or Lomar Barkley, Officers/Owners
Barkley Security Agency, Quincy, FL

Roger Milton, Superintendent of Schools

Date: _____

Date: _____

Isaac Simmons, Chairman
School Board of Gadsden County

Date: _____

REQUEST FOR PROPOSAL 15-16:09
SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA

"AN EQUAL OPPORTUNITY AND SERVICE PROVIDER AGENCY"

PART 1: PURPOSE, BACKGROUND AND SCOPE OF SERVICES

In this Request for Proposal (RFP) the School Board of Gadsden County, Florida will be referred to as (the AGENCY) 35 Martin Luther King Jr. Boulevard, Quincy, Florida, and Successful Proposers will be referred to as (the CONTRACTOR) in this document.

A. PURPOSE

The School Board of Gadsden County, Florida is soliciting responses from qualified firms to this Request for Proposal (RFP) to perform Security Guard Services to Schools.

B. ENGAGEMENT OF THE CONTRACTOR

1. The School Board of Gadsden County (AGENCY) is committed to engage a CONTRACTOR to provide security services to the schools, students, staff and visitors alike and meet their diverse needs. We count on the support and cooperation of everyone to make this program a success and enhance the safety of everyone while on a school campus. The CONTRACTOR understands and agrees that all services contracted are to be performed solely by the CONTRACTOR, and may not be subcontracted or assigned without prior written consent of the AGENCY.
2. The CONTRACTOR agrees to provide security officers who possess and active Class "D" license and a Class "G" statewide firearms license for the AGENCY. The CONTRACTOR agrees to provide the AGENCY with a copy of these licenses for the staff at the AGENCY locations.

C. TERM OF CONTRACT

The CONTRACT shall begin **January 5, 2016 and end June 2, 2016 school year**. It may be annually extended for two (2) additional years upon mutual consent between both parties commencing on the date of execution with work beginning first day of school each year providing the services have been satisfactory. Each extension must be in writing and signed by both parties.

D. SCOPE OF SERVICES

1. Work Force and Work Assignments

The CONTRACTOR agrees, under the direct supervision of the AGENCY, to provide services under the conditions set forth in this Agreement and in the SPECIFICATIONS as set forth below.

- a. The CONTRACTOR agrees to provide properly certified and licensed uniformed and properly armed (which may include carrying weapons) security guards. All personnel shall be well groomed and neatly uniformed. Each guard supplied by the CONTRACTOR shall wear a nameplate bearing guard's name and a picture identification card. The CONTRACTORS company name shall appear either on the guard's name plate or as a patch on guard's uniform. Uniforms shall be readily distinguishable. Optional equipment must be acceptable to the AGENCY in terms of aesthetics, reliability, safety, etc. The AGENCY reserves the right to refuse use of any and all such equipment deemed by the School Board of Gadsden County as non-usable. Each of the CONTRACTOR's assigned staff must pay for and receive a vendor badge, issued on the AGENCY's behalf from the Gadsden County School Board Human Resources office.
- b. The CONTRACTORS's personnel are not to use physical force of any kind on Gadsden School District students in carrying out their security duties EXCEPT IF the student is in imminent danger of death or serious bodily injury. In the event any physical force is required against a student, the Successful Proposer's personnel shall immediately notify school personnel and /or a school resource officer, shall continue to monitor the situation until assistance arrives, and shall complete a use of force form. To the extent permitted by Florida Law, the School Board will hold the Successful Proposer Harmless for complying with the above-referenced provision regarding the use of physical force. However, such hold harmless provision does not extend the CONTRACTORS other obligations under this agreement or to the CONTRACTORS own negligence or that of its personnel.
- c. The CONTRACTOR agrees to not voluntarily or by permission transport a Gadsden School District student onto or off the Gadsden District School's premises without having a school official present during transporting.
- d. The CONTRACTOR should inspect all assigned facilities and provide a security plan for each location. Guards will sign in /out daily on a daily log at each School location. Work assignments for this contract will coincide with the 15-16 school days (180 days calendar) particularly January 5, 2016 and end June 2, 2016 not to exceed 6 hours per day. Work on early dismissal days must not exceed 6 hours per day. See Gadsden County Public Schools 2015-2016 Student Calendar (180 days)

2. Regular Guard Duties

- a. All security personnel furnished by the CONTRACTOR to the School Board of Gadsden (AGENCY) shall provide all phases of building and personnel/student security, personal property protection and vehicle protection, both within and out of the facility. This shall include, but not be limited to: assigned personnel being physically fit to perform tasks needed for patrolling; ability to stand, walk, jog, climb stairs, and run while patrolling

perimeters of grounds and buildings, hall ways, and alleys when providing security services for the School and /or location assigned.

- b. All security personnel furnished by the CONTRACTOR will be required to monitor the facilities by conducting a walking tour and documenting the tour of the Facility perimeter of grounds and buildings, hall ways and alleys when providing security services to the School and /or location assigned. The reports shall contain dates, times, officer name. School site, buildings checked, doors checked, gates checked, contraband found, etc... A copy of these reports shall be provided to the AGENCY along with the timesheets of the officer from each location. The Location Administrator or designee will sign the timesheets verifying hours worked.
- c. The CONTRACTOR and all assigned guards agree to sign a confidentiality agreement.
- d. The CONTRACTOR agrees to notify the Superintendent or his designee in writing of any violations of law by any security personnel working on District school premises, whether offense was committed on or off the District School premises within 24 hours of the occurrence. Each CONTRACTOR staff will also pass a completed background check conducted by the AGENCY's human resources department.
- e. The CONTRACTORS personnel shall take proper steps to prevent unauthorized entrance and access to the Facility or contents thereof. Check that visitors went through the office, were checked by Raptor and are wearing a visitors badge while on campus to **comply with the Jessica Lunsford Act**. Security personnel will, escort from time to time, visitors while on campus IF they must conduct business, then to their vehicles to ensure safety and comply with the Jessica Lunsford Act.
- f. Utilize a two-way radio, security personnel must contact the office which can contact school Resource officer (if available) or dispatch police or sheriff's deputy if the need arises.

3. Service Locations and Assignment Hours

It shall be the sole discretion of the School Board of Gadsden, County (AGENCY) as to the locations, number of guards and hours of services needed:

Follow the School Board of Gadsden County 2015-2016 Student Calendar (180 days)

at a maximum of six (6) hours per day. Some days will be early dismissal days, however, the work hours must not exceed six (6) hours per day. This contract shall be for 11 security guards @ six (6) hours per day. The initial agreement shall be for the remainder of the 2015-2016 school year. The days worked shall be those student contract days remaining on the Student Calendar. The School Board of Gadsden County reserves the right to make changes

during the term of the Contract. Pay shall be based on actual attendance/time. CONTRACTOR shall assign security personnel to insure coverage during regular school hours. School Board Administration shall sign the Officers time sheets submitted, verifying the hours worked.

4. Overtime

No overtime will be paid on this contract. Each respective School, Program or organization shall be responsible for paying for all hours worked beyond those in the contract agreement.

5. Personnel Probation

Assigned School Board personnel will observe each employee of the CONTRACTOR. If the School Board or School is not satisfied with the performance of that employee, the School Board will notify the CONTRACTOR of such performance and the CONTRACTOR shall replace such employees immediately.

6. Personnel Qualifications

- a. All personnel furnished by the CONTRACTOR must be no less than eighteen (18) years old and have a high school diploma or GED. The CONTRACTOR should make an effort to include bilingual personnel (with the ability to equally communicate orally and in writing, in both English and Spanish).
- b. The CONTRACTOR agrees to provide security personnel who have at least three (3) year of paid work experience, which was obtained after the completion of a high school diploma or GED.
- c. The CONTRACTOR agrees to provide security personnel who are citizens or local resident aliens of the United States or have been granted authorization to seek employment in this country by the United States Immigration and Naturalization Service.
- d. The CONTRACTOR agrees to provide security personnel of good moral character.
- e. The CONTRACTOR agrees to provide only security personnel who have met the Level 2 screening requirements of Section 1012.465, Florida Statutes, State of Florida Class D licenses, and Class G license for armed guards.
- f. All personnel furnished by the CONTRACTOR must meet or exceed current Finger print requirements set forth by the AGENCY to comply with the Jessica Lunsford Act and Safe Schools.
- g. The CONTRACTOR agrees to provide security personnel who meet the requirements of Section 1012.467(2)(g), Florida Statutes.

7. **Employment Verification (E-Verify) Pursuant to State of Florida Executive Order Number 11-116, CONTRACTOR is required to utilize the U. S. Department of Homeland Security's E-Verify system to verify eligibility of all new employees by the CONTRACTOR to work in the U. S. during**

the contract term. CONTRACTOR shall include in related subcontracts a requirement that subcontractors performing work or providing services pursuant to the Contract utilize the E-Verify system to verify the eligibility of all new employees hired by the subcontractor to work in the U. S. during the Contract term.

8. Personnel Disqualifications

The CONTRACTOR agrees not to assign personnel on Gadsden School District premises who have:

- More than three (3) misdemeanor convictions.
- Any felony conviction for which a violent crime against another person has been committed.
- One (1) or more felony conviction none less than (3) three years old.
- One or more misdemeanor/felony convictions of domestic violence.
- Are currently listed as a respondent in any injunction for protection and, furthermore anyone who has been convicted for repeatedly violating an injunction for protection.
- Are being or have been investigated administratively or criminally for child abuse/sex offenses or who has any such administrative or criminal adjudication.
- Are being investigated administratively or criminally for aged person or disabled adult abuse or who has any such administrative adjudication.
- Been convicted of cruelty to animals.
- A specified mental illness involving pedophilia and abuse of children or any other diagnosis that could reasonably be expected to pose a danger to children.
- Have failed to pay court ordered child support and currently have a writ of attachment or listed state owned debt for failure to pay child support.
- Shown them to be a chronic or habitual user of alcoholic beverages, or abusing lawfully prescribed drugs to the extent their faculties are impaired or any illegal drugs.

B. SPECIAL CONDITIONS

1. Term of Contract

The CONTRACT shall begin **January 5, 2016 and end June 2, 2016 school year**. It may be annually extended for two (2) additional years upon mutual consent between both parties commencing on the date of execution with work beginning first day of school each year providing the services have been satisfactory. Each extension must be in writing and signed by both parties.

2. Termination of Agreement

The AGENCY may terminate the AGREEMENT for its convenience or for cause by giving thirty (30) days written notice by registered mail to the CONTRACTOR, specifying the effective date of termination. If this AGREEMENT is terminated, the CONTRACTOR shall be reimbursed for services satisfactorily performed subject to any such damages sustained by the AGENCY.

Notwithstanding the above, the CONTRACTOR shall not be relieved of liability to the AGENCY for damages sustained by the AGENCY by virtue of any termination or breach of this AGREEMENT by the CONTRACTOR.

C. METHOD OF PAYMENT

The AGENCY shall be invoiced as follows:

1. Eleven (11) Security Guards @ amount awarded per hour.
All invoices for payment must be consistent with the School Board of Gadsden County Schools 2015-2016 Student Calendar (180 days) at a maximum of six (6) hours per day. Some days will be early dismissal days, however, hours worked on early release days must not exceed six (6) hours per day; 11 guards @ six (6) hours per day CONTRACTOR staff will be paid at the hourly rate determined in the awarded bid agreement. The bid will be awarded to the lowest qualified bidder. However the AGENCY also reserves the right to rebid for the services if the bidders were non-conforming or the hourly rate was unacceptable when considering all received bids. The initial agreement shall be for the remainder of the 2015-2016 school year. The days worked shall be those student contract days remaining on the Student Calendar. The School Board of Gadsden reserves the right to make changes at any time during the term of the Contract.
2. Pay shall be based on fully documented monthly invoices along with copies of actual attendance/time logs authorized for payment by Principal/designee signature along with an Invoice submitted at the end of a month, due 1st of the month payable by the 10th of month. By mutual agreement each party shall notify the other of any disagreements.
3. The AGENCY is exempt for payment of the Florida Sales and Use Taxes and Federal Excise Tax. The CONTRACTOR however shall not use the AGENCY'S tax exemption number to secure any materials or services. The CONTRACTOR shall be responsible and liable for the payment of all its payroll taxes and related obligations resulting from this AGREEMENT.
4. The CONTRACTOR shall not pledge the AGENCY'S credit or make the AGENCY a guarantor of payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness.
5. In accordance with the provision of Florida Statutes 287.0582, the AGENCY'S performance and obligation to pay under this AGREEMENT is contingent upon an annual appropriation of SAFE SCHOOL FUNDS by the Florida Legislature.

D. SERVICE PROVIDER QUALIFICATIONS

1. An inspection of the Service Provider's facilities and/or equipment shall be made prior to the selection of the Successful Proposer (CONTRACTOR). All prices in any Proposal shall include all taxes, insurance, social security, and a detailed list of workers by agents to the School Board of Gadsden County (Agent) prior to award.
2. Proposals will be considered only from Service Providers that are regularly engaged in the business of providing the Services and who can produce evidence that they have **established a satisfactory record of performance for a period of 3 years time** and that they have sufficient financial support as measured by existing and /or prior contracts, equipment and organization to ensure that they can satisfactorily execute the Services if awarded the Contract (at the sole discretion of the School Board of Gadsden County, Florida).

E. EXAMINATION OF WORK LOCATIONS

Each Service Provider is encouraged, prior to submitting a Proposal, to inspect the locations and to acquaint itself with the needs and requirements of the Service. The Service Provider is further required to carefully examine the specifications and to inform itself thoroughly, regarding any and all conditions and/or requirements that may in any manner affect the Services. No allowances will be made because of lack of knowledge of these conditions.

F. DETERMINATION OF SUCCESSFUL PROPOSER (CONTRACTOR)

Any Proposal that is incomplete, conditional, obscure or which contains any irregularities of any kind, may be rejected. The School Board of Gadsden County (AGENCY) may consider minor exceptions to the specifications so long as they are fully explained.

During the evaluation of Proposals for determination of award, the following factors, among others, will be considered:

- a. Service Providers financial qualifications.
- b. Service Provider's experience, professional reputation, and past performance.
- c. Cost-effectiveness of Proposals, including a competitive hourly rate for security services
- d. Bonding capability.

G. COMPETENCY OF SERVICE PROVIDER

Service Providers shall indicate in the Proposal, in the manner stipulated, compliance with the requirements listed below. Adherence to these qualifications shall weigh heavily in the

determination of Successful Proposer (CONTRACTOR), and evidence of such qualifications shall be furnished to the School Board upon request or as stipulated.

1. Occupational License: Service Providers shall indicate in the Proposal their occupational license number and the issuing governmental entity. A copy of the license shall be furnished to the School Board in proposal packet.
2. Insurance Coverage: Within ten (10) days after the execution of the contract and prior to commencing any work under this contract, the Proposer (CONTRACTOR) shall furnish evidence of insurance to the School Board (AGENCY). Submitted evidence of coverage shall demonstrate strict compliance to all requirements listed on the attached sheet "Insurance Requirements". CONTRACTORS shall be responsible for maintaining the required levels of coverage during the term of contract.

3. Liability:

- The AGENCY shall not assume any liability for the acts, omissions or negligence of the CONTRACTOR, its agents, servants, and employees; no shall the CONTRACTOR disclaim its own negligence to the AGENCY or any third party to the extent authorized by Section 768.28, Florida Statutes.
- Purchase of comprehensive general liability coverage set out as follows:
 - a. Contractors Comprehensive General Liability coverage, bodily injury and property damage in the amount of \$1,000,000.00 per occurrence combined single limit.
 - b. Automobile liability coverage, bodily injury and property damage in the amount of \$500,000.00 each occurrence, combined single limit.

CONTRACTOR shall name the AGENCY and each individual School Board Member and the Superintendent as an additional insured on any such policy against any and all losses, claims, damages or injury arising out of any claim involving the providing of or alleged failure to provide contact security services or adequate security services.

- Further, CONTRACTOR agrees to completely indemnify and hold harmless the AGENCY against any liability or expense arising out of any losses, claims, damages or injury resulting from any intentional acts or any negligent acts or omissions of CONTRACTOR, its agents or employees in the performance of this contract. CONTRACTOR or insures agrees to pay the AGENCY'S cost and fees for any case falling within the scope of this Article.

4. Experience: Service Providers shall include at least three (3) letters of reference with proof of contracts from clients or firms for whom they currently supply or supplied services similar to those specified herein.

I. FINANCIAL CONSEQUENCES

In accordance with subsection 287.058(1)(h), Florida Statutes, the Eligible Users must apply financial consequences if the Contractor fails to perform in accordance with the Contract and resulting Service Level Agreement (SLA). Service Level Agreements will include financial consequences for non-performance.

J. PUBLIC RECORDS

All documents prepared pursuant to this AGREEMENT are 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.

K. AUDIT AND INSPECTION RIGHTS

The CONTRACTOR shall maintain any file(s) relevant to this AGREEMENT, available for inspection by the AGENCY, documenting all costs and fees incurred in connection with this AGREEMENT. The files(s) shall be maintained for a period of FOUR (4) years from the final payment by the AGENCY under this Agreement, audit or cause to be audited, those books and records of CONTRACTOR which are related to CONTRACTOR'S performance under this Agreement. CONTRACTOR agrees to maintain all such books and records at its principal office or location.

The agency may, at reasonable times during the term hereof, inspect CONTRACTORS facilities and perform such inspections, as the AGENCY deems reasonably necessary, to determine whether the required to be provided by CONTRACTOR under this Agreement conform to the terms hereof and/or the terms of the Solicitation of Documents, if applicable. Contractor shall make available to the AGENCY all reasonable facilities and assistance to facilitate the performance of inspections by AGENCY representatives. All inspections shall be subject to, and made in accordance with, the provisions as same may be amended and supplemented, from time to time.

L. AMENDMENTS

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

M. INDEPENDENT CONTRACTOR

The CONTRACTOR, and any of its employees, agents, or assigns, is independent contractors and not employees or agents of the AGENCY.

N. COMPLIANCE WITH LAWS

The Contractor shall comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies

having jurisdiction and authority. Chapter 287, Florida Statutes, and Rule 60A, Florida Administrative Code, govern the Contract. The Contractor shall comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. Violation of any applicable laws, roles, codes, ordinances or licensing requirements will be grounds for Contract termination.

O. PUBLIC ENTITY CRIMES

A bidder must submit in bidding packet the completed SWORN STATEMENT AS TO CRIMES AGAINST A PUBLIC ENTITY form. A bidder, person, or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity for the construction or repair of a public building or public work, may not submit bids or leases of real property to a public entity, may not be awarded or perform work as a contractor or supplier, sub contractor or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statutes, Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

P. CONFLICT OF INTEREST

The award hereunder is subject to the provisions of Chapter 112 Florida Statutes. All bidders must disclose the name of any company owner, officer, director or agent who is an employee of the School District and/or is an employee of the School District and owns, directly or indirectly, an interest of five percent or more of the company.

Q. TERMINATION/DEFAULT

The School District may terminate all or any part of a subsequent award by giving notice of default to Bidder, if Bidder:

- Refuses or fails to deliver the goods or services within the time specified
- Fails to comply with any of the provisions of this Bid or so fails to make progress as to endanger performances hereunder or
- Becomes insolvent or subject to proceedings under any law relating to bankruptcy, insolvency or relief of debtors.

In the event of termination for default, the School Board's liability will be limited to the payment for goods and services delivered and accepted as of the date of termination.

R. FUNDING OUT, TERMINATION and CANCELLATION

Florida School Laws prohibits School Boards from creating obligations on anticipation of budgeted revenues from one fiscal year to another without year-to-year extension provisions in the agreements. It is necessary that fiscal funding out provisions be included in all bids in which the terms are for periods of longer than one year. Therefore, this funding put provision is an integral part of this bid and must be agreed to by all bidders.

S. CONVENIENCE

The School Board may terminate for its convenience at any time, in whole or in part any subsequent award. In which event of termination for convenience, the School Boards sole obligations will be to reimburse Bidder for:

- Those goods or services actually shipped/performed and accepted up to the date of termination and
- Costs incurred by bidder for unfinished goods, which are specifically for the School Board and which are not standard products of the Bidder, as of the date of termination, and a reasonable profit thereon. In no event is the School Boards responsible for loss of anticipated or will reimbursement exceed the Bid value.

T. DRUG-FREE WORKPLACE

Whenever two or more Bids are equal with respect to price, quality and service, a Bid received from a business that certifies that it has implemented a drug-free workplace program as defined by Florida Statutes Section 287.087, will be given preference in the award process.

U. REQUIREMENTS FOR PERSONNEL ENTERING DISTRICT PROPERTY

All personnel entering District property must meet the requirements of Sections 1012.465 and 1012.467, Florida Statutes.

PART II: PROPOSAL SUBMISSION REQUIREMENTS

All proposals must be submitted and received no later than 2:30 pm on November 19, 2015 using the BID Label provided. The proposals shall be addressed to Bruce James, Coordinator for Safety, Investigations and Property, 35 Martin Luther King, Jr. Blvd., Quincy, Florida 32351.

PART III: PROTEST AND DISPUTES

Any person who is adversely affected by the terms, conditions and specifications contained in this solicitation, including any provisions governing the methods for ranking bids, proposals, or replies, awarding contracts, reserving rights of further negotiation, or modifying or amending any contract

shall file a notice of protest in writing within 72 hours (Saturdays, Sundays and State holidays excluded) after the posting of the solicitation or decision or intended decision. FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED HEREIN SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES.

PART IV: WITHDRAWAL OF PROPOSALS

A written request for withdrawal, signed by the vendor, may be considered if received by the AGENCY within 72 hours of the proposal opening time and date indicated. A request received in accordance with this provision may be granted upon proof of the impossibility to perform based upon an obvious error on the part of the vendor.

PART V: ACCEPTANCE/REJECTION OF PROPOSALS AND WAIVER OF MINOR IRREGULARITIES

Proposal Deadline

Replies must be received by the AGENCY no later than the date and time set out in Part II. Any reply submitted shall remain a valid offer for at least 90 days after the proposal submission date. No changes, modifications, or additions to the proposals submitted after the deadline for proposal opening has passed will be accepted by or be finding on the AGENCY.

Receipt Statement

Proposals not received at either the specified place, or by the specified date and time, or both, will be rejected and returned unopened to the CONTRACTOR by the AGENCY. The AGENCY will retain one unopened original for use in the event of a dispute.

Right to Reject or to Waive Minor Irregularities Statement

The AGENCY reserves the right to reject any and all replies or to waive minor irregularities when to do so would be in the best interest of the AGENCY. Minor irregularity is defined as a variation from the Request for Proposal terms and a condition which does not affect the price of the proposal, or give the CONTRACTOR an advantage or benefit not enjoyed by other CONTRACTORS, or does not adversely impact the interest of the AGENCY.

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 2c

DATE OF SCHOOL BOARD MEETING: August 10, 2017

TITLE OF AGENDA ITEM: Rainbow All-Stars Solutions

DIVISION:

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

PURPOSE AND SUMMARY OF ITEM:

This is a new contract for Homeless Services provided by Rainbow All-Star Solutions. This was a competitively bid contract following all the rules of School Board Policy 6320 for Request for Proposal and public notice. A review team met and made recommendations based on the content of the submitted proposals. The position will provide outreach and coordination services to fully implement the homeless program in the district. This is a one-year contract for services in a three-year federal grant from FDOE. The project is in year three of a three-year award. There is no guarantee that there will be a continuation of services beyond the project year. The position will coordinate with Federal Programs and the Parent Resource Center to ensure all federal programmatic requirements are met, the district's homeless students and unaccompanied youth are provided a free and appropriate education, barriers are eliminated, services are coordinated, and families in a state of homelessness are provided support.

FUND SOURCE: Federal Programs

AMOUNT: \$21,600.00

PREPARED BY: Rose Raynak

POSITION: Director of Federal Programs

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

REVIEWED BY: _____

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

This contractual agreement is made between the School Board of Gadsden County, 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 Rainbow All-Stars Solutions a contractor with its principal place of business at P.O. Box 925, Havana, FL 32333 for the purposes of providing professional services for the homeless program, herein referred to as "CONTRACTOR". The contractual agreement will establish uniform administrative requirements for the Contractor 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 a response to a Bid Process and Recommendation for Award of Contract for contracted services to Gadsden County as a provider of services for the Title IX Homeless Education program, which was presented to the Gadsden County School Board on July 25, 2017 and as further set forth below. The CONTRACTOR understands and agrees that all services contracted for are to be performed solely by the CONTRACTOR and may not be subcontracted for or assigned without the prior written consent of the RECIPIENT. The CONTRACTOR is not a sub-recipient, but is instead a vendor.

The RECIPIENT and the CONTRACTOR understand and agree that this AGREEMENT is valid only if approved and funds awarded for the same by the Florida Department of Education for Title IX McKinney-Vento grant. In addition, the RECIPIENT and CONTRACTOR understand and agree that continuation of this AGREEMENT through June 30, 2018 is contingent upon completed deliverables, satisfactory evaluation, Board Approval, and continued funding of the Title IX McKinney-Vento grant by the Florida Department of Education.

ARTICLE 2. SCOPE OF SERVICES

The CONTRACTOR agrees to use expertise and community partnerships to serve as a provider of homeless specialist services for Title IX during the 2017-2018 school year, beginning July 26, 2017 until June 30, 2018. Such activities include, but are not limited to: identification of homeless students and their families; identification of unaccompanied youth; outreach services for homeless students; outreach services for unaccompanied youth; facilitation and connection of services for homeless students and their families; facilitation and connection of services for unaccompanied youth; enhancing staff, community and school awareness of homeless students, their rights, and their needs; and other activities as detailed below ("Performance Activities"). Any changes to the Services must be made by mutual agreement in writing. The CONTRACTOR'S principal contact for the services will be Mr. Eric Hinson.

Performance Activities and Deliverables

FY 2017-2018 Homeless Specialist

Monthly documentation of all components must be submitted for payment.

Upon acceptance of contract – through June 30, 2018

Programmatic:

- Develop written procedures for homeless student identification including unaccompanied youth.
- Develop written procedures for implementing all homeless and unaccompanied youth School Board Policies, according to requirements of Uniform Grant Guidance (UGG).
- Ensure finalized written procedures of Homeless Board Policies are being implemented accordingly; revise as implementation dictates.
- Develop written procedures for referrals of students to academic supports.
- Develop and implement plans for addressing at-risk warning signs in homeless students and unaccompanied youth, including falling attendance patterns and low academic proficiency in core subjects; share with school staff and community partners so that plans can be implemented as soon as practicable.
- Develop a Resource Directory and/or update service provider contact information.
- Develop and disseminate posters that clearly spell out student and family rights under the homeless policies of McKinney-Vento and post at all schools and throughout the community.
- Develop and complete Family Member Attendance spreadsheet to collect data year round on family participation.
- Review, revise in-take forms, as necessary, and disseminate. Forms should include all critical information to ensure connection to services.
- Review, revise, and disseminate the Residency Questionnaire to collect all critical information for program compliance and documentation of homelessness.
- Review, revise, and disseminate the Referral Form as necessary to collect all critical information for program compliance.
- Review newsletter format and publish newsletter quarterly to be disseminated through back pack at schools.
- Develop, schedule, and provide homeless training sessions for the Gadsden County School Transportation, Guidance, and Food Service Department to ensure adequate transportation and meals for the homeless students and unaccompanied youth.
- Develop a process to collect data for homeless activities, enrollments, attendance, and other related activities.
- Review Surveys 2, 3, and 5 from FDOE for accuracy of district MIS data on homeless; request data changes as necessary.
- Develop and disseminate homeless training tool kit for parents and sensitivity training sessions including components addressing the importance of daily attendance designed to ensure increased student proficiency.
- Collect the nine-week academic reports, state assessment scores, graduation rates, career education choices/industry certifications and attendance data for all school levels of homeless students and unaccompanied youth from the previous school year to establish baseline data for homeless students. Document and communicate with parents to positively affect attendance trends.
- Collect data and begin to prepare the mid-year and annual reports required by FDOE; present DRAFT versions of report to immediate supervisor for review/revisions; and then present final version of the reports to the Director of Federal Programs who will submit all reports to FDOE.
- Finalize mid-year report by deadline; prepare annual reports required by FDOE by deadlines; assist

with close out activities of project for previous year project, if any; present DRAFT versions of reports to immediate supervisor for review/revisions; and then present final versions of the reports to the Director of Federal Programs who will submit all reports to FDOE

Partners:

- Prepare and recruit partner agreements on Memoranda of Understanding (MOUs) to establish services between Gadsden County School District, community county/city partners, neighboring school districts, shelters, outreach programs, school and family social services, counseling, family medical and dental services, ESE, CTE, ESOL/EL, Title I, Migrant, Head Start, and other programs.
- Schedule and hold quarterly meetings (September, January, March, May) with partners from community/county/city, neighboring school districts, shelters, outreach programs, school and family social services, counseling, family medical and dental services, and other programs to ensure coordination and collaboration of goods and services.
- Develop and provide awareness presentation for community partners about homeless definitions and services, as well as student rights.

Students and Parents:

- Organize and implement outreach activities to identify homeless families and unaccompanied youth, i.e., distributing homeless posters in frequent areas for target population, plan community events, and attend community events and activities to speak on and disseminate homeless information.
- Upon identification of homelessness, facilitate immediate enrollment of identified homeless students and unaccompanied youth through MIS student enrollment data.
- Upon identification of needs, facilitate any necessary transportation based on student needs.
- Develop and administer survey for parents to determine agenda items for monthly parent workshops.
- Develop, schedule, and deliver monthly parent workshops on various subjects identified by survey results.
- Collect attendance reports monthly (each site, each student 3 days or more) to review excessive absenteeism patterns of students to; develop and implement attendance policies for at-risk homeless students and unaccompanied youth to share with homeless staff, visiting teachers, and school staff.
- Collect the nine-week academic reports, state assessment scores, graduation rates, career education choices/industry certifications and attendance data for all school levels of homeless students and unaccompanied youth from the previous school year to establish baseline data for homeless students. Document and communicate with parents to positively affect attendance trends.
- Work with secondary schools and Gadsden Technical Center (GTI) to establish increased opportunities and processes to link homeless students and unaccompanied youth with career education opportunities.
- Work monthly with early learning centers and HeadStart/VPK program to establish increased opportunities and processes to link homeless students with preK services and education.

Supporting Documentation for monthly invoices:

- MIS reports, state assessment reports, certification reports; minutes; agendas; sign-in sheets; changes recommended; newsletters; attestation of dissemination; preK and career opportunities and processes; partner meetings; tool kit; home site visit reports; communications with schools, parents, social service staff; written procedures; academic referral forms; revised in-take form; revised referral form; revised Residency Questionnaire; Family Member Attendance spreadsheet; written homeless procedures to support Board Policies; unaccompanied youth procedures; annual training schedule; survey and link to results; resource materials; transportation requests; enrollment records; posters; list of sites where posters are displayed; announcements; awareness presentation; revised and completed Resource Guide; signed MOUs; baseline activities; end of year activities.

SPECIAL NOTE: Contractor must work collaboratively with Homeless Liaison to collect and retain all the data required for monitoring homeless programs required by Florida Department of Education (FDOE) – see addendum for all reporting compliance items. Documentation must be kept on file at Gadsden County School District so the district liaison can respond to any FDOE inquiries.

ARTICLE 3. DURATION OF AGREEMENT

This AGREEMENT shall begin on July 26, 2017 and end on June 30, 2018 contingent upon the approval and funding as stated in Article 1 above. As required by law, this AGREEMENT shall be subject to annual review.

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 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. Contractors are not sub-recipients.
Date of Completion	means the date on which all work under an award is completed by the sub-recipient 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 Board Approval begins and federal sponsorship ends for that fiscal year.
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 or individual to which a contract is made and which is accountable to the recipient for the use of the funds provided and services funded in all the same ways that the recipient is bound to report and comply with all regulations of the federal award. This is NOT a sub-recipient relationship.
Vendor/Contractor	means the legal entity to which a contract is made and which is accountable to the recipient for the use of the funds provided and specific services contracted. This is NOT a sub-recipient relationship.
Termination	means the cancellation of award, in whole or in part, under an agreement at any time prior to the date of completion.
Working Capital	means a procedure whereby funds are advanced to the recipient to cover its estimated disbursement needs for a given initial period.

ARTICLE 5. PAYMENT

The RECIPIENT shall pay the CONTRACTOR upon the receipt of monthly invoices from the CONTRACTOR that includes documentation describing the services that were rendered by the CONTRACTOR and deliverables completed in support of the project for the monthly period that the invoice covers. Invoices will require a minimum of fourteen (14) days to be processed for payment after an invoice has been approved for payment by School Board of Gadsden County. In full and complete compensation for all services provided by the CONTRACTOR under this Agreement, the RECIPIENT shall pay to Rainbow All-Star Solutions up to and not exceeding \$21,600 (twenty one thousand six hundred dollars) in monthly increments from date of approval until end of project period at a rate of no more than \$1,800.00 monthly. Invoices shall be prepared and addressed to: Ms. Rose Raynak, Director of Federal Programs for Gadsden County Schools. The monthly invoices will be sent in by the end of each month following provision of services. The invoices will document the services provided and deliverables received, including time/effort logs, agendas, sign in sheets, projected outcomes, and other documentation of services and content as required by the deliverables above.

(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 up to and no more than \$21,600.00, in monthly increments.

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. The CONTRACTOR shall retain all required records for five (5) years after the RECIPIENT makes the final payment and all other pending matters are closed. The CONTRACTOR shall maintain accurate, current, and complete disclosure of all financial and/or activity results/records of the project in accordance with established Federal and District requirements

ARTICLE 8. TERMINATION OF AGREEMENT

The parties hereto contemplate this contract to run for the duration of the grant award subject to annual 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. Upon termination, RECIPIENT shall be responsible for payment of all costs incurred by CONTRACTOR in the performance of the Agreement prior to termination.

ARTICLE 9. AMENDMENTS

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

ARTICLE 10. INDEPENDENT CONTRACTOR

The CONTRACTOR is an independent CONTRACTOR and not an employee or agent of the RECIPIENT. CONTRACTOR is not a sub-recipient, but is instead a VENDOR. CONTRACTOR agrees to comply with all requirements of the Jessica Lunsford Act. CONTRACTOR shall be acting as independent CONTRACTOR in the performance of this Agreement, and shall be

responsible for the payment of claims for loss, personal injury, death, property damage, or otherwise arising out of any act or omission of their respective employees or agents in connection with the performance of the Services for which they may be held liable under applicable law. Each party shall maintain at its sole expense adequate insurance or self-insurance coverage to satisfy its obligations under this Agreement.

ARTICLE 11. 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 12. ADMINISTRATION OF AGREEMENT

- (a) The RECIPIENT'S contract administrator and contact is Mr. Eric Hinson and/or his designee.
- (b) The CONTRACTOR contract administrator and contact is Ms. Rose Raynak, Director of Federal Programs and/or her designee.
- (c) All written and verbal approvals must be obtained from the parties' contract administrator or their designees.
- (d) This contract shall be governed by and construed under the laws of the State of Florida.

ARTICLE 13. 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.

CONFLICT OF INTEREST: As of the date of this Agreement, the CONTRACTOR is not a party to any oral or written contract or understanding or legal or regulatory obligation that will in any way limit or conflict with its ability to fulfill the terms of the Agreement. CONTRACTOR agrees that they are and will remain in a state that is not a conflict of interest at any time during the administration of this project award.

ARTICLE 14. 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 Rainbow All-Star Solutions have executed this AGREEMENT.

Rainbow All-Star Solutions
Mr. Eric Hinson

Date

Mr. Roger P. Milton
Superintendent of Schools

Date

Mr. Isaac Simmons
Chairman, Gadsden County School District

Date

ADDENDUM
Florida Department of Education
Monitoring Compliance Items

Florida Department of Education
2017-2018 Monitoring Title IX, Part C, Homeless Education Program

Compliance Item AIXC-1: The Local Educational Agency (LEA) shall develop, review, and revise policies to remove barriers to the enrollment and retention of homeless children and youth in schools in the LEA. The LEA shall adopt policies to ensure that:

- Homeless children and youth are afforded the same free, appropriate public education as provided to other children and youth, to include receiving comparable services offered to other students in the school;
- Homeless children and youth are identified based on the McKinney-Vento Act definition;
- Homeless children and youth have access to the education and other services that such students need to ensure that such students have an opportunity to meet the same challenging state student academic achievement standards to which all students are held;
- Homeless preschool-aged children and their families have access to educational services for which they are eligible, including preschool programs administered by the LEA;
- Barriers are removed that affect the enrollment and retention of homeless children and youth in schools in the LEA;
- Issues are addressed such as guardianship and transportation, immunization, residency, birth certificates, school records, and other documentation;
- Homeless children and youth are enrolled immediately;
- Homeless children and youth are not stigmatized or separated, segregated, or isolated on the basis of their status as homeless;
- Homeless children and youth have the right to remain in their school of origin and dispute school selection, if other than school of origin; and
- Transportation is provided to homeless children and youth, at the request of the parent, guardian, or unaccompanied youth, to and from the school of origin and includes the provision for inter-LEA transportation, in accordance with the McKinney-Vento Act.

NOTE: This compliance item pertains to evidence of the LEA's policies that address the requirements of the McKinney-Vento Act.

Sections 721 (1), (2), (3), (4); 722 (g)(1)(I), (g)(1)(J), (g)(3), (g)(4), (g)(5), (g)(6), (g)(7); 725(2), P.L.107-110

Review Question(s)

- Has the LEA established a homeless student school board policy that addresses the requirements of the McKinney-Vento Act?
- When were these policies adopted or last revised?
- Are these policies currently included in the online school board policy manual?
- When did the LEA last review the homeless student policy for compliance with the McKinney-Vento Act?
- How did the LEA review its homeless student policy? (Note: The FDOE has developed a policy review checklist that FDOE staff uses to review the LEA's homeless students policies for this compliance item. If you would like a copy, please download one from the Monitoring Toolkit or contact the Homeless Education Program staff.) What were the findings?

Documents to Support Compliance

- Homeless students school board policy addressing McKinney-Vento Act requirements including:

- an assurance that homeless children and youth are afforded the same free, appropriate public education as provided to other children and youth, to include receiving comparable services offered to other students in the school
- the identification of homeless students based on the McKinney-Vento definition
- the access of homeless children and youth to the education and other services that such students need to ensure that such students have an opportunity to meet the same challenging state student academic achievement standards to which all students are held
- the access of homeless preschool-aged children and their families to educational services for which they are eligible, including preschool programs administered by the LEA
- the removal of barriers that affect the enrollment and retention of homeless children and youth in schools in the LEA
- guardianship and transportation, immunization, residency, birth certificates, school records, and other documentation
- immediate enrollment of homeless students
- an assurance that homeless children and youth are not stigmatized or separated, segregated, or isolated on the basis of their status as homeless
- the rights of homeless students to remain in their school of origin and their right to dispute school selection, if other than school of origin
- a provision of transportation, at the request of the parent or guardian, to and from the school of origin, including the provision for inter-LEA transportation
- Screenshot of homeless students school board policy on the LEA's website
- Minutes of school board's approval and final adoption of school board policy (if policy adoption or revision is less than three years ago)

Compliance Item AIXC-2: The Local Educational Agency (LEA) shall designate a local homeless liaison to carry out the duties described in section 722 (g)(6) of the McKinney-Vento Act. The LEA shall inform school personnel of the duties of the LEA homeless liaison. **NOTE: This compliance item pertains to the designation of a local homeless liaison and the provision of information of the duties of the liaison to school personnel.**

Section 722 (g)(1)(J)(ii), (g)(6), (g)(6)(B), P.L.107-110

Review Question(s)

- What is the name and contact information of the person designated as the homeless liaison for the LEA?
- How does the LEA make sure that school personnel know the name, contact information, and duties of the LEA homeless liaison?
- To whom is this information provided at the school level (e.g., school registrars, guidance counselors, principal, assistant principal, etc.)?
- When was the last time this information was provided to school personnel?

Documents to Support Compliance

- Evidence that the LEA informed school personnel of the name of the local homeless liaison as well as the duties of the homeless liaison. Acceptable evidence includes:
 - e-mail to school homeless contacts and other key school personnel containing the liaison's name, contact information, and outline of the liaison's duties or other

documentation at least once per year and/or whenever there is a change in the person serving as the liaison

- o A presentation slide with meeting date or meeting agenda and handouts containing information about the name and duties of the local homeless liaison

NOTE: Only upload documents that pertain to informing school personnel of the name of the local homeless liaison and his or her duties. Other McKinney-Vento Act staff training and materials should be uploaded in AIXC-3.

Compliance Item AIXC-3: The Local Educational Agency (LEA) liaison shall ensure that homeless children and youth are identified by school personnel and through coordination activities with other entities and agencies. The LEA shall ensure that school staff immediately enrolls homeless students, including unaccompanied youth, even if those students do not have appropriate records normally required for enrollment, such as previous academic records, medical records, proof of residency, or other documentation. The enrolling school shall immediately contact the school last attended by a homeless child or youth to obtain relevant academic and other records. If the child or youth needs to obtain immunizations, or immunization or medical records, the enrolling school immediately shall refer the parent or guardian of the child or youth to the LEA homeless liaison. The liaison shall assist in obtaining necessary immunizations or immunization or medical records. The LEA shall maintain homeless students' records so they are available in a timely fashion when homeless students enter a new school or LEA. **NOTE: This compliance item pertains to the identification and enrollment of homeless children and youth.**

Section 722(g)(3)(C), (g)(3)(D), (g)(6)(A)(i), P.L.107-110

Review Question(s)

- Provide as documentation a list of the name and title of the homeless contact person in each school building. How is this person selected? How often does the homeless liaison have contact with this person?
- How do the schools in the LEA determine when an enrolled student becomes homeless?
- How do the schools in the LEA determine whether an enrolling student is homeless? Does the student enrollment or residency form include a section for homeless families and youth to check nighttime residence and causes for homelessness? If not, how does the LEA capture this information from homeless families and youth?
- How do the schools in the LEA determine when an enrolled homeless student becomes unaccompanied?
- How do the schools in the LEA identify unaccompanied youth during the enrollment process?
- Does the student enrollment or residency form include a section to identify unaccompanied youth?
- How do the schools in the LEA ensure that homeless students are enrolled immediately, even if they do not have appropriate records and documentation, as is required in the McKinney-Vento Act?
- How do the schools in the LEA assist the enrolling homeless student obtain required enrollment documentation, including relevant academic and other records from the previously attended school?

- When do the schools in the LEA refer homeless families and unaccompanied youth to the homeless liaison?
- How does the LEA's homeless liaison assist in obtaining necessary immunizations or immunization or medical records for newly enrolled homeless students?
- What professional development has the LEA provided in the last 12 months to school personnel, including guidance counselors, front-line staff, and others who help with enrollment, on the requirements of the McKinney-Vento Act and best practices in homeless education?
- Does the LEA encourage appropriate staff to participate in training or webinars offered by the FDOE National Center for Homeless Education, or other agencies working with homeless children and youth and their families? If so, how many LEA staff and school staff participated in these activities?
- What technical assistance on the requirements of the McKinney-Vento Act does the LEA provide school personnel?
- How does the LEA stress the importance of confidentiality of homeless issues with all staff members, especially front-line staff?
- For the most recently completed school year, how many students were enrolled in the LEA's Free and Reduced-Price Lunch Program (FRPLP)? How many students in the LEA were identified as homeless? What was the percentage of homeless students compared to the LEA's FRPLP enrollment?
- How many schools in the LEA have a FRPLP enrollment of over 80 percent and a homeless identification of less than five (5) percent of the FRPLP enrollment? How does the LEA address with these schools the possible under-identification of homeless students?

Documents to Support Compliance

- List of schools in the LEA and the names and contact information of their homeless contact persons
- Student enrollment or residency form (in English and Spanish as applicable)
- Caregiver form for unaccompanied homeless youth or other non-custodial guardianship form
- List, including dates, of professional development and other activities for educators, pupil services personnel, and school staff (such as principals, assistant principals, registrars, etc.) that are designed to heighten the understanding and sensitivity of such personnel to the needs of homeless children and youth, the rights of such children and youth, including enrollment requirements, and the specific educational needs of runaway and homeless youth
- Copies of training PowerPoints and handouts
- E-mail or other type of correspondence informing school personnel of McKinney-Vento training offered by Florida Department of Education, National Center for Homeless Education, or other agencies working with homeless children and youth and their families
- E-mails or other type of correspondence informing parents, teachers, school personnel of Technical assistance papers, e-mails, or memoranda on the requirements of the McKinney-Vento Act
- Caregiver form for unaccompanied homeless youth or other non-custodial guardianship form

Compliance Item AIXC-4: The Local Educational Agency (LEA) shall prohibit schools from referring homeless children or youth to, or requiring homeless children and youth to enroll in or attend a separate (segregated) school or a separate program within a school, based on their status as homeless. **NOTE: This compliance items pertains to the prohibition of separating or segregating homeless students into a separate school or program.**

Section 722 (g)(1)(J)(i), P.L.107-110

Review Question(s)

- Did the LEA have a separate (segregated) school for homeless students?
- Are homeless students educated in a separate (segregated) classroom?

Documents to Support Compliance

- List of LEA schools and the number of homeless and non-homeless students per school (most recently completed yearly data)

Compliance Item AIXC-5: The Local Educational Agency (LEA) serving each child or youth who becomes homeless, and according to the child's or youth's best interest, shall continue his or her education in the school of origin for the duration of homelessness. If the LEA has determined it is not feasible to keep a homeless student in the school of origin, and this determination is contrary to the wishes of the student's parent or guardian or the unaccompanied youth, the LEA shall provide a written explanation, including the right to appeal, to the homeless child's or youth's parent or to the unaccompanied youth. The LEA shall develop and implement a dispute resolution process when a homeless student's parent or guardian or an unaccompanied youth disputes the enrollment process. The LEA homeless liaison shall ensure that enrollment disputes are mediated in accordance with paragraph (g)(3)(E) of the McKinney-Vento Act. **NOTE: This compliance item pertains to the dispute resolution process.**

Section 722(g)(3), (g)(3)(B), (g)(3)(E), (g)(6)(A)(vi), P.L.107-110

Review Question(s)

- When was the LEA's dispute resolution process adopted?
- How has the dispute resolution process changed in the last five school years? When did these changes occur? Who participated in the development of the changes to the dispute resolution process?
- How does the LEA ensure that the dispute resolution process meets the requirements of the McKinney-Vento Act?
- How is the LEA homeless liaison informed of an enrollment dispute? What are the first steps taken to resolve the dispute before a formal dispute is lodged with the LEA? In the most recently completed school year, how many disputes were formally lodged with the LEA?
- How many formal disputes were conveyed to the state office for resolution?
- How has the LEA homeless liaison ensured enrollment disputes were mediated in accordance with the McKinney-Vento Act?

Documents to Support Compliance

- List of school placement feasibility criteria
- Dispute resolution policy, procedure, or process
- Dispute resolution forms (school level and LEA level)
- A template or example of a written explanation of the school's decision regarding school placement, including the parent's or unaccompanied homeless youth's right to appeal decisions

Compliance Item AIXC-6: The Local Educational Agency (LEA) promptly shall provide the following services to each homeless child or youth in grades K-12: all educational services for which the child or youth is eligible (e.g., Title I, English language learners (ELLs), Individuals with Disabilities Education Act); programs in vocational and technical education; programs for gifted students; and school nutrition programs (e.g., free meals). **NOTE: This compliance item pertains to homeless children and youth in grades K-12.**

Section 722 (g)(4)(B), (g)(4)(C), (g)(4)(D), (g)(4)(E), P.L.107-110

Review Question(s)

- How does the LEA assess the needs of homeless students and provide them with eligible educational services, vocational and technical education programs, and gifted programs?
- How has the LEA ensured homeless children and youth immediately are enrolled in the school nutrition program and receive free meals?

Documents to Support Compliance

- Screening assessment forms or documents used to determine homeless students' qualification to participate in certain supplemental academic programs, such as ELL, ESE, vocational education, gifted, and other educational programs offered by the LEA.
- The report that indicates the:
 - number of K-12 homeless students in educational programs for ELLs
 - number of K-12 homeless students in educational programs for students with disabilities
 - number of K-12 homeless students in vocational and technical education programs
 - number of K-12 homeless students in educational programs for gifted students
 - number of K-12 homeless students in school nutrition programs
- School nutrition program enrollment form or liaison's documentation of enrolling homeless students in the LEA's nutrition programs.

Compliance Item AIXC-7: The Local Educational Agency (LEA) shall ensure that homeless families and their preschool-aged children receive educational services for which they are eligible, including Head Start, Even Start, and other preschool programs administered by the LEA. **NOTE: This compliance item pertains to homeless preschool-aged children. If the LEA does not administer preschool programs, this compliance item does not apply.**

Section 722 (g)(6)(A)(iii), P.L.107-110

Review Question(s)

- Does the LEA administer preschool programs?
- How does the LEA ensure homeless preschool-aged children are identified?
- How does the LEA ensure homeless preschool-aged children have equal access to the same public preschool programs, administered by the LEA, as provided to other children?

Documents to Support Compliance

- A list of the preschool programs administered by the LEA, including Head Start and Even Start programs
- The report that indicates the number of homeless preschool-aged students in preschool programs administered by the LEA, including Head Start and Even Start programs
- Promotional materials for parents pertaining to the LEA's preschool programs (e.g., brochures, referral forms, etc.)

- LEA's preschool programs enrollment form

Compliance Item BIXC-1: The Local Educational Agency (LEA) uses funds awarded under the Title IX, Part C sub-grant for activities that carry out the purpose of the McKinney-Vento Act. **Applicable to sub-grantees only.**

Section 723(c)(4), P.L.107-110

Review Question(s)

- Does the LEA receive a Title IX, Part C sub-grant?
- What types of supplemental activities does the LEA provide with Title IX, Part C funds to carry out the purpose of the McKinney-Vento Act?

Documents to Support Compliance

- List of previous grant year's completed Title IX, Part C activities
- List of previous grant year's completed Title IX, Part C deliverables
- Copy of homeless liaison's time and effort log (if applicable) for the previous school year

Compliance Item CIXC-1: The Local Educational Agency (LEA) shall refer homeless families and their children and youth, including homeless preschool-aged children, to health care services, dental services, mental health services, and other appropriate services. **NOTE: This compliance item pertains to coordination with other service providers for referrals to health care services, dental services, mental health services, and other appropriate services.**

Section 722 (g)(6)(A)(iii), P.L.107-110

Review Question(s)

- How does the LEA refer families and their children and youth to health care services?
- How does the LEA refer families and their children and youth to dental services?
- How does the LEA refer families and their children and youth to mental health services?
- How does the LEA refer families and their children and youth to other appropriate services such as basic needs and housing?

Documents to Support Compliance

- Materials that provide parents of homeless students with information about local health care services (e.g., brochures, forms, a list of community agencies that can assist with health care services, etc.)
- Materials that provide parents of homeless students with information about local dental services (e.g., brochures, forms, a list of community agencies that can assist with dental services, etc.)
- Materials that provide parents of homeless students with information about local mental health services (e.g., brochures, forms, a list of community agencies that can assist with mental health services, etc.)
- Materials that provide parents of homeless students with information about other appropriate services (e.g., brochures, forms, or a list of community agencies that can assist with appropriate services such as basic needs and housing, etc.) **NOTE:** All of this information may be in one brochure or booklet.

Compliance Item CIXC-2: The Local Educational Agency (LEA) shall ensure that transportation is provided, at the request of the parent, guardian, unaccompanied youth, or local homeless liaison, to and from the school of origin, in accordance with the McKinney-Vento Act requirements. The LEA homeless liaison shall ensure that the parents or guardians of a homeless

child or youth and any unaccompanied youth are fully informed of all transportation services, including transportation to the school of origin as described in paragraph (1)(J)(iii) of the McKinney-Vento Act, and shall assist in accessing transportation to the school that is selected under paragraph (3)(A) of the McKinney-Vento Act. **NOTE: This compliance item pertains to coordination with the LEA's transportation department to ensure homeless students and their families are informed of and provided transportation services.**

Section 722(g)(1)(J)(iii), (g)(4)(A), P.L.107-110

Review Question(s)

- How does the LEA homeless liaison assure that the LEA's director of transportation is aware of the school of origin and comparable services requirements of the McKinney-Vento Act and the LEA's Homeless Students Policy, including the requirement to coordinate with neighboring LEAs when a student has to move to a neighboring LEA due to loss of housing under McKinney-Vento?
- What funds have been used to provide homeless children and youth transportation to their school of origin?
- With how many other LEAs does this LEA share a geographic boundary? With how many of these neighboring LEAs does the LEA have a written inter-LEA Transportation agreement to transport homeless students to and from the school of origin across LEA boundaries? If not, what is the process for transporting homeless students across LEA boundaries?
- How are homeless families/unaccompanied youth informed, in writing, about their child(ren)'s/own educational right(s) to remain in the school of origin and receive transportation from the LEA?
- How are homeless families/unaccompanied homeless youth informed of the availability of other transportation services offered by their school or the LEA (comparable transportation services)?
- How many homeless families and their children and youth, including unaccompanied youth, have requested transportation to and from the school of origin? How many have received the requested transportation?

Documents to Support Compliance

- Documentation indicating that the director of transportation is aware of the school of origin and comparable services requirements of the McKinney-Vento Act and the LEA's Homeless Students Policy, e.g., email communication with the director of transportation, transportation staff training documentation, LEA leadership meeting agenda and handouts, etc.
- Materials that provide parents of homeless families/unaccompanied homeless youth with information about their right to request transportation to the school of origin. Materials that provide parents of homeless families/ unaccompanied homeless youth with information about comparable transportation services, if available?
- Copies of executed Inter-LEA Transportation Agreements or LEA homeless student transportation procedures, if any.
- The report that indicates the number of homeless families and students requesting transportation to and from the school of origin and the number receiving and denied transportation to and from the school of origin

Compliance Item CIXC-3: The Local Educational Agency (LEA) homeless liaison shall coordinate and collaborate with community personnel responsible for the provision of educational and related services to homeless children and youth. The LEA shall inform community personnel, service providers, and advocates working with homeless families, guardians, and unaccompanied youth of the duties of the LEA homeless liaison. **NOTE: This compliance item pertains to coordination and collaboration with community personnel, service providers, and advocates working with homeless families and youth.**

Section 722(g)(6)(B), (g)(6)(C), P.L.107-110

Review Question(s)

- What are the organizational names of the health service providers with whom the LEA homeless liaison coordinates/collaborates and how does that coordination/collaboration work?
- What are the organizational names of the dental service providers with whom the LEA homeless liaison coordinates/collaborates and how does that coordination/collaboration work?
- What are the organizational names of the mental health service providers with whom the LEA homeless liaison coordinates/collaborates and how does that coordination/collaboration work?
- What are the organizational names of other service or resource providers with whom the LEA homeless liaison coordinates/collaborates and how does that coordination/collaboration work; e.g., housing authority, job training programs, employment agencies, faith-based organizations, civic and service organizations, business partners, etc.?
- How does the LEA disseminate the name, contact information, and a description of the duties of the homeless liaison? When was this information most recently disseminated?

Documents to Support Compliance

- Annual email to community partners with the liaison's name, contact information, and duties or other documentation with this information
- List of community partners or collaborators receiving this correspondence
- Coordination correspondence, e.g., emails or memoranda
- Coordination documents, such as printed materials distributed to partners, agenda/minutes of meetings attended by the LEA's homeless liaison, cooperative agreements, etc.

Compliance Item GIXC-1: The Local Educational Agency (LEA) shall disseminate public notice of the educational rights of homeless children and youth where such children and youth receive services under the McKinney-Vento Act, such as schools in the LEA. **NOTE: This compliance item pertains to disseminating public notice of the educational rights of homeless students in schools in the LEA.**

Section 722(g)(6)(A)(v), P.L.107-110

Review Question(s)

- Where (in what areas) are public notices of the educational rights of homeless children and youth posted in the LEA?
- How does the homeless liaison verify that written public notice is posted in each school and main LEA office?

- Is the local homeless liaison's contact information on the notices, posters, and/or brochures?

Documents to Support Compliance

- Copies of written public notice of the educational rights of homeless children and youth in languages parents and youth can understand
- List of schools verifying that written public notice of educational rights of homeless children and youth is posted in each school

Compliance Item GIXC-2: The Local Educational Agency (LEA) shall disseminate public notice of the educational rights of homeless children and youth where such children and youth receive services in the community under the McKinney-Vento Act, such as family shelters, soup kitchens, etc. **NOTE: This compliance item pertains to disseminating public notice of the educational rights of homeless students in the community.**

Section 722(g)(6)(A)(v), P.L.107-110

Review Question(s)

- Where (name the places) are public notices of the educational rights of homeless children and youth posted in the community?
- How does the homeless liaison verify that written public notice is posted in these community locations?
- Is the local homeless liaison's contact information on the notices, posters, and/or brochures?

Documents to Support Compliance

- Copies of written public notice of the educational rights of homeless children and youth in languages parents and youth can understand
- List of community agencies or public buildings verifying that written public notice of educational rights of homeless children and youth is posted in each agency and public building

Compliance Item HIXC-1: The Local Educational Agency (LEA) shall ensure that homeless children and youth enroll in, and have a full and equal opportunity to succeed in, the LEA's schools, and shall ensure that such children and youth have an opportunity to meet the same challenging state student academic achievement standards to which all students are held. **NOTE: This compliance item pertains to ensuring homeless students have full opportunity to succeed in school.**

Sections 721(4) and 722(g)(6)(A)(ii), P.L.107-110

Review Question(s)

- What percent of days are homeless students in attendance compared to non-homeless students?
- How do schools in the LEA ensure the highest possible school attendance of homeless students?
- How do the number and percent of homeless students compare to the number and percent of non-homeless students in student progression including high school diploma type (regular, special, or GED)?
- How do the high schools in the LEA work with homeless students to earn the credits necessary for graduation?

- How do schools in the LEA ensure that unaccompanied homeless students are fully engaged in the LEA's academic program and extracurricular activities?
- How do the number and percent of homeless students compare to the number and percent of non-homeless students in performance achievement on state standardized tests in Reading and Math?
- How do schools in the LEA determine the aspect(s) of a homeless student's situation that should be addressed in order for that student to succeed on state standardized tests?
- How do schools in the LEA ensure that homeless students are prepared to succeed on state standardized tests?
- How do schools in the LEA use attendance, academic performance, and graduation data to monitor the effectiveness of their efforts for homeless students?

Documents to Support Compliance

- The report that compares homeless students to non-homeless students, and includes the:
 - number and percent attending school
 - number and percent being promoted to the next grade level or receiving a high school diploma (regular, special, or GED)
 - number and percent scoring proficient or above on the Reading and Math state standardized tests?

Compliance Item IIXC-1: The Local Educational Agency (LEA) shall comply with providing comparable Title I, Part A services to homeless students attending non-Title I schools. **NOTE: This compliance item pertains to the Title I Homeless set-aside.**

Section 1113(c)(3), P.L.107-110

Review Question(s)

- What services are provided to homeless children and youth in non-Title I schools that are provided to homeless students in Title I schools?
- How does the LEA Title I office collaborate with the homeless liaison on the use of the Title I reservation?
- What methodology is used to determine the amount of funds reserved (set aside) to provide services to students identified as homeless?
- What amount of Title I, Part A funds was set aside for the current school year?
- What percent of the liaison's salary is funded by Title I, Part A funds? What percent of the liaison's duties are spent on Title I activities other than those pertaining to homeless students and their families?

Documents to Support Compliance

- Copy of the Title I, Part A expenditure report showing Title IX, Part C set-aside allotment and expenditures from previous school year
- The report that indicates the number of homeless students receiving Title I services in non-Title I schools, including a list of services provided, during the previous school year
- The report that indicates the number of homeless students receiving Title I services in Title I schools, including a list of services provided, during the previous school year
- Written documentation of planning and collaboration meetings for the Title I allocation of funds for homeless students for the current year's Title I, Part A application
- Copy of the current year's Title I, Part A application section pertaining to the needs that are being addressed by the Title I, Part A Homeless set-aside, the activities that are being

supported by the Title I, Part A Homeless set-aside, and the amount of the Title I, Part A Homeless set-aside

- Copy of the homeless liaison's position description, showing percentage of time of duties
- Copy of homeless liaison's time and effort log (if applicable)

Compliance Item IIXC-2: The Local Educational Agency (LEA) shall use Title IX, Part C funds for activities authorized under the McKinney-Vento Act. Applicable to sub-grantees only.

NOTE: This compliance item pertains to use of funds for authorized activities.

Section 723(d), P.L.107-110

Review Question(s)

- Looking at each line item in the LEA's previous year's application and/or amendment(s), were funds spent in the manner specified?
- What percent of the LEA's total Title IX, Part C sub-grant funds were expended in the previous year?
- If the amount of Title IX, Part C sub-grant funds expended was less than 100 percent, why were the remaining funds not expended?
- If the amount of funds expended in the previous school year was less than 100 percent, how will the LEA assure that all Title IX, Part C sub-grant funds will be expended for the benefit of homeless students in the current year?
- Are Title IX, Part C funds used to cover the salary of the LEA homeless liaison? If so, what percent of the liaison's salary is funded by Title IX, Part C sub-grant funds?

Documents to Support Compliance

- FDOE Project Report (*Do not upload; FDOE has documentation on file.*)
- FDOE Project Disbursement Report Form (i.e., DOE 399)

Compliance Item IIXC-3: The Local Educational Agency (LEA) shall maintain appropriate control over all property purchased with Title IX, Part C funds. **Applicable to sub-grantees only.**

Section 80.32(c), EDGAR

Review Question(s)

- How has the LEA kept track of inventory purchased with Title IX, Part C sub-grant funds?
- When does the LEA reconcile its property records and how?
- When the LEA no longer needs or uses the property purchased with Title IX, Part C funds, what is done with the property?

Documents to Support Compliance

- LEA property inventories

Compliance Item KIXC-1: The Local Educational Agency (LEA) shall inform parents or guardians of homeless children and youth or unaccompanied youth of the educational and related opportunities available to their children or them and shall provide parents or guardians with meaningful opportunities to participate in the education of their children. **NOTE: This compliance item pertains to parent involvement and similar requirements for unaccompanied youth in the absence of a parent or guardian.**

Section 722 (g)(6)(A)(iv), P.L.107-110

Review Question(s)

- What is the name of the document(s) that the LEA provides written notification of the educational rights and related educational opportunities to homeless families/unaccompanied youth (i.e., brochures, letters, newsletters, etc.)?
- How does the LEA assure that this notification is received by homeless families/unaccompanied youth?
- How does the LEA provide information on the rights of homeless children and youth addressed in the McKinney-Vento Act; e.g., posting notices at schools, at parent meetings, open houses, and/or other awareness events?
- How does the LEA provide meaningful opportunities for parents to participate in the education of their children? Such opportunities might include parents helping set literacy goals for their children, the LEA recruiting parents to participate in parent trainings on Families Building Better Readers or Mysteries in the Middle, the LEA assisting parents in attending parent/teacher conferences, the LEA providing backpacks for homeless students and including activity sheets with activities parents can do with their children, or other opportunities.

Documents to Support Compliance

- Copies of written notification of the educational rights and related opportunities for parent involvement provided to homeless families/unaccompanied youth in a language parents and youth can understand such as brochures, newsletters, or flyers
- Sample agendas of parent meetings, open houses, parent awareness sessions and/or other events showing that LEA Homeless Education Program staff or school staff presented information to parents or guardians or unaccompanied homeless youth on educational and related opportunities available to their children or them.
- Examples of meaningful opportunities for parents to participate in the education of their children, such as parents helping set literacy goals for their children, the LEA recruiting parents to participate in parent trainings on Families Building Better Readers or Mysteries in the Middle, the LEA assisting parents in attending parent/teacher conferences, the LEA providing backpacks for homeless students and including activity sheets with activities parents can do with their children, or other opportunities
- Correspondence to homeless parents, or newsletters (e.g., Title I Newsletter) with information on homeless students and the educational and related opportunities available to them or their parents

Collective Bargaining Contract
The School Board of Gadsden County
and
The Gadsden County Classroom Teachers Association
July 2015 - June 2017
APPENDIX A

Years	Salary Schedule
0	\$33,000.00
1	\$33,500.00
2	\$34,000.00
3	\$34,500.00
4	\$35,000.00
5	\$35,500.00
6	\$36,000.00
7	\$36,500.00
8	\$37,000.00
9	\$37,500.00
10	\$38,000.00
11	\$38,500.00
12	\$39,000.00
13	\$39,500.00
14	\$40,000.00
15	\$40,500.00
16	\$41,000.00
17	\$41,500.00
18	\$42,000.00
19	\$42,500.00
20	\$43,200.00
21	\$43,900.00
22	\$44,600.00
23	\$45,300.00
24	\$46,000.00
25	\$46,700.00
26	\$47,400.00
27	\$48,100.00
28+	\$49,500.00
Effective date July 1, 2016	

Years of Service frozen as of March 1, 2016

The future use of this salary schedule is contingent upon receiving sufficient funds from the state designated for salaries. If the Florida Legislature changes the salary and benefits appropriation or moves these funds into another appropriation in subsequent years, then this action shall result in renegotiations of salaries for that year.

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 3a

DATE OF SCHOOL BOARD MEETING: August 10, 2017

TITLE OF AGENDA ITEM: Proposed Site for the New Stewart Street Elementary School

DIVISION: Administration

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

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

The Professional Services Advisory Committee recommends the Carter Parramore site as the best location for the new Stewart Street K–8 school.

FUND SOURCE: N/A

AMOUNT: N/A

PREPARED BY: Mr. Roger P. Milton

POSITION: Superintendent

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered

CHAIRMAN'S SIGNATURE: page(s) numbered

SUMMARY SHEET
For FISCAL YEAR 2016-2017

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 3b

DATE OF SCHOOL BOARD MEETING: August 10, 2017

TITLE OF AGENDA ITEMS: Request to Delete and Dispose from Capital Assets – Furniture, Fixtures and Equipment and sale via Auction/ Recycling Co. or Salvage.

Special Note: The property was deleted in TERMS for fiscal year 2016-2017. Due to a glitch in the system, the deletion date and amounts were not captured, resulting in the Property Gain or Loss Report being out of balance. (See report column DISP DATE)

DIVISION: Finance Department *Bonnie Abel*

PURPOSE AND SUMMARY OF ITEMS:

In accordance with Sections 274.04, 274.05 and 274.06, Florida Statutes, Board approval is requested to delete \$138,458.00 from the Capital Assets General Ledger.

Center	Amount	Center	Amount	Center	Amount
0041 -	\$35,178.00	0061 -	\$91,676.00	0101 -	\$ 7,784.00
0141 -	\$.00	0211 -	\$ 3,820.00		

See Attached – Gain or Loss Verification Documents

REVENUE: N/A

AMOUNT: \$138,458.00

PREPARED BY: Bruce James

-FA NUM-	CLASSIFICATION	SERIAL NUMBER	ACQUIRED DATE	DISP DATE	DSLIFE	ORIGINAL COST	ACCUM DEPR.	SOLD FOR	GAIN/LOSS
00029849	DESKTOP COMPUTER	3QLSZ41	01/01/05	01/25/17	07 5	.00	.00	.00	.00
00031564	DESKTOP COMPUTER	BW22851	01/01/05	01/25/17	07 5	949.00	949.00	.00	.00
00032900	PROJECTORS	FWDG4Y5649F	01/01/05	01/25/17	07 7	.00	.00	.00	.00
00034055	LAPTOP COMPUTER	4H6191UWSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034056	LAPTOP COMPUTER	4H61924ASEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034058	LAPTOP COMPUTER	4H6191XWSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034059	LAPTOP COMPUTER	4H6191YQSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034060	LAPTOP COMPUTER	4H61921RSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034061	LAPTOP COMPUTER	4H619229SEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034062	LAPTOP COMPUTER	4H6191XRSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034063	LAPTOP COMPUTER	4H6191USEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034064	LAPTOP COMPUTER	4H6191UMSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034067	LAPTOP COMPUTER	4H61924NSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034068	LAPTOP COMPUTER	4H6191W7SEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034070	LAPTOP COMPUTER	4H6191WZSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034071	LAPTOP COMPUTER	4H6191TESEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034072	LAPTOP COMPUTER	4H6191T2SEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034074	LAPTOP COMPUTER	4H61923ZSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034080	LAPTOP COMPUTER	4H61922PSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034097	LAPTOP COMPUTER	4H619259SEB	01/01/04	01/25/17	07 5	1066.00	1066.00	.00	.00
00034100	LAPTOP COMPUTER	4H61922GSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034101	LAPTOP COMPUTER	4H61923GSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034104	LAPTOP COMPUTER	4H61921ASEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034105	LAPTOP COMPUTER	4H619252SEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034106	LAPTOP COMPUTER	4H6191WJSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034108	LAPTOP COMPUTER	4H61923ASEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034109	LAPTOP COMPUTER	4H61922RSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034111	LAPTOP COMPUTER	4H6191VXSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034112	LAPTOP COMPUTER	4H6191TKSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034113	LAPTOP COMPUTER	4H6191Y8SEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034114	LAPTOP COMPUTER	4H61922ASEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034116	LAPTOP COMPUTER	4H6191YDSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034129	LAPTOP COMPUTER	4H6191WFSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034153	LAPTOP COMPUTER	4H6191ZSSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034154	LAPTOP COMPUTER	4H6191SWSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034440	LAPTOP COMPUTER	4H6191UGSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00034441	LAPTOP COMPUTER	4H6191ZNSEB	01/01/04		07 5	1066.00	1066.00	.00	.00
00035508	PRINTERS	SGA81AG1VR	01/01/04	01/25/17	07 5	.00	.00	.00	.00
00035514	CAMERAS	559577	01/01/03	01/25/17	07 7	.00	.00	.00	.00
00035538	PRINTERS	CNDC5CF1LM	01/01/05	01/25/17	07 5	.00	.00	.00	.00
00036143	LAPTOP COMPUTER	JS126D1	09/07/07	01/25/17	07 5	1152.70	1152.70	.00	.00
00036351	DESKTOP COMPUTER	D742HD1	08/23/07	01/25/17	07 5	861.80	861.80	.00	.00
00036352	DESKTOP COMPUTER	B742HD1	08/23/07	01/25/17	07 5	861.80	861.80	.00	.00
00036353	DESKTOP COMPUTER	G842HD1	08/23/07	01/25/17	07 5	861.80	861.80	.00	.00
00036354	DESKTOP COMPUTER	G642HD1	08/23/07	01/25/17	07 5	861.80	861.80	.00	.00
00036365	DESKTOP COMPUTER	5742HD1	08/23/07	01/25/17	07 5	861.80	861.80	.00	.00
00036369	DESKTOP COMPUTER	2842HD1	08/23/07	01/25/17	07 5	861.80	861.80	.00	.00
00036372	DESKTOP COMPUTER	7942HD1	08/23/07	01/25/17	07 5	861.80	861.80	.00	.00
00036393	DESKTOP COMPUTER	CZB4JD1	09/04/07	01/25/17	07 5	931.80	931.80	.00	.00
00036494	DESKTOP COMPUTER	BDT3MD1	10/10/07	01/25/17	07 5	861.80	861.80	.00	.00

1006.00
 33.00
 55.170.00

-FA NUM-	CLASSIFICATION	SERIAL NUMBER	ACQUIRED DATE	DISP DATE	DSLIFE	ORIGINAL COST	ACCUM DEPR.	SOLD FOR	GAIN/LOSS
00033400	LAPTOP COMPUTER	4H61912WSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033402	LAPTOP COMPUTER	4H6190LESEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033403	LAPTOP COMPUTER	4H6191NTSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033404	LAPTOP COMPUTER	4H619187SEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033405	LAPTOP COMPUTER	4H6191N7SEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033407	LAPTOP COMPUTER	4H6191PESEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033408	LAPTOP COMPUTER	4H6191NSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033971	LAPTOP COMPUTER	4H61920ASEB	01/01/05	07/	5	.00	.00	.00	.00
00033972	LAPTOP COMPUTER	4H61920CSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033973	LAPTOP COMPUTER	4H6191URSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033974	LAPTOP COMPUTER	4H619215SEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033975	LAPTOP COMPUTER	4H6191VASEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033976	LAPTOP COMPUTER	4H6191Q8SEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033977	LAPTOP COMPUTER	4H6190TXSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033980	LAPTOP COMPUTER	4H6190VNSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033981	LAPTOP COMPUTER	4H619216SEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033982	LAPTOP COMPUTER	4H6192USEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033983	LAPTOP COMPUTER	4H61922MSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033985	LAPTOP COMPUTER	4H619122DSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033986	LAPTOP COMPUTER	6C6389EG592D	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033987	LAPTOP COMPUTER	4H6191GFSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033989	LAPTOP COMPUTER	4H6191LZSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033992	LAPTOP COMPUTER	4H6191YQSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033993	LAPTOP COMPUTER	4H61922BSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033994	LAPTOP COMPUTER	4H6191VKSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033995	LAPTOP COMPUTER	4H61924DSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033996	LAPTOP COMPUTER	4H6191XZSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033997	LAPTOP COMPUTER	4H6191PZSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033998	LAPTOP COMPUTER	4H6191MRSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00033999	LAPTOP COMPUTER	4H6191MKSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034014	LAPTOP COMPUTER	4H6191MXSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034015	LAPTOP COMPUTER	4H6191LUSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034016	LAPTOP COMPUTER	4H6190PMSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034017	LAPTOP COMPUTER	4H6191QLSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034018	LAPTOP COMPUTER	4H6191S0SEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034019	LAPTOP COMPUTER	4H61925JSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034020	LAPTOP COMPUTER	4H6191WPSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034021	LAPTOP COMPUTER	4H6191UASEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034022	LAPTOP COMPUTER	4H6191XYSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034023	LAPTOP COMPUTER	4H6190CDSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034024	LAPTOP COMPUTER	4H6191HDSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034025	LAPTOP COMPUTER	4H6191MBSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034027	LAPTOP COMPUTER	4H619142SEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034028	LAPTOP COMPUTER	4H6191SHSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034030	LAPTOP COMPUTER	4H61924CSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034031	LAPTOP COMPUTER	4H6191VWSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034032	LAPTOP COMPUTER	4H6191VBSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034034	LAPTOP COMPUTER	4H6191ZYSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034035	LAPTOP COMPUTER	4H6191UDSEB	01/01/05	07/	5	1066.00	1066.00	.00	.00
00034036	LAPTOP COMPUTER	4H6191X4SEB	01/01/05	07/	5	1066.00	1066.00	.00	.00

RPRT- M2B06
 DIST- 20 GADSDEN COUNTY SCHOOL BOARD
 LOCN- 0061 HAVANA MIDDLE SCHOOL

TERMS - FACILITY MANAGEMENT SERIES
 GAINS OR LOSSES
 REQ-01 SEQ-

PROCESSED- 07/26/17 PAGE- 5
 TIME- 09:59

FA NUM	CLASSIFICATION	SERIAL NUMBER	ACQUIRED DATE	DISP DATE	DSLIFE	ORIGINAL COST	ACCUM DEPR.	SOLD FOR	GAIN/LOSS
00034037	LAPTOP COMPUTER	4H61921TSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034038	LAPTOP COMPUTER	4H619205SEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034042	LAPTOP COMPUTER	4H61922JSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034045	LAPTOP COMPUTER	4H6191YRSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034047	LAPTOP COMPUTER	4H6191RPSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034048	LAPTOP COMPUTER	4H6191UJSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034049	LAPTOP COMPUTER	41619225SEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034050	LAPTOP COMPUTER	4H61922YSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034051	LAPTOP COMPUTER	4H61924QSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034124	LAPTOP COMPUTER	4H619125FSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034290	LAPTOP COMPUTER	4H6191J9SEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034334	LAPTOP COMPUTER	4H6191GZSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034366	LAPTOP COMPUTER	4H6191G5SEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034398	LAPTOP COMPUTER	4H6191DXSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034412	LAPTOP COMPUTER	4H6191DOSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034413	LAPTOP COMPUTER	4H6191K2SEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034414	LAPTOP COMPUTER	4H6191OUSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034415	LAPTOP COMPUTER	4H6191JLSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034416	LAPTOP COMPUTER	4H6191JHSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034417	LAPTOP COMPUTER	4H6191CBSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034418	LAPTOP COMPUTER	4H6191C5SEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034419	LAPTOP COMPUTER	4H6191FESEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034420	LAPTOP COMPUTER	4H6191JQSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034421	LAPTOP COMPUTER	4H6191H7SEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034422	LAPTOP COMPUTER	4H6190SWSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034423	LAPTOP COMPUTER	4H6191GXSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034424	LAPTOP COMPUTER	4H6191HESB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034426	LAPTOP COMPUTER	4H6191HSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034427	LAPTOP COMPUTER	4H6191FQSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034428	LAPTOP COMPUTER	4H6191GNSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034429	LAPTOP COMPUTER	4H6191GKSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034430	LAPTOP COMPUTER	4H6191E9DEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034431	LAPTOP COMPUTER	4H6191HSSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034443	LAPTOP COMPUTER	4H6191SFSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034498	LAPTOP COMPUTER	4H6191QYSEB	01/01/05		07 5	1066.00	1066.00	.00	.00
00034499	LAPTOP COMPUTER	4H61920HSEB	01/01/05		07 5	1066.00	1066.00	.00	.00

CNTR TOTAL 86 ITEMS 90610.00 .00 .00
 CLASS 4 ORIG COST 90610.00 ACCUM DEPR 90610.00 SOLD FOR .00 GAIN/LOSS .00

1066.00
 90610.00
 90610.00

-FA NUM-	CLASSIFICATION	SERIAL NUMBER	ACQUIRED DATE	DISP DATE	DSLIFE	ORIGINAL COST	ACCUM DEPR.	SOLD FOR	GAIN/LOSS
00026974	APPLIANCES	NOT VISIBLE	01/01/99	06/08/17	06 7	.00	.00	.00	.00
00029605	DESKTOP COMPUTER	YM0435VYJAU	01/01/99		07- 5	973.00	973.00	.00	.00
00031024	DESKTOP COMPUTER	AN103142JV8	01/01/99		07- 5	973.00	973.00	.00	.00
00031653	DESKTOP COMPUTER	YM148WENMD5	01/01/99		07- 5	973.00	973.00	.00	.00
00031654	DESKTOP COMPUTER	YM148WU1MD5	01/01/99		07- 5	973.00	973.00	.00	.00
00031695	DESKTOP COMPUTER	YM1322YSLRL	01/01/99		07- 5	973.00	973.00	.00	.00
00031697	DESKTOP COMPUTER	YM13239ELRL	01/01/99		07- 5	973.00	973.00	.00	.00
00031714	DESKTOP COMPUTER	YM3757WLRG	01/01/99		07- 5	973.00	973.00	.00	.00
00031718	DESKTOP COMPUTER	Y1375RFLRG	01/01/99		07- 5	973.00	973.00	.00	.00
00034525	SMART BOARD	SB680-019505	01/01/04	09/27/16	07 7	.00	.00	.00	.00
00034958	DESKS	N/A	01/01/03	06/09/17	07 10	.00	.00	.00	.00
00036404	DESKTOP COMPUTER	1WB4JD1	09/04/07	06/09/17	07 5	931.80	931.80	.00	.00
00036597	DESKTOP COMPUTER	79K4SD1	10/10/07	06/09/17	07 5	861.80	861.80	.00	.00
00037432	DESKTOP COMPUTER	71FLDK1	10/09/09	06/09/17	07 5	.00	.00	.00	.00
00038224	DESKTOP COMPUTER	3W52NN1	12/09/10	06/09/17	07 5	.00	.00	.00	.00
00102156	TELEVISIONS	32134450103	01/01/02	06/09/17	07 7	.00	.00	.00	.00
00102159	TABLES	N/A	01/01/00	06/09/17	07 10	.00	.00	.00	.00
00102181	SMART BOARD	PEELED OFF	01/01/05	06/09/17	07 5	.00	.00	.00	.00
CNTR TOTAL			18 ITEMS			9577.60		.00	
CLASS	ORIG COST	ACCUM DEPR	SOLD FOR	GAIN/LOSS					
4	9577.60	9577.60	.00	.00					

973.00 :
 8.00 :
 981.00 :

RPRT- M2B06
 DIST- 20 GADSDEN COUNTY SCHOOL BOARD
 LOCN- 0141 GREENSBORO ELEMENTARY

TERMS - FACILITY MANAGEMENT SERIES
 GAINS OR LOSSES
 REQ-01 SEQ-

PROCESSED- 07/26/17 PAGE- 10
 TIME- 09:59

-FA NUM-	CLASSIFICATION	SERIAL NUMBER	ACQUIRED DATE	DISP DATE	DSLIFE	ORIGINAL COST	ACCUM DEPR.	SOLD FOR	GAIN/LOSS
00030711	DESKTOP COMPUTER	YM1341YQLRG	01/01/01	05/31/17	07 5	918.00	918.00	.00	.00
00030757	PROJECTORS	7GW12600077	01/01/06	05/31/17	07 7	920.00	920.00	.00	.00
00033470	DESKTOP COMPUTER	GQT9M71	01/01/06	05/31/17	07 5	.00	.00	.00	.00
00033522	DESKTOP COMPUTER	DRT9M71	01/01/01	05/31/17	07 5	1102.00	1102.00	.00	.00
00033529	DESKTOP COMPUTER	9JT9M71	01/01/06	05/31/17	07 5	1102.00	1102.00	.00	.00
00035430	DESKTOP COMPUTER	YM0462X6JAU	01/01/01	05/31/17	07 5	918.00	918.00	.00	.00
00035431	DESKTOP COMPUTER	YM0471UZJAU	01/01/01	05/31/17	07 5	918.00	918.00	.00	.00
00035943	MUSICAL INSTRUMENTS	272060	05/21/07		07 5	.00	.00	.00	.00
00035944	MUSICAL INSTRUMENTS	268027	05/21/07		07 5	.00	.00	.00	.00
00035945	MUSICAL INSTRUMENTS	511239	05/21/07		07 5	.00	.00	.00	.00
00035946	MUSICAL INSTRUMENTS	513747	05/21/07		07 5	.00	.00	.00	.00
00036615	MUSICAL INSTRUMENTS	F70238	10/10/07		07 5	.00	.00	.00	.00
00036616	MUSICAL INSTRUMENTS	F70236	10/10/07		07 5	.00	.00	.00	.00
00037348	SHOP/VOCATIONAL EQUIPMENT	10472456	09/22/09	08/30/16	07 7	.00	.00	.00	.00
00037988	DESKTOP COMPUTER	7ZTKPM1	09/15/10	07/19/16	07 5	.00	.00	.00	.00
00107768	TELEVISIONS	N/V	01/01/03	05/31/17	07 7	.00	.00	.00	.00
CNTR TOTAL			16 ITEMS			5878.00		.00	
CLASS	ORIG COST	ACCUM DEPR	SOLD FOR		5878.00	GAIN/LOSS		.00	
4	5878.00	5878.00	.00			.00			

-FA NUM-	CLASSIFICATION	SERIAL NUMBER	ACQUIRED DATE	DISP DATE	DSLIFE	ORIGINAL COST	ACCUM DEPR.	SOLD FOR	GAIN/LOSS
00021664	TELEVISIONS	204427282	01/01/04	05/25/17	07 7	.00	.00	.00	.00
00021673	TELEVISIONS	204421192	01/01/04	05/25/17	07 7	.00	.00	.00	.00
00023836	DISHWASHER	NOT VISIBLE	01/01/04	05/30/17	07 7	.00	.00	.00	.00
00027501	SERVING LINE	NOT VISIBLE	01/01/04	10/04/16	07 7	.00	.00	.00	.00
00033305	PROJECTORS	FWDG4Y6888F	01/01/06	05/25/17	07 7	920.00	920.00	.00	.00
00033306	PROJECTORS	FWDG4Z1059F	01/01/06		07 7	920.00	920.00	.00	.00
00033307	PROJECTORS	FWDG421045F	01/01/06		07 7	920.00	920.00	.00	.00
00033551	DESKTOP COMPUTER	BRP4871	01/01/06	05/25/17	07 5	1200.00	1200.00	.00	.00
00033580	DESKTOP COMPUTER	HXP4S71	01/01/06	05/30/17	07 5	1200.00	1200.00	.00	.00
00033592	DESKTOP COMPUTER	HYC4S71	01/01/06	05/30/17	07 5	1200.00	1200.00	.00	.00
00033607	DESKTOP COMPUTER	GSP4S71	01/01/06	05/30/17	07 5	1200.00	1200.00	.00	.00
00033611	DESKTOP COMPUTER	1SD4S71	01/01/06	05/25/17	07 5	1200.00	1200.00	.00	.00
00033612	DESKTOP COMPUTER	8YP4S71	01/01/06	05/25/17	07 5	.00	.00	.00	.00
00033721	PROJECTORS	GM9G568058F	01/01/05		07 7	920.00	920.00	.00	.00
00033724	PROJECTORS	GM9G568087F	01/01/05		07 7	920.00	920.00	.00	.00
00033729	DESKTOP COMPUTER	7VCSC81	01/01/06	05/25/17	07 5	829.00	829.00	.00	.00
00033731	DESKTOP COMPUTER	GTCSC81	06/01/06	05/25/17	07 75	829.00	829.00	.00	.00
00034248	LAPTOP COMPUTER	4H6191F7SEB	01/01/05	05/25/17	07 5	1066.00	1066.00	.00	.00
00034316	LAPTOP COMPUTER	4H6191JTSEB	01/01/05	05/25/17	07 5	1066.00	1066.00	.00	.00
00034354	LAPTOP COMPUTER	4H6190UBSEB	01/01/05	05/30/17	07 5	1066.00	1066.00	.00	.00
00034403	LAPTOP COMPUTER	4H6191YTSEB	01/01/05	05/30/17	07 5	1066.00	1066.00	.00	.00
00035061	DESKTOP COMPUTER	J8Z6L91	01/01/06	05/25/17	07 5	.00	.00	.00	.00
00035756	PROJECTORS	GM9G568084F	01/01/05		07 7	920.00	920.00	.00	.00
00035801	TELEVISIONS	510913630	01/01/05		07 7	1060.00	1060.00	.00	.00
00036358	DESKTOP COMPUTER	J142HD1	08/28/07	05/25/17	07 5	861.80	861.80	.00	.00
00036649	PRINTERS	G7J488998	10/24/07	05/25/17	07 5	.00	.00	.00	.00
00037270	DESKTOP COMPUTER	9C70VK1	09/02/09	05/25/17	07 5	773.41	773.41	.00	.00
00037299	DESKTOP COMPUTER	9CX3VK1	09/02/09	05/25/17	07 5	773.41	773.41	.00	.00
00037321	DESKTOP COMPUTER	F8B8VK1	09/08/09	05/25/17	07 5	773.41	773.41	.00	.00
00038144	SCANNER	206037	11/03/10	05/25/17	07 5	947.44	947.44	.00	.00
00038260	DESKTOP COMPUTER	BTPLKN1	11/20/10	05/30/17	07 5	.00	.00	.00	.00
00038275	DESKTOP COMPUTER	BTPKKN1	11/20/10	05/25/17	07 5	.00	.00	.00	.00
00102225	REFRIGERATOR	NOT VISIBLE	01/01/04	05/25/17	07 7	.00	.00	.00	.00
CNTR TOTAL			33	ITEMS		22631.47	22631.47	.00	.00
CLASS	ORIG COST	ACCUM DEPR	SOLD FOR	GAIN/LOSS					
4	22631.47	22631.47	.00	.00					