

# AGENDA

## REGULAR SCHOOL BOARD MEETING

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

January 26, 2010

6:00 P.M.

### THIS MEETING IS OPEN TO THE PUBLIC

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

### ITEMS FOR CONSENT

#### 5. REVIEW OF MINUTES – **SEE ATTACHMENT**

- a. December 15, 2010, 4:30 p.m. – School Board Workshop
- b. December 15, 2009, 6:00 p.m. – Regular School Board Meeting
- c. January 5, 2010, 5:00 p.m. – Student Hearing

ACTION REQUESTED: The Superintendent recommends approval.

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

- a. Personnel 2009 - 2010

ACTION REQUESTED: The Superintendent recommends approval.

#### 7. BUDGET AND FINANCIAL TRANSACTIONS

- a. Approval of bills and vouchers - See back-up material

ACTION REQUESTED: The Superintendent recommends approval.

- b. Budget Amendment Number Ten – **SEE PAGE #7**

Fund Source: 432 (Targeted ARRA Stimulus) Funds  
Amount: \$265,356.00

ACTION REQUESTED: The Superintendent recommends approval.

- c. Budget Amendment Number Eleven – **SEE PAGE #13**  
Fund Source: 420 (Federal) Funds  
Amount: \$3,324,958.00  
ACTION REQUESTED: The Superintendent recommends approval.
  - d. Budget Amendment Number Twelve – **SEE PAGE #35**  
Fund Source: 110 (General) Fund  
Amount: \$-68,635.00  
ACTION REQUESTED: The Superintendent recommends approval.
  - e. Budget Amendment Number Thirteen – **SEE PAGE #45**  
Fund Source: 410 (Food Service) Funds  
Amount: \$0.00  
ACTION REQUESTED: The Superintendent recommends approval.
  - f. Budget Amendment Number Fourteen- **SEE PAGE #48**  
Fund Source: 420 (Federal) Funds  
Amount: \$1,992,907.00  
ACTION REQUESTED: The Superintendent recommends approval.
  - g. Budget Amendment Number Fifteen – **SEE PAGE #51**  
Fund Source: 432 (Targeted ARRA Stimulus) Funds  
Amount: \$377,640.00  
ACTION REQUESTED: The Superintendent recommends approval.
  - h. Crossroad Academy Monthly Financial Reports – November and December 2009 – **SEE PAGE #56**  
Fund Source: N/A  
Amount: N/A  
ACTION REQUESTED: The Superintendent recommends approval.
8. **AGREEMENTS/PROJECT/GRANT APPLICATIONS**
- a. Contract for Interconnection Agreement for Customer-Owned Renewable Generation Systems – **SEE PAGE #65**  
Fund Source: Not Applicable  
Amount: Not Applicable  
ACTION REQUESTED: The Superintendent recommends approval.

- b. Contracted Services to be paid from the General Fund – **SEE PAGE #72**  
 Fund Source: 110 (General) Fund  
 Amount: \$14,997.84  
 ACTION REQUESTED: The Superintendent recommends approval.
  - c. Contract Amendment for Agreement with TSA Consultants 403(B) Administrators – **SEE PAGE #78**  
 Fund Source: N/A – Fee Change Charged to Participants in 403(b) Plans  
 Amount: \$12.00 per year billed monthly to participants  
 ACTION REQUESTED: The Superintendent recommends approval.
  - d. General Release and Settlement Agreement with the City of Chattahoochee - **SEE PAGE #83**  
 Fund Source: Capital Improvements Fund  
 Amount: \$10,862.48  
 ACTION REQUESTED: The Superintendent recommends approval.
9. **STUDENT MATTERS – SEE ATTACHMENT**
- a. Student Transfers – See back-up material  
 ACTION REQUESTED: The Superintendent recommends approval.
  - b. Student Expulsion – See back-up material  
 Case #34-0910-0071  
 ACTION REQUESTED: The Superintendent recommends approval.
  - c. Student Expulsion – See back-up material  
 Case #36-0910-0071  
 ACTION REQUESTED: The Superintendent recommends approval.
  - d. Student Expulsion – See back-up material  
 Case #37-0910-9106  
 ACTION REQUESTED: The Superintendent recommends approval.
  - e. Student Expulsion – See back-up material  
 Case #38-0910-0071  
 ACTION REQUESTED: The Superintendent recommends approval.
  - f. Student Expulsion – See back-up material  
 Case #40-0910-0051  
 ACTION REQUESTED: The Superintendent recommends approval.

10. BIDS

- a. Food and Non Food Bid #0910-10 – **SEE PAGE #94**

Fund Source: 410

Amount: Bids are awarded to the vendor with the lowest bid

ACTION REQUESTED: The Superintendent recommends approval.

11. SCHOOL FACILITY/PROPERTY

- a. Resolution Regarding Two Relocatable Classrooms – **SEE PAGE #122**

Fund Source: N/A

Amount: N/A

ACTION REQUESTED: The Superintendent recommends approval.

- b. Change Order #1 Honeywell – **SEE PAGE #124**

Fund Source: Capital Improvements Fund

Amount: \$3,150.00

ACTION REQUESTED: The Superintendent recommends approval.

ITEMS FOR DISCUSSION

12. CONSIDERATION, PROPOSAL, AND/OR ADOPTION OF ADMINISTRATIVE RULES AND RELATED MATTERS

- a. Approval of School Board Rules Numbered 5.14 (Homeless Students) and 5.141 (Homeless Dispute Resolution) - **SEE PAGE #127**

Fund Source: N/A

Amount: N/A

ACTION REQUESTED: The Superintendent recommends approval.

13. EDUCATIONAL ITEMS BY THE SUPERINTENDENT

14. SCHOOL BOARD REQUESTS AND CONCERNS

15. ADJOURNMENT

# The School Board of Gadsden County



*"Building A Brighter Future"*

**Reginald C. James**  
SUPERINTENDENT  
OF SCHOOLS

35 MARTIN LUTHER KING, JR. BLVD.  
QUINCY, FLORIDA 32351  
TEL: (850) 627-9651  
FAX: (850) 627-2760  
www.gcps.k12.fl.us

January 26, 2010

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

Dear School Board Members:

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

#### **Item 6A Instructional and Non-Instructional Personnel 2009/2010**

The following reflects the total number of full-time employees in this school district for the 2009/2010 school term, as of January 26, 2010.

<u>Description Per DOE Classification</u>	<u>DOE Object#</u>	<u>#Employees January 2010</u>
Classroom teachers and Other Certified	120 & 130	494.5
Administrators	110	47.5
Non-Instructional	150, 160, & 170	<u>430</u>
Total		972

Sincerely,

Reginald C. James  
Superintendent of Schools

Eric F. Hinson  
DISTRICT NO. 1  
HAVANA, FL 32333  
MIDWAY, FL 32343

Judge B. Helms, Jr.  
DISTRICT NO. 2  
QUINCY, FL 32351  
HAVANA, FL 32333

Isaac Simmons, Jr.  
DISTRICT NO. 3  
CHATTAHOOCHEE, FL 32324  
GREENSBORO, FL 32330

Charlie D. Frost  
DISTRICT NO. 4  
GRETNA, FL 32332  
QUINCY, FL 32352

Roger P. Milton  
DISTRICT NO. 5  
QUINCY, FL 32351

**BOARD MEETS FOURTH TUESDAY OF EACH MONTH**  
EQUAL OPPORTUNITY EMPLOYER

**AGENDA 6A, INSTRUCTIONAL AND NON INSTRUCTIONAL 2009-2010**

**INSTRUCTIONAL PERSONNEL**

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Baker, Capitola	GWM	Teacher	01/11/2010
Galloway, Traneisha	EGHS	Teacher	01/11/2010
Reed, Yolanda	WGHS	Teacher	01/05/2010
Robinson, Matthew	WGHS	Teacher	01/06/2010

**ADMINISTRATIVE PERSONNEL**

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Williams, Iris	EGHS	Asst. Principal	12/17/2009

**REQUESTS FOR LEAVE, RESIGNATIONS, TRANSFERS, RETIREMENTS, TERMINATIONS OF EMPLOYMENT:**

**LEAVE OF ABSENCE**

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Bradwell, Joyce	JASMS	Asst. Secretary	01/05/2010
Davis, Sharon	GRET	Ed. Paraprofessional	12/07/2010

**RESIGNATIONS**

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Bundy, Kathryn	FSH	Asst. Secretary	01/08/2010
Peacock, Dianne	JASMS	Teacher	01/05/2010

**TRANSFERS**

<u>Name</u>	<u>Location/Position Transferred From</u>	<u>Location/Position Transferred To</u>	<u>Effective Date</u>
Bowers, Marsha	GEMS/Teacher	GWM/Teacher	01/19/2010
Caldwell, Esther	EGHS/Teacher	CPA/Teacher	01/14/2010

**RETIREMENT**

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Moore, Gloria	GBES	Secretary	01/29/2010

**REQUEST TO RESCIND RETIREMENT**

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Vealey, Albert	CPA	Teacher	01/05/2010

**Substitutes**

Johnson, Felicia  
Redding, Joyce  
Rhowe, Gladys

**SUMMARY SHEET**

**RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA**

**AGENDA ITEM NO.** 7b

**DATE OF SCHOOL BOARD MEETING:** January 26, 2010

**TITLE OF AGENDA ITEMS:** Budget Amendment Number Ten

**DIVISION:** Finance Department

**PURPOSE AND SUMMARY OF ITEMS:**

To establish budgets for the following projects:

Title I, School Improvement Initiative – Targeted Learning for Life, ARRA	261,456.00
	<u>3,900.00</u>
	\$ 265,356.00

**FUND SOURCE:** 432 (Targeted ARRA Stimulus) Funds

**AMOUNT:** \$ 265,356.00

**PREPARED BY:** Bonnie Wood

**POSITION:** Assistant Superintendent for Business Services

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**INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER**

\_\_\_\_\_ Number of ORIGINAL SIGNATURES NEEDED by preparer.

**SUPERINTENDENT'S SIGNATURE:** page(s) numbered \_\_\_\_\_

**CHAIRMAN'S SIGNATURE:** page(s) numbered \_\_\_\_\_

Be sure that the Comptroller has signed the budget page.

**Gadsden County School Board**  
**432 (Targeted ARRA Stimulus) Fund Estimated Revenue**  
**Budget Amendment Number**  
**Ten**

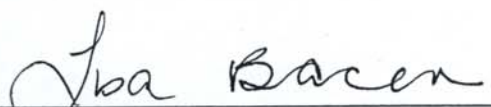

<b>432</b> <b>REVENUE OBJECT</b>	<b>ESTIMATED</b> <b>REVENUE 1/8/10</b>	<b>BUDGET AMENDMENT</b> <b>NUMBER TEN</b>	<b>ENDING ESTIMATED</b> <b>REVENUE 1/8/10</b>
230	\$ 1,362,215.56	\$ -	\$ 1,362,215.56
240	\$ 1,888,200.00	\$ 261,456.00	\$ 2,149,656.00
	\$ -	\$ 3,900.00	\$ 3,900.00
299	\$ 133,292.98	\$ -	\$ 133,292.98
<b>GRAND TOTAL</b>	<b>\$ 3,383,708.54</b>	<b>\$ 265,356.00</b>	<b>\$ 3,649,064.54</b>



**Florida Department of Education**

**Project Award Notification**

*Proj. 4322605*

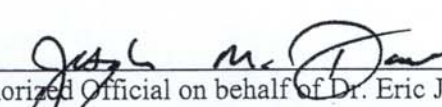
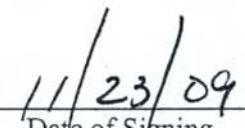
<b>1 PROJECT RECIPIENT</b> Gadsden County School District	<b>2 PROJECT NUMBER</b> 200-2260S-0CZ01
<b>3 PROJECT/PROGRAM TITLE</b> Title I School Improvement Initiative-Targeted  <p align="center"><b>TAPS 10AR06</b></p>	<b>4 AUTHORITY</b> 84.010A School Improvement - Title I, Part A
<b>5 AMENDMENT INFORMATION</b> Amendment Number: Type of Amendment: Effective Date:	<b>6 PROJECT PERIODS</b>  Budget Period: 09/16/2009 - 09/30/2010 Program Period: 09/16/2009 - 09/30/2010
<b>7 AUTHORIZED FUNDING</b> Current Approved Budget: \$ 261,456.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$ 261,456.00	<b>8 REIMBURSEMENT OPTION</b> Federal Cash Advance
<b>9 TIMELINES</b> <ul style="list-style-type: none"> <li>• Last date for incurring expenditures and issuing purchase orders: <span style="float: right;"><u>09/30/2010</u></span></li> <li>• Date that all obligations are to be liquidated and final disbursement reports submitted: <span style="float: right;"><u>11/20/2010</u></span></li> <li>• Last date for receipt of proposed budget and program amendments: <span style="float: right;"><u>09/30/2010</u></span></li> <li>• Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400:</li> <li>• Date(s) for program reports:</li> </ul>	
<b>10 DOE CONTACTS</b> <b>Program:</b> Michael Kilts <b>Phone:</b> (850) 245 - 9946 <b>Email:</b> <a href="mailto:Michael.Kilts@fldoe.org">Michael.Kilts@fldoe.org</a> <b>Grants Management:</b> Unit A (850) 245-0496	<b>11 DOE FISCAL DATA</b>  DBS: 40 90 20 EO: TX Object: 720036
<b>12 TERMS AND SPECIAL CONDITIONS</b> <ul style="list-style-type: none"> <li>• This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs. In addition, the sub-recipient must comply with all expenditure, transparency, accountability, and reporting requirements specified in the American Recovery and Reinvestment Act of 2009 (ARRA), ARRA regulations, and the ARRA specific assurances agreed to in the application for ARRA funds.</li> <li>• For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20<sup>th</sup> of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System.</li> </ul>	
<b>13 APPROVED:</b>  <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;">   <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/>                     Authorized Official on behalf of Dr. Eric J. Smith                      Commissioner of Education                 </div> <div style="width: 30%; text-align: center;"> <p><i>11/23/09</i></p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/>                     Date of Signing                 </div> <div style="width: 15%; text-align: right;">  </div> </div>	

		Allocation	\$261,456.00	
		Remng	\$0.00	
Center	Function	Object	Amount	Description
0071	5100	<del>120</del> 121	\$20,000.00	Supplemental pay afterschool tutoring
0061			\$10,800.00	Supplemental pay afterschool tutoring
0211			\$18,000.00	Supplemental pay afterschool tutoring
0091			\$18,000.00	Supplemental pay afterschool tutoring
0051			\$36,000.00	Supplemental pay afterschool tutoring
0041			\$18,000.00	Supplemental pay afterschool tutoring
0151			\$10,800.00	Supplemental pay afterschool tutoring
0231			\$10,800.00	Supplemental pay afterschool tutoring
0171			\$10,800.00	Supplemental pay afterschool tutoring
0141			\$10,800.00	Supplemental pay afterschool tutoring
0201			\$18,000.00	Supplemental pay afterschool tutoring
9001	6200	643	\$20,000.00	Computer hardware for tracking progress
	6200	644	\$15,000.00	Computer hardware for tracking progress
	6400	120	\$21,600.00	Stipends for new and/or struggling tchrs for trng
	6400	310	\$3,600.00	Consultant for PD in reading
	6400	310	\$3,600.00	Consultant for PD in math
	6400	310	\$3,600.00	Consultant for PD in science
	6400	330	\$6,956.00	Travel for tchrs and admins for trng
	6400	510	\$1,000.00	Materials and supplies for training in reading
	6400	510	\$1,000.00	Materials and supplies for training in math
	6400	510	\$1,000.00	Materials and supplies for training in science
	6400	730	\$2,100.00	Fees for registration to conf and trainings
			<b>\$261,456.00</b>	

**Florida Department of Education**

**Project Award Notification**

*Proj. 4359225*

<b>1 PROJECT RECIPIENT</b> Gadsden County School District	<b>2 PROJECT NUMBER</b> 200-5920S-0CZC0
<b>3 PROJECT/PROGRAM TITLE</b> Learning for Life; USDE #S397A90010  <p align="center">TAPS 10ASC0</p>	<b>4 AUTHORITY</b> 84.397 LI 95 ARRA State Fiscal Stabilization Fund GOV
<b>5 AMENDMENT INFORMATION</b> Amendment Number: Type of Amendment: Effective Date:	<b>6 PROJECT PERIODS</b>  Budget Period: 07/01/2009 - 06/30/2010 Program Period: 07/01/2009 - 06/30/2010
<b>7 AUTHORIZED FUNDING</b> Current Approved Budget: \$ 3,900.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$ 3,900.00	<b>8 REIMBURSEMENT OPTION</b> Federal Cash Advance
<b>9 TIMELINES</b> <ul style="list-style-type: none"> <li>• Last date for incurring expenditures and issuing purchase orders: <span style="float: right;"><u>06/30/2010</u></span></li> <li>• Date that all obligations are to be liquidated and final disbursement reports submitted: <span style="float: right;"><u>08/20/2010</u></span></li> <li>• Last date for receipt of proposed budget and program amendments: <span style="float: right;"><u>06/30/2010</u></span></li> <li>• Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400:</li> <li>• Date(s) for program reports:</li> </ul>	
<b>10 DOE CONTACTS</b> <b>Program:</b> Tiffany Herrin <b>Phone:</b> (850) 245 - 0839 <b>Email:</b> <a href="mailto:Tiffany.Herrin@fldoe.org">Tiffany.Herrin@fldoe.org</a> <b>Grants Management:</b> Unit A (850) 245-0496	<p align="center"><b>Comptroller's Office</b> (850) 245-0401</p>
<b>11 DOE FISCAL DATA</b>  DBS: 40 90 60 EO: 13 Object: 720036	
<b>12 TERMS AND SPECIAL CONDITIONS</b> <ul style="list-style-type: none"> <li>• This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs. In addition, the sub-recipient must comply with all expenditure, transparency, accountability, and reporting requirements specified in the American Recovery and Reinvestment Act of 2009 (ARRA), ARRA regulations, and the ARRA specific assurances agreed to in the application for ARRA funds.</li> <li>• For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20<sup>th</sup> of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System.</li> <li>• 2 CFR 176.210(b) and (d), provides that recipients are to require their sub-recipients to specifically identify Recovery Act funding on their Schedule of Expenditures of Federal Awards (SEFA) by identifying expenditures for Federal awards made under the Recovery Act separately on the SEFA and as separate rows on the Data Collection Form (SF-SAC) required by OMB Circular A-133. Further, in identifying Recovery Act expenditures, the prefix "ARRA" must be used in the name of the Federal program. The information allows the recipient to properly monitor sub-recipient expenditure of ARRA funds as well as oversight by the Federal awarding agencies, Offices of Inspector General and the Government Accountability Office.</li> </ul>	
<b>13 APPROVED:</b>	
 _____ Authorized Official on behalf of Dr. Eric J. Smith Commissioner of Education	 _____ Date of Signing



DOE-200  
Revised 02/05

**FLORIDA DEPARTMENT OF EDUCATION**  
**BUDGET NARRATIVE FORM - State Fiscal Stabilization Funds - Education Stabilization Funds (K-12)**

A) Learning For Life Gadsden County Schools  
 Name of Eligible Applicant

C) TAPS NUMBER  
 10A330  
 10ASCO

B) 200-59205-0CZCO  
 Project Number: (DOE USE ONLY)

D) SPECIAL REVENUE FUND CODE  
 431

Proposed Budget														
(1) ARRA			(2) School or District Based Expenditure	(3) Program Set-Aside Code	(4) Activity	(5) Function	(6) Object	(7) Account Title and Description	(8) FTE Position(s)					(9) Amount
Assurance	Principle	Strategy							Job Code	Saved	Created	Continued	Total	
C	A	21	D		Salary	6400	100	LFL Executive salary (1 part-time)		0.5				\$ 831.71
N/A	A	21	D		Travel Expenses		330	Reimbursement for travel to schools, i.e. 90 miles per month x 11 months @\$445/mile						\$ 440.00
								Fees to support the development of new curriculum and testing materials which enables the program to provide the latest age appropriate and grade specific materials and assures that teachers' guides, student workbook and extended family curricula are relevant to current student needs.						\$ 1,500.00
C	A	21	D		LFL licensing fees		730							\$ 500.00
N/A	N/A	21	D		Group Liability Insurance		320	Student participants are covered under a group accidental insurance policy when participating in off campus Added Value events						\$ 50.00
N/A	N/A	21	D		Conference and Staff Training		330	Teacher orientations and trainings, Professional staff development trainings and conferences for Learning for Life Executive, Learning for Life consulting visits						\$ 170.00
C.1	C	21	S		Outcomes Evaluation		310	Data collection, compilation of pre and post assessment survey results for schools						\$ 408.29
D	D	21	S		Teacher supplies, student materials		500	Teacher guides, student workbooks, extended family brochures, student honor charts and attendant materials						\$ 408.29
													(E) TOTAL	\$ 3,900.00

831.71 +  
 440.00 +  
 1,500.00 +  
 500.00 +  
 50.00 +  
 170.00 +  
 408.29 +  
 3,900.00



SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7c

DATE OF SCHOOL BOARD MEETING: January 26, 2010

TITLE OF AGENDA ITEMS: Budget Amendment Number Eleven

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

To increase Carl D. Perkins, Secondary grant \$ 14,574.00

To set up budget for the following grants:

Title I, Part A, NCLB Public School Choice	\$ 598,292.00
Title I School Improvement Initiative	\$ 351,370.00
Title I, Part A Basic	\$1,710,999.31
Title I, Part A Basic, Technology	\$ 344,000.00
Title I, Part A Basic, Parent Involvement	\$ 52,960.63
Title I, Part A Basic, Pre-K	\$ 252,762.06
	<u>\$ 3,324,958.00</u>

FUND SOURCE: 420 (Federal) Funds

AMOUNT: \$ 3,324,958.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

\_\_\_\_\_ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered \_\_\_\_\_

CHAIRMAN'S SIGNATURE: page(s) numbered \_\_\_\_\_

Be sure that the Comptroller has signed the budget page.

**Gadsden County School Board  
420 (Federal) Fund Estimated Revenue  
Budget Amendment Number Eleven**

FUND 420 REVENUE OBJECT	ESTIMATED REVENUE 1/8/2010	BUDGET AMENDMENT NUMBER ELEVEN	ENDING ESTIMATED REVENUE 1/8/2010
190	\$ -	\$ -	\$ -
191	\$ -	\$ -	\$ -
199	\$ 1,000,182.38	\$ -	\$ 1,000,182.38
201	\$ 222,473.32	\$ 14,574.00	\$ 237,047.32
226	\$ 670,364.03	\$ -	\$ 670,364.03
227	\$ 43,093.00	\$ -	\$ 43,093.00
230	\$ 2,061,627.89	\$ -	\$ 2,061,627.89
240	\$ 835,512.48	\$ 3,310,384.00	\$ 4,145,896.48
251	\$ 54,960.00	\$ -	\$ 54,960.00
270	\$ -	\$ -	\$ -
290	\$ 968,749.48	\$ -	\$ 968,749.48
<b>TOTALS</b>	<b>\$ 5,856,962.58</b>	<b>\$ 3,324,958.00</b>	<b>\$ 9,181,920.58</b>

**Gadsden County School Board  
420 (Federal) Fund Appropriations  
Budget Amendment Number Eleven**

420 FUND		BUDGET			
FUNCTION/ OBJECT		BUDGET BALANCE 1/8/2010	AMENDMENT NUMBER Eleven	BUDGET BALANCE 1/8/2010	
5100	100	\$ 721,916.83	\$ 329,815.00	\$ 1,051,731.83	
	200	\$ 195,976.39	\$ 67,614.00	\$ 263,590.39	
	300	\$ 69,364.94	\$ 679,700.00	\$ 749,064.94	
	500	\$ 120,466.19	\$ 502,146.63	\$ 622,612.82	
	600	\$ 94,773.10	\$ 421,982.06	\$ 516,755.16	
	700	\$ 22,403.00	\$ 52,847.24	\$ 75,250.24	
	<b>FUNCTOTAL</b>		<b>\$ 1,224,900.45</b>	<b>\$ 2,054,104.93</b>	<b>\$ 3,279,005.38</b>
5200	100	\$ 505,000.00	\$ -	\$ 505,000.00	
	200	\$ 162,984.00	\$ -	\$ 162,984.00	
	300	\$ 358,500.00	\$ -	\$ 358,500.00	
	500	\$ 9,393.18	\$ -	\$ 9,393.18	
	600	\$ 9,248.53	\$ -	\$ 9,248.53	
	700	\$ 3,531.44	\$ -	\$ 3,531.44	
	<b>FUNCTOTAL</b>		<b>\$ 1,048,657.15</b>	<b>\$ -</b>	<b>\$ 1,048,657.15</b>
5300	100	\$ 47,534.50	\$ -	\$ 47,534.50	
	200	\$ 16,178.54	\$ -	\$ 16,178.54	
	300	\$ 13,585.00	\$ -	\$ 13,585.00	
	500	\$ 42,754.00	\$ -	\$ 42,754.00	
	600	\$ 46,755.00	\$ -	\$ 46,755.00	
	700	\$ 21,388.96	\$ -	\$ 21,388.96	
	<b>FUNCTOTAL</b>		<b>\$ 188,196.00</b>	<b>\$ -</b>	<b>\$ 188,196.00</b>
5400	100	\$ 50,080.00	\$ -	\$ 50,080.00	
	200	\$ 8,765.00	\$ -	\$ 8,765.00	
	300	\$ 16,191.00	\$ -	\$ 16,191.00	
	500	\$ 11,212.00	\$ 9,574.00	\$ 20,786.00	
	600	\$ 20,580.00	\$ 5,000.00	\$ 25,580.00	
	700	\$ -	\$ -	\$ -	
	<b>FUNCTOTAL</b>		<b>\$ 106,828.00</b>	<b>\$ 14,574.00</b>	<b>\$ 121,402.00</b>
5500	100	\$ 327,385.52	\$ 196,281.33	\$ 523,666.85	
	200	\$ 68,943.89	\$ 56,480.73	\$ 125,424.62	
	300	\$ 159,494.73	\$ -	\$ 159,494.73	
	500	\$ 17,875.48	\$ -	\$ 17,875.48	
	600	\$ 4,404.22	\$ -	\$ 4,404.22	
	700	\$ -	\$ -	\$ -	
	<b>FUNCTOTAL</b>		<b>\$ 578,103.84</b>	<b>\$ 252,762.06</b>	<b>\$ 830,865.90</b>

**Gadsden County School Board  
420 (Federal) Fund Appropriations  
Budget Amendment Number Eleven**

<b>6100</b>	<b>100</b>	\$	409,618.78	\$	-	\$	409,618.78
	<b>200</b>	\$	147,804.11	\$	-	\$	147,804.11
	<b>300</b>	\$	63,315.14	\$	28,524.32	\$	91,839.46
	<b>500</b>	\$	12,778.58	\$	24,436.31	\$	37,214.89
	<b>600</b>	\$	-	\$	-	\$	-
	<b>700</b>	\$	-	\$	-	\$	-
	<b>900</b>	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		\$	<b>633,516.61</b>	\$	52,960.63	\$	<b>686,477.24</b>
<b>6200</b>	<b>100</b>	\$	-	\$	-	\$	-
	<b>200</b>	\$	-	\$	-	\$	-
	<b>300</b>	\$	-	\$	-	\$	-
	<b>500</b>	\$	-	\$	-	\$	-
	<b>600</b>	\$	4,470.00	\$	-	\$	4,470.00
	<b>700</b>	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		\$	<b>4,470.00</b>	\$	-	\$	<b>4,470.00</b>
<b>6300</b>	<b>100</b>	\$	647,395.37	\$	382,391.00	\$	1,029,786.37
	<b>200</b>	\$	201,229.33	\$	87,792.01	\$	289,021.34
	<b>300</b>	\$	92,140.08	\$	63,866.00	\$	156,006.08
	<b>500</b>	\$	33,003.25	\$	5,657.00	\$	38,660.25
	<b>600</b>	\$	18,935.55	\$	10,500.00	\$	29,435.55
	<b>700</b>	\$	1,200.00	\$	4,000.00	\$	5,200.00
<b>FUNCTOTAL</b>		\$	<b>993,903.58</b>	\$	554,206.01	\$	<b>1,548,109.59</b>
<b>6400</b>	<b>100</b>	\$	98,330.46	\$	92,847.54	\$	191,178.00
	<b>200</b>	\$	2,836.72	\$	-	\$	2,836.72
	<b>300</b>	\$	344,475.02	\$	91,191.54	\$	435,666.56
	<b>400</b>	\$	-	\$	-	\$	-
	<b>500</b>	\$	59,919.71	\$	500.00	\$	60,419.71
	<b>600</b>	\$	-	\$	-	\$	-
	<b>700</b>	\$	19,972.28	\$	-	\$	19,972.28
<b>FUNCTOTAL</b>		\$	<b>525,534.19</b>	\$	184,539.08	\$	<b>710,073.27</b>
<b>6500</b>	<b>100</b>	\$	750.75	\$	-	\$	750.75
	<b>200</b>	\$	130.09	\$	-	\$	130.09
	<b>300</b>	\$	-	\$	-	\$	-
	<b>500</b>	\$	-	\$	-	\$	-
	<b>700</b>	\$	226,524.48	\$	12,899.29	\$	239,423.77
<b>FUNCTOTAL</b>		\$	<b>227,405.32</b>	\$	12,899.29	\$	<b>240,304.61</b>



**Gadsden County School Board  
420 (Federal) Fund Appropriations  
Budget Amendment Number Eleven**

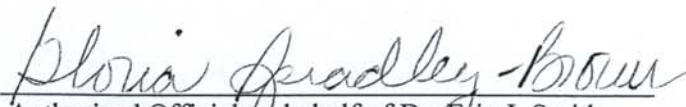
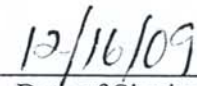

7200	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	-	\$	-	\$	-
	500	\$	3,587.60	\$	-	\$	3,587.60
	600	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		<b>\$</b>	<b>3,587.60</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>3,587.60</b>
7300	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
	600	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
<b>FUNCTOTAL 7300</b>		<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
7500	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
<b>FUNCTOTAL 7500</b>		<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
7600	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
7700	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	-	\$	-	\$	-
	400	\$	-	\$	-	\$	-
	500	\$	3,657.92	\$	-	\$	3,657.92
	600	\$	10,000.00	\$	-	\$	10,000.00
	700	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		<b>\$</b>	<b>13,657.92</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>13,657.92</b>
7800	100	\$	137,267.90	\$	36,000.00	\$	173,267.90
	200	\$	18,834.35	\$	27,000.00	\$	45,834.35
	300	\$	102,060.00	\$	-	\$	102,060.00
	400	\$	1,000.00	\$	84,897.00	\$	85,897.00
	500	\$	-	\$	-	\$	-
	600	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		<b>\$</b>	<b>259,162.25</b>	<b>\$</b>	<b>147,897.00</b>	<b>\$</b>	<b>407,059.25</b>

**Gadsden County School Board  
420 (Federal) Fund Appropriations  
Budget Amendment Number Eleven**

7900	100	\$	17,361.27	\$	-	\$	17,361.27
	200	\$	14,503.42	\$	-	\$	14,503.42
	300	\$	13,073.58	\$	-	\$	13,073.58
	400	\$	-	\$	-	\$	-
	500	\$	39.10	\$	-	\$	39.10
	700	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		<b>\$</b>	<b>44,977.37</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>44,977.37</b>
8100	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	2,800.00	\$	-	\$	2,800.00
	600	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		<b>\$</b>	<b>2,800.00</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>2,800.00</b>
8200	100	\$	14,673.00	\$	39,544.00	\$	54,217.00
	200	\$	-	\$	11,471.00	\$	11,471.00
<b>FUNCTOTAL</b>		<b>\$</b>	<b>14,673.00</b>	<b>\$</b>	<b>51,015.00</b>	<b>\$</b>	<b>65,688.00</b>
9100	100	\$	1,884.55	\$	-	\$	1,884.55
	200	\$	323.75	\$	-	\$	323.75
	300	\$	-	\$	-	\$	-
	400	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
	600	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		<b>\$</b>	<b>2,208.30</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>2,208.30</b>
9200	300	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
9700	500	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>GRANDTOTAL</b>		<b>\$</b>	<b>5,872,581.58</b>	<b>\$</b>	<b>3,324,958.00</b>	<b>\$</b>	<b>9,197,539.58</b>

**Florida Department of Education  
Project Award Notification**

*Proj. 4216101*

<b>1 PROJECT RECIPIENT</b> Gadsden County School District	<b>2 PROJECT NUMBER</b> 200-1610A-0CS01
<b>3 PROJECT/PROGRAM TITLE</b> Carl D. Perkins, Secondary 131  <p align="center"><b>TAPS 10B001</b></p>	<b>4 AUTHORITY</b> 84.048A Carl Perkins - Voc. ED Basic
<b>5 AMENDMENT INFORMATION</b> Amendment Number: 1 Type of Amendment: Budget: Increase Effective Date: 12/11/2009	<b>6 PROJECT PERIODS</b>  Budget Period: 07/01/2009 - 06/30/2010 Program Period: 07/01/2009 - 06/30/2010
<b>7 AUTHORIZED FUNDING</b> Current Approved Budget: \$ 131,630.00 Amendment Amount: \$ 14,574.00 Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$ 146,204.00	<b>8 REIMBURSEMENT OPTION</b> Federal Cash Advance
<b>9 TIMELINES</b> <ul style="list-style-type: none"> <li>• Last date for incurring expenditures and issuing purchase orders: <span style="float: right;"><u>06/30/2010</u></span></li> <li>• Date that all obligations are to be liquidated and final disbursement reports submitted: <span style="float: right;"><u>08/20/2010</u></span></li> <li>• Last date for receipt of proposed budget and program amendments: <span style="float: right;"><u>06/30/2010</u></span></li> <li>• Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400:</li> <li>• Date(s) for program reports:</li> </ul>	
<b>10 DOE CONTACTS</b> Program: John Occhiuzzo Phone: (850) 245 - 9042 Email: <a href="mailto:John.Occhiuzzo@fldoe.org">John.Occhiuzzo@fldoe.org</a> Grants Management: Unit B (850) 245-0496	<b>11 DOE FISCAL DATA</b>  DBS: 55 90 00 EO: 88 Object: 720036
<b>12 TERMS AND SPECIAL CONDITIONS</b> <ul style="list-style-type: none"> <li>• This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs.</li> <li>• For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20<sup>th</sup> of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System.</li> <li>• Other: 12 - Continued:                       Only 37% of the "Current Approved Budget" in block 7 is authorized for obligating or expending during the first quarter period of July 1, 2009 through September 30, 2009. The Balance of the allocation (63%) and any unexpended funds from the first quarter will be available October 1, 2009 through June 30, 2010.                       Should you have any questions regarding these special conditions please call Grants Management at (850)245- 0496.                 </li> </ul>	
<b>13 APPROVED:</b>  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">                       Authorized Official on behalf of Dr. Eric J. Smith                      Commissioner of Education                 </div> <div style="width: 25%; text-align: center;">                       Date of Signing                 </div> <div style="width: 25%; text-align: right;">  </div> </div>	

DOE-200  
Revised 02/05

A) Gadsden County Public Schools B) 200-1610A-0CS01 / 10B001  
 District/Agency Name Project Number TAPS Number

C) \_\_\_\_\_  
 Amendment Number

## FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

D) Total Project Amount Currently Approved \$ <u>131,630</u>	E) Total Project Amount resulting from this Budget Amendment \$ <u>146,204</u>
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**F) Line Item Description**

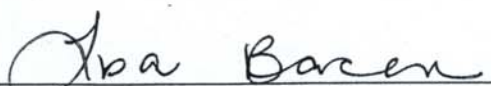

FUNCTION	OBJECT	ACCOUNT TITLE AND NARRATIVE	FTE	AMOUNT INCREASE	AMOUNT DECREASE
5400	520	Textbooks: To update dated CTE textbooks		9574.00	
5400	<del>600</del> 360	Software: To purchase software applications to update existing software needed for industry certification and program needs.		5000.00	
				14,574.00	

**Total**                      **Total**



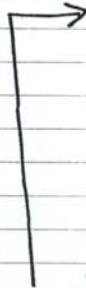
**Florida Department of Education  
Project Award Notification**

4222200-  
Proj. #222201

<b>1 PROJECT RECIPIENT</b> Gadsden County School District	<b>2 PROJECT NUMBER</b> 200-2220A-0CB01
<b>3 PROJECT/PROGRAM TITLE</b> Title I, Part A, NCLB Public School Choice Options  <p align="center"><b>TAPS 10A048</b></p>	<b>4 AUTHORITY</b> 84.010A Title I, Part A, Basic
<b>5 AMENDMENT INFORMATION</b> Amendment Number: Type of Amendment: Effective Date:	<b>6 PROJECT PERIODS</b>  Budget Period: 07/01/2009 - 06/30/2010 Program Period: 07/01/2009 - 06/30/2010
<b>7 AUTHORIZED FUNDING</b> Current Approved Budget: \$ 598,292.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$ 598,292.00	<b>8 REIMBURSEMENT OPTION</b> Federal Cash Advance
<b>9 TIMELINES</b> <ul style="list-style-type: none"> <li>• Last date for incurring expenditures and issuing purchase orders: <span style="float: right;"><u>06/30/2010</u></span></li> <li>• Date that all obligations are to be liquidated and final disbursement reports submitted: <span style="float: right;"><u>08/20/2010</u></span></li> <li>• Last date for receipt of proposed budget and program amendments: <span style="float: right;"><u>06/30/2010</u></span></li> <li>• Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400:</li> <li>• Date(s) for program reports:</li> </ul>	
<b>10 DOE CONTACTS</b> Program: Anna Moore Phone: (850) 245 - 0726 Email: <a href="mailto:Anna.Moore@fldoe.org">Anna.Moore@fldoe.org</a> Grants Management: Unit A (850) 245-0496	<b>11 DOE FISCAL DATA</b>  DBS: 40 90 20 EO: 2R Object: 720036
<b>12 TERMS AND SPECIAL CONDITIONS</b> <ul style="list-style-type: none"> <li>• This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs.</li> <li>• For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20<sup>th</sup> of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System.</li> </ul>	
<b>13 APPROVED:</b>  <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;">   <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/>                     Authorized Official on behalf of Dr. Eric J. Smith                      Commissioner of Education                 </div> <div style="width: 30%; text-align: center;">                     11/23/09  <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/>                     Date of Signing                 </div> <div style="width: 15%; text-align: right;">  </div> </div>	

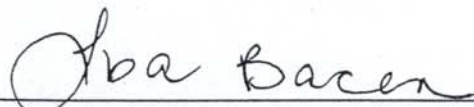

DOE-200  
Revised 02/05

				Allocation	\$598,292.00			
				Rmng				
Project	Center	Function	Object	Amount	Description	FTE		
4222200	9001	5100	310	\$443,700.00	Provider fees for SES services			
		6300	390	\$1,719.00	Copying and printing for notification			
		6300	370	\$1,000.00	Postage for notification			
		6300	510	\$688.00	Supplies for administration of NCLB program		\$447,107.00	
4222201		6300	310	\$600.00	Assistance in preparation of home-school communication for NCLB program			
		6300	390	\$1,000.00	Copying and printing for notification			
		6300	370	\$1,000.00	Postage for notification			
		6300	510	\$688.00	Supplies for administration of NCLB program			
		7800	160	\$36,000.00	Salary (.25) of CWT drivers (6 FTEs)	6		
		7800	200	\$27,000.00	Benefits for drivers (6 FTEs)			
		7800	450	\$84,897.00	Fuel for CWT		\$151,185.00	
								\$598,292.00
		210		3400.00				
		220		2754.00				
		240		1380.00				
		230		19,266.00				
				\$598,292.00				



**Florida Department of Education  
Project Award Notification**

Proj. 422600

<b>1 PROJECT RECIPIENT</b> Gadsden County School District	<b>2 PROJECT NUMBER</b> 200-2260A-0CS01
<b>3 PROJECT/PROGRAM TITLE</b> Title I School Improvement Initiative  <p align="center"><b>TAPS 10A006</b></p>	<b>4 AUTHORITY</b> 84.010A School Improvement - Title I, Part A
<b>5 AMENDMENT INFORMATION</b> Amendment Number: Type of Amendment: Effective Date:	<b>6 PROJECT PERIODS</b>  Budget Period: 09/16/2009 - 09/30/2010 Program Period: 09/16/2009 - 09/30/2010
<b>7 AUTHORIZED FUNDING</b> Current Approved Budget: \$ 351,370.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$ 351,370.00	<b>8 REIMBURSEMENT OPTION</b> Federal Cash Advance
<b>9 TIMELINES</b> <ul style="list-style-type: none"> <li>• Last date for incurring expenditures and issuing purchase orders: <span style="float: right;"><u>09/30/2010</u></span></li> <li>• Date that all obligations are to be liquidated and final disbursement reports submitted: <span style="float: right;"><u>11/20/2010</u></span></li> <li>• Last date for receipt of proposed budget and program amendments: <span style="float: right;"><u>09/30/2010</u></span></li> <li>• Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400:</li> <li>• Date(s) for program reports:</li> </ul>	
<b>10 DOE CONTACTS</b> <b>Program:</b> Michael Kilts Phone: (850) 245 - 9946 Email: <a href="mailto:Michael.Kilts@fldoe.org">Michael.Kilts@fldoe.org</a> <b>Grants Management:</b> Unit A (850) 245-0496	<b>11 DOE FISCAL DATA</b>  DBS: 40 90 20 EO: 9A Object: 720036
<b>12 TERMS AND SPECIAL CONDITIONS</b> <ul style="list-style-type: none"> <li>• This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs.</li> <li>• For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20<sup>th</sup> of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System.</li> </ul>	
<b>13 APPROVED:</b>  <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;">   <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/>                 Authorized Official on behalf of Dr. Eric J. Smith                  Commissioner of Education             </div> <div style="width: 45%; text-align: center;">                 11/23/09  <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/>                 Date of Signing             </div> </div> <div style="text-align: right; margin-top: 20px;">  </div>	

		Allocation	\$351,370.00	
		Remng	-\$269,213.00	
Center	Function	Object	Amount	Description
				FTE
0051	5100	150	\$8,640.00	Paraprofessionals (afterschool) at WGHS
	5100	510	\$6,613.00	Edge, Scholastic, Hampton-Brown
	5100	510	\$1,500.00	Science lab materials, supplies/equipment
	6300	130	\$45,000.00	Math Coach
	6300	220	\$3,442.50	Social Security Math Coach
	6300	230	\$1,000.00	Group Insurance Math Coach
	6300	210	\$4,432.50	Retirement Math Coach
	6300	240	\$563.00	Workers Comp Math Coach
	5100	510	\$500.00	Read to Achieve
			<b>\$71,691.00</b>	
0071	5100	150	\$3,600.00	Paraprofessionals (afterschool) at EGHS
	6300	210	\$4,432.50	Retirement Math Coach
	6300	220	\$3,442.50	Social Security Math Coach
	6300	230	\$1,000.00	Group Insurance Math Coach
	6300	130	\$45,000.00	Math Coach
	6300	240	\$563.00	Workers Comp Math Coach
	5100	510	\$1,500.00	Lexia
			<b>\$59,538.00</b>	
0231	5100	510	\$6,000.00	Odyssey Ware (CPA)
	5100	510	\$2,000.00	Materials and supplies
	5100	643	\$5,000.00	SMARTS Boards
	6300	230	\$1,000.00	Group Insurance Math Coach
	6300	220	\$3,442.50	Social Security Math Coach
	6300	210	\$4,432.50	Retirement Math Coach
	6300	240	\$563.00	Workers Comp Math Coach
	6300	130	\$45,000.00	Math Coach
	6300	130	\$22,500.00	Reading Coach (.5) CPA
	6300	220	\$1,721.25	Social Security Reading Coach
	6300	210	\$2,216.25	Retirement Reading Coach
	6300	230	\$500.00	Group Insurance Reading Coach
	6300	240	\$281.50	Workers Comp Reading Coach
			<b>\$94,657.00</b>	
9001	5100	690	\$15,636.00	Novell
	6400	310	\$27,191.00	Consultant fees for trng in rdg, math, science

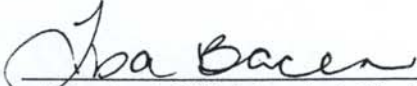



	6400	510	\$500.00	Materials and supplies for PD
			<b>\$43,327.00</b>	
<b>0041</b>	6300	130	\$22,500.00	Reading Coach (.5) GWM
	6300	210	\$4,432.50	Retirement Reading Coach
	6300	220	\$1,721.25	Social Security Reading Coach
	6300	230	\$500.00	Group Insurance Reading Coach
	6300	240	\$281.50	Workers Comp Reading Coach
	6300	240	\$563.00	Workers Comp Math Coach
	6300	210	\$2,216.25	Retirement Math Coach
	6300	220	\$3,442.50	Social Security Math Coach
	6300	230	\$1,000.00	Group Insurance Math Coach
	6300	130	\$45,000.00	Math Coach
	5110	510	\$500.00	Materials and supplies
			<b>\$82,157.00</b>	
	<b>GRND TOTAL</b>		<b><del>\$620,583.00</del></b>	

**Florida Department of Education**

**Project Award Notification**

*Proj. 4221200-1203*

<b>1 PROJECT RECIPIENT</b> Gadsden County School District	<b>2 PROJECT NUMBER</b> 200-2120A-0CB01
<b>3 PROJECT/PROGRAM TITLE</b> Title I Part A Education of Disadvantaged Children & Youth  <p align="right"><b>TAPS 10A001</b></p>	<b>4 AUTHORITY</b> 84.010A Title I, Part A, Basic
<b>5 AMENDMENT INFORMATION</b> Amendment Number: Type of Amendment: Effective Date:	<b>6 PROJECT PERIODS</b>  Budget Period: 07/01/2009 - 06/30/2010 Program Period: 07/01/2009 - 06/30/2010
<b>7 AUTHORIZED FUNDING</b> Current Approved Budget: \$ 2,360,722.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$ 2,360,722.00	<b>8 REIMBURSEMENT OPTION</b> Federal Cash Advance
<b>9 TIMELINES</b> <ul style="list-style-type: none"> <li>• Last date for incurring expenditures and issuing purchase orders: <span style="float: right;"><u>06/30/2010</u></span></li> <li>• Date that all obligations are to be liquidated and final disbursement reports submitted: <span style="float: right;"><u>08/20/2010</u></span></li> <li>• Last date for receipt of proposed budget and program amendments: <span style="float: right;"><u>06/30/2010</u></span></li> <li>• Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400:</li> <li>• Date(s) for program reports:</li> </ul>	
<b>10 DOE CONTACTS</b> <b>Program:</b> Rose Raynak <b>Phone:</b> (850) 245 - 0756 <b>Email:</b> <a href="mailto:Rose.Raynak@fldoe.org">Rose.Raynak@fldoe.org</a> <b>Grants Management:</b> Unit A (850) 245-0496	<b>11 DOE FISCAL DATA</b>  DBS: 40 90 20 EO: 2B Object: 720036
<b>12 TERMS AND SPECIAL CONDITIONS</b> <ul style="list-style-type: none"> <li>• This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs.</li> <li>• For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20<sup>th</sup> of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System.</li> </ul>	
<b>13 APPROVED:</b>  <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;">   <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/>                     Authorized Official on behalf of Dr. Eric J. Smith                      Commissioner of Education                 </div> <div style="width: 45%; text-align: center;"> <p><i>11/19/09</i></p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/>                     Date of Signing                 </div> </div> <div style="text-align: right; margin-top: 20px;">  </div>	

Project 4221200

		Allocation	\$2,360,722.00		
		Rmng	\$649,722.69		
Center	Function	Object	Amount	Description	FTE
<b>0201</b>	5100	643	\$7,406.79		
	5100	150	\$11,631.00		
			\$1,146.00		
			\$890.00		
			\$4,030.00		
	5100	610	\$12,833.33		
	5500	120	\$0.00	Teacher (Davis)	0.54
		210	\$0.00		
		220	\$0.00		
		230	\$0.00		
	5500	150	\$0.00	Paraprofessional (Miller)	0.54
		210	\$0.00		
		220	\$0.00		
		230	\$0.00		
	5100	510	\$2,500.00		
<b>0231</b>	5100	643	\$3,614.92		
	5100	610	\$833.33		
	5100	510	\$9,500.00		
<b>0171</b>	5100	643	\$8,504.56		
	5100	510	\$6,500.00		
	5100	610	\$833.33		
	5500	120	\$0.00	Teacher (West-Chestnut)	0.54
		210	\$0.00		
		220	\$0.00		
		230	\$0.00		
	5500	150	\$0.00	Paraprofessional (Davis)	0.54
		210	\$0.00		
		220	\$0.00		
		230	\$0.00		
<b>0041</b>	5100	643	\$19,640.69		
	5100	150	\$16,644.00	Paraprofessional (Childress)	
		210	\$1,639.00		
		220	\$1,273.00		
		230	\$3,804.00		

	5100	510	\$20,500.00		
	5500	120	\$0.00	Teacher (Johnson)	0.54
		210	\$0.00		
		220	\$0.00		
		230	\$0.00		
	5500	150	\$0.00	Paraprofessional (Branch)	0.54
		210	\$0.00		
		220	\$0.00		
		230	\$0.00		
	5100	610	\$1,833.33		
<b>0091</b>	5100	643	\$30,555.69		
	5100	510	\$11,500.00		
	5500	120	\$0.00	Teacher (Johnson)	0.54
		210	\$0.00		
		220	\$0.00		
		230	\$0.00		
	5500	150	\$0.00	Paraprofessional (Faison)	0.54
		210	\$0.00		
		220	\$0.00		
		230	\$0.00		
	5100	610	\$1,833.33		
<b>0191</b>	5100	643	\$7,957.57		
	5100	510	\$9,000.00		
	5500	120	\$0.00	Teacher (Gibson)	0.54
		210	\$0.00		
		220	\$0.00		
		230	\$0.00		
	5500	150	\$0.00	Paraprofessional (Wilson)	0.54
		210	\$0.00		
		220	\$0.00		
		230	\$0.00		
	5100	610	\$833.33		
<b>0211</b>	5100	643	\$17,874.92		
	5100	120	\$34,212.00		
		210	\$3,370.00		
		220	\$2,617.00		
		230	\$4,279.00		

	5100	150	\$18,197.00		
		210	\$1,792.00		
		220	\$1,392.00		
		230	\$4,081.00		
	5100	510	\$1,500.00		
	5100	510	\$10,000.00		
	5100	610	\$3,833.33		
<b>0141</b>	5100	643	\$5,338.20		
	5100	120	\$31,615.00		
		210	\$3,114.00		
		220	\$2,419.00		
		230	\$4,252.00		
	5100	510	\$1,500.00		
	5500	120	\$0.00	Teacher (Castenada)	0.54
		210	\$0.00		
		220	\$0.00		
		230	\$0.00		
	5500	150	\$0.00	Paraprofessional (Brown)	0.54
		210	\$0.00		
		220	\$0.00		
		230	\$0.00		
	5100	610	\$833.33		
<b>0151</b>	5100	643	\$19,414.92		
	5100	510	\$10,500.00		
	5100	610	\$833.33		
<b>0071</b>	5100	510	\$4,427.92		
	5100	150	\$36,339.00		
		210	\$3,580.00		
		220	\$2,780.00		
		230	\$4,464.00		
	5100	120	\$47,475.00		
		210	\$4,676.00		
		220	\$3,632.00		
		230	\$4,441.00		
	5100	510	\$1,500.00		
	5100	610	\$833.33		
<b>9104</b>	5100	120	\$39,200.00		

<b>0061</b>	5100	643	\$18,214.92		
	5100	510	\$12,500.00		
	5100	610	\$833.33		
<b>0051</b>	5100	643	\$35,822.92		
	5100	150	\$19,849.00		
		210	\$1,955.00		
		220	\$1,518.00		
		230	\$470.00		
	5100	510	\$10,500.00		
	5100	610	\$833.33		
TCS			\$13,000.00		
CLI			\$1,000.00		
MCAA			\$4,000.00		
	5100	120	\$32,413.00	Classroom tchrs to provide intensive instruction & coaching	1.00
	5100	140	\$30,000.00	Substitutes for tchrs to attend training	
	5100	330	\$36,000.00	Trave/registrations for tchrs to attend trngs in non AYP	
	5100	510	\$140,831.00	Materials & supplies for non AYP;Acaletics, SRA Science SRA Reading Intervention; Read to Achieve	
	5100	510	\$192,000.00	Materials & Supplies for HQ; textbooks for HQ courses	
	5100	610	\$0.00		
	5100	621	\$4,000.00		
	5100	622	\$14,000.00		
	5100	641	\$10,000.00		
	5100	643	\$20,000.00		
	5100	644	\$22,000.00		
	5100	690	\$0.00	Courseware rental (Successmaker, Achieve 3000, Odysseyware)	
	5100	730	\$52,847.24	Tuition reimbursement, FTCE reimbursement; conf regstrn	
	5100	510	\$4,774.71	Materials and supplies for nonpublic sch tchr trainings	
9001	5100	510	\$6,000.00	Materials and supplies for homeless (Lawson)	
	5100	621	\$20,000.00	AV under \$500	
	5100	622	\$10,000.00	AV over \$500	
	5100	643	\$20,000.00	Hardware	
	6150	330	\$0.00	Travel for district and schools	
	6150	370	\$0.00	Parent Link	
	6150	510	\$0.00	Materials and supplies for parent trngs	
	6300	110	\$62,500.00	Salary for Director of Title I (McGriff)	
	6300	110	\$70,807.00	Salaries for Parent Svrcs (Potter =\$29,666);	.50

133,307.00

			Intervention (Hopkins= \$41,141)	1.00
6300	130	\$22,084.00	Technology training specialist	.50
6300	210	\$15,323.00	Retirement (Title 1 Dir/Parent Srvs Coor/Intrvn Dir)	
6300	220	\$11,900.00	Social Security (Title 1 Dir/Parent Srvs Coor/Intrvn Dir)	
6300	230	\$11,781.00	Group Insurance (Title 1 Dir/Parent Srvs Coor/Intrvn Dir)	
6300	311	\$0.00	Technology services contract (Gauss)	
6300	312	\$0.00	Technology services contract (Gauss)	
6300	330	\$4,547.00	Travel for Title 1 ofc	
6300	510	\$4,281.00	Materials & supplies for Title 1 ofc	
6300	641	\$4,000.00	Furniture, fixtures	
6300	642	\$1,500.00	Furniture, fixtures non capitalized for Title 1 ofc	
6300	644	\$5,000.00	Computer hardware non capitalized	
6300	730	\$4,000.00	Dues and fees separate from registration, TA materials	
6400	120	\$92,847.54	HQ trngs; trng for non AYP areas and SIP areas	
6400	310	\$35,000.00	Consultants for HQ; private sch (\$5000); Subj areas(\$10,000)	
6400	330	\$25,400.54	Travel for PD in reading, math, science	
7200	790	\$12,899.29	Indirect costs (2.34% restricted rate - Plan A)	
6300	160	\$2,000.00	Salary for Admin Asst to Title I	0.05
6300	210	\$532.67	Retirement (Title 1Admin Asst)	
6300	220	\$532.67	Social Security (Title 1Admin Asst)	
6300	230	\$532.67	Group Insurance (Title 1Admin Asst)	
6400	370	\$3,600.00	Conference call fees and fax fees for Title I ofc	
8200	160	\$39,544.00	Computer technicians (Kent = \$30,606)	1.0
			(A. Farlin = \$8,938)	.25
8200	210	\$3,895.00	Retirement (Computer technicians)	
8200	220	\$3,025.00	Social Security (Computer technicians)	
8200	230	\$4,551.00	Group insurance (Computer technicians)	
		\$1,710,999.31		

Project 4221201

		Allocation	\$344,000.00		
		Remng	\$0.00		
	Function	Object	Amount	Description	FTE
9001	5100	510	\$10,000.00	Materials and supplies	
9001	5100	610	\$10,000.00	Supplemental library book	
9001	5100	621	\$20,000.00	AV under \$500	
9001	5100	622	\$10,000.00	AV over \$500	
9001	5100	643	\$10,000.00	Hardware for maintenance	
0201	5100	643	\$5,000.00	} 30,000	
0231	5100	643	\$5,000.00		
0041	5100	643	\$10,000.00		
9001	5100	644	\$10,000.00	computer, printers	
9001	5100	690	\$200,000.00	Successmaker, Achieve3000, Odysseyware and Waterford	
9001	6300	311	\$25,000.00	Gauss	
	6300	312	\$29,000.00		
			\$344,000.00		



		Allocation	\$52,960.63		
		Remng	\$0.00		
Center	Function	Object	Amount	Description	FTE
0201	6150	330	\$1,725.88		
		510	\$1,725.87		
0231	6150	330	\$1,725.88		
		510	\$1,725.87		
0171	6150	330	\$1,725.88		
		510	\$1,725.87		
0041	6150	330	\$1,725.88		
		510	\$1,725.87		
0091	6150	330	\$1,725.88		
		510	\$1,725.87		
0191	6150	330	\$1,725.88		
		510	\$1,725.87		
0211	6150	330	\$1,725.88		
		510	\$1,725.87		
0141	6150	330	\$1,725.88		
		510	\$1,725.87		
0151	6150	330	\$1,725.88		
		510	\$1,725.87		
0071	6150	330	\$1,725.88		
		510	\$1,725.87		
9104	6150	330	\$1,725.88		
		510	\$1,725.87		
0061	6150	330	\$1,725.88		
		510	\$1,725.87		
0051	6150	330	\$1,725.88		
		510	\$1,725.87		
9001	6150	330	\$1,500.00		
	6150	370	\$4,587.88		
	6150	510	\$2,000.00		
			\$52,960.63		

Project 4221203

		Allocation	\$252,987.93		
Center	Function	Object	Amount	Description	FTE
<b>0201</b>	5500	120	\$26,051.41		
		210	\$3,731.00		
		220	\$2,789.00		
		230	\$4,564.23		
		150	\$12,737.83		
<b>0171</b>	5500	120	\$17,917.40		
		210	\$2,855.00		
		220	\$2,262.00		
		230	\$4,463.34		
		150	\$12,600.83		
<b>0041</b>	5500	120	\$18,856.40		
		210	\$2,826.00		
		220	\$2,039.00		
		230	\$4,457.34		
		150	\$11,197.83		
<b>0091</b>	5500	120	\$26,051.40		
		210	\$3,897.17		
		220	\$2,703.00		
		230	\$2,605.17		
		150	\$11,564.83		
<b>0191</b>	5500	120	\$18,300.40		
		210	\$2,879.12		
		220	\$2,204.00		
		230	\$4,455.34		
		150	\$11,480.83		
<b>0141</b>	5500	120	\$17,790.37		
		210	\$2,854.09		
		220	\$2,284.00		
		230	\$2,611.93		
		150	\$11,731.80		
			<b>\$252,762.06</b>		

**SUMMARY SHEET**

**RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA**

**AGENDA ITEM NO.** 7d

**DATE OF SCHOOL BOARD MEETING:** January 26, 2010

**TITLE OF AGENDA ITEMS:** Budget Amendment Number Twelve

**DIVISION:** Finance Department

**PURPOSE AND SUMMARY OF ITEMS:**

To reduce budget for the following project based on actual receipts:

Project 1105113 School Recognition for 08-09 \$-113,635.00

To establish budget for the following project:

Project 1125300 09-10 Voluntary Public School Choice \$ 45,000.00  
\$ -68,635.00

**FUND SOURCE:** 110 (General) Fund

**AMOUNT:** \$ -68,635.00

**PREPARED BY:** Bonnie Wood

**POSITION:** Assistant Superintendent for Business Services

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**INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER**

\_\_\_\_\_ Number of ORIGINAL SIGNATURES NEEDED by preparer.

**SUPERINTENDENT'S SIGNATURE:** page(s) numbered \_\_\_\_\_

**CHAIRMAN'S SIGNATURE:** page(s) numbered \_\_\_\_\_

**Be sure that the Comptroller has signed the budget page.**

**Gadsden County School Board  
110 (General) Fund Appropriations  
Budget Amendment Number  
Twelve**

110 FUND			BEGINNING BUDGET 1/14/2010	BUDGET AMENDMENT NUMBER TWELVE	BUDGET BALANCE 1/14/2010
FUNCTION/ OBJECT					
5100	100	\$	10,168,674.90	\$ 92,945.29	\$ 10,261,620.19
K-12 Instructional	200	\$	2,656,774.07	\$ 7,110.19	\$ 2,663,884.26
	300	\$	2,982,816.33	\$ 17,803.81	\$ 3,000,620.14
	500	\$	1,774,977.11	\$ (286,227.91)	\$ 1,488,749.20
	600	\$	21,500.00	\$ -	\$ 21,500.00
	700	\$	980.80	\$ -	\$ 980.80
	<b>FUNCTOTAL</b>		<b>\$</b>	<b>17,605,723.21</b>	<b>\$ (168,368.62)</b>
5200	100	\$	2,865,236.00	\$ 12,716.55	\$ 2,877,952.55
Exceptional Instruction	200	\$	825,089.27	\$ 972.81	\$ 826,062.08
	300	\$	315,500.00	\$ -	\$ 315,500.00
	500	\$	17,219.03	\$ -	\$ 17,219.03
	600	\$	-	\$ -	\$ -
	700	\$	-	\$ -	\$ -
<b>FUNCTOTAL</b>		<b>\$</b>	<b>4,023,044.30</b>	<b>\$ 13,689.36</b>	<b>\$ 4,036,733.66</b>
5300	100	\$	567,875.21	\$ -	\$ 567,875.21
Vocational Technical	200	\$	138,467.77	\$ -	\$ 138,467.77
	300	\$	11,000.00	\$ -	\$ 11,000.00
	500	\$	200.00	\$ -	\$ 200.00
	600	\$	49,800.00	\$ -	\$ 49,800.00
	700	\$	-	\$ -	\$ -
<b>FUNCTOTAL</b>		<b>\$</b>	<b>767,342.98</b>	<b>\$ -</b>	<b>\$ 767,342.98</b>
5400	100	\$	476,666.00	\$ -	\$ 476,666.00
	200	\$	128,121.13	\$ -	\$ 128,121.13
5400 Adult	300	\$	18,475.00	\$ -	\$ 18,475.00
	500	\$	5,775.00	\$ -	\$ 5,775.00
	600	\$	-	\$ -	\$ -
	700	\$	-	\$ -	\$ -
	<b>FUNCTOTAL</b>		<b>\$</b>	<b>629,037.13</b>	<b>\$ -</b>
5500	100	\$	441,957.00	\$ 6,109.84	\$ 448,066.84
Pre-Kindergarten	200	\$	132,286.95	\$ 467.39	\$ 132,754.34
	300	\$	9,000.00	\$ -	\$ 9,000.00
	500	\$	-	\$ -	\$ -
	600	\$	-	\$ -	\$ -
	700	\$	-	\$ -	\$ -
<b>FUNCTOTAL</b>		<b>\$</b>	<b>583,243.95</b>	<b>\$ 6,577.23</b>	<b>\$ 589,821.18</b>

**Gadsden County School Board  
110 (General) Fund Appropriations  
Budget Amendment Number  
Twelve**

<b>6100</b>	<b>100</b>	\$	1,124,995.44	\$	32,183.01	\$	1,157,178.45
<b>Pupil</b>	<b>200</b>	\$	319,119.32	\$	10,144.00	\$	329,263.32
<b>Personnel</b>	<b>300</b>	\$	373,587.09	\$	7,040.00	\$	380,627.09
<b>Services</b>	<b>500</b>	\$	7,565.48	\$	305.00	\$	7,870.48
	<b>600</b>	\$	1,843.15	\$	-	\$	1,843.15
	<b>700</b>	\$	2,208.69	\$	-	\$	2,208.69
<b>FUNCTOTAL</b>		\$	<b>1,829,319.17</b>	\$	<b>49,672.01</b>	\$	<b>1,878,991.18</b>
<b>6200</b>	<b>100</b>	\$	478,801.12	\$	2,381.70	\$	481,182.82
<b>Instructional</b>	<b>200</b>	\$	126,953.79	\$	182.32	\$	127,136.11
<b>Media</b>	<b>300</b>	\$	27,300.00	\$	-	\$	27,300.00
<b>Service</b>	<b>500</b>	\$	29,538.00	\$	-	\$	29,538.00
	<b>600</b>	\$	110.28	\$	-	\$	110.28
	<b>700</b>	\$	-	\$	-	\$	-
<b>6200 FUNCTOTAL</b>		\$	<b>662,703.19</b>	\$	<b>2,564.02</b>	\$	<b>665,267.21</b>
<b>6300</b>	<b>100</b>	\$	998,455.95	\$	1,100.00	\$	999,555.95
<b>Instructorial</b>	<b>200</b>	\$	251,438.02	\$	84.15	\$	251,522.17
<b>Curriculum Dev.</b>	<b>300</b>	\$	22,265.56	\$	-	\$	22,265.56
	<b>500</b>	\$	11,905.94	\$	-	\$	11,905.94
	<b>600</b>	\$	2,693.52	\$	-	\$	2,693.52
	<b>700</b>	\$	7,000.00	\$	-	\$	7,000.00
<b>FUNCTOTAL</b>		\$	<b>1,293,758.99</b>	\$	<b>1,184.15</b>	\$	<b>1,294,943.14</b>
<b>6400</b>	<b>100</b>	\$	86,992.64	\$	555.50	\$	87,548.14
<b>Instructional</b>	<b>200</b>	\$	100.00	\$	42.49	\$	142.49
<b>Staff Training</b>	<b>300</b>	\$	25,857.61	\$	-	\$	25,857.61
	<b>500</b>	\$	13,628.04	\$	-	\$	13,628.04
	<b>600</b>	\$	-	\$	-	\$	-
	<b>700</b>	\$	500.00	\$	-	\$	500.00
<b>FUNCTOTAL</b>		\$	<b>127,078.29</b>	\$	<b>597.99</b>	\$	<b>127,676.28</b>
<b>6500</b>	<b>100</b>	\$	5,000.00	\$	-	\$	5,000.00
<b>Instruction</b>	<b>200</b>	\$	1,000.00	\$	-	\$	1,000.00
<b>Related Tech</b>	<b>300</b>	\$	1,000.00	\$	-	\$	1,000.00
<b>Instruction</b>	<b>500</b>	\$	-	\$	-	\$	-
	<b>600</b>	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		\$	<b>7,000.00</b>	\$	<b>-</b>	\$	<b>7,000.00</b>

**Gadsden County School Board  
110 (General) Fund Appropriations  
Budget Amendment Number  
Twelve**

7100	100	\$	135,802.00	\$	-	\$	135,802.00
Board of	200	\$	188,343.69	\$	-	\$	188,343.69
Education	300	\$	192,000.00	\$	-	\$	192,000.00
	500	\$	1,000.00	\$	-	\$	1,000.00
	600	\$	-	\$	-	\$	-
	700	\$	34,000.00	\$	-	\$	34,000.00
<b>FUNCTOTAL</b>		<b>\$</b>	<b>551,145.69</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>551,145.69</b>
7200	100	\$	352,986.00	\$	-	\$	352,986.00
Superintendent &	200	\$	181,260.76	\$	-	\$	181,260.76
Deputy Supt.	300	\$	80,000.00	\$	-	\$	80,000.00
	500	\$	20,000.00	\$	-	\$	20,000.00
	600	\$	3,000.00	\$	-	\$	3,000.00
	700	\$	5,000.00	\$	-	\$	5,000.00
<b>FUNCTOTAL</b>		<b>\$</b>	<b>642,246.76</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>642,246.76</b>
7300	100	\$	2,401,485.00	\$	6,853.80	\$	2,408,338.80
School	200	\$	629,299.76	\$	524.34	\$	629,824.10
Administration	300	\$	39,000.00	\$	-	\$	39,000.00
Principals	500	\$	-	\$	-	\$	-
	600	\$	2,500.00	\$	-	\$	2,500.00
	700	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		<b>\$</b>	<b>3,072,284.76</b>	<b>\$</b>	<b>7,378.14</b>	<b>\$</b>	<b>3,079,662.90</b>
7400	100	\$	62,803.00	\$	-	\$	62,803.00
Facilities Acq	200	\$	15,138.31	\$	-	\$	15,138.31
& Construction	300	\$	1,000.00	\$	-	\$	1,000.00
<b>FUNCTOTAL</b>		<b>\$</b>	<b>78,941.31</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>78,941.31</b>
7500	100	\$	303,050.00	\$	-	\$	303,050.00
Fiscal	200	\$	73,339.72	\$	-	\$	73,339.72
Services	300	\$	102,000.00	\$	-	\$	102,000.00
	400	\$	-	\$	-	\$	-
	500	\$	10,000.00	\$	-	\$	10,000.00
	600	\$	2,000.00	\$	-	\$	2,000.00
	700	\$	1,000.00	\$	-	\$	1,000.00
<b>FUNCTOTAL</b>		<b>\$</b>	<b>491,389.72</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>491,389.72</b>
7600	100	\$	-	\$	6,763.43	\$	6,763.43
Food Service	200	\$	-	\$	517.41	\$	517.41
	300	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		<b>\$</b>	<b>-</b>	<b>\$</b>	<b>7,280.84</b>	<b>\$</b>	<b>7,280.84</b>

**Gadsden County School Board  
110 (General) Fund Appropriations  
Budget Amendment Number  
Twelve**

7700	100	\$	248,011.00	\$	-	\$	248,011.00
Central	200	\$	67,233.80	\$	-	\$	67,233.80
Services	300	\$	52,600.00	\$	-	\$	52,600.00
	500	\$	11,818.76	\$	-	\$	11,818.76
	600	\$	2,000.00	\$	-	\$	2,000.00
	700	\$	1,400.00	\$	-	\$	1,400.00
<b>FUNCTOTAL</b>		<b>\$</b>	<b>383,063.56</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>383,063.56</b>
7800	100	\$	1,749,508.72	\$	9,271.24	\$	1,758,779.96
Transportation	200	\$	529,144.72	\$	2,383.53	\$	531,528.25
	300	\$	138,700.00	\$	(8,790.00)	\$	129,910.00
	400	\$	510,051.31	\$	-	\$	510,051.31
	500	\$	220,000.00	\$	-	\$	220,000.00
	600	\$	3,000.00	\$	-	\$	3,000.00
	700	\$	1,000.00	\$	-	\$	1,000.00
<b>FUNCTOTAL</b>		<b>\$</b>	<b>3,151,404.75</b>	<b>\$</b>	<b>2,864.77</b>	<b>\$</b>	<b>3,154,269.52</b>
7900	100	\$	1,186,060.46	\$	5,886.43	\$	1,191,946.89
Operation of	200	\$	354,863.73	\$	438.88	\$	355,302.61
Plant	300	\$	1,445,824.51	\$	1,599.80	\$	1,447,424.31
	400	\$	2,137,000.00	\$	-	\$	2,137,000.00
	500	\$	143,000.00	\$	-	\$	143,000.00
	600	\$	-	\$	-	\$	-
	700	\$	3,000.00	\$	-	\$	3,000.00
<b>FUNCTOTAL</b>		<b>\$</b>	<b>5,269,748.70</b>	<b>\$</b>	<b>7,925.11</b>	<b>\$</b>	<b>5,277,673.81</b>
8100	100	\$	656,892.00	\$	-	\$	656,892.00
Maintenance	200	\$	171,913.73	\$	-	\$	171,913.73
of Plant	300	\$	619,424.47	\$	-	\$	619,424.47
	400	\$	44,000.00	\$	-	\$	44,000.00
	500	\$	181,000.00	\$	-	\$	181,000.00
	600	\$	10,000.00	\$	-	\$	10,000.00
	700	\$	1,000.00	\$	-	\$	1,000.00
<b>FUNCTOTAL</b>		<b>\$</b>	<b>1,684,230.20</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>1,684,230.20</b>
8200	100	\$	196,154.00	\$	-	\$	196,154.00
Admin.	200	\$	49,638.99	\$	-	\$	49,638.99
Technology	300	\$	141,000.00	\$	-	\$	141,000.00
Services	500	\$	12,000.00	\$	-	\$	12,000.00
	600	\$	5,000.00	\$	-	\$	5,000.00
	700	\$	25,000.00	\$	-	\$	25,000.00
<b>FUNCTOTAL</b>		<b>\$</b>	<b>428,792.99</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>428,792.99</b>

**Gadsden County School Board  
110 (General) Fund Appropriations  
Budget Amendment Number  
Twelve**

<b>9100</b>	<b>100</b>	\$	406,611.00	\$	-	\$	406,611.00
<b>Community</b>	<b>200</b>	\$	48,120.00	\$	-	\$	48,120.00
<b>Services</b>	<b>300</b>	\$	11,956.58	\$	-	\$	11,956.58
	<b>500</b>	\$	1,375.54	\$	-	\$	1,375.54
	<b>600</b>	\$	-	\$	-	\$	-
	<b>700</b>	\$	39,598.00	\$	-	\$	39,598.00
<b>FUNCTOTAL</b>		\$	<b>507,661.12</b>	\$	-	\$	<b>507,661.12</b>
<b>9700</b>	<b>900</b>	\$	-	\$	-	\$	-
<b>Transfer of</b>				\$	-		
<b>Funds</b>				\$	-		
<b>FUNCTOTAL</b>		\$	-	\$	-	\$	-
<b>GRANDTOTAL</b>		\$	<b>43,789,160.77</b>	\$	<b>(68,635.00)</b>	\$	<b>43,720,525.77</b>



**Gadsden County School Board  
110 (General) Fund Estimated Revenue  
Budget Amendment Number  
Twelve**

110 FUND REVENUE OBJECT	ESTIMATED REVENUE 1/14/10	BUDGET AMENDMENT NUMBER TWELVE	ENDING ESTIMATED REVENUE 1/14/10
191	\$ 150,000.00	\$ -	\$ 150,000.00
202	\$ 150,000.00	\$ -	\$ 150,000.00
280	\$ 587,731.35	\$ 45,000.00	\$ 632,731.35
290	\$ -	\$ -	\$ -
310	\$ 20,578,317.00	\$ -	\$ 20,578,317.00
315	\$ 645,816.00	\$ -	\$ 645,816.00
318	\$ 424,459.00	\$ -	\$ 424,459.00
323	\$ 4,371.00	\$ -	\$ 4,371.00
334	\$ 75,252.00	\$ -	\$ 75,252.00
336	\$ 480,000.00	\$ -	\$ 480,000.00
341	\$ 223,250.00	\$ -	\$ 223,250.00
343	\$ 25,000.00	\$ -	\$ 25,000.00
344	\$ -	\$ -	\$ -
354	\$ 1,841,419.00	\$ -	\$ 1,841,419.00
355	\$ 6,275,485.00	\$ -	\$ 6,275,485.00
361	\$ 304,215.00	\$ (113,635.00)	\$ 190,580.00
371	\$ 700,000.00	\$ -	\$ 700,000.00
390	\$ -	\$ -	\$ -
399	\$ 193,199.00	\$ -	\$ 193,199.00
411	\$ 9,522,714.00	\$ -	\$ 9,522,714.00
425	\$ 1,000.00	\$ -	\$ 1,000.00
430	\$ 10,000.00	\$ -	\$ 10,000.00
440	\$ 9,117.08	\$ -	\$ 9,117.08
461	\$ 40,000.00	\$ -	\$ 40,000.00
473	\$ 30,000.00	\$ -	\$ 30,000.00
490	\$ 150,000.00	\$ -	\$ 150,000.00
491	\$ 50,000.00	\$ -	\$ 50,000.00
494	\$ 100,000.00	\$ -	\$ 100,000.00
495	\$ 50,000.00	\$ -	\$ 50,000.00
<b>GRAND TOTAL</b>	<b>\$ 42,621,345.43</b>	<b>\$ (68,635.00)</b>	<b>\$ 42,552,710.43</b>
	\$ 1,167,815.34	Unrestricted Fund Balance	\$ 1,167,815.34
AMEND12 09-10[1].xls	<b>\$ 43,789,160.77</b>		<b>\$ 43,720,525.77</b>

2009-10  
School Recognition

1	Alachua	\$1,228,667
2	Baker	\$265,705
3	Bay	\$1,003,962
4	Bradford	\$34,478
5	Brevard	\$3,992,467
6	Broward	\$12,783,599
7	Calhoun	\$132,301
8	Charlotte	\$873,068
9	Citrus	\$675,381
10	Clay	\$1,857,131
11	Collier	\$2,169,251
12	Columbia	\$348,267
13	Miami-Dade	\$16,335,199
14	DeSoto	\$139,531
15	Dixie	\$112,213
16	Duval	\$5,858,110
17	Escambia	\$2,091,827
18	Flagler	\$474,845
19	Franklin	\$88,172
20	Gadsden	\$190,580
21	Gilchrist	\$155,538
22	Glades	\$57,048
23	Gulf	\$121,904
24	Hamilton	\$0
25	Hardee	\$201,217
26	Hendry	\$170,560
27	Herando	\$872,805
28	Highlands	\$376,203
29	Hillsborough	\$8,195,408
30	Holmes	\$128,047
31	Indian River	\$1,010,002
32	Jackson	\$275,490
33	Jefferson	\$37,464
34	Lafayette	\$42,488
35	Lake	\$1,729,083
36	Lee	\$3,825,389
37	Leon	\$1,285,889
38	Levy	\$269,880
39	Liberty	\$21,524
40	Madison	\$117,599
41	Manatee	\$1,720,415
42	Marion	\$1,759,159
43	Martin	\$1,057,638
44	Monroe	\$370,254
45	Nassau	\$674,149
46	Okaloosa	\$1,692,610
47	Okeechobee	\$378,576
48	Orange	\$7,973,045
49	Osceola	\$2,795,967
50	Palm Beach	\$9,146,725
51	Pasco	\$3,109,947
52	Pinellas	\$3,796,279
53	Polk	\$3,642,327
54	Putnam	\$433,204
55	St. Johns	\$1,704,054
56	St. Lucie	\$1,188,272
57	Santa Rosa	\$1,465,584
58	Sarasota	\$2,017,058
59	Seminole	\$3,201,541
60	Sumter	\$429,350
61	Suwannee	\$263,135
62	Taylor	\$54,822
63	Union	\$163,376
64	Volusia	\$2,743,781
65	Wakulla	\$215,350
66	Walton	\$336,358
67	Washington	\$231,016
68	Washington Special	\$0
69	FAMU Lab School	\$0
70	FAU Palm Beach	\$46,396
71	FAU St. Lucie	\$103,733
72	FSU Lab - Broward	\$48,488
73	FSU Lab - Leon	\$119,873
74	UF Lab School	\$86,008
75	Virtual School	\$0

State

\$122,516,862



October 27, 2009

*Drej. 1125300*

Dana Martin  
Gadsden County Public School District  
35 Martin Luther King, Jr. Blvd.  
Quincy, FL 32351

**RE: Executed 2009-2010 Voluntary Public School Choice Program**

Dear Dana:

Enclosed is your fully executed original for the 2009-2010 Voluntary Public School Choice Subcontract with NSU.

If you have any questions, please do not hesitate to contact me at (954) 262-5371 or [judygs@nsu.nova.edu](mailto:judygs@nsu.nova.edu).

Thank you,

Judy Samuels  
Grant Officer

Enclosure

Total amount \$45,000 Invoicing and Payment shall be made monthly.

	DETAIL	FTE	BUDGET
6150-160	Parent Liaisons (1 full-time) (13.317732 hrly rate x 40 hrs a wk for 39 wks) (merit increase of 2% July 2010 leaving new rate of 13.589413 hrly rate x 40 hrs a wk for 13 wks.		\$20,776
6150-210	2150 <sup>00</sup>		\$7,067
220	2150 <sup>00</sup>		
230	4772 <sup>00</sup> Benefits (Social Security, Insurance & Retirement)		\$9,812
240	140 <sup>00</sup> apx 35.24%		
6150-370	Communications = 170 * 12		\$2,040
6150-390	Mobile Unit = Contractual Services (Mobile Unit – Driver), Gas		\$5,000
6150-510	Misc Expense – Supplies etc		\$305
	<u>TOTAL</u>		<u>\$45,000</u>

**SUMMARY SHEET**

**RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA**

**AGENDA ITEM NO.** 7e

**DATE OF SCHOOL BOARD MEETING:** January 26, 2010

**TITLE OF AGENDA ITEMS:** Budget Amendment Number Thirteen

**DIVISION:** Finance Department

**PURPOSE AND SUMMARY OF ITEMS:**

To adjust budgeted appropriations by object to meet actual expenditures and commitments for each center.

**FUND SOURCE:** 410 (Food Service) Funds

**AMOUNT:** \$ .00

**PREPARED BY:** Bonnie Wood

**POSITION:** Assistant Superintendent for Business Services

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**INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER**

         Number of ORIGINAL SIGNATURES NEEDED by preparer.

**SUPERINTENDENT'S SIGNATURE:** page(s) numbered \_\_\_\_\_

**CHAIRMAN'S SIGNATURE:** page(s) numbered \_\_\_\_\_

**Be sure that the Comptroller has signed the budget page.**

**Gadsden County School Board  
410 (Food Service) Fund Estimated Revenue  
Budget Amendment Number Thirteen**

FUND 410				
REVENUE		ESTIMATED	BUDGET	ENDING
OBJECT		REVENUE	AMENDMENT	ESTIMATED
		1/19/2010	NUMBER	REVENUE
			THIRTEEN	1/19/2010
261	\$	1,900,000.00	-	\$ 1,900,000.00
262	\$	662,400.00	-	\$ 662,400.00
263	\$	70,000.00	-	\$ 70,000.00
265	\$	200,000.00	-	\$ 200,000.00
267	\$	100,000.00	-	\$ 100,000.00
280	\$	-	-	\$ -
337	\$	40,000.00	-	\$ 40,000.00
338	\$	38,000.00	-	\$ 38,000.00
450	\$	250,000.00	-	\$ 250,000.00
451	\$	-	-	\$ -
490	\$	-	-	\$ -
<b>TOTALS</b>	<b>\$</b>	<b>3,260,400.00</b>	<b>-</b>	<b>\$ 3,260,400.00</b>

**Gadsden County School Board  
410 (Food Service) Fund Appropriations  
Budget Amendment Number Thirteen**

410 FUND		BUDGET		
FUNCTION/ OBJECT		BUDGET BALANCE 1/19/2010	AMENDMENT NUMBER THIRTEEN	BUDGET BALANCE 1/19/2010
7600	100	\$ 1,196,871.17	\$ -	\$ 1,196,871.17
	200	\$ 473,510.00	\$ -	\$ 473,510.00
	300	\$ 46,400.00	\$ 1,000.00	\$ 47,400.00
	400	\$ 20,250.00	\$ -	\$ 20,250.00
	500	\$ 1,588,868.83	\$ -	\$ 1,588,868.83
	600	\$ 5,500.00	\$ (1,000.00)	\$ 4,500.00
	700	\$ 4,000.00	\$ -	\$ 4,000.00
<b>FUNCTOTAL</b>		<b>\$ 3,335,400.00</b>	<b>\$ -</b>	<b>\$ 3,335,400.00</b>
<b>GRANDTOTAL</b>		<b>\$ 3,335,400.00</b>	<b>\$ -</b>	<b>\$ 3,335,400.00</b>

**SUMMARY SHEET**

**RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA**

**AGENDA ITEM NO.** 7E

**DATE OF SCHOOL BOARD MEETING:** January 26, 2010

**TITLE OF AGENDA ITEMS:** Budget Amendment Number Fourteen

**DIVISION:** Finance Department

**PURPOSE AND SUMMARY OF ITEMS:**

To set up budget for the Head Start grant from December 1, 2009 through November 30, 2010:

Head Start	<u>\$ 1,992,907.00</u>
	\$ 1,992,907.00

**FUND SOURCE:** 420 (Federal) Funds

**AMOUNT:** \$1,992,907.00

**PREPARED BY:** Bonnie Wood

**POSITION:** Assistant Superintendent for Business Services

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**INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER**

\_\_\_\_\_ Number of ORIGINAL SIGNATURES NEEDED by preparer.

**SUPERINTENDENT'S SIGNATURE:** page(s) numbered \_\_\_\_\_

**CHAIRMAN'S SIGNATURE:** page(s) numbered \_\_\_\_\_

Be sure that the Comptroller has signed the budget page.



**Gadsden County School Board  
420 (Federal) Fund Estimated Revenue  
Budget Amendment Number Fourteen**

FUND 420 REVENUE OBJECT	ESTIMATED REVENUE 1/21/2010	BUDGET AMENDMENT NUMBER FOURTEEN	ENDING ESTIMATED REVENUE 1/21/2010
190	\$ -	\$ -	\$ -
191	\$ -	\$ -	\$ -
199	\$ 1,000,182.38	\$ 1,992,907.00	\$ 2,993,089.38
201	\$ 237,047.32	\$ -	\$ 237,047.32
226	\$ 670,364.03	\$ -	\$ 670,364.03
227	\$ 43,093.00	\$ -	\$ 43,093.00
230	\$ 2,061,627.89	\$ -	\$ 2,061,627.89
240	\$ 4,145,896.48	\$ -	\$ 4,145,896.48
251	\$ 54,960.00	\$ -	\$ 54,960.00
270	\$ -	\$ -	\$ -
290	\$ 968,749.48	\$ -	\$ 968,749.48
<b>TOTALS</b>	<b>\$ 9,181,920.58</b>	<b>\$ 1,992,907.00</b>	<b>\$ 11,174,827.58</b>

Department of Health and Human Services  
Administration for Children and Families  
Financial Assistance Award (FAA)

2.GRANT FILE  
FL 9109300469  
PMS DOCUMENT NUMBER:  
04CH024125 *Proj. 421095*

1. AWARDING OFFICE: OA/OCM/Region IV		2. ASSISTANCE TYPE: Discretionary Grant	3. AWARD NO.: 04CH0241/25	4. AMEND. NO.:
5. TYPE OF AWARD: SERVICE		6. TYPE OF ACTION: Non-competing continuation		7. AWARD AUTHORITY: 42 USC 9801 ET SEQ.
8. BUDGET PERIOD: 12/01/2009 THRU 11/30/2010		9. PROJECT PERIOD: INDEFINITE		10. CAT NO.: 93600 ...
11. RECIPIENT ORGANIZATION: GADSDEN COUNTY SCHOOL DISTRICT 35 MARTIN LUTHER KING JR. BLVD QUINCY FL 32351 Judge B. Helms, Board Chairman			12. PROJECT / PROGRAM TITLE: PA-22 FYPD & PA-20 T&TA/CDA	

13. COUNTY: GADSDEN	14. CONGR. DIST: 02	15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR: MS Carolyn Harden, Head Start coordinator
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16. APPROVED BUDGET:		17. AWARD COMPUTATION:	
Personnel.....	\$ 1,157,635	A. NON-FEDERAL SHARE.....	\$ 498,227 20.00 %
Fringe Benefits.....	\$ 356,704	B. FEDERAL SHARE.....	\$ 1,992,907 80.00 %
Travel.....	\$ 26,787	18. FEDERAL SHARE COMPUTATION:	
Equipment.....	\$ 7,500	A. TOTAL FEDERAL SHARE.....	\$ 1,992,907
Supplies.....	\$ 30,675	B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$
Contractual.....	\$ 260,478	C. FED. SHARE AWARDED THIS BUDGET PERIOD..	\$ 1,992,907
Facilities/Construction...	\$ 0	19. AMOUNT AWARDED THIS ACTION:	
Other.....	\$ 80,540	\$ 1,992,907	
Direct Costs.....	\$ 1,920,319	20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:	
Indirect Costs.....	\$ 72,588	\$	
At % of \$		21. AUTHORIZED TREATMENT OF PROGRAM INCOME:	
In Kind Contributions....	\$ 0	ADDITIONAL COSTS	
Total Approved Budget(**)..	\$ 1,992,907	22. APPLICANT EIN: 1-596000615-A1	23. PAYEE EIN: 1-596000615-A1
		24. OBJECT CLASS: 41.51	

25. FINANCIAL INFORMATION:				DUNS: 152811279		
ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
OGM	04CH024125	75-0-1536	2010 G044120	\$26,542		
OCM	04CH024125	75-0-1536	2010 G044122	\$1,966,365		

26. REMARKS: (Continued on separate sheets)

Client Population: 259.  
Number of Delegates: 0.  
Paid by DHHS Payment Management system (PMS), see attached for payment information.  
This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award.  
This includes requirements in Parts I and II (available at <http://www.hhs.gov/grantsnet/adminis/gpd/index.htm>) of the HHS GPS.  
Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 74

27. SIGNATURE - ACE GRANTS OFFICER <i>James Colvin</i> James Colvin	DATE: 11/30/09	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY <i>Jeffrey L. Fredericks</i> Jeffrey L. Fredericks	DATE: 11-23-09
29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S) <i>Marsha W. Lawrence</i> Marsha W. Lawrence, Regional Program Manager		DATE: 11-23-09	

**SUMMARY SHEET**

**RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA**

**AGENDA ITEM NO.** 7g

**DATE OF SCHOOL BOARD MEETING:** January 26, 2010

**TITLE OF AGENDA ITEMS:** Budget Amendment Number Fifteen

**DIVISION:** Finance Department

**PURPOSE AND SUMMARY OF ITEMS:**

To establish budgets for the following project:

Title I, School Choice – ARRA \$ 377,640.00

**FUND SOURCE:** 432 (Targeted ARRA Stimulus) Funds

**AMOUNT:** \$ 377,640.00

**PREPARED BY:** Bonnie Wood

**POSITION:** Assistant Superintendent for Business Services

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**INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER**

\_\_\_\_\_ Number of ORIGINAL SIGNATURES NEEDED by preparer.

**SUPERINTENDENT'S SIGNATURE:** page(s) numbered \_\_\_\_\_

**CHAIRMAN'S SIGNATURE:** page(s) numbered \_\_\_\_\_

**Be sure that the Comptroller has signed the budget page.**

**Gadsden County School Board**  
**432 (Targeted ARRA Stimulus) Fund Appropriations**  
**Budget Amendment Number**  
**Fifteen**

432 FUND			BEGINNING BUDGET 1/21/2010	BUDGET AMENDMENT NUMBER FIFTEEN	BUDGET BALANCE 1/21/2010
FUNCTION/ OBJECT					
5100	100	\$	765,357.22	\$ -	\$ 765,357.22
K-12 Instructional	200	\$	178,631.97	\$ -	\$ 178,631.97
	300	\$	115,083.00	\$ 373,863.60	\$ 488,946.60
	500	\$	101,274.33	\$ -	\$ 101,274.33
	600	\$	21,565.00	\$ -	\$ 21,565.00
	700	\$	40,000.00	\$ -	\$ 40,000.00
<b>FUNCTOTAL</b>		<b>\$</b>	<b>1,221,911.52</b>	<b>\$ 373,863.60</b>	<b>\$ 1,595,775.12</b>
5200	100	\$	146,027.51	\$ -	\$ 146,027.51
Exceptional Instruction	200	\$	33,666.12	\$ -	\$ 33,666.12
	300	\$	-	\$ -	\$ -
	500	\$	360,457.56	\$ -	\$ 360,457.56
	600	\$	107,768.00	\$ -	\$ 107,768.00
	700	\$	-	\$ -	\$ -
<b>FUNCTOTAL</b>		<b>\$</b>	<b>647,919.19</b>	<b>\$ -</b>	<b>\$ 647,919.19</b>
5500	100	\$	27,890.50	\$ -	\$ 27,890.50
Pre-K	200	\$	9,500.50	\$ -	\$ 9,500.50
	300	\$	7,000.00	\$ -	\$ 7,000.00
	500	\$	-	\$ -	\$ -
<b>FUNCTOTAL</b>		<b>\$</b>	<b>44,391.00</b>	<b>\$ -</b>	<b>\$ 44,391.00</b>
6100	100	\$	408,947.00	\$ -	\$ 408,947.00
Pupil Personnel Services	200	\$	175,263.70	\$ -	\$ 175,263.70
	300	\$	27,879.43	\$ -	\$ 27,879.43
	500	\$	29,260.25	\$ -	\$ 29,260.25
	600	\$	-	\$ -	\$ -
	700	\$	2,360.25	\$ -	\$ 2,360.25
	<b>FUNCTOTAL</b>		<b>\$</b>	<b>643,710.63</b>	<b>\$ -</b>
6200	100	\$	-	\$ -	\$ -
Instructional Media Service	200	\$	-	\$ -	\$ -
	300	\$	-	\$ -	\$ -
	500	\$	-	\$ -	\$ -
	600	\$	72,500.00	\$ -	\$ 72,500.00
	700	\$	-	\$ -	\$ -
	<b>6200 FUNCTOTAL</b>		<b>\$</b>	<b>72,500.00</b>	<b>\$ -</b>

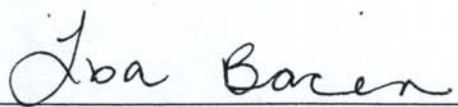

**Gadsden County School Board**  
**432 (Targeted ARRA Stimulus) Fund Appropriations**  
**Budget Amendment Number**

Fifteen

6300	100	\$	-	\$	-	\$	-
Instructional	200	\$	-	\$	-	\$	-
Curriculum Dev.	300	\$	-	\$	23,300.00	\$	23,300.00
	500	\$	20,000.00	\$	(19,523.60)	\$	476.40
	600	\$	13,500.00	\$	-	\$	13,500.00
	700	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		<b>\$</b>	<b>33,500.00</b>	<b>\$</b>	<b>3,776.40</b>	<b>\$</b>	<b>37,276.40</b>
6400	100	\$	426,349.14	\$	-	\$	426,349.14
Instructional	200	\$	89,441.55	\$	-	\$	89,441.55
Staff Training	300	\$	49,916.64	\$	-	\$	49,916.64
	500	\$	3,408.29	\$	-	\$	3,408.29
	600	\$	-	\$	-	\$	-
	700	\$	3,600.00	\$	-	\$	3,600.00
<b>FUNCTOTAL</b>		<b>\$</b>	<b>572,715.62</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>572,715.62</b>
7200	100	\$	-	\$	-	\$	-
General Admin.	200	\$	-	\$	-	\$	-
	300	\$	22,000.00	\$	-	\$	22,000.00
	500	\$	-	\$	-	\$	-
	600	\$	-	\$	-	\$	-
	700	\$	108,331.58	\$	-	\$	108,331.58
<b>FUNCTOTAL</b>		<b>\$</b>	<b>130,331.58</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>130,331.58</b>
7700	100	\$	36,000.00	\$	-	\$	36,000.00
Central Services	200	\$	9,669.00	\$	-	\$	9,669.00
	300	\$	-	\$	-	\$	-
<b>FUNCTOTAL</b>		<b>\$</b>	<b>45,669.00</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>45,669.00</b>
7800	100	\$	2,016.00	\$	-	\$	2,016.00
Transportation	200	\$	200.00	\$	-	\$	200.00
	300	\$	-	\$	-	\$	-
	400	\$	4,200.00	\$	-	\$	4,200.00
	500	\$	-	\$	-	\$	-
	600	\$	200,000.00	\$	-	\$	200,000.00
	700	\$	30,000.00	\$	-	\$	30,000.00
<b>FUNCTOTAL</b>		<b>\$</b>	<b>236,416.00</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>236,416.00</b>
<b>GRANDTOTAL</b>		<b>\$</b>	<b>3,649,064.54</b>	<b>\$</b>	<b>377,640.00</b>	<b>\$</b>	<b>4,026,704.54</b>

**Florida Department of Education  
Project Award Notification**

*Proj. 4322205*

<b>1 PROJECT RECIPIENT</b> Gadsden County School District	<b>2 PROJECT NUMBER</b> 200-2220S-0CY01
<b>3 PROJECT/PROGRAM TITLE</b> Title I School Choice ARRA  <p align="center"><b>TAPS 10AR48</b></p>	<b>4 AUTHORITY</b> 84.389 Title I A American Recovery and Reinvestment Act
<b>5 AMENDMENT INFORMATION</b> Amendment Number: Type of Amendment: Effective Date:	<b>6 PROJECT PERIODS</b>  Budget Period: 07/01/2009 - 06/30/2010 Program Period: 07/01/2009 - 06/30/2010
<b>7 AUTHORIZED FUNDING</b> Current Approved Budget: \$ 377,640.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$ 377,640.00	<b>8 REIMBURSEMENT OPTION</b> Federal Cash Advance
<b>9 TIMELINES</b> <ul style="list-style-type: none"> <li>• Last date for incurring expenditures and issuing purchase orders: <span style="float: right;"><u>06/30/2010</u></span></li> <li>• Date that all obligations are to be liquidated and final disbursement reports submitted: <span style="float: right;"><u>08/20/2010</u></span></li> <li>• Last date for receipt of proposed budget and program amendments: <span style="float: right;"><u>06/30/2010</u></span></li> <li>• Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400:</li> <li>• Date(s) for program reports:</li> </ul>	
<b>10 DOE CONTACTS</b> <b>Program:</b> Anna Moore <b>Phone:</b> (850) 245 - 0726 <b>Email:</b> <a href="mailto:Anna.Moore@fldoe.org">Anna.Moore@fldoe.org</a> <b>Grants Management:</b> Unit A (850) 245-0496	<b>11 DOE FISCAL DATA</b>  DBS: 40 90 20 EO: CY Object: 720036
<b>12 TERMS AND SPECIAL CONDITIONS</b> <ul style="list-style-type: none"> <li>• This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs. In addition, the sub-recipient must comply with all expenditure, transparency, accountability, and reporting requirements specified in the American Recovery and Reinvestment Act of 2009 (ARRA), ARRA regulations, and the ARRA specific assurances agreed to in the application for ARRA funds.</li> <li>• For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20<sup>th</sup> of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System.</li> </ul>	
<b>13 APPROVED:</b>  <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;">   <hr style="width: 100%;"/> <p>Authorized Official on behalf of Dr. Eric J. Smith Commissioner of Education</p> </div> <div style="width: 30%; text-align: center;"> <p><u>11/23/09</u> Date of Signing</p> </div> <div style="width: 15%; text-align: right;">  </div> </div>	

<b>Title 1 Sch Choice</b>		<b>Allocation</b>	<b>\$377,640.00</b>	
		<b>Remng</b>	<b>\$0.00</b>	
<b>Center</b>	<b>Function</b>	<b>Object</b>	<b>Amount</b>	<b>Description</b>
9001	5100	310	\$373,863.60	Provider fees for SES services
	6300	390	\$500.00	Copying and printing for notification
	6300	370	\$1,000.00	Postage for notification
	6300	510	\$476.40	Supplies for administration of NCLB program
	6300	310	\$1,800.00	Translation Services for communication
		<b>Total</b>	<b>\$377,640.00</b>	



**SUMMARY SHEET**

**RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA**

**AGENDA ITEM NO.** 7h

**DATE OF SCHOOL BOARD MEETING:** January 26, 2010

**TITLE OF AGENDA ITEMS:** Crossroad Academy Monthly Financial Reports – November and December 2009

**DIVISION:** Finance Department

**PURPOSE AND SUMMARY OF ITEMS:**

In accordance with Florida Statutes, the School is required to provide the Sponsor monthly financial statements. The Crossroad Academy Balance Sheet and Profit & Loss Statements for the months of November and December 2009 are attached.

**PREPARED BY:** Bonnie Wood

**POSITION:** Assistant Superintendent for Business Services



**CROSSROAD ACADEMY CHARTER SCHOOL**  
**Balance Sheet**  
 As of November 9, 2009

**Nov 9, 09**

**ASSETS**

**Current Assets**

**Checking/Savings**

1110 · Capital City Bank-Operatin	
1120 · Capital Outlay - Restrict(CCBG)	89,824.57
1121 · PTO - Restricted	7,020.34
1122 · Cheerleaders - Restricted	4,820.64
1123 · FBLA - Restricted	4,133.92
1124 · Classic Modeling - Restricted	1,365.45
1125 · Athletics - Restricted	1,019.92
1126 · Hospitality - Restricted	915.14
1110 · Capital City Bank-Operatin - Other	984,857.01

**Total 1110 · Capital City Bank-Operatin** 1,093,956.99

1112 · Construction Loan-Premier Bank 211,035.22

1113 · New Facility - CD CCBG 250,000.00

**Total Checking/Savings** 1,554,992.21

**Other Current Assets**

1142 · Due from CEDO	117.15
1145 · Due from VV	-252.26
1230 · Prepaid Insurance	33,369.60

**Total Other Current Assets** 33,234.49

**Total Current Assets** 1,588,226.70

**Fixed Assets**

1310 · Land	207,584.70
1340 · Computers & Equipments	154,326.77
1341 · Furniture and Equipment	37,233.35
1344 · CIP - New School	2,072,661.16
1345 · Building Improvements	9,075.00
1346 · Automobile/van	12,837.00
1349 · Accumulated Depreciation	-195,483.72

**Total Fixed Assets** 2,298,234.26

**TOTAL ASSETS** **3,886,460.96**

**LIABILITIES & EQUITY**

**Liabilities**

**Current Liabilities**

**Other Current Liabilities**

2110 · Direct Deposit Liabilities	1,274.89
2115 · CIP - Loan 68750	1,437,345.03
2116 · CIP - Loan 68751	250,000.00

**CROSSROAD ACADEMY CHARTER SCHOOL**

11/09/09

**Balance Sheet**

Cash Basis

As of November 9, 2009

	<b>Nov 9, 09</b>
<b>2200 · Gadsden Co School Payables</b>	
<b>2201 · GCSB/Student Breakfast/Lunch</b>	-280.41
<b>2200 · Gadsden Co School Payables - O...</b>	2,547.01
<b>Total 2200 · Gadsden Co School Payables</b>	2,266.60
<b>2410 · Deferred Revenue</b>	539,512.46
<b>2850 · Payroll Liabilities</b>	-499.85
<b>2852 · Child Support</b>	-834.16
<b>2854 · Unemployment Payable</b>	781.31
<b>2855 · Parent Teach. Org. Account</b>	7,125.34
<b>2856 · CACS Cheerleaders</b>	5,165.59
<b>2857 · FBLA (Future Bus. Leader)</b>	4,213.92
<b>2859 · Classic Modeling Company</b>	1,359.95
<b>2860 · CACS Athletic Department</b>	4,546.92
<b>2870 · Staff Hospitality</b>	915.14
<b>Total Other Current Liabilities</b>	2,253,173.14
<b>Total Current Liabilities</b>	2,253,173.14
<b>Total Liabilities</b>	2,253,173.14
<b>Equity</b>	
<b>2999 · Retained Earnings</b>	1,584,755.90
<b>Net Income</b>	48,531.92
<b>Total Equity</b>	1,633,287.82
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>3,886,460.96</b>

**CROSSROAD ACADEMY CHARTER SCHOOL****Profit & Loss**

July through November 2009

	<b>Jul - Nov 09</b>
<b>Income</b>	
3240 · Elem&Secondary /Titl...	0.00
3310 · FEFP Program	420,690.00
3320 · PreK-Voluntary	15,033.97
3399 · Other Misc. State Rev...	20,159.90
3490 · Miscellaneous Sources	
3495-2 · Student Activity F...	5,526.96
3495-3 · Student Books/Pla...	3,951.45
3490 · Miscellaneous Sourc...	85.00
<b>Total 3490 · Miscellaneous S...</b>	<b>9,563.41</b>
<b>Total Income</b>	<b>465,447.28</b>
<b>Gross Profit</b>	<b>465,447.28</b>
<b>Expense</b>	
5100-11 · PreK Expenses	12,266.72
5100-12 · Basic Fte/Clstrm T...	203,178.70
5100-13 · Classroom Parapro...	16,758.92
5100-23 · EE' Group Insurance	29,773.78
5100-25 · Unemployment Co...	-217.21
5100-29 · Other Emp Benefits	0.00
5100-51 · Basic Fte/Supplies	2,334.66
5100-52 · Basic Fte/Textbooks	29,059.10
5100-59 · Misc. Student Acti...	4,365.53
6200-30 · Printing cost	189.75
6200-31 · Instructional Media	4,556.20
6200-35 · Copier Service Costs	854.97
6300-51 · Supplies/Curriculum	122.49
7100-12 · Employee Incentives	450.00
7100-16 · Audit Fees	7,500.00
7100-59 · Miscelleous Items	12,916.00
7200-11 · Administration	32,900.00
7200-52 · Legal Publications	23.88
7300-11 · Salary-Schol Princi...	26,500.00
7300-14 · Salary - Receptionist	14,156.88
7300-15 · Office Manager	13,208.30
7300-16 · Salary Part-Time	1,420.00
7300-22 · FICA Contribution...	31,219.26
7300-51 · Supplies	4,206.08
7300-52 · Publications	113.26
7300-73 · Membership Fees	1,210.00
7400-31 · Facilities	1,404.42
7400-63 · Portable Rental	3,033.06
7500-59 · Bank Charges	7.00
7500-73 · Misc. Operating Fees	91.25
7600-16 · Personnel	-168.54

3:41 PM

12/13/09

Cash Basis

**CROSSROAD ACADEMY CHARTER SCHOOL**

**Profit & Loss**

July through November 2009

	<b>Jul - Nov 09</b>
<b>7600 · Food Services</b>	
7600-26 · Personnel	12,852.11
7600-51 · Supplies	816.10
7600-73 · Dues and Fees	170.00
<b>Total 7600 · Food Services</b>	<b>13,838.21</b>
<b>7720-30 · Advertisement/Pos...</b>	<b>752.75</b>
<b>7790-59 · Other Materials/Sup</b>	<b>403.95</b>
<b>7790-61 · Noncap Furn/Equip</b>	<b>2,891.87</b>
<b>7800-32 · Automobile Insura...</b>	<b>1,395.82</b>
<b>7900-16 · Janitorial/Custodial</b>	<b>9,068.83</b>
<b>7900-32 · Property Insurance</b>	<b>2,157.42</b>
<b>7900-35 · Maintenance</b>	<b>1,401.00</b>
<b>7900-36 · Rental Equipment</b>	<b>289.74</b>
<b>7900-37 · Telephone</b>	<b>3,368.18</b>
<b>7900-39 · Other Facilities Svcs</b>	<b>9,969.97</b>
<b>7900-40 · Gargbage Collections</b>	<b>904.22</b>
<b>7900-43 · Elect/Energy Service</b>	<b>6,729.43</b>
<b>7900-51 · Janitorial/Mainten...</b>	<b>1,292.26</b>
<b>8100-35 · Repairs &amp; Mainten...</b>	<b>4,728.36</b>
<b>Total Expense</b>	<b>512,626.47</b>
<b>Net Income</b>	<b><u>-47,179.19</u></b>

## CROSSROAD ACADEMY CHARTER SCHOOL

01/15/10

## Balance Sheet

Cash Basis

As of December 31, 2009

Dec 31, 09

## ASSETS

## Current Assets

## Checking/Savings

1110 · Capital City Bank-Operatin	
1121 · PTO - Restricted	7,140.34
1122 · Cheerleaders - Restricted	4,909.79
1123 · FBLA - Restricted	3,919.92
1124 · Classic Modeling - Restricted	1,359.95
1125 · Athletics - Restricted	2,647.92
1126 · Hospitality - Restricted	915.14
1110 · Capital City Bank-Operatin - Other	1,145,592.19
<b>Total 1110 · Capital City Bank-Operatin</b>	<b>1,166,485.25</b>
1113 · New Facility - CD CCBG	250,000.00
1115 · Construction Loan-Premier Bank	385,575.50
1116 · Premier - Revenue Op Acct	10,000.00
1117 · Premier - Debt Service Acct	2,000.00
1118 · Premier - Reserve Account	3,000.00
<b>Total Checking/Savings</b>	<b>1,817,060.75</b>

## Other Current Assets

1143 · Due from Employees	500.00
1230 · Prepaid Insurance	33,369.60
<b>Total Other Current Assets</b>	<b>33,869.60</b>

## Total Current Assets

1,850,930.35

## Fixed Assets

1310 · Land	207,584.70
1340 · Computers & Equipments	154,326.77
1341 · Furniture and Equipment	37,233.35
1344 · CIP - New School	2,534,280.42
1345 · Building Improvements	10,395.00
1346 · Automobile/van	12,837.00
1349 · Accumulated Depreciation	-195,483.72
<b>Total Fixed Assets</b>	<b>2,761,173.52</b>

## TOTAL ASSETS

**4,612,103.87**

## LIABILITIES &amp; EQUITY

## Liabilities

## Current Liabilities

## Other Current Liabilities

2110 · Direct Deposit Liabilities	1,274.89
2200 · Gadsden Co School Payables	
2201 · GCSB/Student Breakfast/Lunch	1,107.35
<b>Total 2200 · Gadsden Co School Payables</b>	<b>1,107.35</b>

**CROSSROAD ACADEMY CHARTER SCHOOL**  
**Balance Sheet**  
As of December 31, 2009

	<b>Dec 31, 09</b>
2410 · Deferred Revenue	539,512.46
2850 · Payroll Liabilities	1,603.77
2852 · Child Support	-834.16
2854 · Unemployment Payable	68.77
2855 · Parent Teach. Org. Account	7,275.34
2856 · CACS Cheerleaders	3,049.99
2857 · FBLA (Future Bus. Leader)	3,919.92
2859 · Classic Modeling Company	1,359.95
2860 · CACS Athletic Department	2,991.92
2870 · Staff Hospitality	915.14
<b>Total Other Current Liabilities</b>	<b>562,245.34</b>
<b>Total Current Liabilities</b>	<b>562,245.34</b>
<b>Long Term Liabilities</b>	
2900 · RD Loan	2,250,000.00
<b>Total Long Term Liabilities</b>	<b>2,250,000.00</b>
<b>Total Liabilities</b>	<b>2,812,245.34</b>
<b>Equity</b>	
2999 · Retained Earnings	1,584,755.90
Net Income	215,102.63
<b>Total Equity</b>	<b>1,799,858.53</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>4,612,103.87</b>

**CROSSROAD ACADEMY CHARTER SCHOOL****01/15/10****Profit & Loss**

Cash Basis

December 2009

	<b>Dec 09</b>
<b>Income</b>	
3310 · FEFP Program	355,196.00
3320 · PreK-Voluntary	18,811.24
3399 · Other Misc. State Revenue	-614.95
3400 · Other Income/Employees	0.00
3440 · Other income/donations	210.00
3490 · Miscellaneous Sources	
3495-2 · Student Activity Fund	1,874.54
<b>Total 3490 · Miscellaneous Sources</b>	<b>1,874.54</b>
<b>Total Income</b>	<b>375,476.83</b>
<b>Gross Profit</b>	<b>375,476.83</b>
<b>Expense</b>	
5100-11 · PreK Expenses	3,956.68
5100-12 · Basic Fte/Clstrm Teachr	58,876.64
5100-13 · Classroom Paraprofessi	4,258.83
5100-23 · EE' Group Insurance	11,420.08
5100-25 · Unemployment Comp	164.85
5100-29 · Other Emp Benefits	1,400.00
6200-35 · Copier Service Costs	520.00
7200-11 · Administration	6,250.00
7300-11 · Salary-Schol Principal	5,000.00
7300-14 · Salary - Receptionist	3,279.18
7300-15 · Office Manager	2,541.66
7300-16 · Salary Part-Time	120.00
7300-22 · FICA Contributions(Co)	8,180.52
7300-51 · Supplies	884.31
7400-63 · Portable Rental	-67.96
7500-59 · Bank Charges	6.00
7500-73 · Misc. Operating Fees	23.94
7600-16 · Personnel	-30.15
7600 · Food Services	
7600-26 · Personnel	3,048.20
<b>Total 7600 · Food Services</b>	<b>3,048.20</b>
7720-30 · Advertisement/Postage	37.79
7900-16 · Janitorial/Custodial	1,708.34
7900-37 · Telephone	829.67
7900-38 · Internet Service Provider	632.85
7900-39 · Other Facilities Svcs	34.24
7900-40 · Gargbage Collections	393.14
7900-43 · Elect/Energy Service	575.76

10:32 AM

**CROSSROAD ACADEMY CHARTER SCHOOL**

**01/15/10**

**Profit & Loss**

Cash Basis

December 2009

	<u>Dec 09</u>
<b>7900-51 · Janitorial/Maintenance Supplies</b>	314.54
<b>8100-35 · Repairs &amp; Maintenance</b>	1,108.00
<b>Total Expense</b>	<u>115,467.11</u>
<b>Net Income</b>	<u><u>260,009.72</u></u>



**SUMMARY SHEET**

**RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA**

**AGENDA ITEM NO.** 8a

**DATE OF SCHOOL BOARD MEETING:** January 26, 2010

**TITLE OF AGENDA ITEMS:** Contract for Interconnection Agreement for Customer-Owned Renewable Generation Systems

**DIVISION:** Maintenance and Finance Departments

**PURPOSE AND SUMMARY OF ITEMS:**

Board approval is requested for the attached Interconnection Agreement for Customer-Owned Renewable Generation Systems.

**FUND SOURCE:** Not Applicable

**AMOUNT:** Not Applicable

**PREPARED BY:** Wayne Shepard and Bonnie Wood

**POSITION:** Director of Facilities and Assistant Superintendent for Business Services

**INTERCONNECTION AGREEMENT FOR CUSTOMER-OWNED RENEWABLE GENERATION SYSTEMS**

This Interconnection Agreement for Customer-Owned Renewable Generation Systems ("Interconnection Agreement") is made this 13th day of November 2009, by and between Talquin Electric Cooperative, Inc. ("Cooperative") and Gadsden Co Sch Bldg ("the Customer") located at 35 ML King, Jr. Blvd., Quincy, Florida, referred to herein individually as a "Party" and collectively as the "Parties."

**RECITALS**

**Whereas**, a Renewable Generation System ("RGS") is an electric generating system that uses one or more of the following fuels or energy sources: hydrogen, biomass, solar energy, geothermal energy, wind energy, ocean energy, waste heat, or hydroelectric power as defined in Section 377.803, Florida Statutes, rated at no more than 1000 kilowatts (kW) alternating current (AC) power output and is primarily intended to offset part or all of a Customer's current electricity requirements.

**Whereas**, the Customer has requested to interconnect its Renewable Generation System of 2 kW to the Cooperative's electrical service grid at the Customer's presently metered location; and

**Whereas**, the Cooperative and Seminole Electric Cooperative, Inc. ("Seminole") have entered into that certain Wholesale Power Contract ("WPC"), effective as of July 30, 1975, which, as amended, has a term through December 31, 2045, and which provides, among other things, that the Cooperative may allow net metering for renewable energy resources which are located on a customer's premises; and

**Whereas**, the Cooperative and Seminole have entered into that certain Net Metering Agreement dated May 20, 2009, which provides the standard interconnection requirements for a customer's RGS installation.

**Whereas**, the Customer acknowledges the complexity and integrated nature of the Cooperative's electric system, to which the Customer desires interconnection and with which Customer desires parallel operation, and

**Whereas**, the Customer acknowledges the important safety issues and financial consequences on the Cooperative's electric system that could result from any deviation by the Customer from the requirements of this Agreement.

**Now, Therefore**, in consideration of the mutual covenants and agreements herein set forth, the Parties do hereby agree as follows:

- 1) The customer agrees to provide the Cooperative with written certification that the RGS installation has been inspected by the local code official who has certified that the installation was permitted and has been approved and has met all electrical and mechanical requirements.

Such certification shall be delivered to Cooperative prior to the operation of the RGS.

- 2) The Customer shall, prior to operation of the RGS, provide equipment specifications to the Cooperative identifying and certifying in writing that the RGS, inverters and associated equipment design, and installation and operation adhere to IEEE 1547 Standards, UL 1741 Standards, the National Electric Code, and, if applicable, has been approved by the Florida Solar Energy Center (FSEC Std 203-05).
- 3) The Customer is responsible for the inspection, maintenance, and testing in accordance with the manufacturer's instructions and applicable codes, standards, and regulations to insure that the RGS and associated equipment are operated correctly and safely.
- 4) The Customer agrees to permit the Cooperative and/or Seminole, if it should so choose, to inspect the RGS and its component equipment and the documents necessary to ensure compliance with various sections of this Interconnection Agreement both before and after the RGS goes into service and to witness the initial testing of the RGS equipment and protective apparatus. The Cooperative shall provide the Customer with as much notice as reasonably practicable, either in writing, e-mail, facsimile or by phone, as to when the Cooperative may conduct inspection or document review, and the Customer shall provide the Cooperative with as much notice as reasonably practicable regarding the testing of the RGS equipment and protective apparatus. Upon reasonable notice, or at any time without notice in the event of an emergency or hazardous condition, Customer agrees to provide the Cooperative access to the Customer's premises for any reasonable purpose in connection with the performance of the obligations imposed by this Interconnection Agreement. The Customer shall notify the Cooperative at least ten (10) days prior to the in-service date of the RGS to provide sufficient notice for the Cooperative to be able to be present, if it so chooses, when the RGS is placed in service. Seminole shall have the same rights and duties of inspection as the Cooperative; however, nothing herein obligates the Cooperative or Seminole to inspect, and the failure of the Cooperative and/or Seminole to inspect or, upon inspection, to detect a problem or deficiency shall not transfer responsibility to Cooperative or Seminole nor relieve Customer of its duties hereunder.
- 5) The Customer is responsible for protecting the RGS, inverters, protection devices, and other system components from the normal and abnormal conditions and operation that occur on the Cooperative's electrical system in delivering and restoring system power. The Customer certifies that the RGS equipment includes a utility-interactive inverter or interconnection system equipment that ceases to interconnect with the utility upon a loss of utility power. The inverter shall be considered certified for interconnected operation if it has been submitted by a manufacturer to a nationally-recognized testing laboratory (NRTL) to comply with UL 1741. The NRTL shall be approved by the Occupational Safety & Health Administration (OSHA).
- 6) The Customer shall not energize the Cooperative's system when the Cooperative's system is de-energized. There shall be no intentional islanding, as described in IEEE 1547, between the Customer's and the Cooperative's systems.
- 7) The Customer shall provide and maintain Personal Injury and Property Damage Liability

Insurance in the following amount, as applicable:

- a) Not less than \$100,000, for an RGS with a capability of ten (10) kW or less
- b) Not less than \$1,000,000, for an RGS with a capability greater than ten (10) kW and less than or equal to one hundred (100) kW
- c) Not less than \$2,000,000, for an RGS with a capability greater than one hundred (100) kW and less than or equal to one thousand (1,000) kW.

Proof of said insurance shall be provided by the Customer and attached to this Interconnection Agreement, and all policy renewals shall be provided to the Cooperative.

- 8) The Customer shall, at the Customer's expense, install and maintain a manual disconnect switch to provide a separation point between the AC power output of the RGS and any Customer facilities connected to the Cooperative's electrical system. The manual disconnect switch shall be mounted separately from the meter socket and shall be readily accessible at all times to the Cooperative and shall be capable of being locked in the open position by the Cooperative. The Cooperative may open and lock the switch, isolating the RGS from the Cooperative's electrical service grid without prior notice to the Customer. To the extent practicable, the Cooperative will attempt to notify the Customer of its intent to disconnect the RGS from the Cooperative's electrical service grid, but shall have no liability for failure to do so.
- 9) "Gross power rating" ("GPR") means the manufacturer's AC nameplate generating capacity of the RGS that will be interconnected to and operate in parallel with the Cooperative's distribution facilities. For inverter-based systems, the GPR shall be calculated by multiplying the total installed DC nameplate generating capacity by .85 in order to account for losses during the conversion from DC to AC. It is the Customer's responsibility to notify the Cooperative of any change to the GPR of the RGS by submitting a new application for interconnection specifying the modifications at least thirty (30) days prior to making the modifications. If such modifications are approved by the Cooperative, an amendment to this Interconnection Agreement shall be executed by the Parties and the Customer recognizes and agrees that an increase in GPR in excess of ten (10) kW may impose additional requirements on the Customer.
- 10) The RGS must have a GPR that does not exceed ninety percent (90%) of the Customer's utility distribution service rating at the Customer's location. If the GPR does exceed that ninety percent (90%) limit, the Customer shall be responsible to pay the cost of upgrades for that distribution service to accommodate the GPR capacity and to ensure the ninety percent (90%) threshold is not breached.
- 11) The Cooperative will furnish, install, own and maintain metering equipment to measure kilowatt-hours (kWh) of energy and, if applicable, the kW of demand and time of use of said energy and demand. The Customer's service associated with the RGS will be metered at a single metering point, and the metering equipment shall be capable of measuring the net energy delivered by the Cooperative to the Customer and the net energy delivered by the Customer to the Cooperative on a monthly basis. The Customer agrees to provide safe and

reasonable access to the premises for installation of this equipment and its future maintenance or removal.

- 12) Once the Cooperative has received the Customer's written documentation that the requirements of this Interconnection Agreement have been met and the correct operation of the manual switch has been demonstrated to Cooperative, the Cooperative will, within ten (10) business days, send written notice that parallel operation of the RGS may commence.
- 13) The Customer shall indemnify, hold harmless and defend the Cooperative and Seminole from and against any and all liability, proceedings, suits, cost or expense for loss, damage or injury to persons or property in any way directly or indirectly connected with, or growing out of operation of the RGS, except in those cases where loss occurs due to the grossly negligent actions of the Cooperative.
- 14) The Cooperative may charge a reasonable nonrefundable processing fee for interconnection of an RGS. Such fee, if any, is referenced on Sheet No. 4.3.1 in the Miscellaneous section of the Cooperative's Rate Tariff.
- 15) The Cooperative has the right, at the Customer's expense, to disconnect the RGS at any time. This may result from but is not limited to:
  - a) Cooperative and/or Seminole's system maintenance, operation and emergency operations;
  - b) Hazardous conditions existing on the Cooperative's and/or transmission provider's system due to the operation of the RGS generating or protective equipment as determined by the Cooperative or Seminole;
  - c) Adverse electrical effects on the electrical equipment of the Cooperative's other electric customers as determined by the Cooperative;
  - d) Failure by the Customer to adhere to the terms of this Interconnection Agreement; and,
  - e) Failure by Customer to pay sums due to the Cooperative for electric service or any other reason.
- 16) On the termination of this Interconnection Agreement, the Cooperative, at the Customer's expense, shall open and padlock the manual disconnect switch and remove any additional Cooperative equipment associated with the provision of net metering service. At the Customer's expense, the Customer agrees to permanently isolate the RGS and associated equipment from the Cooperative's electric service grid. The Customer shall notify the Cooperative within ten (10) working days that the disconnect procedure has been completed.
- 17) The Parties agree that the sole and proper jurisdiction and venue for any legal action brought to enforce this Interconnection Agreement or to address the rights and obligations of this Interconnection Agreement shall be the State Court of the proper jurisdiction located within the State of Florida.

- 18) In the event of any dispute hereunder for any action to interpret or enforce this Interconnection Agreement, the prevailing Party shall be entitled to recover its reasonable costs, fees and expenses, including, but not limited to, witness fees, expert fees, consultant fees, attorney, paralegal and legal assistant fees, costs and expenses and other professional fees, costs and expenses whether suit be brought or not, and whether in settlement, in any declaratory action, at trial or on appeal.
- 19) Any written notice required or appropriate hereunder shall be deemed properly made, given to, or served on the Party to which it is directed, when sent by the United States certified mail, Return Receipt Requested, addressed as follows:

If to Customer:

Gadsden County School Board  
Director of Facilities  
35 Martin Luther King, Jr. Blvd.  
Quincy, FL 32351

If to Cooperative:

Talquin Electric Cooperative, Inc.  
1640 West Jefferson Street  
Quincy, FL 32351-2134

Notice of any change in any of the above addresses shall be deemed in the manner specified in this section.

20) Other Special Provisions:

1. Any Customer connecting a RGS may be required to pay the cost of any system upgrades necessary for the interconnection to the Cooperative's electrical service grid, including the cost of the metering system.
2. The Cooperative shall charge for electricity delivered to the Customer in excess of the generation supplied by the Customer's RGS at the Cooperative's applicable rate schedule. Regardless of whether excess energy is delivered to the Cooperative's electrical service grid, the Customer shall pay all charges associated with the applicable rate schedule, including any contractual minimum.

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- 21) This Interconnection Agreement, when duly executed, constitutes the entire agreement between the Parties with respect to matters herein contained.

(THE SIGNATURE PAGE FOLLOWS)

In Witness Whereof, the Parties hereto have caused this Interconnection Agreement to be duly executed in triplicate the day and year first above written.

Gadsden County School Board  
Customer: Print Name or Organization

By: Wayne Shepard  
Signature: Authorized Representative

Wayne Shepard, Director of Facilities  
(Print Name and Title)

Talquin Electric Cooperative, Inc.

By: Susan M. Vickers  
Signature

Susan M. Vickers  
(Print Name and Title)  
Director of Member Services

**SUMMARY SHEET**

**RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA**

**AGENDA ITEM NO.** 8b

**DATE OF SCHOOL BOARD MEETING:** January 26, 2010

**TITLE OF AGENDA ITEMS:** Contracted Services to be paid from the General Fund

**DIVISION:** Finance Department

**PURPOSE AND SUMMARY OF ITEMS:**

In accordance with Board Policy 7.70, the following contractual services to be paid from the General Fund are submitted for Board approval:

<u>Vendor</u>	<u>Amount of Contract</u>
Dr. Barbara Barnes	\$ 14,997.84

The attached Purchase Order and Contract describe the details.

**FUND SOURCE:** General Fund 110 Fund

**AMOUNT:** \$14,997.84

**PREPARED BY:** Bonnie Wood

**POSITION:** Assistant Superintendent for Business Services



THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

12.21.09

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

177533

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

wa ✓  
EPLSV ✓

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

**VENDOR** *Cozy Bozob*  
 C-S-I Education Consulting, LLC  
 Dr. Barbara Barnes  
 9683 Deer Valley Dr.  
 Tallahassee, FL 32312

**SHIP TO THIS ADDRESS**  
 Sonja Bridges, Ed.D., Asst. Supt.  
 Gadsden County School District  
 35 Martin L King Jr Blvd  
 Quincy, FL 32351

butler

PRINCIPAL / SUPERVISOR

COMPTRROLLER

SUPERINTENDENT

*Sonja Bridges*

*[Signature]*

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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299 hrs

1. Consultant Services for Gadsden County School District's Leadership Academy Teachers
2. Consultant Services for Teacher Effectiveness.

50.16/hr \$14,997.84

(to be paid monthly)

Dec 10, 2009 - Apr 30, 2010  
 apx 23 hrs/week

**PAY TERMS: NET 30**

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. [ ] If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. *121809* Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

*12/10-12/09 40 hrs*

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						177533	PARTIAL PAYMENT	FINANCE DEPT USE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT		EXPENDITURE
<del>420</del>	<del>6400</del>	310	9001	<del>4222402</del>		14,997.84		
110	6300			1104750				2,006.40

VENDOR

**School Board of Gadsden County, Florida**  
**CONTRACTUAL AGREEMENT**  
**Fiscal Year: 2009-10**

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 Dr. Barbara Barnes, 9683 Deer Valley Drive, Tallahassee, Florida 32312, Employee ID# 27-1408981, herein referred to as "Contractor or Sub-recipient". The contractual agreement will establish uniform administrative requirements for the Contractor or Sub-recipient and the School Board of Gadsden County.

NOW, THEREFORE, the parties agree as follows:

**ARTICLE 1. ENGAGEMENT OF THE CONTRACTOR**

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

**ARTICLE 2. SCOPE OF SERVICES**

The consultant/contractor will render the following services to the Gadsden School District:

- a) Develop/write both solicited and unsolicited grant applications for the Gadsden County School District to be submitted to state and federal agencies that fund educational support services programs;
- b) Design and implement professional development activities/programs for teachers and principals based on a needs assessment to be conducted by the contractor.

**ARTICLE 3. DURATION OF AGREEMENT**

The consultant/contractor shall commence execution of the agreement on December 10, 2009 and complete performance of service on April 30, 2010. ★

The contractor/consultant will deliver services to the Gadsden School District by approximately 23 hours a week for thirteen weeks for a total not to exceed \$14,997.84.

**ARTICLE 4. DEFINITIONS**

<b>Term</b>	<b>Definition</b>
<b>Advance</b>	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.
<b>Award</b>	means financial assistance that provides support or stimulation to accomplish a public purpose.
<b>Contract</b>	means a procurement contract under an award or sub-award, and a procurement sub-contract under a

<b>Term</b>	<b>Definition</b>
	recipient's or sub-recipient's contract. A contract shall be used when the principal purpose is acquisition of property or services for the direct benefit or use of the federal government and/or organization receiving financial assistance.
<b>Date of Completion</b>	means the date on which all work under an award or sub-award is completed or the date on the award document, or any supplement or amendment thereto, on which Federal sponsorship ends.
<b>Project costs</b>	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.
<b>Project period</b>	means the period established in the award document during which Federal sponsorship begins and ends.
<b>Recipient</b>	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.
<b>Sub-recipient</b>	means the legal entity to which a sub-award is made and which is accountable to the recipient for the use of the funds provided.
<b>Sub-award</b>	means an award of financial assistance in the form of money, or property in lieu of money, made under an award by a recipient to an eligible sub-recipient or by a sub-recipient to a lower tier sub-recipient. The term includes financial assistance when provided by any legal agreement, even if the agreement is called a contract, but does not include procurement of goods and services nor does it include any form of assistance which is excluded from the definition of "award".
<b>Termination</b>	means the cancellation of award, in whole or in part, under an agreement at any time prior to the date of completion.
<b>Working Capital Advance</b>	means a procedure whereby funds are advanced to the recipient to cover its estimated disbursement needs for a given initial period.

Source: Office of the Secretary, US Department of Education

## **ARTICLE 5. PAYMENT**

(a). RECIPIENT shall pay the CONTRACTOR upon the receipt of an invoice from the CONTRACTOR that includes time and effort logs signed by the director or principal.

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

(c) The total cost of the AGREEMENT is as follows: \$50.16 per hour for 299 hours not to exceed \$14,997.84 to be paid monthly after an invoice is submitted.

## **ARTICLE 6. PUBLIC RECORDS**

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

## **ARTICLE 7. ACCESS AND RETENTION OF RECORDS**

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

**ARTICLE 8. TERMINATION OF AGREEMENT**

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

**ARTICLE 9. PERSONNEL AND FINGERPRINT BASED CRIMINAL HISTORY CHECK**

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

CONTRACTOR agrees to abide by the requirements above.

The CONTRACTOR will work cooperatively with all district employees.

**ARTICLE 10. AMENDMENTS**

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

**ARTICLE 11. INDEPENDENT CONTRACTOR**

The CONTRACTOR is an independent contractor and not an employee or agent of the RECIPIENT.

**ARTICLE 12. NONDISCRIMINATION AND COMPLIANCE**

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

**ARTICLE 13. ADMINISTRATION OF AGREEMENT**

(a) The RECIPIENT'S contract administrator and contact is Dr. Sonja Bridges or her designee.

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

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

**ARTICLE 15. AGREEMENT AS INCLUDING ENTIRE AGREEMENT**

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

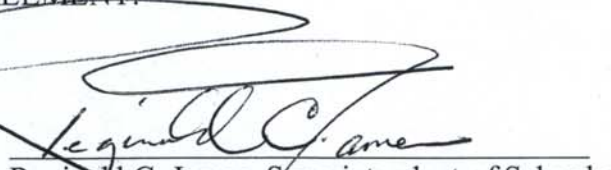
**ARTICLE 16. ENFORCEMENT**

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

IN WITNESS WHEREOF, the School Board of Gadsden County, Florida and Dr. Barbara Barnes have executed this AGREEMENT.

  
Barbara Barnes, Contractor

  
Date

  
Reginald C. James, Superintendent of Schools

  
Date

**SUMMARY SHEET**

**RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA**

**AGENDA ITEM NO.** 8c

**DATE OF SCHOOL BOARD MEETING:** January 26, 2010

**TITLE OF AGENDA ITEMS:** Contract Amendment for Agreement with TSA Consultants 403(B) Administrators

**DIVISION:** Finance Department

**PURPOSE AND SUMMARY OF ITEMS:**

Board approval is requested for the attached contract amendment with TSA Consultants, the company that administers the IRS compliance with 403(b).

**FUND SOURCE:** Not Applicable – Fee Change Charged to Participants in 403(b) Plans

**AMOUNT:** \$12.00 per year billed monthly to participants

**PREPARED BY:** Bonnie Wood

**POSITION:** Assistant Superintendent for Business Services

**PLAN ADMINISTRATION FEE SCHEDULE**

Plan Sponsor hereby agrees that TSA, in remuneration for administrative and recordkeeping services for the Plan(s) indicated in the Administrative Services Agreement and dated \_\_\_\_\_, 20\_\_ shall be entitled to collect the following fees from the Plan Sponsor and/or each authorized investment product provider under the plan:

**PLAN SPONSOR FEES:**

Plan Sponsor fees are designated in the above referenced Administrative Services Agreement between Plan Sponsor and TSA.

**INVESTMENT PRODUCT PROVIDER FEES:**

Recordkeeping – (Per Contributing Participant * Account)	\$ 0.00—per
month	
	\$12.00 per year billed monthly

\*"Participant" is defined as any individual that maintains one or more accounts with assets under the Plan

Required Provider Fees: Plan Sponsor further agrees and stipulates that each authorized investment product provider is required to pay the fees described herein directly to TSA unless otherwise modified by the Plan Sponsor upon notice to the investment product provider. Each authorized provider must agree to the fee schedule set forth herein as a condition of participation under the Plan(s).

Method of Payment: Investment Product Providers shall remit the fees described herein in a timely manner and according to a reasonable method of remittance as determined by TSA.

Basis for Invoicing – Provider Fees: TSA shall bill each Investment Product Provider monthly according to the number of participants that have active deferral arrangements with the Plan Sponsor each month maintain one or more accounts under the Plan. ~~TSA may elect to accept the Providers determination of total fees and payment based upon the remittance records periodically received by the Provider from the Plan Sponsor. The Plan Sponsors' payroll records shall be the final basis for any and all determination and/or reconciliation of Investment Product Provider fees by TSA. The actual number of participant accounts will be determined according to the participant data files generated by the Provider as required under the Investment Provider Service Agreement between the Plan Sponsor and the Provider.~~

Provider Discretion – Investment Product Pricing: The Plan Sponsor intends to maintain a high quality array of investment products and providers under the Plan for the benefit of participants. Plan Sponsor recognizes and agrees that Providers have sole discretion regarding the pricing of their investment products and the generation of revenue models sufficient to offset expenses related to participation in the Plan Sponsor Plan.

Plan Sponsor Reports: TSA shall be responsible for submitting reports to the Plan Sponsor regarding fees assessed to and collected from Investment Product Providers. TSA shall not attempt to collect any fees from Investment Product Providers other than those expressed in this fee schedule.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by their authorized representatives.

Effective Date: \_\_\_\_\_, 20\_\_.

PLAN SPONSOR:

ADMINISTRATOR:  
TSA CONSULTING GROUP, INC.

By: \_\_\_\_\_

By: \_\_\_\_\_

Outline of recommended modifications to the following documents:

Plan Administration Agreement (between school district and TSACG)

Investment Provider Service Agreement (between school district and Plan providers)

**Basis of Current Agreements in Effect:** During the first quarter of 2008, TSACG negotiated the first providers' fees to offset the increased cost of 403(b) Plan administration due to the new IRS regulations. The fee suggested was to be \$1.00 per month for each active (contributing) participant in the Plan. At that time, TSACG was not yet receiving adequate data from providers relative to total participants and transaction activity among participants. Since that time, the majority of providers have completed their protocols and processes for transmitting the required data on a regular basis.

**Purpose of recommended modifications:** Our recordkeeping statistics show that total participants in the Plan include approximately 65% active participants and 35% inactive participants (non-contributing employees and prior employees separated from service with 403(b) accounts still within the Plan. Additionally, the participants that have separated from services have an average of 28% more transactions than participants that are currently employed. The current Plan Administration Agreement only allows us to collect the \$1.00 fee for contributing employees. It is our recommendation that the fee to providers should be assessed for all participants that continue to hold accounts within the Plan.

Providers have incorporated these new fees into their investment products in one of two ways; either the fee is passed along directly as an administrative expense or the fee has been folded into the internal expense of the product. It is clear that all participants are paying this fee without regard to their employment status. In other words, the providers are collecting fees from all participants but have been invoiced only for contributing participants. The modifications to the existing documents will correct this oversight.

**Effect on Participants that are Separated from Service:** Most participants that maintain accounts with providers that have incorporated the administrative fee into the internal expense of the contract will see no change to their statement. Those participants with providers that pass the fee directly to the participant may see the new fee on their statement. (This assumes that the fee is not already on the statement) In the event that the administrative fee is unacceptable to the participant, they may always roll their account out of the Plan to another qualified account such as an IRA. Be advised that IRA accounts have administrative fees that are equal to or greater than \$1.00 per month.

**Summary:** The administrative fees negotiated by TSACG on behalf of all Florida districts remain payable to the district for the duration of the Investment Provider Service Agreement. The Plan Administration Agreement allows TSACG to collect these fees in return for recordkeeping services provided by separate contract between the district and TSACG. Our recommendation concerning this modification is based upon an equitable distribution of the administrative expense required to maintain Plan compliance.

Please contact your Program Consultant with any questions you may have regarding this information.

TSA Consulting Group, Inc.  
(888) 777-5827



**ATTACHMENT B****Plan Administration Agreement**

This Administrative Agreement (hereinafter "Agreement") is executed this \_\_\_\_\_ day of \_\_\_\_\_, 2009 by TSA Consulting Group, Inc. ("TSA") and Gadsden County Schools (Plan Sponsor").

WHEREAS, Plan Sponsor has established a  403(b) Plan and/or a  457(b) Plan and is authorized to appoint service providers; and

WHEREAS, Plan Sponsor desires to appoint TSA as the administrator of the Plan(s) established and indicated herein; and

WHEREAS, TSA is authorized to accept the appointment as administrator and desires to provide such services subject to the terms and conditions set forth herein;

NOW THEREFORE, the parties agree as follows:

**1.0 Designation of TSA as Administrator.**

Plan Sponsor hereby appoints TSA as Administrator of the plan(s) established and indicated herein.

**2.0 Responsibilities of TSA.** TSA will provide the recordkeeping and related plan administrative services, which services shall include the following:

2.1 Plan Documents: TSA will provide appropriate Plan Documents to the Plan Sponsor, for review and approval. These documents shall govern the plan(s).

2.2 Meaningful Notice: TSA will assist the Plan Sponsor in developing and distributing employee communications material including specific information on eligibility and enrollment procedures. These communications shall be developed and distributed at least once each calendar year.

2.3 Forms and Procedures: TSA will develop standardized administrative forms for use by the Plan Sponsor and participants for the purposes of enrollment and asset transactions under the Plan(s).

2.4 Participant Records: TSA will establish and maintain a record for each participant reflecting the date, amount and type of each transaction in the participant's account based on information provided to TSA from the Plan Sponsor, employees and product providers. Records maintained by TSA shall include all information necessary to comply with applicable regulations, rulings and procedures established by the Internal Revenue Service for the plan types indicated herein. The Plan Sponsor will determine eligibility requirements for employees and TSA shall be entitled to rely on the Plan Sponsor's eligibility determinations.

2.5 Participant Inquiries: TSA will provide adequate access to participants regarding their records and transactions recorded by TSA. Access shall include, at a minimum, customer service representatives during normal business hours to assist participants with information and transactions under the Plan(s).

2.6 Aggregation of Data: TSA will assist the Plan Sponsor with the development and execution of agreements between the Plan Sponsor and each investment product provider under the Plan(s) regarding the sharing and aggregation of participant data necessary to facilitate recordkeeping and administration duties for the Plan(s). TSA will exercise its best efforts to cooperate with each provider that maintains participant accounts under the Plan(s) that are subject to the recordkeeping requirements of applicable Internal Revenue Service regulations, rulings and procedures.

2.7 Plan Sponsor Reports: TSA will prepare Plan reports as necessary for the Plan Sponsor including, yet not limited to, contribution auditing and excess contribution corrections.

2.8 Technical Assistance: TSA will provide technical and consulting assistance to the Plan Sponsor upon request and under terms mutually agreeable between TSA and the Plan Sponsor.

2.9 Other Assistance: TSA will provide other assistance to the Plan Sponsor upon mutual agreement between both parties.

**3.0 Responsibilities of the Plan Sponsor.** Plan Sponsor acknowledges that it is responsible for the following:

3.1 Plan and Participant Data: Plan Sponsor will provide all necessary plan and participant data required by TSA to accomplish proper plan administration duties including, yet not limited to, plan documents, policies and procedures, contribution history and all other data as may be reasonably requested by TSA.

3.2 Fee Billing and Payment: Plan Sponsor agrees that TSA will charge fees for its services in accordance with the Plan Administration Fee Schedule below. The fee schedule shall remain in effect for a term identical to the term of the Administrative Services Agreement in effect between TSA and the Plan

Sponsor, under which TSA is providing recordkeeping services. Any changes to the fee schedule will subject to mutual agreement between TSA and the Plan Sponsor and require notice of at least sixty (60) days prior to the change effective date.

**4.0 Miscellaneous.**

4.1 Termination: Plan Sponsor or TSA may terminate this agreement at any time upon sixty (60) days prior written notice to the other party. TSA agrees to deliver to the Plan Sponsor or its designee, all records reasonably necessary for the continuing recordkeeping of the Plan.

4.2 Notices: Notices or other communications given pursuant to this agreement shall be hand delivered, mailed by first class mail service, addressed as follows, or as changed by notice:

a) To TSA: TSA Consulting Group, Inc.  
15 Yacht Club Drive NE  
Fort Walton Beach, FL 32548

b) To Plan Sponsor: Gadsden County Schools  
35 Martin Luther King Jr. Blvd.  
Quincy, FL 32351

4.3 Entire Agreement: Supplements and Amendments. This agreement generally constitutes the entire agreement between the parties, merging all prior presentations, discussions and negotiations. It may be modified by additional letter or other written agreements executed by each party contemporaneously with this agreement, which may modify its provisions or meanings. It may be further supplemented, but not modified, by TSA from time to time with written procedures that provide a description of the ordinary processes for the parties to fulfill their obligations hereunder, which shall not exclude extraordinary processing in appropriate situations that produces comparable results. Finally, this agreement may be amended at any time, but only by written agreement signed by all parties hereto.

4.4 Assignment: Some of the rights and duties of TSA hereunder may be assigned to an affiliate, or to any successor through merger, reorganization, or sale of assets. Some duties of TSA may be performed by others under subcontract, without the release of TSA for responsibility for such services. Otherwise, no party may assign this agreement nor any rights or duties hereunder without the prior written consent of the other party.

4.5 Governing Law: Except to the extent governed by federal law, this agreement shall be governed by and constructed according to the laws of the state where Plan Sponsor's principal office resides..

**SUMMARY SHEET**

**RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA**

**AGENDA ITEM NO.** 8d

**DATE OF SCHOOL BOARD MEETING:** **January 26, 2010**

**TITLE OF AGENDA ITEM: General Release and Settlement Agreement with the City of Chattahoochee**

**DIVISION:** Facilities

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

**PURPOSE AND SUMMARY OF ITEM: For Board to approve paying one half (½) of a natural gas bill from the City of Chattahoochee for gas that went through the meter at Old Chattahoochee High School. This bill was disputed by the District and turned over to our lawyer's. They have reached a settlement of half the bill instead of going through litigation.**

**FUND SOURCE:** Capital Improvements Fund

**AMOUNT:** \$10,862.48

**PREPARED BY:** Wayne Shepard

**POSITION:** Director of Facilities

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**INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER**

       Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered                     

CHAIRMAN'S SIGNATURE: page(s) numbered                     

Be sure that the COMPTROLLER has signed the budget page.

This form is to be duplicated on light blue paper.

## GENERAL RELEASE AND SETTLEMENT

This General Release and Settlement (the "Release") is made and given by The City of Chattahoochee, (hereinafter referred to as "the City") to the School Board of Gadsden County, Florida (hereinafter referred to as "the School Board"), as follows:

### I. STATEMENT OF DISPUTE.

The parties to this Agreement intend to resolve all issues and differences between them concerning disputed charges for natural gas charges at the former Chattahoochee High School from April 24, 2007 to January 26, 2010.

### II. TERMS OF SETTLEMENT.

In complete, full, and final release of the above-referenced matters, the parties hereto agree as follows:

#### A. SETTLEMENT.

The School Board shall pay to the City the sum of \$ 10,862.48, simultaneously with the execution hereof by the appropriate City official.

#### B. RELEASE.

Upon receipt of this sum, the City irrevocably and unconditionally remises, releases, satisfies, and forever discharges the School Board, its assigns, heirs, devisees, agents, officers, servants, directors, employees, representatives, attorneys, divisions and all persons acting by, through, under or in concert with them or any of them from any and all charges, claims, liabilities, obligations, promises (except as stated above), compensation, actions, causes of action, suits, and expenses, including attorney fees, of any nature whatsoever owned or held in law or equity relating to the issues resolved by

this agreement This release governs all events occurring up to and including the date the City signs this Release.

C. COVENANT NOT TO SUE. The City agrees not to pursue any causes of action relating to the issues contained in this Agreement in any administrative, judicial, or other forums or under any statutory or common law with respect to any matter arising out of or related directly or indirectly to this claim.

### III. CONSULTATION WITH COUNSEL.

The City represents that it was represented thoroughly and adequately by counsel during these proceedings and negotiations leading up to this agreement. Further, the City represents that it has thoroughly discussed all aspects of this Release with its private attorney, that it has carefully and fully reviewed the provisions of this Release, understands all of the terms and implications and that it is voluntarily entering into this Release.

### IV. BINDING EFFECT.

This Release shall be binding on the City, the School Board and their predecessors, merger partners, successors, privies, relatives, assigns, agents, directors, officers, employees, representatives, attorneys, divisions, insurers, indemnors, subsidiaries, and affiliates (and agents, officers, directors, employees, representatives and attorneys of any such divisions, subsidiaries and affiliates).

### V. ENTIRE AGREEMENT.

This Release sets forth the entire agreement between the parties hereto and fully supersedes any and all prior agreements or understandings between the parties hereto

pertaining to the subject matter hereof. If any part of this Release is deemed void or unenforceable, the remainder shall continue to be in full force and effect.

VI. CONTROLLING LAW.

This Release has been delivered in the State of Florida and shall be construed in accordance with the laws of Florida.

IN WITNESS WHEREOF, this Release has been duly executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

The City of Chattahoochee

\_\_\_\_\_

By: \_\_\_\_\_

Its \_\_\_\_\_

\_\_\_\_\_ Date

The School Board of Gadsden County

\_\_\_\_\_

By: \_\_\_\_\_

Its \_\_\_\_\_

\_\_\_\_\_ Date

h:\djs\gcsb\general releases\chattahoochee release.doc

*J. DAVID HOUSE, P.A.*  
16865 SE RIVER STREET  
BLOUNTSTOWN, FL 32424  
Telephone # (850) 674-5481  
Via Facsimile # (850) 674-81886

December 3, 2009

James Harold Thompson, Esq.  
P.O. Box 391  
Tallahassee, FL 32302

Re: Outstanding bill of Gadsden County School Board

Dear James Harold:

This letter is a follow up of several conversations you and I have had concerning the outstanding bill of the Gadsden County School Board. After the regular scheduled city council meeting held on Tuesday, December 1, 2009, it was decided that the most reasonable prudent course of action was for us to accept your settlement offer of \$10,862.48 provided the same be paid within 60 days.

Please advise.

Sincerely

J. David House  
JDH/sc

cc: Lee Garner  
City Manager

## Wayne Shepard

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**From:** James Harold Thompson [jthompson@ausley.com]  
**Sent:** Wednesday, September 30, 2009 11:57 AM  
**To:** shepardw@mail.gcps.k12.fl.us  
**Subject:** City of Chattahoochee matter



2009093011495272  
5.pdf (23 KB)

Please see attached letter.

James H. Thompson



# AUSLEY & McMULLEN

ATTORNEYS AND COUNSELORS AT LAW

227 SOUTH CALHOUN STREET  
P.O. BOX 391 (ZIP 32302)  
TALLAHASSEE, FLORIDA 32301  
(850) 224-9115 FAX (850) 222-7560

September 30, 2009

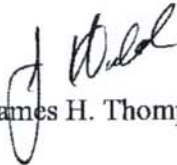
**VIA FAX #627-2760**

Mr. Reginald James  
Superintendent of Schools  
Gadsden County School Board  
35 Martin Luther King Jr. Blvd.  
Quincy, FL 32351

Dear Mr. James:

Attached is a copy of a letter I received from an attorney for the City of Chattahoochee. Deborah and I have discussed this matter and recommend that either one or both of you authorize me to set a meeting with the attorney and someone for the city so that we might try to resolve the matter without litigation. Can you please let me know how you want to proceed? If you would like for Wayne and I to set up this meeting and represent the School Board's interest, please let us know.

Sincerely,



James H. Thompson

JHT/cds

Enclosure

cc: Wayne Shepard  
Deborah Minnis

# AUSLEY & McMULLEN

ATTORNEYS AND COUNSELORS AT LAW

227 SOUTH CALHOUN STREET  
P.O. BOX 391 (ZIP 32302)  
TALLAHASSEE, FLORIDA 32301  
(850) 224-9115 FAX (850) 222-7560

September 30, 2009

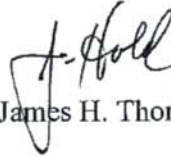
**VIA FAX (850) 674-8186**

Mr. David House  
16865 Se River Street  
Blountstown, FL 32424

Dear David:

I received your letter of September 22, 2009, and am forwarding it to the Superintendent and Wayne Shepherd and requesting that one of them contact me immediately to see if we can proceed to resolve this matter. I will be in touch as soon as I hear from them.

Sincerely,



James H. Thompson

JHT/cds

cc: Reginald James, Superintendent  
Wayne Shepard  
Deborah Minnis

*J. DAVID HOUSE, P.A.*  
16865 SE RIVER STREET  
BLOUNTSTOWN, FL 32424  
Telephone # (850) 674-5481  
Via Facsimile # (850) 674-81886

September 22, 2009

James Harold Thompson, Esq.  
P.O. Box 391  
Tallahassee, FL 32302

Re: Outstanding bill of Gadsden County School Board

Dear James Harold:

This is a follow up the Chattahoochee City Counsel Meeting, which was held Wednesday, September 16, 2009 and my telephone conversations with you.

As I shared with you, I am the attorney for the City of Chattahoochee and we have an issue of an outstanding natural gas bill in the amount of \$21,724.96 owed by the Gadsden County School Board to the City of Chattahoochee. As you can imagine, this is a significant amount of money for a small town. My file reflects that we have been attempting to resolve this issue since January. To date we have had absolutely no resolution from your client. I was instructed by the City Counsel to resolve to attempt to resolve this matter and was given another 10 day window in which to settle this in a non-judicial fashion. By virtue of the telephone call to me and after a telephone conversation with Lee Garner, the City Manager, I am of the opinion that the School Board has acknowledged this issue and will, within this 10 window, attempt to open the dialogue between the entities.

However, this does not solve the problem. The problem still remains with this rather large natural gas bill. There was some indication on your part that maybe a joint meeting with Lee Garner, Wayne Shepard, you and I would be helpful. Please be advised that I stand ready to cooperate and assist as does Mr. Garner to resolve this issue. Please advise within 10 days and I hope that we will have some affirmative direction within this period of time. I do not want this situation to deteriorate any further.

Thanking you in advance for your consideration.

Sincerely

J. David House  
JDH/sc

cc: Lee Garner  
City Manager

## Wayne Shepard

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**From:** James Harold Thompson [jthompson@ausley.com]  
**Sent:** Thursday, October 01, 2009 5:37 PM  
**To:** Deborah Minnis; jamesr@mail.gcps.k12.fl.us; shepardw@mail.gcps.k12.fl.us  
**Cc:** davism@mail.gcps.k12.fl.us  
**Subject:** Update

After our conversation today I called the office of David House in Blountstown. He is out of town on an extended trip until the Oct. 12th. I asked his assistant to ask him to return the call at that time.

James H. Thompson

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

**AGENDA ITEM NO.** 10a

**DATE OF SCHOOL BOARD MEETING:** January 26, 2010

**TITLE OF AGENDA ITEM:** Food and Non Food - Bid #0910-10

**DIVISION:** Gadsden County School Food Service

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

**PURPOSE AND SUMMARY OF ITEM:**

**Bid #0910-10** – Food and Non Food Bid for January 1, 2010-June 30, 2010 School year

**FUND SOURCE:** 410

**AMOUNT:** Bids are awarded to the vendor with the lowest bid

**PREPARED BY:** Paula Milton / Elizabeth Thompson

**POSITION:** FSMT Member / Secretary

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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     

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REVIEWED BY:

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
220060	SAUCE, B.B.Q., 4/1 GAL	4 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	4 / 1 1 Serving					\$23.75		0	\$0.00	Yes
10072	GLOVER	4 / 1 1 Serving					\$28.73		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	4 / 1 1 Serving					\$26.58		0	\$0.00	Yes
3 Total Bids											
220070	BAKING POWDER	1 / 1 1 Serving per CAN									
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving					\$53.30		0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving					\$9.47		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
3 Total Bids											
220120	BEANS, GREEN 6/#10	6 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving			Sysco		\$16.95	\$16.95	112	\$1,898.40	Yes
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving			PEMBROOK		\$19.35	\$19.35	112	\$2,167.20	Yes
10072	GLOVER	6 / 1 1 Serving			Frosty Acres		\$20.90	\$19.13	112	\$2,340.80	Yes
3 Total Bids											
220140	BEANS, PORK AND 6/#10	6 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving					\$22.75		0	\$0.00	Yes
10072	GLOVER	6 / 1 1 Serving					\$0.00		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving					\$17.22		0	\$0.00	Yes
3 Total Bids											
220182	CAKE, MIX WHITE, LF, 6/#10	6 / 1 1 Serving per CASE									
10072	GLOVER	6 / 1 1 Serving					\$28.90		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving					\$20.97		0	\$0.00	Yes
2 Total Bids											
220200	CATSUP, 6/#10	6 / 1 1 Serving per CASE									
10072	GLOVER	6 / 1 1 Serving			Frosty		\$17.99	\$18.38	20	\$359.80	Yes
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving			Sysco		\$18.25	\$18.25	20	\$365.00	Yes
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving			NIFDA		\$19.72	\$19.72	20	\$394.40	Yes
3 Total Bids											
220208	CRACKERS, GRAHAM IND, 200/cs	200 / 1 1 Serving per CASE									
10072	GLOVER	200 / 1 1 Serving			Keebler		\$10.95	\$10.99	100	\$1,095.00	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
220208	CRACKERS, GRAHAM IND, 200/cs	200 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	200 / 1 1 Serving			KEEBLER		\$11.21	\$11.21	100	\$1,121.00	Yes
10067	U S FOODSERVICE	200 / 1 1 Serving			MJM		\$13.95		100	\$1,395.00	Yes
10014	SYSCO FOOD SERVICE	200 / 1 1 Serving			Keebler		\$19.50	\$19.50	100	\$1,950.00	Yes
4 Total Bids											
220220	CATSUP, IND, 500/cs	500 / 1 1 Serving per CASE									
10072	GLOVER	500 / 1 1 Serving			Boca		\$8.12	\$8.05	120	\$974.40	Yes
11001	ACC DISTRIBUTORS, INC	500 / 1 1 Serving			HEINZ		\$15.24	\$15.24	120	\$1,828.80	Yes
10014	SYSCO FOOD SERVICE	500 / 1 1 Serving			Flavor Fresh		\$16.55	\$16.55	120	\$1,986.00	Yes
3 Total Bids											
220240	CELERY, DICED 6/#10	6 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
1 Total Bids											
220290	CEREAL, GOLDEN GRAHAM, 96/cs	96 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	96 / 1 1 Serving					\$17.95		0	\$0.00	Yes
10072	GLOVER	96 / 1 1 Serving					\$22.22		0	\$0.00	Yes
10067	U S FOODSERVICE	96 / 1 1 Serving					\$21.12		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	96 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
4 Total Bids											
220312	CEREAL, FROSTED FLAKES 96/BOWL	96 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	96 / 1 1 Serving			kellogs		\$17.65	\$22.40	63	\$1,111.95	Yes
10072	GLOVER	96 / 1 1 Serving					\$22.22	\$22.22	63	\$1,399.86	Yes
10067	U S FOODSERVICE	96 / 1 1 Serving			Gen Mills		\$22.25	\$21.12	63	\$1,401.75	Yes
11001	ACC DISTRIBUTORS, INC	96 / 1 1 Serving			KELLOGS		\$22.69	\$22.69	63	\$1,429.47	Yes
4 Total Bids											
220314	RICE KRISPIE TREATS 80/cs	80 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	80 / 1 1 Serving					\$31.40		0	\$0.00	Yes
10072	GLOVER	80 / 1 1 Serving					\$29.99	\$29.99	0	\$0.00	Yes
10067	U S FOODSERVICE	80 / 1 1 Serving					\$14.90		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	80 / 1 1 Serving			KELLOGS		\$0.00	\$0.00	0	\$0.00	Yes
4 Total Bids											



# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
220321	CEREAL, FROOT LOOP	96 / 1 1 Serving per CASE									
10072	GLOVER	96 / 1 1 Serving			kellogs		\$22.22	\$22.22	63	\$1,399.86	Yes
10067	U S FOODSERVICE	96 / 1 1 Serving			Gen Mills		\$22.25	\$21.12	63	\$1,401.75	Yes
11001	ACC DISTRIBUTORS, INC	96 / 1 1 Serving			KELLOGS		\$22.69	\$22.69	63	\$1,429.47	Yes
10014	SYSCO FOOD SERVICE	96 / 1 1 Serving			Kellogs		\$24.85	\$27.75	63	\$1,565.55	Yes
4 Total Bids											
220325	CEREAL, TRIX 96/cs	96 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	96 / 1 1 Serving					\$19.50		0	\$0.00	Yes
10072	GLOVER	96 / 1 1 Serving					\$22.46		0	\$0.00	Yes
10067	U S FOODSERVICE	96 / 1 1 Serving			Gen Mills		\$21.12		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	96 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
4 Total Bids											
220326	CEREAL, LUCKY CHARMS, 96/cs	96 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	96 / 1 1 Serving			Gen Mills		\$19.50		0	\$0.00	Yes
10072	GLOVER	96 / 1 1 Serving					\$22.46		0	\$0.00	Yes
10067	U S FOODSERVICE	96 / 1 1 Serving			Gen Mills		\$21.12		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	96 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
4 Total Bids											
220423	CORN, WHOLE KERNEL, 6/#10	6 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving			NIFDA		\$19.95	\$19.95	56	\$1,117.20	Yes
10072	GLOVER	6 / 1 1 Serving			Frosty Acre		\$21.46	\$19.79	56	\$1,201.76	Yes
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving			Sysco Cls.		\$23.75	\$21.80	56	\$1,330.00	Yes
3 Total Bids											
220432	CORNMEAL, 40#	40 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	40 / 1 1 Serving			White Lily		\$9.95	\$9.95	40	\$398.00	Yes
10072	GLOVER	40 / 1 1 Serving			Stiver		\$16.49	\$16.41	40	\$659.60	Yes
10014	SYSCO FOOD SERVICE	40 / 1 1 Serving			Gen Mills		\$17.30	\$15.95	40	\$692.00	Yes
3 Total Bids											
220441	CORNSTARCH, 24#	24 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	24 / 1 1 Serving					\$16.95		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	24 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
2 Total Bids											
220463	PEANUT BUTTER 6/5 LB	30 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	30 / 1 1 Serving					\$51.00		0	\$0.00	Yes
10072	GLOVER	30 / 1 1 Serving					\$38.60		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	30 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
3 Total Bids											
220534	DRESSING, BUTTERMILK RA, 200/cs	200 / 1 1 Serving per CASE									
10072	GLOVER	200 / 1 1 Serving			Boca		\$7.08	\$7.05	100	\$708.00	Yes
11001	ACC DISTRIBUTORS, INC	200 / 1 1 Serving			NATURAL FRESH		\$10.89	\$10.89	100	\$1,089.00	Yes
10014	SYSCO FOOD SERVICE	200 / 1 1 Serving			heinz		\$16.20	\$14.75	100	\$1,620.00	Yes
3 Total Bids											
220620	EXTRACT, VANILLA, 1 GAL	1 / 1 1 Serving per GAL									
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving					\$55.00		0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving					\$14.23		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving					\$13.53		0	\$0.00	Yes
3 Total Bids											
220640	FLOUR, 50#	50 / 1 1 Serving per BAG									
11001	ACC DISTRIBUTORS, INC	50 / 1 1 Serving			SE MILLS		\$0.00	\$13.53	50	\$0.00	Yes
10014	SYSCO FOOD SERVICE	50 / 1 1 Serving			Con Agra		\$13.25	\$10.55	50	\$662.50	Yes
10072	GLOVER	50 / 1 1 Serving			Conagra		\$13.33	\$12.80	50	\$666.50	Yes
3 Total Bids											
220672	FRUIT MIX, 6/#10	6 / 1 1 Serving per CASE									
10072	GLOVER	6 / 1 1 Serving			Duchess		\$24.00	\$22.88	112	\$2,688.00	Yes
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving			NIFDA		\$27.78	\$27.78	112	\$3,111.36	Yes
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving			Sysco Class		\$35.30	\$32.75	112	\$3,953.60	Yes
3 Total Bids											
220810	JELLY, APPLE, 6/#10	6 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving					\$35.85		0	\$0.00	Yes
10072	GLOVER	6 / 1 1 Serving					\$29.32	\$0.00	0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
3 Total Bids											

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
220830	JELLY, IND. ASSORTED, 200/cs	200 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	200 / 1 1 Serving					\$8.10		0	\$0.00	Yes
10072	GLOVER	200 / 1 1 Serving					\$8.14		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	200 / 1 1 Serving					\$6.66		0	\$0.00	Yes
3 Total Bids											
220920	MAYONNAISE, 4/1 Gal	4 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	4 / 1 1 Serving					\$0.00	\$21.46	25	\$0.00	Yes
10014	SYSCO FOOD SERVICE	4 / 1 1 Serving			sysco rel		\$21.20	\$19.05	25	\$530.00	Yes
2 Total Bids											
220931	MAYONNAISE, IND, 200/cs	GLOVER 200 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	CLASSMATE 200 / 1 1 Serving					\$6.51	\$6.51	150	\$976.50	Yes
10072	GLOVER	heinz 200 / 1 1 Serving					\$6.79	\$13.74	150	\$1,018.50	Yes
10014	SYSCO FOOD SERVICE	200 / 1 1 Serving					\$15.25		150	\$2,287.50	Yes
3 Total Bids											
220938	MIXED VEGETABLES, 6/#10	6 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	NIFDA 6 / 1 1 Serving					\$19.89	\$19.89	25	\$497.25	Yes
10072	GLOVER	Happy chef 6 / 1 1 Serving					\$22.28	\$20.26	25	\$557.00	Yes
10014	SYSCO FOOD SERVICE	Sysco Class 6 / 1 1 Serving					\$27.95	\$26.35	25	\$698.75	Yes
3 Total Bids											
220981	MUSTARD, IND, 500/cs	500 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	GRAND GOURMET 500 / 1 1 Serving					\$6.45	\$6.45	100	\$645.00	Yes
10014	SYSCO FOOD SERVICE	PPI 500 / 1 1 Serving					\$9.35	\$10.75	100	\$935.00	Yes
10072	GLOVER	Boca 500 / 1 1 Serving					\$66.85	\$6.85	100	\$6,685.00	Yes
3 Total Bids											
221008	OIL, VEGETABLE, 35#	35 / 1 1 Serving per CASE									
10072	GLOVER	Golden Chef 35 / 1 1 Serving					\$18.83	\$19.57	60	\$1,129.80	Yes
11001	ACC DISTRIBUTORS, INC	GOLDEN CHEF 35 / 1 1 Serving					\$21.75	\$21.75	60	\$1,305.00	Yes
10014	SYSCO FOOD SERVICE	Golden Chef 35 / 1 1 Serving					\$21.90	\$18.95	60	\$1,314.00	Yes
3 Total Bids											
221060	PEACHES, SLICED, 6/#10	6 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	PREMIUM 6 / 1 1 Serving					\$21.51	\$21.51	112	\$2,409.12	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
221060	PEACHES, SLICED, 6/#10	6 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving			Premium		\$23.30	\$20.75	112	\$2,609.60	Yes
10072	GLOVER	6 / 1 1 Serving			New Era		\$24.19	\$24.42	112	\$2,709.28	Yes
3 Total Bids											
221061	PEACHES, HALVES, 6/#10	6 / 1 1 Serving per CASE									
10072	GLOVER	6 / 1 1 Serving			Duchess		\$26.26	\$26.26	56	\$1,470.56	Yes
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving			NIFDA		\$29.13	\$29.13	56	\$1,631.28	Yes
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving			Sysco Class		\$33.50	\$31.50	56	\$1,876.00	Yes
3 Total Bids											
221070	PEAR, HALVES, 6/#10	6 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving					\$34.20		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	6 / 1 1 Serving					\$22.00		0	\$0.00	Yes
3 Total Bids											
221180	PEAS, GREEN, 6/#10	6 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving					\$28.30		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	6 / 1 1 Serving					\$20.02		0	\$0.00	Yes
3 Total Bids											
221181	PEAS, BLACK-EYED, 6/#10	6 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving					\$22.00		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	6 / 1 1 Serving					\$20.32		0	\$0.00	Yes
3 Total Bids											
221212	PEPPERS, JALAPENO SL, 4/1 GAL	4 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	4 / 1 1 Serving					\$23.75		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	4 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	4 / 1 1 Serving					\$23.00		0	\$0.00	Yes
3 Total Bids											
221240	PICKLES, SW. RELISH, 4/1 GAL	4 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	4 / 1 1 Serving			CHEF'S BRST		\$0.00	\$20.83	25	\$0.00	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
221240	PICKLES, SW. RELISH, 4/1 GAL	4 / 1 1 Serving per CASE									
10072	GLOVER	4 / 1 1 Serving			Chef Best		\$21.25	\$21.05	25	\$531.25	Yes
10014	SYSCO FOOD SERVICE	4 / 1 1 Serving			Cajun Chef		\$22.05	\$20.75	25	\$551.25	Yes
3 Total Bids											
221254	PIMIENTOS, DICED, 24/cs	24 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	24 / 1 1 Serving					\$33.15		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	24 / 1 1 Serving					\$20.83		0	\$0.00	Yes
2 Total Bids											
221270	PINEAPPLE TIDBITS, 6/#10	6 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving			PREMIUM		\$0.00	\$21.02	30	\$0.00	Yes
10072	GLOVER	6 / 1 1 Serving			Duchess		\$22.42	\$21.42	30	\$672.60	Yes
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving			Intels		\$32.20	\$23.25	30	\$966.00	Yes
3 Total Bids											
221272	PINEAPPLE, CRUSHED	6 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving					\$31.30		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	6 / 1 1 Serving					\$20.79		0	\$0.00	Yes
3 Total Bids											
221298	GRITS, 40#	40 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	40 / 1 1 Serving			MIDSTATE		\$0.00	\$14.34	36	\$0.00	Yes
10072	GLOVER	40 / 1 1 Serving			Midstate		\$14.22	\$17.60	36	\$511.92	Yes
10014	SYSCO FOOD SERVICE	40 / 1 1 Serving			Sysco Class		\$18.50	\$16.85	36	\$666.00	Yes
3 Total Bids											
221301	POTATO, GRAN, W/MILK, 6/#10	6 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving					\$38.95		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	6 / 1 1 Serving					\$47.99		0	\$0.00	Yes
3 Total Bids											
221303	PUDDING, VAN READY, 6/#10	6 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving					\$30.25		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving			NIFDA		\$26.31		0	\$0.00	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
221303	PUDDING, VAN READY, 6/#10	6 / 1 1 Serving per CASE									
10072	GLOVER	6 / 1 1 Serving					\$17.18		0	\$0.00	Yes
3 Total Bids											
221315	RICE, 25#	25 / 1 1 Serving per BAG									
11001	ACC DISTRIBUTORS, INC	25 / 1 1 Serving			PRODUCERS		\$0.00	\$11.36	40	\$0.00	Yes
10014	SYSCO FOOD SERVICE	25 / 1 1 Serving			Sysco Imp		\$13.85	\$13.55	40	\$554.00	Yes
2 Total Bids											
221324	POTATO CHIPS, 80/cs	104 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	104 / 1 1 Serving			FRITO LAY		\$0.00	\$27.06	50	\$0.00	Yes
10014	SYSCO FOOD SERVICE	104 / 1 1 Serving			BBrl Class		\$20.55	\$19.50	50	\$1,027.50	Yes
10072	GLOVER	104 / 1 1 Serving			Frito		\$26.90	\$26.90	50	\$1,345.00	Yes
3 Total Bids											
221360	SALT, IODIZED 24/cs	24 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	24 / 1 1 Serving					\$12.45		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	24 / 1 1 Serving			GULF		\$8.89		0	\$0.00	Yes
10072	GLOVER	24 / 1 1 Serving					\$8.64		0	\$0.00	Yes
3 Total Bids											
221423	SAUCE, SALSA, 4/1 GAL	4 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	4 / 1 1 Serving					\$32.35		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	4 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	4 / 1 1 Serving					\$46.88		0	\$0.00	Yes
3 Total Bids											
221470	SOUP BASE, BEEF, 12#	12 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	12 / 1 1 Serving					\$21.80		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	12 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	12 / 1 1 Serving					\$16.30		0	\$0.00	Yes
3 Total Bids											
221473	SOUP HAM BASE, 12#	12 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	12 / 1 1 Serving					\$17.25		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	12 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	12 / 1 1 Serving					\$30.12		0	\$0.00	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
3 Total Bids											
221480	SOUP BASE, CHICKEN, 12#	12 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	12 / 1 1 Serving					\$21.00		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	12 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	12 / 1 1 Serving					\$15.33		0	\$0.00	Yes
3 Total Bids											
221487	KITCHEN BOUQUET, 1 GAL	1 / 1 1 Serving per GAL									
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving					\$95.00		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving					\$24.26		0	\$0.00	Yes
3 Total Bids											
221504	CRACKERS, CHEESE/IT 1.5 OZ, 60/cs	60 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	60 / 1 1 Serving			KEEBLER		\$15.69	\$15.69	100	\$1,569.00	Yes
10072	GLOVER	60 / 1 1 Serving			Keebler		\$16.29	\$16.39	100	\$1,629.00	Yes
10014	SYSCO FOOD SERVICE	60 / 1 1 Serving			Sunshine		\$16.75	\$15.70	100	\$1,675.00	Yes
3 Total Bids											
221515	CRACKERS, ANIMAL, 100/cs	100 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	100 / 1 1 Serving			AUSTIN		\$11.67	\$11.67	56	\$653.52	Yes
10072	GLOVER	100 / 1 1 Serving			Austin		\$11.88	\$10.99	56	\$665.28	Yes
10014	SYSCO FOOD SERVICE	100 / 1 1 Serving			Austin		\$13.00	\$12.25	56	\$728.00	Yes
3 Total Bids											
221578	SPICE, GARLIC POWDER	1 / 1 1 Serving per CONTAINER									
10072	GLOVER	1 / 1 1 Serving			Chef's Elite		\$4.39	\$4.87	24	\$105.36	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving			BARON		\$4.51	\$4.51	24	\$108.24	Yes
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving			Sysco Rel		\$25.45	\$23.90	24	\$610.80	Yes
3 Total Bids											
221609	SPICE, PAPRIKA GRND, 16 oz	16 / 1 1 Serving per CONTAINER									
10014	SYSCO FOOD SERVICE	16 / 1 1 Serving					\$0.00		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	16 / 1 1 Serving					\$3.94		0	\$0.00	Yes
10072	GLOVER	16 / 1 1 Serving					\$4.87		0	\$0.00	Yes
3 Total Bids											

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
221620	SPICE, PEPPER BLACK, 16 oz	16 / 1 1 Serving per CONTAINER									
11001	ACC DISTRIBUTORS, INC	16 / 1 1 Serving			NIFDA		\$0.00	\$4.37	48	\$0.00	Yes
10072	GLOVER	16 / 1 1 Serving			Chef's Elite		\$6.75	\$6.75	48	\$324.00	Yes
10014	SYSCO FOOD SERVICE	16 / 1 1 Serving			Rel / McCor		\$43.00	\$42.15	48	\$2,064.00	Yes
3 Total Bids											
221667	SEASONING SALT, 5#	5 / 1 1 Serving per CONTAINER									
10014	SYSCO FOOD SERVICE	5 / 1 1 Serving					\$21.83		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	5 / 1 1 Serving					\$12.25		0	\$0.00	Yes
10072	GLOVER	5 / 1 1 Serving					\$4.28		0	\$0.00	Yes
3 Total Bids											
221710	SUGAR, LIGHT BROWN, 50#	50 / 1 1 Serving per BAG									
10014	SYSCO FOOD SERVICE	50 / 1 1 Serving					\$25.90		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	50 / 1 1 Serving					\$29.34		0	\$0.00	Yes
10072	GLOVER	50 / 1 1 Serving					\$0.00		0	\$0.00	Yes
3 Total Bids											
221720	SUGAR, CONFECTIONERS, 50#	50 / 1 1 Serving per BAG									
10014	SYSCO FOOD SERVICE	50 / 1 1 Serving					\$25.60		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	50 / 1 1 Serving					\$28.57		0	\$0.00	Yes
10072	GLOVER	50 / 1 1 Serving					\$24.20		0	\$0.00	Yes
3 Total Bids											
221730	SUGAR, GRANULATED, 50#	50 / 1 1 Serving per BAG									
10014	SYSCO FOOD SERVICE	50 / 1 1 Serving					\$23.00		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	50 / 1 1 Serving					\$28.03		0	\$0.00	Yes
10072	GLOVER	50 / 1 1 Serving					\$21.38		0	\$0.00	Yes
3 Total Bids											
221760	SYRUP, IND, 100/cs	100 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	100 / 1 1 Serving			GRAND GOURMET		\$0.00	\$6.16	110	\$0.00	Yes
10014	SYSCO FOOD SERVICE	100 / 1 1 Serving			Flavor Fresh		\$8.95	\$8.75	110	\$984.50	Yes
2 Total Bids											
221769	SAUCE, TACO, 4/1 GAL	4 / 1 1 Serving per CASE									
10072	GLOVER	4 / 1 1 Serving					\$13.85		12	\$166.20	Yes



# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
221769	SAUCE, TACO, 4/1 GAL	4 / 1 1 Serving per CASE									
10014	SYSKO FOOD SERVICE	4 / 1 1 Serving			Casacole		\$31.00	\$29.15	12	\$372.00	Yes
11001	ACC DISTRIBUTORS, INC	4 / 1 1 Serving			PANCHO VILLA		\$40.94	\$40.94	12	\$491.28	Yes
3 Total Bids											
221777	TORTILLA CHIPS, 12#, ACC DIST.	12 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	12 / 1 1 Serving			MISSION		\$0.00	\$13.48	30	\$0.00	Yes
10072	GLOVER	12 / 1 1 Serving			Mission		\$14.59	\$13.66	30	\$437.70	Yes
10014	SYSKO FOOD SERVICE	12 / 1 1 Serving			Casacole		\$16.60	\$15.55	30	\$498.00	Yes
3 Total Bids											
221783	TACO SEASONING MIX, 9 OZ	9 / 1 1 Serving per CASE									
10014	SYSKO FOOD SERVICE	9 / 1 1 Serving					\$11.50		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	9 / 1 1 Serving					\$7.75		0	\$0.00	Yes
10072	GLOVER	9 / 1 1 Serving					\$0.00		0	\$0.00	Yes
3 Total Bids											
221785	SAUCE, HOT, 24/cs	24 / 1 1 Serving per CASE									
10014	SYSKO FOOD SERVICE	24 / 1 1 Serving					\$15.95		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	24 / 1 1 Serving					\$11.97		0	\$0.00	Yes
10072	GLOVER	24 / 1 1 Serving			Cajun Chef		\$13.05		0	\$0.00	Yes
3 Total Bids											
221790	TORTILLA CHIPS, 8/16 OZ	8 / 1 1 Serving per CASE									
10014	SYSKO FOOD SERVICE	8 / 1 1 Serving					\$16.60		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	8 / 1 1 Serving					\$13.48		0	\$0.00	Yes
10072	GLOVER	8 / 1 1 Serving					\$13.44		0	\$0.00	Yes
3 Total Bids											
221831	TEA BAGS, ICED W/TAPE 96 OZ	96 / 1 1 Serving per CASE									
10014	SYSKO FOOD SERVICE	96 / 1 1 Serving					\$15.70		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	96 / 1 1 Serving					\$9.43		0	\$0.00	Yes
10072	GLOVER	96 / 1 1 Serving					\$10.99		0	\$0.00	Yes
3 Total Bids											
221851	TOMATO SAUCE, 6/#10	6 / 1 1 Serving per CASE									
10014	SYSKO FOOD SERVICE	6 / 1 1 Serving					\$19.70		0	\$0.00	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
221851	TOMATO SAUCE, 6/#10	6 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving					\$19.13		0	\$0.00	Yes
10072	GLOVER	6 / 1 1 Serving			Frosty		\$17.66		0	\$0.00	Yes
3 Total Bids											
221860	TOMATO PASTE, 6/#10	6 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving					\$31.20		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving					\$30.96		0	\$0.00	Yes
10072	GLOVER	6 / 1 1 Serving					\$30.78		0	\$0.00	Yes
3 Total Bids											
221875	TUNA, 6/#10	6 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving			DUET		\$0.00	\$33.96	25	\$0.00	Yes
10072	GLOVER	6 / 1 1 Serving			Duchess		\$35.69	\$35.69	25	\$892.25	Yes
10014	SYSCO FOOD SERVICE	6 / 1 1 Serving			Int class		\$44.80	\$41.40	25	\$1,120.00	Yes
3 Total Bids											
221891	COOKIES, VANILLA WAF, 5#	5 / 1 1 Serving per CASE									
10072	GLOVER	5 / 1 1 Serving			Keebler		\$6.57	\$6.39	45	\$295.65	Yes
11001	ACC DISTRIBUTORS, INC	5 / 1 1 Serving			KEEBLER		\$6.77	\$6.77	45	\$304.65	Yes
10014	SYSCO FOOD SERVICE	5 / 1 1 Serving			Keebler		\$9.60	\$9.05	45	\$432.00	Yes
3 Total Bids											
221951	YEAST, INSTANT, 20#	20 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	20 / 1 1 Serving					\$44.95		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	20 / 1 1 Serving					\$46.36		0	\$0.00	Yes
10072	GLOVER	20 / 1 1 Serving			a		\$45.35		0	\$0.00	Yes
3 Total Bids											
230102	BEEF PATTY, 60/cs, ACC DIStributors	60 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	60 / 1 1 Serving					\$32.15		0	\$0.00	Yes
10067	U S FOODSERVICE	60 / 1 1 Serving					\$24.00		0	\$0.00	Yes
2 Total Bids											
230104	BEEF, GROUND, 80#	80 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	80 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
1 Total Bids											

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
230109	BEEF PATTY, 40 CT, / 4 oz	40 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	40 / 1 1 Serving					\$0.00	\$0.00	200	\$0.00	Yes
10067	U S FOODSERVICE	40 / 1 1 Serving			Advance		\$15.00	\$15.00	200	\$3,000.00	Yes
10014	SYSCO FOOD SERVICE	40 / 1 1 Serving			Fire River		\$16.90	\$15.60	200	\$3,380.00	Yes
10072	GLOVER	40 / 1 1 Serving			prime pak		\$23.97	\$23.97	200	\$4,794.00	Yes
4 Total Bids											
230132	GREENS, COLLARD 36#	36 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	36 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10014	SYSCO FOOD SERVICE	36 / 1 1 Serving					\$23.70		0	\$0.00	Yes
10072	GLOVER	36 / 1 1 Serving					\$24.95		0	\$0.00	Yes
10067	U S FOODSERVICE	36 / 1 1 Serving			Fineline/ 12#		\$22.99		0	\$0.00	Yes
4 Total Bids											
230133	GREENS, TURNIP 36#	36 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	36 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10014	SYSCO FOOD SERVICE	36 / 1 1 Serving					\$31.95		0	\$0.00	Yes
10072	GLOVER	36 / 1 1 Serving					\$12.90		0	\$0.00	Yes
10067	U S FOODSERVICE	36 / 1 1 Serving			Fineline		\$22.99		0	\$0.00	Yes
4 Total Bids											
230150	SHAPE UP, CHERRY 100 CT	100 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	100 / 1 1 Serving					\$12.25		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	100 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	100 / 1 1 Serving					\$10.57		0	\$0.00	Yes
10067	U S FOODSERVICE	100 / 1 1 Serving			Mr. J		\$9.65		0	\$0.00	Yes
4 Total Bids											
230176	SHAPE UP, GRAPE, 80/cs	80 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	80 / 1 1 Serving			MINUTE MAID		\$10.46		0	\$0.00	Yes
10072	GLOVER	80 / 1 1 Serving					\$10.57		0	\$0.00	Yes
10067	U S FOODSERVICE	80 / 1 1 Serving			Mr. J		\$9.65		0	\$0.00	Yes
3 Total Bids											
230177	SHAPE UPS, ORANGE, 80/cs	80 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	80 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
230177	SHAPE UPS, ORANGE, 80/cs	80 / 1 1 Serving per CASE									
10072	GLOVER	80 / 1 1 Serving					\$10.57		0	\$0.00	Yes
10067	U S FOODSERVICE	80 / 1 1 Serving			Mr. J		\$9.65		0	\$0.00	Yes
3 Total Bids											
230179	CHICKEN TENDERS, 10#	10 / 1 1 Serving per CASE									
10067	U S FOODSERVICE	10 / 1 1 Serving			Preview		\$14.69	\$14.28	200	\$2,938.00	Yes
10072	GLOVER	10 / 1 1 Serving			Kings Delight		\$17.05	\$17.82	200	\$3,410.00	Yes
11001	ACC DISTRIBUTORS, INC	10 / 1 1 Serving			ZARTIC		\$20.32	\$20.32	200	\$4,064.00	Yes
10014	SYSCO FOOD SERVICE	10 / 1 1 Serving			Sysco Rel		\$31.25	\$29.95	200	\$6,250.00	Yes
4 Total Bids											
230181	CHICKEN CUT UP, 8 pc /12 head	72 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	72 / 1 1 Serving					\$50.60		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	72 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	72 / 1 1 Serving					\$35.31		0	\$0.00	Yes
10067	U S FOODSERVICE	72 / 1 1 Serving			Tyson		\$51.95		0	\$0.00	Yes
4 Total Bids											
230183	CHICKEN, FILLET, 53 EA	53 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	53 / 1 1 Serving			PIERRE		\$0.00	\$23.00	300	\$0.00	Yes
10067	U S FOODSERVICE	53 / 1 1 Serving			Preview		\$12.68	\$12.49	300	\$3,804.00	Yes
10072	GLOVER	53 / 1 1 Serving			King's Delight		\$13.30	\$13.91	300	\$3,990.00	Yes
10014	SYSCO FOOD SERVICE	53 / 1 1 Serving			Sysco Class		\$18.25	\$24.60	300	\$5,475.00	Yes
4 Total Bids											
230184	CHICKEN BISCUIT, 144 EA	144 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	144 / 1 1 Serving					\$28.85		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	144 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	144 / 1 1 Serving					\$28.36		0	\$0.00	Yes
10067	U S FOODSERVICE	144 / 1 1 Serving			Zartic		\$39.80		0	\$0.00	Yes
4 Total Bids											
230187	CHICKEN WINGS, 40#	40 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	40 / 1 1 Serving					\$67.00		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	40 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
230187	CHICKEN WINGS, 40#	40 / 1 1 Serving per CASE	10072	GLOVER			\$30.83		0	\$0.00	Yes
3 Total Bids											
230195	BISCUITS, 2.2 OZ, 216/cs	216 / 1 1 Serving per CASE	10067	U S FOODSERVICE	Mary B's 266ct		\$22.94	\$40.60	108	\$2,477.52	Yes
10014	SYSCO FOOD SERVICE				Mary B's		\$25.95	\$24.45	108	\$2,802.60	Yes
11001	ACC DISTRIBUTORS, INC				PILLSBURY		\$30.21	\$30.21	108	\$3,262.68	Yes
10072	GLOVER				Pillsbury		\$30.50	\$30.50	108	\$3,294.00	Yes
4 Total Bids											
230204	COOKIES, DOUGH, C. C.,320/cs	320 / 1 1 Serving per CASE	11001	ACC DISTRIBUTORS, INC	OTIS SPUNNEYERS		\$0.00	\$24.13	50	\$0.00	Yes
10072	GLOVER				Otis Spunkmeyer		\$14.70	\$23.94	50	\$735.00	Yes
10014	SYSCO FOOD SERVICE				Otis Spunkmeyer		\$33.20	\$31.85	50	\$1,660.00	Yes
3 Total Bids											
230208	MARGARINE, 30#	30 / 1 1 Serving per BOX	10072	GLOVER	Venturra		\$13.48	\$15.70	200	\$2,696.00	Yes
11001	ACC DISTRIBUTORS, INC				NIFDA		\$15.28	\$15.28	200	\$3,056.00	Yes
10014	SYSCO FOOD SERVICE				Whole Class		\$16.95	\$16.10	200	\$3,390.00	Yes
3 Total Bids											
230215	CHICKEN NUGGETS, 250 EA	250 / 1 1 Serving per CASE	11001	ACC DISTRIBUTORS, INC	KING'S DELIGHT		\$0.00	\$14.56	200	\$0.00	Yes
10067	U S FOODSERVICE				Preview		\$12.69	\$12.49	200	\$2,538.00	Yes
10014	SYSCO FOOD SERVICE				Tyson		\$13.45	\$13.55	200	\$2,690.00	Yes
10072	GLOVER				King's Delight		\$23.81	\$14.39	200	\$4,762.00	Yes
4 Total Bids											
230220	COMBO PACK, 12#	3 / 1 1 Serving per CASE	10072	GLOVER	Hse of Raeford		\$23.81	\$23.87	25	\$595.25	Yes
11001	ACC DISTRIBUTORS, INC				PERDUE		\$25.23	\$25.23	25	\$630.75	Yes
2 Total Bids											
230239	BREAKFAST STICK	48 / 1 1 Serving per CASE	10072	GLOVER	Foster Farm		\$16.16	\$15.94	75	\$1,212.00	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
230239	BREAKFAST STICK	48 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	48 / 1 1 Serving			Kellogs		\$16.35	\$17.95	75	\$1,226.25	Yes
11001	ACC DISTRIBUTORS, INC	48 / 1 1 Serving			STATE FAIR		\$17.74	\$17.74	75	\$1,330.50	Yes
3 Total Bids											
230240	CORN DOGS, 48/cs	48 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	48 / 1 1 Serving					\$28.44		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	48 / 1 1 Serving			STATE FAIR		\$0.00	\$17.47	0	\$0.00	Yes
10072	GLOVER	48 / 1 1 Serving					\$18.66		0	\$0.00	Yes
3 Total Bids											
230253	FISH, CATFISH FILLET, 15#	15 / 1 1 Serving per BOX									
10014	SYSCO FOOD SERVICE	15 / 1 1 Serving					\$55.40		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	15 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	15 / 1 1 Serving					\$36.88		0	\$0.00	Yes
3 Total Bids											
230255	JUICE, PINEAPPLE, 48/cs	48 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	48 / 1 1 Serving					\$18.45		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	48 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	48 / 1 1 Serving					\$9.69		0	\$0.00	Yes
10067	U S FOODSERVICE	48 / 1 1 Serving					\$9.52		0	\$0.00	Yes
4 Total Bids											
230256	JUICE, ORANGE, 48/cs	48 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	48 / 1 1 Serving			Mr J / 70 ct		\$0.00	\$8.70	288	\$0.00	Yes
10072	GLOVER	48 / 1 1 Serving			Ardmore /72 ct		\$8.41	\$8.20	288	\$2,422.08	Yes
10067	U S FOODSERVICE	48 / 1 1 Serving			Mr J / 4 oz/70 ct.		\$9.20	\$9.20	288	\$2,649.60	Yes
10014	SYSCO FOOD SERVICE	48 / 1 1 Serving			Ardmore / 96 Ct		\$17.30	\$15.75	288	\$4,982.40	Yes
4 Total Bids											
230257	JUICE, APPLE, 48/cs	48 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	48 / 1 1 Serving			Mr J / 70 ct		\$0.00	\$6.68	288	\$0.00	Yes
10067	U S FOODSERVICE	48 / 1 1 Serving			Mr J / 4 oz/ 70 ct		\$7.38	\$7.38	288	\$2,125.44	Yes
10072	GLOVER	48 / 1 1 Serving			Ardmore / 72 ct		\$7.59	\$7.43	288	\$2,185.92	Yes
10014	SYSCO FOOD SERVICE	48 / 1 1 Serving			Ardmore / 96Ct		\$16.15	\$14.10	288	\$4,651.20	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
4 Total Bids							
230258	JUICE, GRAPE, 48/cs	48 / 1 1 Serving per CASE					
10072	GLOVER	Ardmore / 72 ct	48 / 1 1 Serving	\$8.54	\$8.28	288	\$2,459.52 Yes
11001	ACC DISTRIBUTORS, INC	mR J / 70 CT	48 / 1 1 Serving	\$9.05	\$9.05	288	\$2,606.40 Yes
10067	U S FOODSERVICE	Mr J / 4 oz/ 70ct	48 / 1 1 Serving	\$9.80	\$9.80	288	\$2,822.40 Yes
10014	SYSCO FOOD SERVICE	Ardmore / 96 Ct	48 / 1 1 Serving	\$21.50	\$19.15	288	\$6,192.00 Yes
4 Total Bids							
230259	JUICE, PINEAPPLE, 70/cs US FOODS	70 / 1 1 Serving per CASE					
10014	SYSCO FOOD SERVICE	70 / 1 1 Serving	\$0.00	\$17.55	144	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	Mr J / 70 ct	70 / 1 1 Serving	\$9.00	\$10.79	144	\$1,296.00 Yes
10067	U S FOODSERVICE	Mr J / 4 oz	70 / 1 1 Serving	\$9.50	\$9.52	144	\$1,368.00 Yes
10072	GLOVER	Ardmore / 72 ct	70 / 1 1 Serving	\$9.69	\$9.49	144	\$1,395.36 Yes
4 Total Bids							
230260	CORN, ON THE COB, 96/cs	96 / 1 1 Serving per CASE					
10014	SYSCO FOOD SERVICE	96 / 1 1 Serving	\$19.45		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	96 / 1 1 Serving	\$14.50		0	\$0.00	Yes
10072	GLOVER	96 / 1 1 Serving	\$15.73		0	\$0.00	Yes
3 Total Bids							
230266	MUFFIN, BLUEBERRY 96 CT	96 / 1 1 Serving per CASE					
11001	ACC DISTRIBUTORS, INC	BAKE CRAFTER	96 / 1 1 Serving	\$0.00	\$23.68	200	\$0.00 Yes
10067	U S FOODSERVICE	Super Bakery	96 / 1 1 Serving	\$19.70	\$15.95	200	\$3,940.00 Yes
10072	GLOVER		96 / 1 1 Serving	\$21.73		200	\$4,346.00 Yes
10014	SYSCO FOOD SERVICE	otis Spunkmeyer	96 / 1 1 Serving	\$42.95	\$42.15	200	\$8,590.00 Yes
4 Total Bids							
230269	MUFFINS, BANANA, 72/cs	72 / 1 1 Serving per CASE					
10014	SYSCO FOOD SERVICE	72 / 1 1 Serving	\$47.00		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	72 / 1 1 Serving	\$23.68		0	\$0.00	Yes
10067	U S FOODSERVICE	72 / 1 1 Serving	\$19.70		0	\$0.00	Yes
10072	GLOVER	72 / 1 1 Serving	\$21.73		0	\$0.00	Yes
4 Total Bids							
230276	PECAN TWIRLS, 105/cs	105 / 1 1 Serving per CASE					

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
230276	PECAN TWIRLS, 105/cs	105 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	105 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	105 / 1 1 Serving					\$15.65		0	\$0.00	Yes
2 Total Bids											
230291	EGGS, FROZEN. 30#	30 / 1 1 Serving per CASE									
10067	U S FOODSERVICE	30 / 1 1 Serving					\$0.00	\$24.36	50	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	30 / 1 1 Serving			REMBRANDT		\$27.49	\$27.49	50	\$1,374.50	Yes
10072	GLOVER	30 / 1 1 Serving			Papeti		\$32.89	\$33.04	50	\$1,644.50	Yes
10014	SYSCO FOOD SERVICE	30 / 1 1 Serving			Wa/Bam		\$41.50	\$39.95	50	\$2,075.00	Yes
4 Total Bids											
230320	FRANKS, 80/cs	80 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	80 / 1 1 Serving			JOHN MORRELL		\$0.00	\$16.06	200	\$0.00	Yes
10072	GLOVER	80 / 1 1 Serving			Willowbrook		\$10.21	\$9.70	200	\$2,042.00	Yes
10067	U S FOODSERVICE	80 / 1 1 Serving					\$14.20		200	\$2,840.00	Yes
10014	SYSCO FOOD SERVICE	80 / 1 1 Serving			BBR/Class		\$16.30	\$14.50	200	\$3,260.00	Yes
4 Total Bids											
230324	BOLOGNA MEAT, 10#	10 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	10 / 1 1 Serving					\$24.45		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	10 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	10 / 1 1 Serving					\$16.10		0	\$0.00	Yes
10067	U S FOODSERVICE	10 / 1 1 Serving					\$12.20		0	\$0.00	Yes
4 Total Bids											
230326	BOLOGNA MEAT 2/14#	28 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	28 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
1 Total Bids											
230331	FRENCH TOAST, 144/cs	144 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	144 / 1 1 Serving					\$24.45		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	144 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	144 / 1 1 Serving					\$17.23		0	\$0.00	Yes
10067	U S FOODSERVICE	144 / 1 1 Serving					\$17.40		0	\$0.00	Yes
4 Total Bids											



# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
230332	HAM, SHAVED, 12#	12 / 1 1 Serving per BOX	11001	ACC DISTRIBUTORS, INC		12 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
1 Total Bids											
230341	CORN DOGS, 72 COUNT	72 / 1 1 Serving per CASE	10014	SYSCO FOOD SERVICE		72 / 1 1 Serving	\$0.00	\$25.95	150	\$0.00	Yes
10072	GLOVER	72 / 1 1 Serving			farmland	72 / 1 1 Serving	\$18.57	\$18.57	150	\$2,785.50	Yes
11001	ACC DISTRIBUTORS, INC	72 / 1 1 Serving			foste Farm	72 / 1 1 Serving	\$25.04	\$25.04	150	\$3,756.00	Yes
10067	U S FOODSERVICE	72 / 1 1 Serving				72 / 1 1 Serving	\$25.90		150	\$3,885.00	Yes
4 Total Bids											
230349	HAM, BONELESS 10#,	10 / 1 1 Serving per CASE	10014	SYSCO FOOD SERVICE		10 / 1 1 Serving	\$39.80		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	10 / 1 1 Serving				10 / 1 1 Serving	\$0.00		0	\$0.00	Yes
10072	GLOVER	10 / 1 1 Serving				10 / 1 1 Serving	\$26.20		0	\$0.00	Yes
3 Total Bids											
230372	PIZZA, BREAKFAST SAU, 192/cs	192 / 1 1 Serving per CASE	10067	U S FOODSERVICE	Gilardi	192 / 1 1 Serving	\$36.40	\$44.10	192	\$6,988.80	Yes
10014	SYSCO FOOD SERVICE	192 / 1 1 Serving			Tony's	192 / 1 1 Serving	\$41.88	\$39.10	192	\$8,040.96	Yes
11001	ACC DISTRIBUTORS, INC	192 / 1 1 Serving			TONY'S	192 / 1 1 Serving	\$42.25	\$42.25	192	\$8,112.00	Yes
10072	GLOVER	192 / 1 1 Serving			Gilardi	192 / 1 1 Serving	\$48.16	\$47.93	192	\$9,246.72	Yes
4 Total Bids											
230381	POTATOES, WEDGES, 30#	30 / 1 1 Serving per CASE	10067	U S FOODSERVICE	Fineline	30 / 1 1 Serving	\$15.60	\$15.90	150	\$2,340.00	Yes
10072	GLOVER	30 / 1 1 Serving			Simplot	30 / 1 1 Serving	\$15.68	\$15.78	150	\$2,352.00	Yes
11001	ACC DISTRIBUTORS, INC	30 / 1 1 Serving			SIMPLOT	30 / 1 1 Serving	\$17.25	\$19.75	150	\$2,587.50	Yes
10014	SYSCO FOOD SERVICE	30 / 1 1 Serving			Seacrisp	30 / 1 1 Serving	\$28.30	\$27.90	150	\$4,245.00	Yes
4 Total Bids											
230382	POTATOES, OVEN, 30#	30 / 1 1 Serving per CASE	11001	ACC DISTRIBUTORS, INC	SIMPLOT	30 / 1 1 Serving	\$0.00	\$16.03	200	\$0.00	Yes
10072	GLOVER	30 / 1 1 Serving			Simplot	30 / 1 1 Serving	\$15.68	\$15.78	200	\$3,136.00	Yes
10067	U S FOODSERVICE	30 / 1 1 Serving			Fineline	30 / 1 1 Serving	\$16.90	\$17.40	200	\$3,380.00	Yes
10014	SYSCO FOOD SERVICE	30 / 1 1 Serving			Sysco Class	30 / 1 1 Serving	\$18.50	\$16.90	200	\$3,700.00	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
4 Total Bids											
230415	PIZZA, PEPPERONI, 80/cs	80 / 1 1 Serving per CASE									
10067	U S FOODSERVICE	Gilardi				80 / 1 1 Serving	\$28.75	\$34.10	384	\$11,040.00	Yes
11001	ACC DISTRIBUTORS, INC	TONY'S				80 / 1 1 Serving	\$40.27	\$40.27	384	\$15,463.68	Yes
10072	GLOVER	Tony's				80 / 1 1 Serving	\$40.49	\$40.48	384	\$15,548.16	Yes
10014	SYSCO FOOD SERVICE	Tony's				80 / 1 1 Serving	\$41.25	\$37.00	384	\$15,840.00	Yes
4 Total Bids											
230456	CHICKEN TENDERS, 40#	40 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC					40 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
1 Total Bids											
230464	SAUSAGE, PORK PATTIE, 128/cs	128 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	WILLIAMS				128 / 1 1 Serving	\$0.00	\$18.89	100	\$0.00	Yes
10067	U S FOODSERVICE	Farmland / 12#				128 / 1 1 Serving	\$16.20	\$16.00	100	\$1,620.00	Yes
10014	SYSCO FOOD SERVICE	Sysco Class				128 / 1 1 Serving	\$22.45	\$32.25	100	\$2,245.00	Yes
10072	GLOVER	frosty acres				128 / 1 1 Serving	\$26.96	\$26.96	100	\$2,696.00	Yes
4 Total Bids											
230465	SAUSAGE, TURKEY PATTY, 90/cs	90 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	HSE OF RAEFORD				90 / 1 1 Serving	\$13.80	\$13.80	100	\$1,380.00	Yes
10014	SYSCO FOOD SERVICE	Sysco Class				90 / 1 1 Serving	\$20.15	\$19.80	100	\$2,015.00	Yes
10072	GLOVER	Jimmy Dean				90 / 1 1 Serving	\$22.25	\$17.25	100	\$2,225.00	Yes
3 Total Bids											
230480	STRAWBERRIES, SLICED	6 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	PARIS FOODS				6 / 1 1 Serving	\$0.00	\$37.00	30	\$0.00	Yes
10067	U S FOODSERVICE					6 / 1 1 Serving	\$28.90		30	\$867.00	Yes
10014	SYSCO FOOD SERVICE	Sysco Class				6 / 1 1 Serving	\$40.05	\$38.35	30	\$1,201.50	Yes
10072	GLOVER	Frosty Acres				6 / 1 1 Serving	\$40.65	\$42.31	30	\$1,219.50	Yes
4 Total Bids											
231322	SAUSAGE, SMOKED	53 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE					53 / 1 1 Serving	\$0.00	\$21.95	125	\$0.00	Yes
10072	GLOVER	farmland				53 / 1 1 Serving	\$17.25	\$17.25	125	\$2,156.25	Yes
11001	ACC DISTRIBUTORS, INC	GA. BEST				53 / 1 1 Serving	\$20.59	\$20.59	125	\$2,573.75	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
3 Total Bids											
232012	PANCAKES, 144/cs	144 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	144 / 1 1 Serving					\$16.40		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	144 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	144 / 1 1 Serving					\$9.78		0	\$0.00	Yes
10067	U S FOODSERVICE	144 / 1 1 Serving					\$10.20		0	\$0.00	Yes
4 Total Bids											
232013	WAFFLES	144 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	144 / 1 1 Serving			AUNT JEMIMA		\$0.00	\$8.30	50	\$0.00	Yes
10072	GLOVER	144 / 1 1 Serving			Aunt Jemima		\$8.23	\$8.39	50	\$411.50	Yes
10014	SYSCO FOOD SERVICE	144 / 1 1 Serving			Aunt Jemima		\$15.50	\$14.50	50	\$775.00	Yes
3 Total Bids											
233027	SAUSAGE, LINK, BREAKF, 192/1 oz	192 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	192 / 1 1 Serving			WILLIAMS		\$0.00	\$18.89	100	\$0.00	Yes
10067	U S FOODSERVICE	192 / 1 1 Serving			Farmland / 10#		\$16.50	\$16.00	100	\$1,650.00	Yes
10072	GLOVER	192 / 1 1 Serving			sunset		\$20.97	\$20.97	100	\$2,097.00	Yes
10014	SYSCO FOOD SERVICE	192 / 1 1 Serving			Jimmy Dean		\$34.50	\$34.50	100	\$3,450.00	Yes
4 Total Bids											
233033	HAM, DICED 10# GLOVER	10 / 1 1 Serving per BOX									
10014	SYSCO FOOD SERVICE	10 / 1 1 Serving			farmland		\$0.00	\$24.10	0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	10 / 1 1 Serving			HILLSHIRE FARMS		\$23.29	\$32.43	0	\$0.00	Yes
10072	GLOVER	10 / 1 1 Serving					\$8.96		0	\$0.00	Yes
10067	U S FOODSERVICE	10 / 1 1 Serving					\$21.00		0	\$0.00	Yes
4 Total Bids											
233034	HAM PATTIE, 96/cs	96 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	96 / 1 1 Serving					\$0.00	\$23.29	100	\$0.00	Yes
10072	GLOVER	96 / 1 1 Serving			Swift/ 80 ct		\$19.21	\$19.21	100	\$1,921.00	Yes
2 Total Bids											
233038	HAM, PATTY	96 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	96 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	96 / 1 1 Serving			Bryan/ 153 ct / 1.2 oz		\$41.73	\$41.73	0	\$0.00	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
2 Total Bids							
240050	BLEACH, 6 GAL	6 / 1 1 Serving per CASE					
11001	ACC DISTRIBUTORS, INC	6 / 1 1 Serving	\$0.00	\$8.52	60	\$0.00	Yes
10072	GLOVER	Brite	\$7.99	\$8.00	60	\$479.40	Yes
10014	SYSCO FOOD SERVICE	Sysco Rel	\$11.15	\$10.95	60	\$669.00	Yes
3 Total Bids							
240070	BROOM, MED WT	1 / 1 1 Serving per EACH					
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving	\$5.50		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving	\$39.45		0	\$0.00	Yes
3 Total Bids							
240099	CAN, 32 GAL	1 / 1 1 Serving per EACH					
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving	\$38.00		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
2 Total Bids							
240118	BRUSH, PASTRY, 3"	1 / 1 1 Serving per EACH					
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
1 Total Bids							
240119	BRUSH, PASTRY, 2"	1 / 1 1 Serving per EACH					
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
1 Total Bids							
240150	BUCKET, MOP/WRINGER, 26 QT	26 / 1 1 Serving per EACH					
10014	SYSCO FOOD SERVICE	26 / 1 1 Serving	\$52.00		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	26 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	26 / 1 1 Serving	\$0.00		0	\$0.00	Yes
3 Total Bids							
240156	DUST PAN LOBBY	1 / 1 1 Serving per EACH					
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving	\$9.65		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
2 Total Bids							
240165	DEGREASER, FLOOR, SM, 4 GAL	4 / 1 1 Serving per CASE					

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
240165	DEGREASER, FLOOR, SM, 4 GAL	4 / 1 1 Serving per CASE					
11001	ACC DISTRIBUTORS, INC	4 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	4 / 1 1 Serving	\$0.00		0	\$0.00	Yes
2 Total Bids							
240234	HATS, MEN, 100/cs	100 / 1 1 Serving per CASE					
11001	ACC DISTRIBUTORS, INC	100 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
1 Total Bids							
240236	LINERS, PAN, 1000/cs	1,000 / 1 1 Serving per BOX					
10014	SYSCO FOOD SERVICE	1,000 / 1 1 Serving	\$43.95		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1,000 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1,000 / 1 1 Serving	\$31.99		0	\$0.00	Yes
3 Total Bids							
240240	CLEANER, OVEN/GRILL, 1 GAL	1 / 1 1 Serving per GAL					
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving	\$0.00		0	\$0.00	Yes
3 Total Bids							
240700	FILM WRAP, VINYL	1 / 1 1 Serving per ROLL					
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving	\$15.35		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving	\$0.00		0	\$0.00	Yes
3 Total Bids							
240720	FOIL, ALUM	1 / 1 1 Serving per ROLL					
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving	\$28.05		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving	\$0.00		0	\$0.00	Yes
3 Total Bids							
240722	SERVICE KITS, 1000/cs	1,000 / 1 1 Serving per CASE					
11001	ACC DISTRIBUTORS, INC	1,000 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1,000 / 1 1 Serving	\$13.57		0	\$0.00	Yes
2 Total Bids							

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
240732	PADS, SS SCRUB, 12/bx	12 / 1 1 Serving per BOX					
10014	SYSCO FOOD SERVICE	12 / 1 1 Serving	\$16.50		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	12 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
2 Total Bids							
240901	MOPS, HEADS, 16 OZ	1 / 1 1 Serving per EACH					
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving	\$12.35		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving	\$17.13		0	\$0.00	Yes
3 Total Bids							
240981	MOPS, HEADS, 24 OZ	1 / 1 1 Serving per EACH					
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving	\$12.35		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving	\$23.16		0	\$0.00	Yes
3 Total Bids							
240983	HANDLES, MOP, CLAM	1 / 1 1 Serving per EACH					
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving	\$6.00		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving	\$45.99		0	\$0.00	Yes
3 Total Bids							
241001	NAPKINS, 1/4 FOLD, 10000/cs	10,000 / 1 1 Serving per CASE					
10014	SYSCO FOOD SERVICE	10,000 / 1 1 Serving	\$38.60		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	10,000 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	10,000 / 1 1 Serving	\$33.62		0	\$0.00	Yes
3 Total Bids							
241060	PANHANDLERS	1 / 1 1 Serving per EACH					
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving	\$15.00		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving	\$25.60		0	\$0.00	Yes
3 Total Bids							
241061	BAGS, LUNCH, BROWN, 500 EA	500 / 1 1 Serving per PKG					
10014	SYSCO FOOD SERVICE	500 / 1 1 Serving	\$45.50		0	\$0.00	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
241061	BAGS, LUNCH, BROWN, 500 EA	500 / 1 1 Serving per PKG					
11001	ACC DISTRIBUTORS, INC	500 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	500 / 1 1 Serving	\$10.85		0	\$0.00	Yes
3	Total Bids						
241062	APRONS, BIB, 12 EA	1 / 1 1 Serving per DOZ					
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving	\$22.00		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving	\$39.99		0	\$0.00	Yes
3	Total Bids						
241066	GLOVES, PLASTIC, 100/bx	1 / 1 1 Serving per BOX					
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving	\$39.95		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving	\$13.46		0	\$0.00	Yes
3	Total Bids						
241479	FOOD TRAYS, 2#, 1000/cs	1,000 / 1 1 Serving per CASE					
10014	SYSCO FOOD SERVICE	1,000 / 1 1 Serving	\$45.50		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1,000 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1,000 / 1 1 Serving	\$24.93		0	\$0.00	Yes
3	Total Bids						
241480	FOOD TRAYS, 3#, 500/cs	500 / 1 1 Serving per CASE					
10014	SYSCO FOOD SERVICE	500 / 1 1 Serving	\$37.75		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	500 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	500 / 1 1 Serving	\$19.07		0	\$0.00	Yes
3	Total Bids						
241575	TOWELS, DISH, 12 EA	1 / 1 1 Serving per DOZ					
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving	\$23.25		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving	\$9.67		0	\$0.00	Yes
3	Total Bids						
241602	WIPES, CHIC, 200/cs	200 / 1 1 Serving per CASE					
10014	SYSCO FOOD SERVICE	200 / 1 1 Serving	\$18.65		0	\$0.00	Yes

# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Vendor ID	Vendor Name	Brand	Vendor Code	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
241602	WIPES, CHIC, 200/cs	200 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	200 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	200 / 1 1 Serving					\$22.00		0	\$0.00	Yes
3 Total Bids											
241620	TRAYS, 5-COMPARTMENT, 500/cs	500 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	500 / 1 1 Serving			Pactin		\$32.55	\$24.35	0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	500 / 1 1 Serving					\$0.00	\$15.09	0	\$0.00	Yes
10072	GLOVER	500 / 1 1 Serving					\$15.92	\$16.92	0	\$0.00	Yes
3 Total Bids											
241626	TRAYS, HINGED 8 X 8, 200/cs	200 / 1 1 Serving per CASE									
11001	ACC DISTRIBUTORS, INC	200 / 1 1 Serving					\$15.09	\$15.00	0	\$0.00	Yes
10072	GLOVER	200 / 1 1 Serving					\$0.00	\$14.00	0	\$0.00	Yes
2 Total Bids											
241933	LINERS, CAN, 55 GAL, 75/cs	75 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	75 / 1 1 Serving					\$16.45		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	75 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	75 / 1 1 Serving					\$23.70		0	\$0.00	Yes
3 Total Bids											
242526	GLOVES, VIN DISP, EXAM, 100/bx	1 / 1 1 Serving per BOX									
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving					\$37.00		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving					\$29.11		0	\$0.00	Yes
3 Total Bids											
244123	DETERGENT, LAUNDRY, 40#	40 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	40 / 1 1 Serving					\$49.50		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	40 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	40 / 1 1 Serving					\$22.16		0	\$0.00	Yes
3 Total Bids											
244170	SOLID POWER/6/9#	54 / 1 1 Serving per CASE									
10014	SYSCO FOOD SERVICE	54 / 1 1 Serving					\$60.18		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	54 / 1 1 Serving					\$0.00	\$0.00	0	\$0.00	Yes



# Bid Comparisons

Source Site: All

Delivery Site: All

Bid: 02

Bid Date: 12/04/2009

Group: 23

Item ID	Description	Pack Size	Comparison Bid Price	Actual Bid Price	Qty	Extended Cost	Acceptable
2 Total Bids							
244171	JET DRY	4 / 1 1 Serving per CASE					
10014	SYSCO FOOD SERVICE	4 / 1 1 Serving	\$59.40		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	4 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
2 Total Bids							
244173	LIQUID SANITIZER	4 / 1 1 Serving per CASE					
10014	SYSCO FOOD SERVICE	4 / 1 1 Serving	\$70.32		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	4 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
2 Total Bids							
244175	LIMEAWAY	4 / 1 1 Serving per CASE					
10014	SYSCO FOOD SERVICE	4 / 1 1 Serving	\$33.11		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	4 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
2 Total Bids							
244199	CLEANER, ANTI BACTERIA, 4 EA	4 / 1 1 Serving per CASE					
11001	ACC DISTRIBUTORS, INC	4 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	4 / 1 1 Serving	\$24.86		0	\$0.00	Yes
2 Total Bids							
244202	CLEANER, STAINLESS, 1 EA	1 / 1 1 Serving per EACH					
10014	SYSCO FOOD SERVICE	1 / 1 1 Serving	\$25.85		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	1 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	1 / 1 1 Serving	\$39.40		0	\$0.00	Yes
3 Total Bids							
244213	MULTI PURPOSE CLEANER, 6/cs	12 / 1 1 Serving per CASE					
10014	SYSCO FOOD SERVICE	12 / 1 1 Serving	\$22.90		0	\$0.00	Yes
11001	ACC DISTRIBUTORS, INC	12 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
10072	GLOVER	12 / 1 1 Serving	\$42.00		0	\$0.00	Yes
3 Total Bids							
245514	HAIRNET, BROWN	12 / 1 1 Serving per BOX					
11001	ACC DISTRIBUTORS, INC	12 / 1 1 Serving	\$0.00	\$0.00	0	\$0.00	Yes
1 Total Bids							
245515	HAIRNET, BLK	12 / 1 1 Serving per BOX					

**SUMMARY SHEET**

**RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA**

**AGENDA ITEM NO.** 11a

**DATE OF SCHOOL BOARD MEETING:** **January 26, 2010**

**TITLE OF AGENDA ITEM: Resolution regarding two relocatable classrooms**

**DIVISION:** Facilities

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

**PURPOSE AND SUMMARY OF ITEM: For Board approval of a resolution regarding the sale or donation of two surplus relocatable classrooms from Havana Elementary.**

**FUND SOURCE:** N/A

**AMOUNT:** N/A

**PREPARED BY:** Wayne Shepard

**POSITION:** Director of Facilities

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**INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER**

       Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered \_\_\_\_\_

CHAIRMAN'S SIGNATURE: page(s) numbered \_\_\_\_\_

Be sure that the COMPTROLLER has signed the budget page.

This form is to be duplicated on light blue paper.

**RESOLUTION OF THE SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA**  
**REGARDING TWO RELOCATABLE CLASSROOMS**

WHEREAS, The SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA has replaced two relocatable classrooms at Havana Elementary with new ones; and

WHEREAS, The SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA has determined that the old ones do not need to be put back in service; and

WHEREAS, The SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA declares that these two relocatable classrooms are surplus and no longer needed for educational purposes; and

WHEREAS, The SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA has determined that it would be in the best interest of the District to sell to the public or donate these classrooms to a worthy cause; and

BE IT THEREFORE RESOLVED, by the SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA that it will sell or donate the two classrooms.

ADOPTED this 26<sup>th</sup> day of January, 2010

Attest:

THE SCHOOL BOARD OF  
GADSDEN COUNTY, FLORIDA

\_\_\_\_\_  
Superintendent and Ex Officio  
Secretary of the Board

By: \_\_\_\_\_  
Chairman

**SUMMARY SHEET**

**RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA**

**AGENDA ITEM NO.** 11b

**DATE OF SCHOOL BOARD MEETING:** **January 26, 2010**

**TITLE OF AGENDA ITEM: Change Order #1 Honeywell Project**

**DIVISION:** Facilities

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

**PURPOSE AND SUMMARY OF ITEM: For Board approval of Change Order #1 on the Honeywell Energy Saving Project. The extra charges were for lightning damages to products that had been installed by Honeywell that insurance would not cover. These include one network router for Transportation, one network router for St. John Elementary and labor for replacing and verification.**

**FUND SOURCE:** Capital Improvements Fund

**AMOUNT:** \$3,150.00

**PREPARED BY:** Wayne Shepard

**POSITION:** Director of Facilities

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**INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER**

       Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered           

CHAIRMAN'S SIGNATURE: page(s) numbered           

Be sure that the COMPTROLLER has signed the budget page.

This form is to be duplicated on light blue paper.

# CHANGE ORDER

Project: Gadsden County Florida Schools  
35 Martin Luther King Jr Blvd  
Quincy, Florida 32351

Change Order Number: 1

Date: January 7, 2010

Agreement Date: October 28, 2008

To Customer: School Board of Gadsden County

Agreement No. \_\_\_\_\_

Agreement For: Energy Retrofit Project

The Parties hereby agree to modify the above-referenced Agreement (the "Agreement") as set forth below. Except as modified herein, all other terms and conditions of the Agreement will remain unchanged and in full force and effect.

The Agreement is changed as follows: (use additional sheets if required for a detailed scope).

## 1. ADD Change Order #1 Scope of Work

*Furnish and install network routers for the Honeywell control system that were damaged due to a lightning hit.*

### Included

- 1 - Network Router for Transportation Bldg
- 1 - Network Router for St. Johns Elementary
- Labor for replacing and verification

## 2. Article 6 – Price and Payment

6.1.1 Delete; "The price for the Work is Three Million Nine Hundred Ninety Eight Thousand Dollars (\$3,998,000.00)", and replace with "The price for the Work is Four Million One Thousand One Hundred Fifty Dollars (\$4,001,150.00)",

## 3. Attachment E

1.1 Delete the section starting with "Total payments are . . ." and replace with

Total payments are: \$4,001,150.00

<u>Date/Progress-Specific:</u>		<u>Amount Due</u>
Upon Contract Execution:	33%	\$1,320,379.00
Progress Payments	62%	\$2,480,713.00
Upon sign Off:	5 %	\$200,058.00

chgorder 02/07

	<u>Total</u>
The original Contract Sum was.....	\$ <u>3,998,000.00</u>
Net change by previously authorized Change Orders.....	\$ <u>0</u>
The Contract Sum prior to this Change Order was.....	\$ <u>3,998,000.00</u>
The Contract Sum will be (increased) by this Change Order in the amount of..	\$ <u>3,150.00</u>
The new Contract Sum including this Change Order will be..	\$ <u>4,001,150.00</u>
The Contract Time will be (unchanged) by.....	( 0 ) calendar days
The original Guarantee was.....	\$ <u>8,286,203.00</u>
Net change by previously authorized Change Orders.....	\$ <u>0</u>
The Guarantee prior to this Change Order was.....	\$ <u>8,286,203.00</u>
The Guarantee will be unchanged by this Change Order	\$ <u>0</u>
The new Guarantee including this Change Order will be..	\$ <u>8,286,203.00</u>

Honeywell International Inc.

Gadsden County School Board  
(Customer)

101 Columbia Road  
(address)

35 Martin Luther King Jr Blvd  
(address)

Morristown, NJ 07962-1057  
(city, state, zip)

Quincy, FL 32351  
(city, state, zip)

By: *Scott H. Howe*  
Scott H. Howe

By: *Wayne Shepard*

Date: JANUARY 7, 2010

Date: JANUARY 7, 2010

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 12a

DATE OF SCHOOL BOARD MEETING: January 26, 2010

TITLE OF AGENDA ITEM: Approval of School Board Rules Numbered 5.14  
(Homeless Students) and 5.141 ( Homeless Dispute Resolution)

DIVISION: Administration

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

**PURPOSE AND SUMMARY OF ITEM:**

Approval is requested of Gadsden County School Board Rules Numbered 5.14  
(Homeless Students) and 5.141 ( Homeless Dispute Resolution).

FUND SOURCE: N/A

AMOUNT: N/A

PREPARED BY: Sonja Bridges, Ed.D.

POSITION: Assistant Superintendent for Academic Services

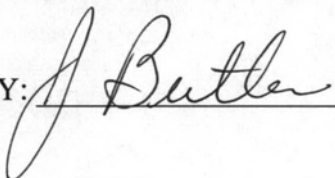
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INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

       Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered \_\_\_\_\_

CHAIRMAN'S SIGNATURE: page(s) numbered \_\_\_\_\_

REVIEWED BY: 

GADSDEN COUNTY SCHOOL BOARD

REGULAR MEETING: January 26, 2010

Suggested script for amending Gadsden County School Board Rules 5.14 and 5.141

( ) CHAIRPERSON

The next agenda item is Item Number \_\_\_\_ which includes consideration of, and action upon School Board Rules Numbered 5.14 (Homeless Students) and 5.141 ( Homeless Dispute Resolution). Based upon professional judgment and past experience, modifications of this rule will have little to no economic impact. For this reason no action is being taken on an economic impact statement. THIS PUBLIC HEARING IS INCLUDED IN THE REGULAR MEETING OF THE SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA, held on January 26, 2010, in the regular School Board Meeting Room in the Max D. Walker Administration Building at Number 35 Martin Luther King Jr. Blvd., Quincy, Florida. The hearing is for the purpose of receiving input and comments from the public on Rules 5.14 and 5.141. This hearing is being electronically recorded. The hour is now \_\_\_\_ p.m. At an appropriate time, the Chair will invite from the audience questions, comments, evidence, arguments, oral statements or other information regarding the proposed action. At that time, each individual wishing to address the Board will



please first rise, be recognized by the Chair, and state her or his name.

( ) SUPERINTENDENT

Mr./Madam Chairperson, each member of the Board has been furnished a copy of the proposed Amended Rules previously described by you. I recommend that the Board amend School Board Rules Numbered 5.14 (Homeless Students) and 5.141 (Homeless Dispute Resolution).

( ) CHAIRPERSON

If there is anyone who wishes to ask questions, make comments, present evidence or oral arguments or present other information regarding the proposed action, you may do so at this time.

(QUESTIONS, COMMENTS, ETC., IF ANY.)

( ) A MEMBER

Mr./Madam Chairperson, I move to amend Rules 5.14 and 5.141.

( ) A MEMBER

I second the motion.

( ) CHAIRPERSON

There is a motion and a second to amend Rules 5.14 and 5.141. Is there any further discussion? All in favor of the motion please say aye- All opposed... The rules have been amended and it is so ordered. The next item on the agenda is Item Number \_\_\_\_.

## CHAPTER 5.00 – STUDENTS

### HOMELESS STUDENTS

5.14

The School Board of Gadsden County shall ensure that homeless children and youth, including preschool-aged children, are provided with equal access to free, appropriate educational programs, have an opportunity to meet the same challenging State of Florida academic standards, are not stigmatized, segregated or separated in another educational program on the basis of their status as homeless and to establish safeguards that protect homeless students from discrimination on the basis of their homelessness.

I. Homeless children who live within the county shall be immediately admitted to school in the District and shall have access to free and appropriate public education, including preschool. The District shall remove barriers that affect the enrollment and retention of homeless students, including issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship (especially for unaccompanied homeless youth). They shall be given the opportunity to meet local and state academic achievement standards, and shall be included in state and District assessments and accountability systems.

II. Definitions

*Homeless child* is defined as

- A. One who lacks a fixed regular and adequate nighttime residence;
- B. One who has a primary nighttime residence that is
  - 1. A supervised shelter that is designed to provide temporary living accommodations;
  - 2. An institution providing temporary residence for persons who are to be institutionalized; or
  - 3. A public or private place not designed for, or ordinarily used as a regular sleeping accommodation for human beings or normally used for human residence;
  - 4. An emergency or transitional shelter that is designed to provide temporary living accommodations;

## CHAPTER 5.00 – STUDENTS

- C. One who resides with an adult who is not his/her parent or guardian because the parent/guardian is suffering financial hardship.
- D. Sharing the housing of other persons due to the loss of housing, economic hardship or a similar reason; doubled-up;
- E. Abandoned in hospitals;
- F. Awaiting foster care placement;
- G. Living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, hotels, motels or similar settings;
- H. Migratory children may qualify as homeless for the purposes of this definition if the children are living in any of the circumstances described above.
- I. Unaccompanied youth (youth not in the physical custody of a parent or guardian) who are living in any of the circumstances described above.

School of Origin – The school that the student attended when permanently housed or the school where the child or youth was last enrolled.

- III. The District shall assist homeless children to provide documentation to meet state and local requirements for entry into school. The District (Local Educational Agency – LEA) must designate an appropriate staff person as a liaison for students in homeless situations.
- IV. A homeless child must be immediately enrolled and then shall be given a thirty (30) school day exemption to provide proof of age, certification of a school-entry health examination and proof of immunization.
- V. Each homeless student shall be provided the services, with full and equal opportunity to succeed in school the same as other students, including transportation, school nutrition programs, and education services for which the child meets the eligibility criteria such as exceptional education, gifted, vocational, Title I, and limited English proficiency programs, before and after-school programs, and preschool programs administered by the District that are available for all other students.

## CHAPTER 5.00 – STUDENTS

- VI. The student's rights remain in place for the entire duration of homelessness or end of school year ~~school year and up to the first thirty days of the next school year.~~
- VII. An identified homeless child meets the requirements for free breakfast and lunch and the income of an individual providing shelter is not considered or required.
- VIII. Homeless students have the right to remain in their school of origin. Should a dispute arise regarding school selection, the District shall inform their parents or guardians, in writing, of their right to dispute the school selection, and the students shall remain in the school of origin until the dispute is resolved.
- IX. Homeless students and their parents or guardians shall be informed of the student's rights to transportation to and from their school of origin, and, at the request of the parent or guardian, be provided transportation.

**STATUTORY AUTHORITY:**

1001.41, 1001.42, 1003.21, F.S.

**LAW(S) IMPLEMENTED:**

McKinney-Vento Act, (42 U.S.C. §§11431-11435 Title I, Part A of the Elementary and Secondary Education Act, 20 U.S.C. §§6311-6315; The individuals with Disabilities Education Act, 20 U.S.C. §§1400 et. Seq. April 6, 2002 Policy of the Child Nutrition Division of the U.S. Department of Agriculture.; June 5, 1992 Policy of the Administration for Children and Families of U.S. Department of Health and Human Services

1001.43, 1003.01, 1003.21, 1003.22, F.S.

NO CHILD LEFT BEHIND ACT OF 2001, P.L. 107-110

**HISTORY:**

**ADOPTED:** \_\_\_\_\_

**REVISION DATE(S):** 08/23/05, 01/24/06, 11/17/09

**FORMERLY:**

## CHAPTER 5.00 – STUDENTS

### HOMELESS STUDENTS

5.14

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## CHAPTER 5.00 – STUDENTS

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## CHAPTER 5.00 – STUDENTS

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- IX. Homeless students and their parents or guardians shall be informed of the student's rights to transportation to and from their school of origin, and, at the request of the parent or guardian, be provided transportation.

**STATUTORY AUTHORITY:**

**1001.41, 1001.42, 1003.21, F.S.**

**LAW(S) IMPLEMENTED:**

**McKinney-Vento Act, (42 U.S.C. §§11431-11435  
Title I, Part A of the Elementary and  
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6315; The individuals with Disabilities  
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6, 2002 Policy of the Child Nutrition Division  
of the U.S. Department of Agriculture.; June  
5, 1992 Policy of the Administration for  
Children and Families of U.S. Department of  
Health and Human Services  
1001.43, 1003.01, 1003.21, 1003.22, F.S.  
NO CHILD LEFT BEHIND ACT OF 2001, P.L.  
107-110**

**HISTORY:**

**ADOPTED: \_\_\_\_\_**

**REVISION DATE(S): 08/23/05, 01/24/06, 11/17/09**

**FORMERLY:**

**HOMELESS DISPUTE RESOLUTION****5.141**

The School Board of Gadsden County shall ensure that homeless children and youth, including preschool-aged children, are provided with equal access to free, appropriate educational programs, have an opportunity to meet the same challenging State of Florida academic standards, are not stigmatized, segregated or separated in another educational program on the basis of their status as homeless and to establish safeguards that protect homeless students from discrimination on the basis of their homelessness.

1. A parent or guardian of a homeless student has the right to enroll his or her child or youth in either the school of origin, which may be the last school attended by the student when permanently housed (to the extent feasible, and if in the best interest of the homeless student) or the school which serves the location where the student currently resides.
2. The School Board or school must provide to the parent, guardian, or unaccompanied youth, written information regarding school selection or enrollment options available to homeless students under the McKinney-Vento Act [Section 722(g)(3)(C)].
3. If a school selection or enrollment dispute develops over the selection or enrollment options available under the McKinney-Vento Act, the School District or school must immediately enroll the homeless child or youth to the school in which enrollment is sought by the parent or guardian, pending resolution of the dispute.
4. In the case of an unaccompanied youth, the District's homeless liaison ensures the youth is immediately enrolled in school pending resolution of the dispute.
5. If a school selection or enrollment resolution is not reached at the school level, the LEA or school must notify the District's homeless liaison of the dispute, and refer the parent, guardian, or unaccompanied youth to the District's homeless liaison.
6. The District's homeless liaison carries out the dispute resolution process within ten working days of receiving the dispute notice from the School District or school.
7. On or by the tenth working day, the School District or school shall provide a written explanation of the school selection decision to the homeless child's or youth's parent or guardian. [Section 722(g)(3)(B)(ii)]. This decision should include a statement regarding the right to appeal the School Board's decision to the Florida Department of Education (FDOE).
8. The District's homeless liaison shall report each School Board incident of a school selection/enrollment dispute in the FDOE's Dispute Resolution Tracking System which is located at: <https://data.fldoe.org/homelessdispute>.
9. The District's homeless liaison must provide the *FDOE School Dispute Resolution Appeal Process* form to the parent, guardian, or unaccompanied youth. This form is available at <http://www.fldoe.org/bsa/title1/titlex.asp> and in Appendix C.
10. The parent, guardian, or unaccompanied youth may file an appeal, within ten working days after receiving the written notification of the School Board's school



## CHAPTER 5.00 – STUDENTS

- selection or enrollment decision with the District's homeless liaison, who must provide it to the FDOE.
11. The District's homeless liaison is required to notify the FDOE of the state-level appeal by providing the appeal. The liaison also must log incidents of state-level appeals in the FDOE Online Dispute Resolution Tracking System at <https://data.fdoe.org/homelessdispute>.
  12. Upon receipt of a notice of appeal, the State Homeless Education Coordinator must, within ten working days, convene a FDOE panel, comprised of the Coordinator, the Director of the Title I Programs, and the Chief of the Bureau of Student Assistance.
  13. This panel shall review the entire record of the dispute, including any written statements submitted, and make a determination based on the child's or youth's best interest.
  14. Within ten working days of the date the panel convenes, the panel shall provide its recommendation to the Commissioner of Education.
  15. Within ten working days of receipt of the recommendation, the Commissioner shall make the final determination. For educational purposes, the decision of the Commissioner in such cases is final.
  16. The FDOE will provide a written decision regarding the appeal to all parties involved, including the School District's homeless liaison.

**STATUTORY AUTHORITY:**

**LAW(S) IMPLEMENTED:**

**HISTORY:**

**ADOPTED: \_\_\_\_\_**  
**REVISION DATE(S):**  
**FORMERLY:**

**HOMELESS DISPUTE RESOLUTION**

**5.141**

The School Board of Gadsden County shall ensure that homeless children and youth, including preschool-aged children, are provided with equal access to free, appropriate educational programs, have an opportunity to meet the same challenging State of Florida academic standards, are not stigmatized, segregated or separated in another educational program on the basis of their status as homeless and to establish safeguards that protect homeless students from discrimination on the basis of their homelessness.

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## CHAPTER 5.00 – STUDENTS

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### STATUTORY AUTHORITY:

### LAW(S) IMPLEMENTED:

### HISTORY:

**ADOPTED: 01/26/2010**  
**REVISION DATE(S):**  
**FORMERLY:**