

Indian River County District School Board
Business Meeting Agenda
November 20, 2012 at 6:00 p.m.

It is hereby advised that if a person decides to appeal any decision made by the Board with respect to any matter considered at this meeting, he/she will need to ensure that a verbatim record is made that includes the testimony and evidence upon which the appeal is to be made.

- I. **Call Meeting to Order – Chairman Elect**
(Announcement: Please turn off all cell phones. Cell phones, even when set to a silent mode, can cause loud disturbances within the room's audio enhancement system.)
- II. **INVOCATION**
- III. **PLEDGE OF ALLEGIANCE TO THE FLAG – Chairman Elect**
- IV. **ADOPTION OF AGENDA**
- V. **PRESENTATIONS**
No presentations.
- VI. **CITIZEN INPUT**
- VII. **CONSENT AGENDA**
 - A. Approval of Minutes – Dr. Adams**
 - 1. Board Policies Review Discussion Session held 10/30/2012
Superintendent recommends approval.
 - B. Approval of Personnel Recommendations – Ms. Roberts**
Attached is a list of personnel recommendations, which includes personnel additions, terminations, and/or changes. Superintendent recommends approval.
 - C. Approval to Dispose of Surplus Property – Mr. Morrison**
This request is for approval to dispose of surplus property in accordance with Florida Statutes 274.05 and 274.06. The attached lists represent property to be deleted from various inventories and/or for items that have been declared surplus. After Board approval, property will be recycled and/or auctioned. The attached list represents records for District owned portables and any modifications that have occurred to these portables in the past. Due to the age and condition of these portables, the District has been replacing them when necessary. This report is to reconcile and update the current standing for portables district wide. This request is to have these records deleted from the Fixed Asset Ledger pursuant to Florida Statutes 274.07 (Board Submittal). Superintendent recommends approval.

VIII. ACTION AGENDA

A. Approval to Award Term Contract for Roof Assessment Services, SDIRC 2013-04 - Mr. Morrison

The Maintenance Department requested that an RFP be promulgated to establish a term contract to secure firm prices for the assessment of various types of roofs within the District. It is the District's intent to award a vendor who has the capability and the capacity to perform assessments on selected schools in order to generate a roof assessment report. To meet the time and task demands of this school system, a primary, secondary and tertiary award will be made to the lowest bidders meeting specifications, terms, and conditions outlined herein. Award will be made not on the basis of price alone, but to the proposal(s) whose submission contains the most advantageous combination of fees, experience, and qualifications. The secondary and tertiary contractors shall be assigned to a project only when the primary contractor is unable to carry out an assigned project. The net annual financial impact as estimated by our Maintenance Department is \$150,000. Primary award is recommended to REI Engineers, Inc.; secondary award to The Roof Authority, Inc.; tertiary award to A/R/C Associates, Inc., as best responsible and responsive bidders meeting specifications, terms, and conditions. Superintendent recommends approval.

B. Approval of the 2013-2014 Instructional Calendar – Ms. Roberts

The Superintendent requests approval of the 2013-2014 Instructional Calendar. The Calendar will be available prior to the meeting. Superintendent recommends approval.

C. Approval of Resolution 2012-06 on Sequestration of Federal Funding Procedure – Mrs. Disney-Brombach

The attached Resolution is in support of the Florida School Boards Association's Resolution on Sequestration that "urges Congress and the Administration to amend the Budget Control Act to mitigate the drastic cuts to education that would affect our students and communities, and to protect education as an investment critical to economic stability and American competitiveness. Superintendent recommends approval.

IX. SUPERINTENDENT'S REPORT

X. SCHOOL BOARD MEMBER MATTERS – Chairman Elect

XI. INFORMATION AGENDA

A. Monthly Facilities Report – Mr. Morrison

XII. SUPERINTENDENT'S CLOSING

XIII. ADJOURNMENT – Chairman Elect

Anyone who needs a special accommodation for this meeting/workshop may contact the School District's American Disabilities Act Coordinator, at 564-3060 (TTY 564-8507) at least 48 hours in advance of meeting. NOTE: Changes and amendments to the agenda can occur 72 hours prior to the meeting. All business meetings will be held in the Teacher Education Center (TEC) located in the J.A. Thompson Administrative Center at 1990 25th Street, Vero Beach, unless otherwise specified. Meetings may broadcast live on Comcast Ch. 28. The agenda can be accessed by Internet at <http://www.indianriverschools.org>.

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Minutes of District School Board Policies Discussion
held 10/30/2012

The Indian River County District School Board met on Tuesday, October 30, 2012, at 9:00 a.m. The discussion was held in the Teacher Education Center located at the J.A. Thompson Administrative Center, 1990 25th Street, Vero Beach, Florida. School Board Members attending were: Chairman Jeff Pegler and Board Members: Matthew McCain, Karen Disney-Brombach, and Claudia Jiménez. Dr. Frances J. Adams, Superintendent of Schools, and School Board Attorney Suzanne D'Agresta were also present. Vice Chairman Carol Johnson was not present. Peggy Poysell, Executive Assistant, attended in Judy Stang's absence.

Review Board Policies

Attended by:

Tom Young, NEOLA

Pat Corbett, NEOLA

Frankie St. James, NEOLA

- I. Called Discussion to Order – Chairman Pegler
Chairman Pegler announced that Board Member Johnson was out of town.
- II. Purpose of the Discussion – Dr. Adams
Dr. Adams turned the discussion over to Ms. Roberts.
- III. Presentation of School Board Policies – Ms. Roberts
Ms. Roberts stated that the purpose of the discussion was to continue with the review of Chapters 1 through 4 of School Board Policies. She introduced the consultants from NEOLA.

Mr. Young stated that Chapter 5 would be included in the next discussion session with NEOLA. Mr. Young said that they would have another review after today's changes were made.
- IV. Questions – Chairman Pegler
Board Members discussed and made suggestions regarding the Board policies presented by NEOLA.
- V. ADJOURNMENT – Chairman Pegler
With no further items, the discussion adjourned at approximately 12:00 p.m.

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CONSENT AGENDA 11/20/12

Personnel Recommendations

1. Instructional Changes
2. Instructional Leaves
3. Instructional Promotions
4. Instructional Transfers
5. Instructional Separations
Mason, Thomas – Oslo Middle, retirement 12/21/12, pending FRS attestation
Sherry, Mary Kay – Gifford Middle, resignation 11/14/12
Taylor, Kaylyn – Dodgertown, retirement, exiting DROP 2/28/13
6. Instructional Employment
Mack, Lucille - Substitute Teacher, 11/26/12
7. Support Staff Changes
8. Support Staff Leaves
Bucknor, Wanda – Beachland, extend to 11/12/12-6/6/13
Eads, Norma – Dodgertown, 10/28/12-1/18/12
Garrett, Mark – ESE, 11/13/12-12/2/12
Helton, Dianna – Rosewood Magnet, change to 10/22/12-11/10/12
Papke, Sandra – Osceola Magnet, 10/29/12-11/19/12
Pirke, Kathleen – SRHS, extend to 11/12/12-11/25/12
9. Support Staff Promotions
10. Support Staff Transfers
Simonton, Traci – from Dodgertown Food Service Manager to VBE Food Service Manager 11/26/12
11. Support Staff Separations
Chaput, Sherry – Osceola Magnet, 1/9/13
Ealy, Catheren – Gifford Middle, retirement 12/21/12, pending FRS attestation
Palm, Barbara – VBE, retirement 12/21/12, pending FRS attestation
Sharder, Cindy – Storm Grove Middle, resignation 11/15/12
Williams, Andrea C. – Citrus, retirement, entering DROP 4/1/13
12. Support Staff Employment
Colletti, Christine – Pelican Island, Student Monitor 11/26/12
Smith, Sheila – Rosewood Magnet, Food Service Manager 11/26/12
Timm, Zachary – SRHS, Theatre Tech, Student Worker 11/26/12
13. Administrative Separations
Chuma, Richard – Purchasing, retirement, entering DROP 1/1/13
14. Administrative Employment

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ASSET SUMMARY
 Sebastian River Middle
 Jaeger Business lab/software obsolete

Asset	Item	Description	Serial Number	Model Number	Cntr	Bldg-Rm	Dp	Date Acqurd	S	C	Curr- Dsp	Date Invtry
00075226	0627	MODULE	0019 TEACHERS MANUAL	ROOM 905	0171	00-0905		040700	O	G	NI	102512
00081168	0627	MODULE	SPECTRUM SYSTEMS-TEA	SIONS	0171	00-0702		041904	O	G	NI	101112
00081169	0627	MODULE	BALLOONS		0171	00-0702		041904	O	G	NI	101112
00081170	0627	MODULE	COMMUNICATION	990119	0171	00-0702		041904	O	G	NI	101112
00081171	0627	MODULE	COMPUTER DESIGN	#990132	0171	00-0702		041904	O	G	NI	101112
00081173	0627	MODULE	ELECTRIFYING	#990123	0171	00-0702		041904	O	G	NI	101112
00081175	0627	MODULE	HAND GLIDING	#990122	0171	00-0702		041904	O	G	NI	101112
00081176	0627	MODULE	MANIPULATION	#990128	0171	00-0702		041904	O	G	NI	101112
00081180	0627	MODULE	ROBOTICS	990133	0171	00-0702		041904	O	G	NI	101112
00081396	0627	MODULE	ENGINEERING TOWERS	17495	0171	00-0702		063004	O	G	NI	100812
00081397	0627	MODULE	ENGINEERING TOWER/BR	#21705	0171	00-0702		063004	O	G	NI	100812
00081641	0627	MODULE	HEART FITNESS	20326	0171	00-0702		120604	O	G	NI	101112
00081642	0627	MODULE	CNC MANUFACTURING	25862	0171	00-0702		120604	O	G	NI	101112
00081643	0627	MODULE	COLLEAGUE ELECTRONI	19788	0171	00-0702		120604	O	G	NI	101112
00081644	0627	MODULE	SYTS/NET SYNERGISTIC		0171	00-0702		120604	O	G	NI	101112
00081645	0627	MODULE	INNOVATOR	24850	0171	00-0702		120604	O	G	NI	101112
00082161	0627	MODULE	PERSONAL FINANCE	20334	0171	00-0702		022205	O	G	NI	101112
00082162	0627	MODULE	LANDFILLS N/A	17015	0171	00-0702		022205	O	G	NI	101112
00084192	0627	MODULE	NATURAL DISASTERS	30928	0171	00-0702		051407	O	G	NI	100812
00084193	0627	MODULE	FORENSIC SCIENCE	28950	0171	00-0702		051407	O	G	NI	100812
00085270	0627	MODULE	N/A	32266	0171	00-0702		063008	O	G	NI	100812
00085271	0627	MODULE	N/A	32270	0171	00-0702		063008	O	G	NI	100812
00085272	0627	MODULE	N/A	32278	0171	00-0702		063008	O	G	NI	100812
00085273	0627	MODULE	N/A	32283	0171	00-0702		063008	O	G	NI	100812
00085274	0627	MODULE	N/A	32288	0171	00-0702		063008	O	G	NI	100812
00085275	0627	MODULE	N/A	32305	0171	00-0702		063008	O	G	NI	100812
00085276	0627	MODULE	N/A	32328	0171	00-0702		063008	O	G	NI	100812
00085277	0627	MODULE	N/A	32349	0171	00-0702		063008	O	G	NI	100812
00085278	0627	MODULE	N/A	32262	0171	00-0702		063008	O	G	NI	100812
00085279	0627	MODULE	N/A	32341	0171	00-0702		063008	O	G	NI	100812
REQUEST 020	TOTAL	30 RECORDS	114,017.29	ORIG COST	6,897.70	CURR COST						

SURPLUS PROPERTY RECORDS
EQUIPMENT TO RECYCLE - REVENUE GENERATING

ASSET	DESCRIPTION 1	DESCRIPTION 2	ACCOUNT ORIG VAL	ACCUM DEPR	CURR VAL	GL	FUND	SERIAL	ACQ	ACQ DATE	P.O.	CNTR	BGD	ROOM	DP
00070019	COMPUTER UNIT	PRESARIO 7222ES	2,049.01	2,049.01	.00	1383	530	X622HWH53502		09/06/1996	73879	9999	00	RCYS	00
00072949	PRINTER	LEXMARK OPTRA S	1,254.00	1,254.00	.00	1383	530	11-GBT64		07/30/1999	12636	9999	00	RCYS	
00074466	COMPAQ DESKPRO EP W/	& TITLE 1 LEARN	1,056.00	1,056.00	.00	1383	530	6012DV96B294		04/14/2000	00054175	9999	00	RCYS	
00074481	HP LASERJET 4050N NE		1,178.07	1,178.07	.00	1383	530	USBC091339		04/07/2000	00053818	9999	00	RCYS	
00074735	LEXMARK OPTRA T610N	LASER PRINTER	1,235.00	1,235.00	.00	1383	542	11-BMXC5		06/30/2000	00056442	9999	00	RCYS	
00075058	APPLE IMAC DV	SPECIAL ED.	1,449.00	1,449.00	.00	1383	530	RN0373GAJVA		10/09/2000	00103499	9999	00	RCYS	
00075902	COMPAQ DESKPRO EX	MT #470003-908	1,142.00	1,142.00	.00	1383	530	U107FR3ZA566		02/28/2001	00108478	9999	00	RCYS	
00076064	COMPO ARMADA E500	PIII-700MHZ	2,145.00	2,145.00	.00	1383	530	1J09FMC19K1G		05/31/2001	00109326	9999	00	RCYS	
00076066	COMPO ARMADA E500	PIII-700MHZ	2,145.00	2,145.00	.00	1383	530	1J07FMZ12234		05/31/2001	00109326	9999	00	RCYS	
00076109	COMPO DESKPRO EN	PIII 733MHZ	1,120.00	1,120.00	.00	1383	530	U110DYSZC490		03/29/2001	00109015	9999	00	RCYS	
00076537	HP LASER JET	(4100N (RE	1,355.45	1,355.45	.00	1383	530	USGNH06725		06/30/2001	00112765	9999	00	RCYS	
00077051	DELL OPTPLX GX240	P4, 1.5GHZ	1,000.00	1,000.00	.00	1383	530	255WY01		11/09/2001	00204621	9999	00	RCYS	
00078500	DATAMATION PC	SECURITY CART	1,775.00	1,775.00	.00	1383	530			08/19/2002	00301380	9999	00	RCYS	
00078886	DELL OPTPLX GX260T	P4, 1.80GHZ	1,099.00	1,099.00	.00	1383	530	JJN22211		10/23/2002	00303618	9999	00	RCYS	
00078985	DELL OPTPLX GX260T	P4, 1.80GHZ	1,099.00	1,099.00	.00	1383	530	J808021		11/08/2002	00304153	9999	00	RCYS	
00079176	DELL LATITUDE C510	CELERON, 1.20GHZ	1,450.00	1,450.00	.00	1383	530	959H221		12/09/2002	00305156	9999	00	RCYS	
00079177	DELL LATITUDE C510	CELERON, 1.20GHZ	1,450.00	1,450.00	.00	1383	530	G59H221		12/09/2002	00305156	9999	00	RCYS	
00079178	DELL LATITUDE C510	CELERON, 1.20GHZ	1,450.00	1,450.00	.00	1383	530	169H221		12/09/2002	00305156	9999	00	RCYS	
00079180	DELL LATITUDE C510	CELERON, 1.20GHZ	1,450.00	1,450.00	.00	1383	530	D69H221		12/09/2002	00305156	9999	00	RCYS	
00079182	DELL LATITUDE C510	CELERON, 1.20GHZ	1,450.00	1,450.00	.00	1383	530	689H221		12/09/2002	00305156	9999	00	RCYS	
00079183	DELL LATITUDE C510	CELERON, 1.20GHZ	1,450.00	1,450.00	.00	1383	530	399H221		12/09/2002	00305156	9999	00	RCYS	
00079185	DELL LATITUDE C510	CELERON, 1.20GHZ	1,450.00	1,450.00	.00	1383	530	F99H221		12/09/2002	00305156	9999	00	RCYS	
00079186	DELL LATITUDE C510	CELERON, 1.20GHZ	1,450.00	1,450.00	.00	1383	530	2B9H221		12/09/2002	00305156	9999	00	RCYS	
00079363	DELL OPTPLX GX260T	P4, 2.53GHZ	1,631.00	1,631.00	.00	1383	500	7FM7C21		02/10/2003	00306884	9999	00	RCYS	
00079584	SONY 36" VEGA	FD TRINITRON	1,028.00	1,028.00	.00	1340	530	9031574		04/30/2003	00308176	9999	00	RCYS	
00079597	SONY 36" VEGA	FD TRINITRON	1,028.00	1,028.00	.00	1340	530	9031603		04/30/2003	00308176	9999	00	RCYS	
00079683	HP 5500N LASERJET	COLOR PRINTER	2,991.14	2,991.14	.00	1383	500	JPFK000803		05/19/2003	00309910	9999	00	RCYS	
00079999	DELL OPTPLX GX270D	P4, 2.40GHZ	1,000.00	1,000.00	.00	1383	530	9QH9431		07/31/2003	00401089	9999	00	RCYS	ID
00080058	DELL OPTPLX GX260T	P4, 2.00GHZ	.00	.00	.00	1370	530	DDSV931		11/07/2003	00401753	9999	00	RCYS	
00080058	DELL OPTPLX GX260T	P4, 2.00GHZ	1,299.33	1,299.33	.00	1383	530	DDSV931		11/07/2003	00401753	9999	00	RCYS	
00080746	HITACHI PROJ 1800 LU	HIT HITCPX327WS	1,585.00	1,585.00	.00	1340	530	RT3J000710		01/30/2004	00406988	9999	00	RCYS	
00081664	OPTIPLEX GX280 SMALL	520/2.80GHZ 1M	1,186.16	1,186.16	.00	1383	530	COSV461		12/14/2004	00505392	9999	00	RCYS	
00081669	OPTIPLEX GX280 SMALL	520/2.80GHZ GIG	1,186.16	1,186.16	.00	1383	530	D1SV461		12/14/2004	00505392	9999	00	RCYS	
00081818	DELL OPTIPLEX GX280	PENTIUM 4 530/	1,224.88	1,224.88	.00	1383	530	JJMDP61		02/07/2005	00506888	9999	00	RCYS	
00081820	DELL OPTIPLEX GX280	PENTIUM 4 530/3	1,224.88	1,224.88	.00	1383	530	GJMDP61		02/07/2005	00506888	9999	00	RCYS	
00081822	DELL OPTIPLEX GX280	PENTIUM 4 530/3	1,224.88	1,224.88	.00	1383	530	CJMDP61		02/07/2005	00506888	9999	00	RCYS	
00081841	COMPUTER OPTIPLEX GX	1M GNIC 800	1,131.02	1,131.02	.00	1383	530	14J8T61		02/28/2005	00507587	9999	00	RCYS	
00082147	KYOCERA PRINTER		1,145.00	1,145.00	.00	1383	530	GPK4927396		01/10/2005	00505235	9999	00	RCYS	
00082198	DELL OPTIPLEX GX280	PENTIUM4 530/3.	1,105.36	1,105.36	.00	1383	530	JL6NS71		06/30/2005	00511661	9999	00	RCYS	
00082595	ADMIN DESKTOP PENTIU	COMPUTER UNIT D	1,165.00	1,165.00	.00	1383	530	J9KVVJ91		03/31/2006	00607347	9999	00	RCYS	
00082658	DELL GX620 TEACHER W	PENTIUM 4 PROCE	1,080.00	1,080.00	.00	1383	530	HQNL91		04/17/2006	00607967	9999	00	RCYS	
00083496	DELL OPTIPLEX GX620	800FSB MINITOWE	1,030.00	1,030.00	.00	1383	530	DMB5XB1		10/31/2006	00703502	9999	00	RCYS	
00083501	DELL OPTIPLEX GX620	800FSB MINITOWE	1,030.00	1,030.00	.00	1383	530	HNB5XB1		10/31/2006	00703502	9999	00	RCYS	
00083622	GX620 MT OPTIPLEX (T	PANEL & SNDBAR	1,030.00	1,030.00	.00	1383	530	F3QQ2C1		03/12/2007	00701916	9999	00	RCYS	
00083786	DELL OPTIPLEX GX620	10 GB RAN MT P4	1,095.00	1,095.00	.00	1383	530	C85ZCC1		02/12/2007	00706007	9999	00	RCYS	
00083921	INTEL CORE DUO PRO-C	CESSOR DVD/CDRW	1,280.00	1,280.00	.00	1383	530	CND7100LZZ		05/07/2007	00707590	9999	00	RCYS	
00083925	INTEL CORE DUO PRO-C	CESSOR DVD/CDR	1,280.00	1,280.00	.00	1383	530	CND7100L24		05/07/2007	00707590	9999	00	RCYS	
00085518	HP ELITEBOOK 6930p W	LAPTOP W/8 CELL	1,150.00	824.17	325.83	1383	530	2CE836SQ58		12/10/2008	00902593	9999	00	RCYS	
00085537	HP ELITEBOOK 6930p W	LAPTOP W/8 CELL	1,150.00	824.17	325.83	1383	530	2CE836SQ2P		12/10/2008	00902593	9999	00	RCYS	

TOTAL 49 RECORDS \$63,982.34 \$63,330.68 \$651.66

SURPLUS PROPERTY RECORDS
AUCTION ITEMS - REVENUE GENERATING

ASSET	DESCRIPTION 1	DESCRIPTION 2	ACCOUNT ORIG VAL	ACCUM DEPR	CURR VAL	GL	FUND	SERIAL	ACQ	ACQ DATE	P.O.	CNTR	BDG	ROOM	DP
00063178	GRIDDLE	VULCAN	1,600.00	1,600.00	.00	1340	530	8232055		05/10/1982		9999	00	ACT5	FS
00063181	MIXER	HOBART	2,000.00	2,000.00	.00	1340	530	LL-295-195		05/10/1982		9999	00	ACT5	FS
00065756	COUNTER	COUNTERTOP	2,200.00	2,200.00	.00	1340	530	572720922CM		11/13/1992	21144	9999	00	ACT5	FS
00065757	COUNTER	SHELLY HEATED	3,130.00	3,130.00	.00	1340	530	572720924SM		11/13/1992	21144	9999	00	ACT5	FS
00065758	COUNTER	SHELLY ALL PURP	1,618.00	1,618.00	.00	1340	530	572720923SM		11/13/1992	21144	9999	00	ACT5	FS
00065759	COUNTER	SHELLY CASHIERS	1,010.00	1,010.00	.00	1340	530	575720921SM		11/13/1992	21144	9999	00	ACT5	FS
00068915	TILT SKILLET	CLEVELAND STEAM	8,348.00	8,348.00	.00	1340	541	WT602895J01		12/20/1995	66629	9999	00	ACT5	FS
00069173	EXTRACTOR/CARPET	POWR-FLITE CARP	1,319.20	1,319.20	.00	1340	530	B7303		02/28/1995	60303	9999	00	ACT5	
00070655	STEAMER	CLEVELAND ELECT	8,580.00	8,580.00	.00	1340	530	37589-96L-01		01/30/1997	83056	9999	00	ACT5	FS
00070804	OVEN	BLODGETT MARK V	3,389.00	3,389.00	.00	1340	530	012397PA005S		03/27/1997	83566	9999	00	ACT5	FS
00076536	POWERFLITE FLOOR MAC	MDL P201 PLUS/1	1,199.00	1,199.00	.00	1340	530	F15585		11/06/2000	00104676	9999	00	ACT5	
00076582	BUS-171) REI BUSWATC	LIVE-COLOR	1,150.00	1,150.00	.00	1340	530	N/A		03/26/2001	00107778	9999	00	ACT5	
00076588	BUSWATCH CAMERA	LIVE-COLOR	1,150.00	1,150.00	.00	1340	530			03/26/2001	00107778	9999	00	ACT5	
00076757	REI BUSWATCH	CAMERA LIVE COL	1,150.00	1,150.00	.00	1340	530			08/20/2001	00106540	9999	00	ACT5	
00076758	REI BUSWATCH	CAMERA LIVE COL	1,150.00	1,150.00	.00	1340	530	N/A		08/20/2001	00106606	9999	00	ACT5	
00076760	(BUS-165) REI BUSWAT	CAMERA LIVE COL	1,150.00	1,150.00	.00	1340	530	N/A		08/20/2001	00106606	9999	00	ACT5	
00076761	(BUS-143) REI BU	CAMERA LIVE COL	1,150.00	1,150.00	.00	1340	530			08/20/2001	00106606	9999	00	ACT5	
00076762	REI BUSWATCH (BUS 1	CAMERA LIVE COL	1,150.00	1,150.00	.00	1340	530			08/20/2001	00106606	9999	00	ACT5	
00076763	(BUS-177) BUS WATCH	CAMERA LIVE COL	1,150.00	1,150.00	.00	1340	530	1848100831		08/20/2001	00106606	9999	00	ACT5	
00076767	BUS-180 BUS WATCH	CAMERA LIVE COL	1,150.00	1,150.00	.00	1340	530	1848100589		08/20/2001	00106605	9999	00	ACT5	
00078282	(BUS-161) REI BUS WA	CAMERA SYSTEM	1,150.00	1,150.00	.00	1340	530	1973100696		05/31/2001	00107514	9999	00	ACT5	
00078283	REI BUSWATCH (BUS 1	CAMERA SYSTEM	1,150.00	1,150.00	.00	1340	530	1973100080		05/31/2001	00107514	9999	00	ACT5	
00078287	REI BUSWATCH (BUS 1	CAMERA SYSTEM	1,039.00	1,039.00	.00	1340	500	2085101043		06/28/2002	00211185	9999	00	ACT5	
00078288	REI BUSWATCH (BUS 1	CAMERA SYSTEM	1,039.00	1,039.00	.00	1340	530	2085100129		06/28/2002	00211185	9999	00	ACT5	
00078289	(BUS 152) REI BUSWAT	CAMERA SYSTEM	1,039.00	1,039.00	.00	1340	500	2085100163		06/28/2002	00211185	9999	00	ACT5	
00078292	REI BUSWATCH (BUS 1	CAMERA SYSTEM	1,039.00	1,039.00	.00	1340	500	2085100478		06/28/2002	00211185	9999	00	ACT5	
00078296	REI BUSWATCH (BUS 1	CAMERA SYSTEM	1,039.00	1,039.00	.00	1340	500	2149200044		06/28/2002	00211185	9999	00	ACT5	
00079280	REI BUSWATCH	CAMERA SYSTEM	1,075.00	1,075.00	.00	1340	530	2085100167		12/20/2002	00208661	9999	00	ACT5	
00079282	(BUS-178) BUS WATCH	CAMERA SYSTEM	1,075.00	1,075.00	.00	1340	530	2085100165		12/20/2002	00208661	9999	00	ACT5	
00079614	SMART BOARD 60" (1,199.00	1,199.00	.00	1340	530	SB560-54942		04/14/2003	00307873	9999	00	ACT5	
00080653	POWERFLITE UPRIGHT E	HEATED ADJUSTAB	1,499.00	1,499.00	.00	1340	530	17668		12/08/2003	00405704	9999	GM	ACT5	WC
00080678	SUPPAS28R MCH, AUTOS	W/SERT605 BATTE	9,554.00	9,554.00	.00	1340	530	060300518		12/15/2003	00406235	9999	00	ACT5	
00080710	WHITTAKER GLS 15" MA	BLUE COMMERCIAL	1,460.17	1,460.17	.00	1340	530	42343		01/12/2004	00406341	9999	00	ACT5	
00082270	CHARIOT DELUXE TO VB	20"HI-PRO STRIP	9,625.00	9,625.00	.00	1340	530	1000143414		06/23/2005	00511460	9999	GM	ACT5	
00082841	AUTO SCRUBBER TORNAD	FLOORKEEPER W/2	2,843.00	2,470.70	372.30	1340	530	EF005298		06/30/2006	00610931	9999	00	ACT5	
00084166	ULTRA TRAK FINISH AP	FLR POLISHER SY	2,350.00	2,350.00	.00	1340	530	013254		04/16/2007	00707293	9999	GM	ACT5	
00084986	POWR FLITE AUTOSCRUB	BATTERIES AND C	9,944.64	5,801.04	4,143.60	1340	530	03-08-00-545		06/19/2008	00810671	9999	00	ACT5	
00085054	P4/PRX-NS EXTRACTOR	10GALLON POWR F	1,159.00	676.08	482.92	1340	530	1001 0806		06/30/2008	00810924	9999		ACT5	
TOTAL			38 RECORDS	94,022.01	89,023.19	4,998.82									

* = ACCOUNT AND BASE ORIGINAL VALUES DIFFER

ASSET SUMMARY
 PORTABLES/MODIFICATIONS
 RECONCILE TO CURRENT DISTRICTWIDE PORTABLES

ASSET	DESC 1	DESC 2	ORIG VAL	DS	DIM-2	SERIAL	MODEL	ACQ DATE	ACQ P.O.	CNTR	BG	ROOM
01005914	PORTABLE CLASSROOMS	PORT-SPEAKERS	561.12	NI	1330			08/31/1990	87430	0171	00	
01005917	PORTABLE CLASSROOMS	PORTABLE PARTS	43.98	NI	1330			08/31/1990	87507	0031	00	
01005919	PORTABLE CLASSROOMS	PORTABLE PARTS	505.38	NI	1330			08/31/1990	87507	0171	00	
01005920	PORTABLE CLASSROOMS	PORTABLE PARTS	29.66	NI	1330			08/31/1990	87507	0191	00	
01005921	PORTABLE CLASSROOMS	PORTABLE PARTS	596.16	NI	1330			08/31/1990	87507	0141	00	
01005926	PORTABLE CLASSROOMS	PORTABLE EQUIP	60.21	NI	1330			08/31/1990	87455	0141	00	
01005927	PORTABLE CLASSROOMS	ARCH SVCS	32.50	NI	1330			09/07/1990	82931	0031	00	
01005928	PORTABLE CLASSROOMS	FIRE HORNS	2,862.00	NI	1330			09/07/1990	87541	9001	00	
01005929	PORTABLE CLASSROOMS	ELEC SUPPLIES	187.14	NI	1330			09/07/1990	87279	0141	00	
01005930	PORTABLE CLASSROOMS	ELECTRIC SUPPLI	1,646.00	NI	1330			09/07/1990	87382	0171	00	
01005931	PORTABLE CLASSROOMS	ELEC SUPPLIES	101.64	NI	1330			09/07/1990	87423	0191	00	
01005932	PORTABLE CLASSROOMS	ELECTRIC SUPPLY	1,153.30	NI	1330			09/07/1990	87428	0171	00	
01005933	PORTABLE CLASSROOMS	ELECTIC SUPPLIE	864.02	NI	1330			09/07/1990	87423	0191	00	
01005934	PORTABLE CLASSROOMS	ELECTRONICS SUPP	119.71	NI	1330			09/07/1990	87558	0141	00	
01005944	PORTABLE CLASSROOMS	BLDG SUPPLIES	126.19	NI	1330			09/21/1990	87519	0171	00	
01005945	PORTABLE CLASSROOMS	BLDG SUPPLIES	39.37	NI	1330			09/21/1990	53102	0181	00	
01005947	PORTABLE CLASSROOMS	BLDG SUPPLIES	235.71	NI	1330		JE TO ESE	09/21/1990	53201	0181	00	
01005949	PORTABLE CLASSROOMS	ELEC SUPPLIES	990.00	NI	1330		JE TO ESE	09/21/1990	87619	0171	00	
01005950	PORTABLE CLASSROOMS	ELEC SUPPLIES	42.31	NI	1330			09/21/1990	87423	0191	00	
01005952	PORTABLE CLASSROOMS	HARDWARE	6.66	NI	1330		JE TO ESE	09/21/1990	53202	0181	00	
01005953	PORTABLE CLASSROOMS	ELEC SUPPLIES	80.61	NI	1330			09/21/1990	87470	0171	00	
01005954	PORTABLE CLASSROOMS	ELEC SUPPLIES	159.70	NI	1330			09/21/1990	87453	0171	00	
01005955	PORTABLE CLASSROOMS	ELEC SUPPLIES	70.35	NI	1330			09/21/1990	87546	0171	00	
01005956	PORTABLE CLASSROOMS	BLDG SUPPLIES	57.00	NI	1330		JE TO ESE	09/21/1990	53201	0181	00	
01005958	PORTABLE CLASSROOMS	MISC TOOLS	42.85	NI	1330		JE TO ESE	09/28/1990	53301	0181	00	
01005959	PORTABLE CLASSROOMS	ELECTRIC SUPPLI	85.69	NI	1330		JE TO ESE	09/28/1990	53301	0181	00	
01005960	PORTABLE CLASSROOMS	ACETYLENE GAS	11.55	NI	1330		JE TO ESE	09/28/1990	53301	0181	00	
01005961	PORTABLE CLASSROOMS	PAINT SUPPLIES	36.61	NI	1330		JE TO ESE	09/28/1990	53301	0181	00	
01005963	PORTABLE CLASSROOMS	CONCRETE SUPPLI	798.75	NI	1330			09/28/1990	87477	0171	00	
01005964	PORTABLE CLASSROOMS	CONCRETE SUPPLI	121.25	NI	1330			09/28/1990	87473	0061	00	
01005965	PORTABLE CLASSROOMS	CONCRETE SUPPLI	367.25	NI	1330			09/28/1990	87505	0151	00	
01005966	PORTABLE CLASSROOMS	CONCRETE SUPPLI	341.25	NI	1330			09/28/1990	87532	0141	00	
01005967	PORTABLE CLASSROOMS	ELECTRICAL SUPP	115.05	NI	1330			09/28/1990	87628	0171	00	
01005968	PORTABLE CLASSROOMS	ELETRICAL SUPPL	187.60	NI	1330			09/28/1990	87517	0171	00	
01005972	PORTABLE CLASSROOMS	CICC CHGS	4,750.48	NI	1330		JE TO ESE	09/26/1990		0181	00	
01005974	PORTABLE CLASSROOMS	CIC CHGS-D WIDE	5,862.02	NI	1330	ENTRY	JOURNAL	09/30/1990		9001	00	
01006027	PORTABLE CLASSROOMS	PORTABLE-ELEC	542.16	NI	1330			12/07/1990	87732	0171	00	
01006028	PORTABLE CLASSROOMS	PORTABLE-ELEC	542.16	NI	1330			12/07/1990	87733	0021	00	FLC
01006034	PORTABLE CLASSROOMS	24' X 36'	18,770.00	NI	1330	40020AB		04/19/1991	56102	0031	00	
01006037	PORTABLE CLASSROOMS	PORTABLE-BATHRO	490.30	NI	1330		JE TO ESE	12/20/1990	89988	0181	00	
01006045	PORTABLE CLASSROOMS	24' X 36'	18,770.00	NI	1330	40019AB		04/19/1991	56102	0021	00	FLC
01006054	PORTABLE CLASSROOMS	PORTABLE RENOV	1,010.00	NI	1330			01/11/1991	87279	0141	00	
01006057	PORTABLE CLASSROOMS	PORTABLE RENOV	32.16	NI	1330			01/11/1991	57001	0141	00	
01006061	PORTABLE CLASSROOMS	BATHROOM TRAIL	5,076.34	NI	1330	INCLUDED	CICC LABOR	01/08/1991	90003	0061	00	
01006335	PORTABLE CLASSROOMS	TEST & BALANCE	500.00	NI	1330			06/28/1991	83012	0171	00	
01006358	BUILDINGS & PIXED EQ	PORTABLES	307.97	NI	1330		JE-CICC EX	06/30/1991		0171	00	
01006380	PORTABLE CLASSROOMS		14,615.00	NI	1330			06/30/1992	15742	9001	00	
01006381	PORTABLE CLASSROOMS		14,615.00	NI	1330			06/30/1992	15742	9001	00	
01006382	PORTABLE CLASSROOMS		14,615.00	NI	1330			06/30/1992	15742	9001	00	
01006383	PORTABLE CLASSROOMS		14,615.00	NI	1330			06/30/1992	15742	9001	00	
01006384	PORTABLE CLASSROOMS		14,615.00	NI	1330			06/30/1992	15742	9001	00	
01006390	PORTABLE CLASSROOMS	ADULT ED	14,615.00	NI	1330	ADULT ED		06/30/1992	15742	0032	00	
01007830	PORTABLE RAMPS FOR P		2,648.33	NI	1330			07/01/2004	00410805	0221		

TOTAL 106 RECORDS \$771,292.78

Approval to Award Term Contract for Roof Assessment Services – SDIRC 2013-04 Mr. Morrison

Requested by: Maintenance Department

Estimated Annual Expenditure: \$150,000 Fund Source: Capital

The Maintenance Department requested that an RFP be promulgated to establish a term contract to secure firm prices for the assessment of various types of roofs within the District. It is the district's intent to award a vendor who has the capability and the capacity to perform assessments on selected schools in order to generate a roof assessment report. To meet the time and task demands of this school system, a primary, secondary and tertiary award will be made to the lowest bidders meeting specifications, terms and conditions outlined herein. Award will be made not on the basis of price alone, but to the proposal(s) whose submission contains the most advantageous combination of fees, experience and qualifications. The secondary and tertiary contractors shall be assigned to a project only when the primary contractor is unable to carry out an assigned project.

Notice was mailed to 23 (twenty-three) vendors and was also posted on the Purchasing Department's website. We received five (5) responses. All responses were evaluated and short-listed. It is recommended that awarded as follows:

Legend: Primary Award _____ Secondary _____ Tertiary _____

Bidder	Total Points Assigned
<u>REI Engineers, Inc.</u>	371
<u>The Roof Authority, Inc.</u>	350
<u>A/R/C Associates, Inc.</u>	333

Primary award is recommended to REI Engineers, Inc.; secondary award to The Roof Authority, Inc.; tertiary award to A/R/C Associates, Inc. as best responsible and responsive bidders meeting specifications, terms and conditions.

Failure to file a protest within the time prescribed in Florida Statutes 120.57(3) or failure to post a bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

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**School District of Indian River County
Instructional Calendar 2013-2014**

Day of Week	Date	Event Description
Wednesday	08/14/2013	Teachers Report; In-Service Day
Thursday	08/15/2013	Teacher Workday
Friday	08/16/2013	Teacher Workday
Monday	08/19/2013	Teacher Workday; Student Orientation
Tuesday	08/20/2013	First Day Students
Monday	09/02/2013	Labor Day; No School; Paid Holiday for Teachers
Friday	09/27/2013	In-Service for Teachers; Early Release for Students
Monday	10/14/2013	In-Service Day; No School for Students
Wednesday	10/23/2013	End of First Nine Weeks
Thursday	10/31/2013	4.5 hours Site Based Conferences between 10/31/13-11/6/13
Friday	11/01/2013	Report Cards Distributed
Thursday	11/07/2013	Conference Night, District Wide-3 hour minimum
Friday	11/08/2013	Teachers off due to Conferences; No School for Students
Friday	11/22/2013	Last Day before Thanksgiving Break
Monday	11/25/2013	No School for Teachers and Students - Thanksgiving Break 11/25/13-11/29/13
Thursday	11/28/2013	Thanksgiving; No School; Paid Holiday for Teachers
Friday	11/29/2013	No School; Paid Holiday for Teachers
Monday	12/02/2013	Students and Teachers Return from Thanksgiving Break
Friday	12/20/2013	Last Day before Winter Break
Monday	12/23/2013	No School; Winter Break Begins; 12/23/2013-1/3/2014
Friday	1/03/2014	No School; Emergency Day
Monday	1/06/2014	Students and Teachers Return from Winter Break
Tuesday	1/14/2014	Final Exams; Early Release for Students
Wednesday	1/15/2014	Final Exams; Early Release for Students
Thursday	1/16/2014	Final Exams; Early Release for Students; End of First Semester
Friday	1/17/2014	½ Teacher Workday and ½ In-service Day; No School for Students
Monday	1/20/2014	Dr. Martin Luther King, Jr. Day; No School; Non-paid Holiday
Tuesday	1/21/2014	Beginning of Second Semester
Friday	1/31/2014	Report Cards Distributed
Thursday	2/06/2014	Conferences, 4.50 hours between 2/6/14 and 2/12/2014
Thursday	2/13/2014	Conference Night; District wide, 3 hour minimum
Friday	2/14/2012	Teachers off due to Conferences; No School for Students
Monday	2/17/2014	Presidents' Day; No School; Non-paid Holiday
Friday	3/21/2014	Last Day Before Spring Break
Monday	3/24/2014	No School; Spring Break Begins; 3/24/14-3/28/14; 2 Paid Holidays for Teachers
Wednesday	4/02/2014	End of third Nine Weeks
Monday	4/14/2014	Report Cards Distributed
Friday	4/18/2014	No School; Emergency Day
Friday	5/23/2014	½ In-Service Day; Early Release for Students
Monday	5/26/2014	No School; Memorial Day Observed; Paid Holiday for Teachers
Wednesday	6/04/2014	Final Exams; Early Release for Students
Thursday	6/05/2014	Final Exams; Early Release for Students; Graduation VBHS
Friday	6/06/2014	Final Exams; Early Release for Students; Last Day of School for Students
Saturday	6/07/2014	Graduation SRHS
Monday	6/09/2014	Teacher Workday
Tuesday	6/10/2012	Teacher Workday – Last Day for Teachers
Monday	6/16/2014	Report Cards Distributed

2013-2014 Instructional Calendar does not include the specific dates of statewide assessments. Please reference: <http://info.fldoe.org/docushare/dsweb/Get/Document-6453/clarif1213release1314a.pdf>

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School District of Indian River County

Vision: Educate and inspire every student to be successful

Mission: To serve all students with excellence

RESOLUTION # 2013-06 ON SEQUESTRATION

- WHEREAS,** a world class public education is essential for the future success of our nation and today's schoolchildren; and
- WHEREAS,** the Budget Control Act of 2011 includes a provision, known as sequestration, that would impose a \$1.2 trillion across-the-board cut to almost all federal programs, including a cut of more than \$4 billion to federal education appropriations; and
- WHEREAS,** these across-the-board cuts would become effective January 2, 2013, and would begin to impact school districts during the 2013-14 school year; and
- WHEREAS,** based on 2012 funding levels, sequestration would result in more than \$173 million being cut from Florida's education programs in the first year and the reductions would remain in effect over the 10-year sequestration period; and
- WHEREAS,** sequestration funding cuts to Florida education programs include, but are not limited to, more than \$65.8 million cut from Title I, more than \$52.2 million cut from Special Education, more than \$11.62 million cut from Career and Technical Education, more than \$10.1 million cut from Improving Teacher Quality, more than \$3.3 million cut from English Language Acquisition, and more than \$2 million cut from School Improvement; and
- WHEREAS,** sequestration would also impact school construction by cutting federal payments by 7.6% for certain Qualified School Construction Bonds, Build America Bonds, and Qualified Zone Academy Bonds issued during the economic stimulus; and
- WHEREAS,** in addition to cuts to education programs, sequestration would cut federal discretionary funding in other areas that would directly impact the health and education of Florida's children, including, but not limited to, a cut of more than \$24.5 million from Florida Head Start Programs and more than \$2.8 million in Florida Public Health Emergency Preparedness grants; and

WHEREAS, federal funding for K-12 programs was already reduced by more than \$835 million in Fiscal Year 2011, and total state FEFP funding has been reduced by more is more than \$1 billion since state Fiscal Year 2010-2011; and

WHEREAS, Florida, still struggling with the economic impacts of the Great Recession, has very limited capacity to absorb further budget cuts from sequestration;

NOW THEREFORE, BE IT RESOLVED, that the District School Board of Indian River County, Florida, urges Congress and the Administration to amend the Budget Control Act to mitigate the drastic cuts to education that would affect our students and communities, and to protect education as an investment critical to economic stability and American competitiveness.

ADOPTED by the District School Board of Indian River County, Florida on this 20th day of November, 2012.

ATTEST:

**DISTRICT SCHOOL BOARD OF
INDIAN RIVER COUNTY, FLORIDA**

By: _____
Frances J. Adams, Ed.D.,
Superintendent of Schools

By: _____
District School Board Chairman

NOVEMBER MONTHLY FACILITIES UPDATE

November 8, 2012

FACILITIES DEPARTMENT

This is an update being provided to the Board concerning the existing projects, upcoming developments, and other related information that deal with the operations and facilities of the School District.

VERO BEACH ELEMENTARY

The basketball courts and hard courts in the new playground area have been poured, coated, and striped, with basketball goals installed and the hardcourt cover nearly complete. The playground equipment has been installed and will be opened for use by the children, pending final inspection, in December. Perimeter fencing needs are currently being assessed and decisions will be made this month concerning the final layout of fences and gates to ensure maximum security for the campus.

BEACHLAND ELEMENTARY TRAFFIC

The engineer and architect met with the City of Vero Beach Planning Director to make final adjustments to ready the plans for submittal to the City of Vero Beach on November 9 for final Planning and Zoning approval. The hearing before the Planning and Zoning Board will most likely be on December 3. Stormwater permits should be issued by early January '13 and final construction documents will be prepared and ready for bid in February '13.

FELLSMERE ADDITION

The District and the City of Fellsmere will be partnering in a stormwater project across the street from the Fellsmere campus, which will allow the stormwater attenuation to be done off of the campus, thereby allowing for much more green space to be used by the students. The City will provide the property and all future maintenance of the stormwater tract, and the District will engineer, permit, and construct it. The construction manager has provided a construction phasing schedule that allows a great deal of the parking and site improvements to be completed before the beginning of school in August '14. The architect has developed a landscape plan and will be scheduling a meeting with the City of Fellsmere next week to take care of all Planning requirements.

TREASURE COAST ELEMENTARY

The architect has prepared the first set of conceptual plans for the classroom addition and concreteable renovation, and Facilities will provide these drawings to the Superintendent and the Board for review upon receipt of them today. Purchasing has advertised for the Construction Manager At Risk for the project, and interviews for applicants is scheduled for December 17. Plans and permitting are already underway for the portables to be installed and fully functional before Christmas break, so that the classrooms may be moved from the concreteables being renovated to the portables during the break. Classes will resume in January '13 in the portables and remain there for the duration of the project.

OSCEOLA MAGNET

Demolition is proceeding at the new Osceola campus. All utilities (electric, chilled water, data, and plumbing) are being routed around the construction area so that the rest of the school remains unaffected by outages during the construction project. The site utility work is beginning, and a lot of the material is already onsite and ready to be installed. The project is moving forward on schedule.

Demolition at old Osceola Magnet is continuing. All of the buildings will be completely demolished and removed within two weeks. The contractor will be milling the asphalt and crushing the concrete to haul it off site after removal of the buildings.

MISCELLANEOUS PROJECTS

No change in these projects. Things are progressing, but still in the same phases as last month:

Last Month's Update - The design is moving forward with the locker room and shower renovations at Sebastian River Middle School, investigations are underway at Dodgertown Elementary and Gifford Middle School to alleviate drainage issues, the structural roof components at Gifford Middle School are being evaluated to determine a direction for replacement of them, survey has begun to construct a traffic loop at Oslo Middle School during the summer of 2013 to alleviate traffic congestion on 5th Street SW, and the numerous air conditioning enhancements and rehabilitations are being planned and designed district-wide.