

**District School Board of Indian River County, Florida
6500 - 57th Street, Vero Beach, FL 32967**

If a person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, he will need to ensure that a verbatim record is made which includes the testimony and evidence upon which the appeal is to be made.

INVOCATION: Shortly before the opening gavel that officially begins a School Board meeting, the Chairman will introduce the Invocation Speaker. No person in attendance is or shall be required to participate in this observance and the personal decision of each person regarding participation will have no impact on his or her right to actively participate in the School Board's business meeting.

Date: May 28, 2019

Time: 6:00 p.m.

Room: Joe N. Idlette, Jr. Teacher Education Center (TEC)

Business Meeting Agenda

- I. CALL MEETING TO ORDER
- II. PLEDGE OF ALLEGIANCE TO THE FLAG
- III. ADOPTION OF ORDERS OF THE DAY
- IV. PRESENTATIONS
 - A. Short Video on School Initiatives**
 - B. Casual for a Cause**
 - C. Student Science Fair Recognition – Cynthia Falardeau, Education Foundation**
 - D. Academic Games Recognition**
- V. CITIZEN INPUT
- VI. CONSENT AGENDA
 - A. Approval of Annual Inventory Results – Dr. Moxley**

In pursuant to Chapter 274.02 F.S. annual inventories were performed at each school/department for the fiscal year ending June 30, 2018. Attached, is a list by school/department of property not reconciled. It is requested that this property be deleted from the Fixed Asset Ledger. Superintendent recommends approval.
 - B. Approval of Personnel Recommendations – Dr. Moxley**

Attached is a list of personnel recommendations that includes personnel additions, terminations, and/or changes. Superintendent recommends approval.

C. Approval of Donations – Dr. Moxley

1. Storm Grove Middle School received a donation in the amount of \$1,000 from Vero Bible Fellowship. The funds will be utilized for Storm Grove Middle School Staff Benefit and Recognition. Superintendent recommends approval.

VII. ACTION AGENDA

A. Approval of Renewal of i-Ready Software for Reading and Math for grades K-8 for 2019-2020 - Mrs. Dampier

i-Ready is a computer based program that will be used to support reading and math for grades K-8. i-Ready diagnostic assesses student performance across the key domains in reading and math, providing a valid and reliable measure of student growth with detailed diagnostic results and individualized next steps for instruction. Based on the diagnostic results, students are automatically placed into standards based, on-line instruction modules customized to their placement levels. The assessment results allow teachers to apply specific lessons from the assessments. i-Ready will help teachers identify gaps in student learning spanning back multiple years or determine where students are ready for further acceleration. Teachers are provided with a range of targeted lessons to use in a variety of ways in the classroom. The cost to the school district is \$448,948.00. Insurance has been approved by Risk Management. Superintendent recommends approval.

B. Approval to accept proposal provided by QBE Insurance Corporation to provide Stop Loss insurance for health insurance claims based on \$225,000 claim level for 12 months to be effective 7/01/2019 to 06/30/2020. - Dr. Moxley

The Stop Loss policy was remarketed by Aon, insurance consultants. The insurance premium is estimated to be 8.5% less than last year as a result of increasing the claim stop loss level from \$175,000 to \$225,000 as recommended by the Health Insurance Advisory Task Force (HIATF). Superintendent recommends approval.

C. Approval to Piggyback the Palm Beach County Contract 555449A to Issue Purchase Order to Holb-Sierra Corporation for Security Cameras and Installation. – Mr. Teske

The scope of this request is to address security camera needs in identified areas. This order will include all cameras, servers, cabling and installation costs. Sites and camera locations are not being identified publicly for security purposes. The cost of this project is \$72,810.00 and it will be funded from Capital Budget. Superintendent recommends approval.

D. Approval of Memorandum of Understanding with Indian River County Sheriff's Office (IRCSO) for Access to School District Security Cameras – Mr. Teske

This agreement is being entered into for allowing the IRCSO to access the School Districts security camera system during times of emergency. The agreement covers, but is not limited to: confidential and exempt security and safety plan information; defining what constitutes an emergency; IRCSO personnel authorized to access the system; confidentiality of educational records pertaining to recordings; audit of IRCSO access to the system; and termination parameters. There is no cost to the District to implement this. Superintendent recommends approval.

E. Approval to Issue a Purchase Order That Exceeds \$50,000.00 for HVAC Renovations at Wabasso School – Mr. Teske

Pursuant to School Board Policy 6320, the Superintendent's authority is limited to purchase commodities and/or contractual services where the total amount does not exceed \$50,000 and does not exceed the applicable appropriation in the District Budget. Staff is requesting approval to process and release a purchase order to Climate Control Mechanical Services for \$265,278.00 plus 10% contingency for a total of \$291,805.00. The cost proposal for this work is in accordance with SDIRC 04-0-2018JC. The written cost proposal is included as backup for this item. This project is included on the 5-year capital plan. This requisition is in full compliance with School Board Policy 6320. Superintendent recommends approval.

VIII. SUPERINTENDENT'S REPORT

IX. DISCUSSION

ADD-ON:

2018-2019 Administrative Non-Renewals and Transfers – Mrs. Rosario

X. SCHOOL BOARD MEMBER MATTERS

XI. INFORMATION AGENDA

No information items

XII. SUPERINTENDENT'S CLOSING

XIII. ADJOURNMENT

Any invocation that may be offered before the official start of the School Board business meeting is and shall be the voluntary offering of a private citizen to and for the benefit of the School Board pursuant to Resolution #2015-08. The views and beliefs expressed by the Invocation Speaker have not been previously reviewed or approved by the School Board and do not necessarily represent their individual religious beliefs, nor are the views or beliefs expressed intended to express allegiance to or preference for any particular religion, denomination, faith, creed, or belief by the School Board. No person in attendance at this meeting is or shall be required to participate in any invocation and such decision whether or not to participate will have no impact on his or her right to actively participate in the public meeting.

Anyone who needs a special accommodation to participate in these meetings may contact the School District's American Disabilities Act Coordinator at 564-3175 (TTY 564-2792) at least 48-hours in before the meeting. NOTE: Changes and amendments to the agenda can occur 72-hours prior to the meeting. All business meetings will be held in the Joe N. Idlette, Jr. Teacher Education Center (TEC) located in the J.A. Thompson Administrative Center at 6500 – 57th Street, Vero Beach, FL 32967, unless otherwise specified. Meetings may broadcast live on Comcast/Xfinity Ch. 28, AT&T Uverse Ch. 99, and the School District's website stream; and may be replayed on Tuesdays and Thursdays at the time of the original meeting. For a schedule, please visit the District's website at www.indianriverschools.org/iretv. The agenda can be accessed by Internet at <http://www.indianriverschools.org>.

PROPERTY RECORDS
INVENTORY RECONCILIATION FY 2018/2019
ALTERNATIVE CENTER FOR EDUCATION

*DELETIONS-PENDING BOARD APPROVAL

PR #	ITEM	DESCRIPTION	SERIAL #	REASON	ACQUIS. DATE	AQUIS. COST	CURRENT VALUE	FUND	-GL-
82685	SCANNER	EPSON EXPRESSION SCANNER	DASW018706	MISSING CASE # 2018-00203857	04/28/06	\$1,297.00	\$0.00	530	1383
TOTAL						\$1,297.00	\$0.00		1 COUNT

TOTAL ACQUISITION COST	\$1,297.00
TOTAL CURRENT VALUE	\$0.00
TOTAL COUNT	1

INDIAN RIVER COUNTY SHERIFF'S OFFICE

INCIDENT# 2018-00203857

INCIDENT SUPPLEMENT REPORT

4055 41st Avenue
Vero Beach, FL
32960

EVENT	INCIDENT TYPE	INCIDENT DATE/TIME	DISPATCH DATE/TIME	ARRIVED DATE/TIME
	Lost Property	11/29/2018 07:58		
LOCATION				
ALTERNATIVE CENTER, 1426 18TH ST VERO BEACH, FL 32960				

SUBJECT	SUBJECT ROLE	NAME (LAST, FIRST, MIDDLE SUFFIX)				
	Property Owner	Alternative Center for Educati,				
	DOB	AGE	ADDRESS (STREET, CITY, STATE, ZIP)			
			1426 18th STREET Vero Beach, FL 32960-			
	RACE	SEX	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE
	DL NUMBER/STATE	PRIMARY PHONE	Business		EMAIL	
		(772)564-6826				

SUBJECT	SUBJECT ROLE	NAME (LAST, FIRST, MIDDLE SUFFIX)				
	Other	Clark, Judy				
	DOB	AGE	ADDRESS (STREET, CITY, STATE, ZIP)			
			1426 18th STREET Vero Beach, FL 32960-			
	RACE	SEX	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE
	DL NUMBER/STATE	PRIMARY PHONE	Business		EMAIL	
		(772)564-6262				

INCIDENT - SUPPLEMENTAL NARRATIVE

On November 29th, 2018 I was advised by Judy Clark, Administrative Assistant for the Alternative Center for Education that they were unable to locate the below listed property during their annual inventory. It is not know when it was last seen and may have been lost during the move to the new facility.

Epson Expression Scanner

Model- E1680

S/N- DASW018706

SDIRC number- 82685

Original Value- \$1297.00

ADDITIONAL SUBJECTS, VEHICLES AND PROPERTY MAY BE PRINTED ON FOLLOWING PAGES

REPORTING OFFICER:	DATE	REVIEWED BY
Mark Howder	11/29/2018	Partee, Ross 12/04/2018

1 OF 1

**PROPERTY RECORDS
INVENTORY RECONCILIATION FY 2018/2019
LIBERTY MAGNET ELEMENTARY**

***DELETIONS-PENDING BOARD APPROVAL**

PR #	ITEM	DESCRIPTION	SERIAL #	REASON	ACQUIS. DATE	AQUIS. COST	CURRENT VALUE	FUND	-GL-
80451	COMPUTER UNIT	TCHER STATION DELL MINT TOWER	D44PN31	MISSING CASE # 2018-00204127	10/31/03	\$1,318.00	\$0.00	530	1383
83064	COMPUTER UNIT	NOTEBOOK LATITUDE D620 W/17" SCREEN LAPTOP		MISSING CASE # 2018-00204127	09/11/06	\$1,748.00	\$0.00	530	1383
83068	COMPUTER UNIT	NOTEBOOK LATITUDE D620 W/17" SCI	700310229	MISSING CASE # 2018-00204127	09/11/06	\$1,748.00	\$0.00	530	1383
TOTAL						\$4,814.00	\$0.00	3	COUNT

TOTAL ACQUISITION COST	\$4,814.00
TOTAL CURRENT VALUE	\$0.00
TOTAL COUNT	3

SHERIFF\alexander	INDIAN RIVER COUNTY SHERIFF'S OFFICE	INCIDENT# 2018-00204127
INCIDENT SUPPLEMENT REPORT		
4055 41st Avenue Vero Beach, FL 32960		

EVENT	INCIDENT TYPE Miscellaneous Incident	INCIDENT DATE/TIME 11/29/2018 14:44	DISPATCH DATE/TIME	ARRIVED DATE/TIME
	LOCATION 6850 81 st STREET Vero Beach, FL 32967- <i>Liberty Magnet Etc.</i>			

SUBJECT	SUBJECT ROLE Complainant	NAME (LAST, FIRST, MIDDLE SUFFIX) West, Dylan			
	DOB AGE	ADDRESS (STREET, CITY, STATE, ZIP) 6850 81st STREET Vero Beach, FL 32967-			
	RACE White	SEX Male	HEIGHT or RANGE	WEIGHT or RANGE	HAIR
	DL NUMBER/STATE	PRIMARY PHONE Office (772)564-5300	EMAIL		

SUBJECT	SUBJECT ROLE	NAME (LAST, FIRST, MIDDLE SUFFIX)			
	DOB AGE	ADDRESS (STREET, CITY, STATE, ZIP)			
	RACE	SEX	HEIGHT or RANGE	WEIGHT or RANGE	HAIR
	DL NUMBER/STATE	PRIMARY PHONE	EMAIL		

INCIDENT - SUPPLEMENTAL NARRATIVE

On Tuesday, November 27, 2018 Dylan West the Computer Lab Manager at Liberty Magnet School reported that he was conducting Inventory of the computer lab during the week of October 15-19 2018 and found that the following items were missing:

Asset #00083068- A Dell Latitude Laptop D620
 Asset #00083064- A Dell Latitude D620
 Asset #00080451- Teacher Station: Dell Mini Tower OptiPlex

Dylan further stated that the last time these items were seen was during the period that Kimberly Cappellen was in control of these items. The process in place at the Indian River County School District is when items assigned to a school such as these are removed or sent out there is tracking mechanism that should be followed and in this case the tracking mechanism was not followed.. This report is for informational purposes only.

ADDITIONAL SUBJECTS, VEHICLES AND PROPERTY MAY BE PRINTED ON FOLLOWING PAGES

REPORT	DATE 11/29/2018	REVIEWED BY Partee, Ross 12/04/2018
Le Page: 3 of 3	Smith	

**PROPERTY RECORDS
INVENTORY RECONCILIATION FY 2018/2019
EXCEPTIONAL STUDENT EDUCATION**

***DELETIONS-PENDING BOARD APPROVAL**

PR #	ITEM	DESCRIPTION	SERIAL #	REASON	ACQUIS. DATE	AQUIS. COST	CURRENT VALUE	FUND	-GL-
85284	COMM DEVICE	POCKET COMMUNICATOR DEVICE	2CK809000Q	MISSING CASE # 2018-00188086	04/14/08	\$1,595.00	\$0.00	530	1383
TOTAL						\$1,595.00	\$0.00	1	COUNT

TOTAL ACQUISITION COST	\$1,595.00	
TOTAL CURRENT VALUE		\$0.00
TOTAL COUNT		1

PR# 85284

ESE Dept

INDIAN RIVER COUNTY SHERIFF'S OFFICE INCIDENT SUPPLEMENT REPORT 4055 41st Avenue Vero Beach, FL 32960	INCIDENT# 2018-00188086
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EVENT	INCIDENT TYPE Lost Property	INCIDENT DATE/TIME 11/2/2018 12:43	DISPATCH DATE/TIME	ARRIVED DATE/TIME
	LOCATION 1426 19th STREET VERO BEACH, FL 32960			

SUBJECT	SUBJECT ROLE Property Owner	NAME (LAST, FIRST, MIDDLE SUFFIX) Johnson, Sherry				
	DOB AGE	ADDRESS (STREET, CITY, STATE, ZIP) 1426 19th STREET Vero Beach, FL 32960-				
	RACE	SEX	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE
	DL NUMBER/STATE	PRIMARY PHONE Business (772)564-5931		EMAIL		

SUBJECT	SUBJECT ROLE	NAME (LAST, FIRST, MIDDLE SUFFIX)				
	DOB AGE	ADDRESS (STREET, CITY, STATE, ZIP)				
	RACE	SEX	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE
	DL NUMBER/STATE	PRIMARY PHONE		EMAIL		

INCIDENT - SUPPLEMENTAL NARRATIVE

On 11/2/2018 SDIRC employee Sherry Johnson requested a lost property report be filed in reference to an item which could not be located during the Exceptional Student Education annual inventory. The missing item's details are listed below.

Communication Device Pocket Communicator
 Purchase date 4/14/08
 Original cost \$1595.00
 Serial # 2CK809000Q
 Property Rec # 00085284
 Purchase Order # 00808489

ADDITIONAL SUBJECTS, VEHICLES AND PROPERTY MAY BE PRINTED ON FOLLOWING PAGES

REPORTING OFFICER Mark Howder	DATE 11/2/2018	REVIEWED BY Bailey, David 11/02/2018
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PROPERTY RECORDS
 INVENTORY RECONCILIATION FY 2018/2019
 FOOD SERVICE DEPT

***DELETIONS-PENDING BOARD APPROVAL**

PR #	ITEM	DESCRIPTION	SERIAL #	REASON	ACQUIS. DATE	AQUIS. COST	CURRENT VALUE	FUND	-GL-
84035	COUNTER	MILK SERVING COUNTER SHELLY	703150001647	MISSING CASE # 2018-00177494	06/30/07	\$7,553.00	\$0.00	530	1340
TOTAL						\$7,553.00	\$0.00	1	COUNT

TOTAL ACQUISITION COST	\$7,553.00
TOTAL CURRENT VALUE	\$0.00
TOTAL COUNT	1

Indian River County Case Report Summary

Food Service Dept

Print Date/Time: 10/23/2018 08:35
 Login ID: sheriffjlewis
 Case Number: 2018-00177494

Indian River County Sheriff's Office
 ORI Number: FL0310000

PR# 84035

Case

Case Number: 2018-00177494
 Location: 6055 62ND AV
 VERO BEACH, FL 32967
 Reporting Officer ID: 5780 - Rispoli

Incident Type: Theft
 Occurred From: 05/01/2018 09:00
 Occurred Thru: 10/15/2018 09:00
 Disposition: Inactive
 Disposition Date: 10/16/2018
 Reported Date: 10/16/2018 09:10 Tuesday

Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
1	State	230G	812.014	Theft	1

Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
Complainant	1	Simonton, Traci L	205 15TH AV VERO BEACH, FL 32962	(772)501-5313	White	Female	02/03/1966 52
Victim	1	IRC School District	6500 57TH ST VERO BEACH, FL 32967				

Arrests

Arrest No.	Name	Address	Date/Time	Type	Age
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Property

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
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Vehicles

No.	Role	Vehicle Type	Year Make	Model	Color	License Plate	State
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OfficerID: SHERIFF\mrispoli, Narrative

INDIAN RIVER COUNTY SHERIFF'S OFFICE

**Deputy: Rispoli 5780
Case Number: 2018-177494
Incident Type: Theft
Date: 10/16/2018**

On October 16, 2018, at approximately 1000 hours, I responded to 6055 62nd Avenue in reference to a theft.

Upon arrival, I made contact with Tracie Simonton, who stated the following: The School Board was moving a Milk Cooler Box from one of the schools to the school board warehouse in May 2018. Upon conducting inventory for the year on October 15, 2018, the milk box is nowhere to be found. This box keeps the milk cool for students to serve themselves. Originally the milk box was valued at \$7,553.00, however being it is an old box, it is now valued at \$0.00 by the School Board. The box is red and stainless steel, with a door on the top and front side. It is unknown where the milk box was stolen from or if it made it to the warehouse from the school.

This case is INACTIVE, due to lack of solvability factors.

PROPERTY RECORDS
INVENTORY RECONCILIATION FY 2018/2019
SEBASTIAN RIVER HIGH

*DELETIONS-PENDING BOARD APPROVAL

PR #	ITEM	DESCRIPTION	SERIAL #	REASON	ACQUIS. DATE	AQUIS. COST	CURRENT VALUE	FUND	-GL-
87203	COMPUTER UNIT	HP ELITEBOOK MOBILE WORKSTATION	CNU324977Q	MISSING CASE # 2018-00181166	06/28/13	\$2,691.59	\$0.00	543	1383
TOTAL						\$2,691.59	\$0.00	1	COUNT

TOTAL ACQUISITION COST	\$2,691.59
TOTAL CURRENT VALUE	\$0.00
TOTAL COUNT	1

PR# 87203

SRHS

INDIAN RIVER COUNTY SHERIFF'S OFFICE	
CASE REPORT	CASE# 2018-00181166
4955 41st Avenue Vero Beach, FL 32960	

EVENT	REPORTED DATE/TIME 10/22/2018 09:47	OCCURRED INCIDENT TYPE Lost Property	
	OCCURRED FROM DATE/TIME 01/01/2013 00:00	OCCURRED THRU DATE/TIME 10/22/2018 00:00	LOCATION OF OCCURRENCE SEB HIGH, 9001 90TH AV SEBASTIAN, FL Indian River

OFFENSES	STATUTE/DESCRIPTION	COUNTS	ATTEMPT/CORRECT	

SUBJECT	JACKET/SUBJECT TYPE Business Business	NAME (LAST, FIRST, MIDDLE SUFFIX) Sebastian High School,					
	DOB	AGE or AGE RANGE	ADDRESS (STREET, CITY, STATE, ZIP) 9001 90TH AVENUE SEBASTIAN, DC 32958				
	RACE	SEX	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE	
	DL NUMBER/STATE	PRIMARY PHONE	PHONE #2	PHONE #3			

SUBJECT	JACKET/SUBJECT TYPE Adult	NAME (LAST, FIRST, MIDDLE SUFFIX) Ward, Kelly					
	DOB	AGE or AGE RANGE	ADDRESS (STREET, CITY, STATE, ZIP) 9001 90TH AVENUE SEBASTIAN, FL 32958				
	RACE	SEX	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE	
	DL NUMBER/STATE	PRIMARY PHONE Business (772)564-4170	PHONE #2	PHONE #3			

SUBJECT	JACKET/SUBJECT TYPE	NAME (LAST, FIRST, MIDDLE SUFFIX)					
	DOB	AGE or AGE RANGE	ADDRESS (STREET, CITY, STATE, ZIP)				
	RACE	SEX	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE	
	DL NUMBER/STATE	PRIMARY PHONE	PHONE #2	PHONE #3			

REPORTING OFFICER Williams, Robert, ,	DATE 10/22/2018	REVIEWED BY
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INDIAN RIVER COUNTY SHERIFF'S OFFICE

CASE REPORT

CASE# 2018-00181166

4855 91st Avenue
Vero Beach, FL
32960

GENERAL PROPERTY

GENERAL	PROPERTY CODE	SERIAL NUMBER	QUANTITY/UNIT OF MEASURE	VALUE
	Lost	CNU324977Q	1 / Ea	\$2,691.59
ITEM TYPE and DESCRIPTION				
HP Elitebook Model # 8770W				

GENERAL	PROPERTY CODE	SERIAL NUMBER	QUANTITY/UNIT OF MEASURE	VALUE
ITEM TYPE and DESCRIPTION				

GENERAL	PROPERTY CODE	SERIAL NUMBER	QUANTITY/UNIT OF MEASURE	VALUE
ITEM TYPE and DESCRIPTION				

GENERAL	PROPERTY CODE	SERIAL NUMBER	QUANTITY/UNIT OF MEASURE	VALUE
ITEM TYPE and DESCRIPTION				

GENERAL	PROPERTY CODE	SERIAL NUMBER	QUANTITY/UNIT OF MEASURE	VALUE
ITEM TYPE and DESCRIPTION				

GENERAL	PROPERTY CODE	SERIAL NUMBER	QUANTITY/UNIT OF MEASURE	VALUE
ITEM TYPE and DESCRIPTION				

GENERAL	PROPERTY CODE	SERIAL NUMBER	QUANTITY/UNIT OF MEASURE	VALUE
ITEM TYPE and DESCRIPTION				

GENERAL	PROPERTY CODE	SERIAL NUMBER	QUANTITY/UNIT OF MEASURE	VALUE
ITEM TYPE and DESCRIPTION				

REPORTING OFFICER	DATE	REVIEWED BY
Williams, Robert, ,	10/22/2018	

INDIAN RIVER COUNTY SHERIFF'S OFFICE

CASE REPORT

CASE# 2018-00181166

4055 41st Avenue
Vero Beach, FL
32960

NARRATIVE

On Monday October 22, 2018 at approximately 9am while assigned to Sebastian River High School Assistant principle Kelly Ward advised of a missing HP Elitebook computer.

Kelly Ward told me the following: Upon a recently taking inventory one HP Elitebook laptop computer (model #8770w, serial # CNU324977Q) is missing. The estimated value of the laptop when purchased was approximately \$2,691.59. Estimated value of the laptop now is \$00.00.

This case is INACTIVE.

End of Report

REPORTING OFFICER

DATE

REVIEWED BY

Williams, Robert, ,

10/22/2018

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CONSENT AGENDA 5/28/19

Personnel Recommendations

1. Instructional Changes

Myers, Nicole – from non-renew to Osceola Magnet, 5th Grade Teacher 8/5/19

2. Instructional Leaves

Honey, Cynthia – Sebastian Elementary, 8/5/19 – 5/29/20

Honey, William – Sebastian Elementary, 8/5/19 – 5/29/20

Marr, Rebecca – Curriculum and Instruction, 6/30/19 – 6/30/20

3. Instructional Transfers

Hart, Eathel – from Gifford Middle, Guidance Counselor to VBHS, Guidance Counselor 7/22/19

4. Instructional Separations

Chapman, Millie – Sebastian River Middle, resignation 5/29/19

Davis, Regina – Beachland Elementary, resignation 5/29/19

Francischine, Alexandra – SRHS, retirement 5/29/19

Hanna, Elvin – Beachland Elementary, resignation 5/29/19

Kingston, Christa – Beachland Elementary, resignation 5/20/19

McCart, Antoinette – Liberty Magnet, retirement 5/29/19

Peterson, Elizabeth – Gifford Middle, resignation 5/29/19

Sanders, Stephany – Treasure Coast Elementary, resignation 5/29/19

Stott, Matt – VBHS, resignation 6/12/19

5. Instructional Employment

Malcolm-Darrisaw, Terry – ~~Sebastian River Middle~~, **Gifford Middle**, Science Teacher
5/13/19

6. Support Staff Leaves

Balsamo, Deborah – Citrus Elementary, 5/2/19 – 5/29/19

Frazier, Early – Transportation, 3/25/19 – 5/27/19

7. Support Staff Promotions

Alderson, James – from Physical Plant, Plant Operator to Physical Plant, Parts Expediter 5/28/19

McGriff, Rodney – from Physical Plant, Plant Operator to Physical Plant, Crew Chief 5/28/19

West, Dylan – from Liberty Magnet, School Computer Lab Assistant to Technology Services, Educational Technology Specialist 6/3/19

8. Support Staff Transfers

Hamilton, Richard – from Physical Plant, Indoor Air Quality Technician to Physical Plant, Plant Operator I 6/12/19

Stanco, Frank – from Physical Plant, Head Custodian to Physical Plant, Plant Operator I 6/12/19

9. Support Staff Separations

Anderson, Tangie – Transportation, entering DROP 10/1/19

Brown, Gilda – Beachland Elementary, entering DROP 6/1/19

Hamilton, Kathleen – Fellsmere Elementary, exiting DROP 5/24/19

Saldana, Nancy – Beachland Elementary, resignation 5/24/19

10. Support Staff Employment

James, Jennifer – Transportation, Bus Assistant 5/22/19

Luna, Marisol – Pelican Island Elementary, 21st Century ESOL Teacher Assistant
3/11/19

McCarthy, MaryJo – Transportation, Bus Driver 5/20/19

Melka, Michelle – Finance, Senior Accountant 6/5/19

Palma, Gabrielle – VBHS, Student Worker Theater Tech 6/10/19

Roller, Nancy – Gifford Middle, Part-time Custodian (4.2 hours) 4/29/19

Williams, Taiskeas – Transportation, Bus Assistant 5/20/19

11. Administrative Promotions

**Riskin, Robert – from Oslo Middle, Math Coach to VBHS, Assistant Principal
7/22/19**

12. Administrative Transfers - **REMOVED**

13. Administrative Separations

Kendrick, Megan – VBHS, resignation 6/1/19

14. Summer School Employment

- Positions are contingent upon student enrollment and/or funding.
- All SDIRC Summer programs and summer employment are contingent upon School Board approval.
- Once an employee agrees to work for one summer program, he/she will not be eligible to work for another summer program if the dates of the program conflicts.
- Employment in all 2019 SDIRC Summer School Programs is contingent upon renewal of the employee's contract for the 2019-20 school year.

Instructional Summer School Employment

Arreola, Maria – District Wide, 3rd Grade FSA Reading Summer School Teacher
5/28/19

Darnell, Ashley – District Wide, 3rd Grade FSA Reading Summer School Teacher
5/28/19

Davis, Jennifer – District Wide, 3rd Grade FSA Reading Summer School Teacher
5/28/19

**Jones, Jacquelyn – District Wide, PK-5 Identified ESE Summer School Teacher
5/30/19**

**Kelley, Deborah – District Wide, Middle School/High School Summer School
Teacher 5/28/19**

**Patterson, Daphne – District Wide, 3rd Grade FSA Reading Summer School
Teacher 5/30/19**

~~Rowe, Kelley – Wabasso, Summer School Teacher 5/28/19~~

Siewerth, Jessica – District Wide, PK-5 Identified ESE Summer School Teacher
5/28/19

Smith, Sharguita – Food and Nutrition Services, 2019 Summer School Food
Program 6/3/19

~~Spicoli, Scott – District Wide, 3rd Grade FSA Reading Summer School Teacher
5/28/19~~

Tatro, Meredith – District Wide, Middle School/High School Summer School Teacher
5/28/19

Support Staff Summer School Employment

Renninger, Karen – District Wide, 3rd Grade FSA Reading Summer School Teacher
Assistant 5/30/19

**Spicoli, Scott – District Wide, 3rd Grade FSA Reading Summer School Teacher
Assistant 5/28/19**

Administrative Summer School Employment

Rowe, Kelley – Wabasso, Summer School Principal 5/28/19

15. Attached are reappointments for the positions of **Administrative**, Professional Technical and Confidential Managerial for the 2019-2020 School Year.

Removed Administrative

First Name	Last Name	Position	Facility	Current Contract	Recommendation
Professional/Technical					
Rhonda	Spivey	BEHAVIOR INTERVENTION SPEC	ALTERNATIVE CENTER FOR EDUCA	Annual Contract	Annual Contract
Derek	Weintraub	BEHAVIOR INTERVENTION SPEC	BEACHLAND ELEMENTARY	Annual Contract	Annual Contract
Peter	Copeman	BUILDING OFFICIAL	BUILDING DEPARTMENT	Annual Contract	Annual Contract
Scott	Ganger	CODE COMPLIANCE INSPECTOR	BUILDING DEPARTMENT	Annual Contract	Annual Contract
Donna	Alderman	STAFF ACCOUNTANT	BUSINESS & FINANCE	Annual Contract	Annual Contract
Yarizel	Cantu	STAFF ACCOUNTANT	BUSINESS & FINANCE	Annual Contract	Annual Contract
Katherine	Heaton	ACCOUNTS PAYABLE MANAGER	BUSINESS & FINANCE	Annual Contract	Annual Contract
Deborah	Heller	STAFF ACCOUNTANT	BUSINESS & FINANCE	Annual Contract	Annual Contract
Kathleen	Ritch	PAYROLL MANAGER	BUSINESS & FINANCE	Annual Contract	Annual Contract
Amy	Yeitter	EMPLOYEE BENEFITS SPECIALIST	BUSINESS & FINANCE	Annual Contract	Annual Contract
Thomas	Stull	BEHAVIOR INTERVENTION SPEC	CITRUS ELEMENTARY	Annual Contract	Annual Contract
Jo Ann	Balsamo	PROJECT SPECIALIST	CURRICULUM & INSTRUCTIONAL	Annual Contract	Annual Contract
Brian	McMahon	PERFORMANCE DATA ANALYST	CURRICULUM & INSTRUCTIONAL	Annual Contract	Annual Contract
Antoine	Adkins	BEHAVIOR INTERVENTION SPEC	DODGERTOWN ELEMENTARY	Annual Contract	Annual Contract
Susan	Court	OCCUPATIONAL THERAPIST	ESE SCHOOL WIDE	Annual Contract	Annual Contract
Patricia	Cusson	OCCUPATIONAL THERAPIST	ESE SCHOOL WIDE	Annual Contract	Annual Contract
Andrea	Delph-Prince	OCCUPATIONAL THERAPIST	ESE SCHOOL WIDE	Annual Contract	Annual Contract
Kathleen	Harris	OCCUPATIONAL THERAPIST	ESE SCHOOL WIDE	Annual Contract	Annual Contract
Randall	Hunt	PROGRAM SPECIALIST	ESE SCHOOL WIDE	Annual Contract	Annual Contract
Christina	Jacobs	PROGRAM SPECIALIST	ESE SCHOOL WIDE	Annual Contract	Annual Contract
Rachelle	Kistler	PROGRAM SPECIALIST	ESE SCHOOL WIDE	Annual Contract	Annual Contract
Gail	McHenry	OCCUPATIONAL THERAPIST	ESE SCHOOL WIDE	Annual Contract	Annual Contract
Jessica	Rojas	PROGRAM SPECIALIST	ESE SCHOOL WIDE	Annual Contract	Annual Contract
Piper	Sesack	OCCUPATIONAL THERAPIST	ESE SCHOOL WIDE	Annual Contract	Annual Contract
Katherine	Wolf	PROGRAM SPECIALIST	ESE SCHOOL WIDE	Annual Contract	Annual Contract
Richard	Huff	PLANNING & CONSTRUCTION COORDI	FACILITIES MANAGEMENT	Annual Contract	Annual Contract
Michael	Sturgis	CONSTRUCTION MANAGER	FACILITIES MANAGEMENT	Annual Contract	Annual Contract
Rachel	Williams	BEHAVIOR INTERVENTION SPEC	FELLSMERE ELEMENTARY	Annual Contract	Annual Contract
Elizabeth	Alfaro	FOOD&NUTRITION SVCS NUTR SPEC	FOOD SERVICE	Annual Contract	Annual Contract
Mellisa	Toperzer	EDUCATION TECHNOLOGY SPEC	FOOD SERVICE	Annual Contract	Annual Contract
Elizabeth	Bishop	BEHAVIOR INTERVENTION SPEC	GIFFORD MIDDLE SCHOOL	Annual Contract	Annual Contract
Alejandrina	Micket	SCHOOL SOCIAL WORKER PROTECH	GIFFORD MIDDLE SCHOOL	Annual Contract	Annual Contract
Robert	Scott	EDUCATION TECHNOLOGY SPEC	GIFFORD MIDDLE SCHOOL	Annual Contract	Annual Contract
Emily	Holly	BEHAVIOR INTERVENTION SPEC	GLENDALE ELEMENTARY	Annual Contract	Annual Contract
Laurie	Janssen-Silvia	CERTIFICATION ANALYST	HUMAN RESOURCES DEPARTMEN	Annual Contract	Annual Contract

First Name	Last Name	Position	Facility	Current Contract	Recommendation
Joshiwa	Smeltzer	POSITION CONTROL & STAFFING SP	HUMAN RESOURCES DEPARTMEN	Annual Contract	Annual Contract
Alexandre	Langlois	BEHAVIOR INTERVENTION SPEC	INDIAN RIVER ACADEMY	Annual Contract	Annual Contract
Michelle	Adrian	APPLICATION SUPPORT SPEC	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Thomas	Balsamo	SUPPORT TECHNICIAN	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Kurt	Bangert	SUPPORT TECHNICIAN	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Sally	Brown	APPLICATION SUPPORT SPEC	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Kerri Ann	Davis	COMPUTER PROGRAMMER I	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Elizabeth	Diehl	APPLICATION SUPPORT SPEC	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Aaron	Gamez	PROGRAMMER / ANALYST I	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Christopher	Hiser	DIGITAL MEDIA SPECIALIST	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Peter	Jackson	NETWORK ADMINISTRATOR	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Christopher	Labellarte	EDUCATION TECHNOLOGY SPEC	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Dana	Leslie	DATA SPECIALIST	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Lori	Lucas	DATA SPECIALIST	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Tiffany	McKenzie	EDUCATION/INSTRUCTION ANALYST	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Nicholas	Melchiori	SYSTEMS SUPPORT TECH	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Robert	Mellin	EDUCATION TECHNOLOGY SPEC	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Sean	Mulanax	NETWORK SECURITY SPECIALIST	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Kelley	Nigro	FTE COORDINATOR/TRAINER	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Benita	Pollock	SYSTEMS/ANALYST II	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Brandon	Reardin	DIGITAL MEDIA SPECIALIST	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Samuel	Stranzin	EDUCATION TECHNOLOGY SPEC	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Jeffrey	Swanger	PROGRAMMER / ANALYST I	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Sean	Thompson	SUPPORT TECHNICIAN	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Kerri	Wall	APPLICATION SUPPORT SPEC	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Lori	Webb	WEBMASTER	INFORMATION TECHNOLOGY DEP	Annual Contract	Annual Contract
Jason	McLaughlin	BEHAVIOR INTERVENTION SPEC	LIBERTY ELEMENTARY	Annual Contract	Annual Contract
Benjamin	Pearson	EDUCATION TECHNOLOGY SPEC	OPERATIONS	Annual Contract	Annual Contract
Darrell	Remole	SAFETY TECHNICIAN	OPERATIONS	Annual Contract	Annual Contract
Jill	Robb	BEHAVIOR INTERVENTION SPEC	OSCEOLA ELEMENTARY	Annual Contract	Annual Contract
Jorge	Penagos	EDUCATION TECHNOLOGY SPEC	OSLO MIDDLE SCHOOL	Annual Contract	Annual Contract
Janis	Spero	BEHAVIOR INTERVENTION SPEC	OSLO MIDDLE SCHOOL	Annual Contract	Annual Contract
Jeanmarie	O'Shea	BEHAVIOR INTERVENTION SPEC	PELICAN ISLAND ELEMENTARY	Annual Contract	Annual Contract
Jim	Borgman	PLANT SUPERVISOR GENERAL	PHYSICAL PLANT	Annual Contract	Annual Contract
Chadwick	Lane	PLANT SUPERVISOR TECHNICAL	PHYSICAL PLANT	Annual Contract	Annual Contract
Ann	Rieben	CUSTODIAL SRVCS COORD/TRAINER	PHYSICAL PLANT	Annual Contract	Annual Contract
Kim	Barrett	SUPV PRINT SHOP & RECORDS	PURCHASING/WAREHOUSE	Annual Contract	Annual Contract

First Name	Last Name	Position	Facility	Current Contract	Recommendation
Rhonda	Besancon	PROPERTY RECORDS COORDINATOR	PURCHASING/WAREHOUSE	Annual Contract	Annual Contract
Megan	Nesper	BEHAVIOR INTERVENTION SPEC	ROSEWOOD ELEMENTARY	Annual Contract	Annual Contract
Brandon	Prudenti	BEHAVIOR INTERVENTION SPEC	SEBASTIAN ELEMENTARY	Annual Contract	Annual Contract
Eric	Eberhardt	BEHAVIOR INTERVENTION SPEC	SEBASTIAN RIVER HIGH SCHOOL	Annual Contract	Annual Contract
Darcel	Jackman	EDUCATION TECHNOLOGY SPEC	SEBASTIAN RIVER HIGH SCHOOL	Annual Contract	Annual Contract
Hilary	Lange	ATHLETIC TRAINER	SEBASTIAN RIVER HIGH SCHOOL	Annual Contract	Annual Contract
Jeffrey	Seese	FACILITIES COORDINATOR	SEBASTIAN RIVER HIGH SCHOOL	Annual Contract	Annual Contract
Jessica	Upchurch	ATHLETIC DIRECTOR	SEBASTIAN RIVER HIGH SCHOOL	Annual Contract	Annual Contract
Jo	Witherington	EDUCATION TECHNOLOGY SPEC	SEBASTIAN RIVER MIDDLE SCHL	Annual Contract	Annual Contract
Craig	Brooker	EDUCATION TECHNOLOGY SPEC	STORM GROVE MIDDLE SCHOOL	Annual Contract	Annual Contract
Nina	Payne	BEHAVIOR INTERVENTION SPEC	STORM GROVE MIDDLE SCHOOL	Annual Contract	Annual Contract
Natasha	Steenburgen	SCHOOL SOCIAL WORKER	STORM GROVE MIDDLE SCHOOL	Annual Contract	Annual Contract
Camille	Batory	COORDINATOR OFF OF STUDENT ASSIG	STUDENT ASSIGNMENT	Annual Contract	Annual Contract
Tracy	Crawford	SCHOOL SOCIAL WORKER	STUDENT ASSIGNMENT	Annual Contract	Annual Contract
Eric	Seymour	SCHOOL SOCIAL WORKER	STUDENT ASSIGNMENT	Annual Contract	Annual Contract
Lavonne	Walker	SCHOOL SOCIAL WORKER	STUDENT ASSIGNMENT	Annual Contract	Annual Contract
Rebecca	Almore	SCHOOL PSYCHOLOGIST	STUDENT SERVICES	Annual Contract	Annual Contract
Victoria	Burney	HEALTH SRVCS COORDINATOR, ASST	STUDENT SERVICES	Annual Contract	Annual Contract
Georgann	Gergora	HEALTH SERVICES COORDINATOR	STUDENT SERVICES	Annual Contract	Annual Contract
Maria	Greto	SCHOOL SOCIAL WORKER	STUDENT SERVICES	Annual Contract	Annual Contract
Terra	Jones	SCHOOL PSYCHOLOGIST	STUDENT SERVICES	Annual Contract	Annual Contract
Renee	Keller	SCHOOL PSYCHOLOGIST	STUDENT SERVICES	Annual Contract	Annual Contract
Elaine	McGinty	SCHOOL PSYCHOLOGIST	STUDENT SERVICES	Annual Contract	Annual Contract
Traci	McGough	SCHOOL PSYCHOLOGIST	STUDENT SERVICES	Annual Contract	Annual Contract
Claire	Miller	SCHOOL PSYCHOLOGIST	STUDENT SERVICES	Annual Contract	Annual Contract
Jennifer	Oseroff	SCHOOL PSYCHOLOGIST	STUDENT SERVICES	Annual Contract	Annual Contract
Ralph	Schroder	SCHOOL PSYCHOLOGIST	STUDENT SERVICES	Annual Contract	Annual Contract
Michelle	Soucy	SCHOOL PSYCHOLOGIST	STUDENT SERVICES	Annual Contract	Annual Contract
Jennifer	Wolf	SCHOOL PSYCHOLOGIST	STUDENT SERVICES	Annual Contract	Annual Contract
Cristen	Maddux	PIO/COMMUNITY RELATIONS	SUPERINTENDENT'S OFFICE	Annual Contract	Annual Contract
Marcia	Anderson	TRANSPORTATION ROUTING MNGR	TRANSPORTATION	Annual Contract	Annual Contract
Rachelle	Ecker	ESE SIGN LANGUAGE INTERPRETER	TREASURE COAST ELEMENTARY	Annual Contract	Annual Contract
Walter	Stanfield	BEHAVIOR INTERVENTION SPEC	TREASURE COAST ELEMENTARY	Annual Contract	Annual Contract
Dawn	Bennett-Campbell	CAREER & TECHNICAL ED SPEC	Treasure Coast Technical College	Annual Contract	Annual Contract
Danelle	Browning	STDNT SUPPORT/FIN AID SPC	Treasure Coast Technical College	Annual Contract	Annual Contract
Michelle	Hayes	EXTENDED DAY PROGRAM COORD	Treasure Coast Technical College	Annual Contract	Annual Contract
Barbara	Musselwhite	SUPERVISOR EXT DAY PROG	Treasure Coast Technical College	Annual Contract	Annual Contract

First Name	Last Name	Position	Facility	Current Contract	Recommendation
Shane	Thompson	EDUCATION TECHNOLOGY SPEC	Treasure Coast Technical College	Annual Contract	Annual Contract
Claudia	Navarro	BEHAVIOR INTERVENTION SPEC	VERO BEACH ELEMENTARY	Annual Contract	Annual Contract
Allan	Bewersdorf	ATHLETIC TRAINER	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Michael	Cappelen	FACILITIES COORDINATOR	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Michael	Greto	EDUCATION TECHNOLOGY SPEC	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Donna	Hedgecock	SCHOOL SOCIAL WORKER PROTECH	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Leonard	Jankowski	ATHLETIC DIRECTOR	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Barbara	Johnson	EDUCATION TECHNOLOGY SPEC	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Francesca	Privette	BEHAVIOR INTERVENTION SPEC	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Kimberly	Riskin	ESE SIGN LANGUAGE INTERPRETER	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Karen	Wiggins	AUDITORIUM DIRECTOR	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
William	Ladow	BEHAVIOR INTERVENTION SPEC	WABASSO SCHOOL FOR EXCEPTIO	Annual Contract	Annual Contract
Alejandro	Remy	BEHAVIOR INTERVENTION SPEC	WABASSO SCHOOL FOR EXCEPTIO	Annual Contract	Annual Contract
Confidential/Managerial					
Judy	Clark	ADMIN ASSISTANT PRINCIPAL	ALTERNATIVE CENTER FOR EDUCA	Annual Contract	Annual Contract
Cindy	Aspromonte	FOOD SERVICE MANAGER ELEM	BEACHLAND ELEMENTARY	Annual Contract	Annual Contract
Bethany	Rice	ADMIN ASSISTANT PRINCIPAL	BEACHLAND ELEMENTARY	Annual Contract	Annual Contract
Teresa	Enriquez	ADMIN AST RISK MNGMT/BENEFITS	BUSINESS & FINANCE	Annual Contract	Annual Contract
Lynn	Justen	EXEC ASST FOR ASST SUP FIN/CFO	BUSINESS & FINANCE	Annual Contract	Annual Contract
Joan	Martin	ADMIN AST RISK MNGMT/BENEFITS	BUSINESS & FINANCE	Annual Contract	Annual Contract
Beth	Dunton	ADMIN ASSISTANT PRINCIPAL	CITRUS ELEMENTARY	Annual Contract	Annual Contract
Deborah	Henry	FOOD SERVICE MANAGER ELEM	CITRUS ELEMENTARY FOOD SERVI	Annual Contract	Annual Contract
Judith	Smith	ADMINISTRATIVE ASSISTANT, DIST	CURRICULUM & INSTRUCTIONAL	Annual Contract	Annual Contract
Beverly	Henry	FOOD SERVICE MANAGER ELEM	DODGERTOWN ELEMENTARY	Annual Contract	Annual Contract
Lavette	Ponders	ADMIN ASSISTANT PRINCIPAL	DODGERTOWN ELEMENTARY	Annual Contract	Annual Contract
Sherry	Johnson	ADMINISTRATIVE ASSISTANT, DIST	ESE SCHOOL WIDE	Annual Contract	Annual Contract
Michelle	Simons	FACILITIES SPECIALIST	FACILITIES MANAGEMENT	Annual Contract	Annual Contract
Judith	Marsiglia	ADMIN ASSISTANT PRINCIPAL	FELLSMERE ELEMENTARY	Annual Contract	Annual Contract
Kimberly	Newborn	FOOD SERVICE MANAGER ELEM	FELLSMERE ELEMENTARY	Annual Contract	Annual Contract
Amie	Exclusa	FOOD SERVICE SPECIALIST	FOOD SERVICE	Annual Contract	Annual Contract
Arline	Brege	FOOD SERVICE MANAGER MIDDLE SC	GIFFORD MIDDLE SCHOOL	Annual Contract	Annual Contract
Maria	Crawford	ADMIN ASSISTANT PRINCIPAL	GIFFORD MIDDLE SCHOOL	Annual Contract	Annual Contract
Sandra	Beasley	ADMIN ASSISTANT PRINCIPAL	GLENDALE ELEMENTARY	Annual Contract	Annual Contract
Christina	Strater	FOOD SERVICE MANAGER ELEM	GLENDALE ELEMENTARY	Annual Contract	Annual Contract
Marie-Solange	Correa	EXEC ASST FOR ASST SUPT HR	HUMAN RESOURCES DEPARTMEN	Annual Contract	Annual Contract
Adalia	Medina-Graham	ADMIN AST BENEFITS	HUMAN RESOURCES DEPARTMEN	Annual Contract	Annual Contract

First Name	Last Name	Position	Facility	Current Contract	Recommendation
Elizabeth	Gioffre	ADMIN ASSISTANT PRINCIPAL	INDIAN RIVER ACADEMY	Annual Contract	Annual Contract
Clyde	Schrawder	FOOD SERVICE MANAGER ELEM	INDIAN RIVER ACADEMY	Annual Contract	Annual Contract
Thomas	Hope	FOOD SERVICE MANAGER ELEM	LIBERTY ELEMENTARY	Annual Contract	Annual Contract
Glenda	Watson	ADMIN ASSISTANT PRINCIPAL	LIBERTY ELEMENTARY	Annual Contract	Annual Contract
Jaymie	Hearndon	EXECUTIVE ASST FOR OPERATIONS	OPERATIONS	Annual Contract	Annual Contract
Natarsha	Pressley	FOOD SERVICE MANAGER ELEM	OSCEOLA ELEMENTARY	Annual Contract	Annual Contract
Sandra	Waltrip	ADMIN ASSISTANT PRINCIPAL	OSCEOLA ELEMENTARY	Annual Contract	Annual Contract
Joann	Binford	ADMIN ASSISTANT PRINCIPAL	OSLO MIDDLE SCHOOL	Annual Contract	Annual Contract
Glenda	Scott	FOOD SERVICE MANAGER MIDDLE SC	OSLO MIDDLE SCHOOL	Annual Contract	Annual Contract
Charlotte	Jobe	ADMIN ASSISTANT PRINCIPAL	PELICAN ISLAND ELEMENTARY	Annual Contract	Annual Contract
Joseph	Susino	FOOD SERVICE MANAGER ELEM	PELICAN ISLAND ELEMENTARY	Annual Contract	Annual Contract
Barry	Jenkins	WAREHOUSE FOREMAN	PURCHASING/WAREHOUSE	Annual Contract	Annual Contract
Carol	Burns	ADMIN ASSISTANT PRINCIPAL	ROSEWOOD ELEMENTARY	Annual Contract	Annual Contract
Jennifer	Svendsen	FOOD SERVICE MANAGER ELEM	ROSEWOOD ELEMENTARY	Annual Contract	Annual Contract
Nancy	Esplen	EXECUTIVE ASST TO SCHOOL BOARD	SCHOOL BOARD OFFICE	Annual Contract	Annual Contract
Sharon	Miles-Brown	ADMIN ASSISTANT PRINCIPAL	SEBASTIAN ELEMENTARY	Annual Contract	Annual Contract
Wendy	Washington	FOOD SERVICE MANAGER ELEM	SEBASTIAN ELEMENTARY	Annual Contract	Annual Contract
Jeffrey	Seese	FACILITIES COORDINATOR	SEBASTIAN RIVER HIGH SCHOOL	Annual Contract	Annual Contract
Elizabeth	Wargo	ADMIN ASSISTANT PRINCIPAL	SEBASTIAN RIVER HIGH SCHOOL	Annual Contract	Annual Contract
William	Wynn	FOOD SERVICE MANAGER HIGH SCHO	SEBASTIAN RIVER HIGH SCHOOL	Annual Contract	Annual Contract
Tammy	Humphrey	FOOD SERVICE MANAGER MIDDLE SC	SEBASTIAN RIVER MIDDLE SCHL	Annual Contract	Annual Contract
Holly	Sequera	ADMIN ASSISTANT PRINCIPAL	SEBASTIAN RIVER MIDDLE SCHL	Annual Contract	Annual Contract
Tracey	Barker	ADMIN ASSISTANT PRINCIPAL	STORM GROVE MIDDLE SCHOOL	Annual Contract	Annual Contract
Mireille	Bressett	FOOD SERVICE MANAGER MIDDLE SC	STORM GROVE MIDDLE SCHOOL	Annual Contract	Annual Contract
Brenda	Davis	ADMIN ASST, DISTRICT	SUPERINTENDENT'S OFFICE	Annual Contract	Annual Contract
Peggy	PoySELL	EXECUTIVE ASST FOR SUPERINTEND	SUPERINTENDENT'S OFFICE	Annual Contract	Annual Contract
Angela	McCutchen	TRANSPORTATION OPERATIONS MNGR	TRANSPORTATION	Annual Contract	Annual Contract
Tony	Sears	TRANSPORTATION OPERATIONS MNGR	TRANSPORTATION	Annual Contract	Annual Contract
Margie	Smith	ADMIN ASST, TRANS	TRANSPORTATION	Annual Contract	Annual Contract
Richard	Trammell	GARAGE COORDINATOR	TRANSPORTATION	Annual Contract	Annual Contract
Jacqueline	Erney	FOOD SERVICE MANAGER ELEM	TREASURE COAST ELEMENTARY	Annual Contract	Annual Contract
Barbara	Negreira - Harrell	ADMIN ASSISTANT PRINCIPAL	TREASURE COAST ELEMENTARY	Annual Contract	Annual Contract
Yvette	Braceley	ADMIN ASSISTANT PRINCIPAL	VERO BEACH ELEMENTARY	Annual Contract	Annual Contract
Vickie	Zita	FOOD SERVICE MANAGER ELEM	VERO BEACH ELEMENTARY	Annual Contract	Annual Contract
Janette	Champagne	FOOD SERVICE MANAGER HIGH SCHO	VERO BEACH HIGH FOOD SERVICE	Annual Contract	Annual Contract
Michael	Cappelen	FACILITIES COORDINATOR	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Annette	Hutchison	ADMIN ASSISTANT PRINCIPAL	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract

First Name	Last Name	Position	Facility	Current Contract	Recommendation
Christine	Rogers	FOOD SERVICE MANAGER HIGH SCHO	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Karin	Watson	SCHEDULING TECHNICIAN	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Jaime	House	ADMIN ASSISTANT PRINCIPAL	WABASSO SCHOOL FOR EXCEPTIO	Annual Contract	Annual Contract

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STORM GROVE MIDDLE SCHOOL
6400 57th Street • Vero Beach, FL 32967
772-564-6400 • Fax: 772-564-6321
Anne Bieber, Principal

May 16, 2019

To: Dr. Mark J. Rendell, Superintendent
School Board Members
Indian River County School District

From: Anne Bieber, Principal
Storm Grove Middle School

Subject: Request for approval of donation

A donation in the amount of one thousand dollars, was received from Vero Bible Fellowship. The donation is to be used for Storm Grove Middle School's Staff Benefit and Recognition.

These funds were deposited into Storm Grove Middle School internal funds account Staff Benefit and Recognition.

Sincerely,



Anne Bieber
Principal

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THE SCHOOL BOARD OF INDIAN RIVER COUNTY, FLORIDA AGREEMENT FORM FOR CONTRACTED SERVICES

THIS AGREEMENT, entered into this 29th day of **May 2019**, by and between the School Board of Indian River County, Florida, a political subdivision of the State of Florida hereinafter referred to as the "**School Board**", and Curriculum Associates, LLC, hereinafter referred to as the "**CONTRACTOR**", is as follows:

1. SCOPE OF WORK

The Contractor shall, in a satisfactory and proper manner as determined by the Superintendent, perform the following:

Nature of Contracted Services: *i-Ready*® Diagnostic and Instruction Math and Reading Site Licenses 351-500 students, 501-800 students, and 801-1200 students for one year; *i-Ready*® Diagnostic and Instruction Professional Development On Site Ass on Leadership Session (up to 3 hrs); *i-Ready* Diagnostic and Instruction Professional Development On Site Advanced User Package: One Advanced User Session (all sessions up to 6 hrs); *i-Ready*® Diagnostic and Instruction Professional Development On Site Practicing User Package; Instructional Planning and Helping all Learners Succeed (all sessions up to 6 hrs); Ready Math and Reading K-8 Teacher Toolbox for *i-Ready* Site License 351-500 students, and 501-800 students for one year.

Anticipated Outcome of Contracted Services: To facilitate a better understanding of using *i-Ready*® to make instructional changes for the benefit of all students.

Location of Contracted Service: Indian River Elementary and Middle Schools

Date(s)/Hours of Service: August 1, 2019 – July 31, 2020

2. TERM OF AGREEMENT

The **Contractor** shall commence performance of the Agreement on the 1st day of August, 2019, and shall complete performance to the satisfaction of the Superintendent no later than the 31st day of July, 2020. **School Board** reserves the right to terminate this Agreement without cause by giving ten (10) days written notice to the **Contractor**.

3. COMPENSATION

The **School Board** shall, upon completion of services by the **Contractor**, compensate the **Contractor** in an amount not to exceed **\$448,948.00** which shall constitute the amount due under this Agreement. Agreements exceeding \$50,000 require **School Board** approval. The **Contractor** agrees to assume responsibility for all per diem and travel expenses, unless authorization to incur such expenses is granted by the **School Board** in advance of the expenditures being incurred. The **Contractor** shall be reimbursed for such approved expenditures as provided by

§112.061 Florida Statutes, and School Board Policy 6550.

4 PAYMENT SCHEDULE

Payment will be generated by the **School Board's** Accounts Payable Department within thirty (30) days after completion of services and receipt of invoice(s). Payment will be made as indicated below:

- One lump sum payment in the amount of \$ _____ upon completion of services
- _____ partial payments in the amount of \$ _____ after/before each invoice.
- Please see payment schedule hereto attached as Exhibit A, Price Quote, and incorporated into this Agreement.

5. REGULATIONS & ORDINANCES

The **Contractor** shall comply with all applicable laws, ordinances, codes, rules and regulations of federal, state and

local governments being licensed, if required, for performance of any work under this Agreement.

6. CONFIDENTIALITY OF STUDENT RECORDS

For the purposes of performing the above scope of services only, **Contractor** is hereby designated a school official for the purposes of receiving limited confidential student information and the **Contractor** shall remain under the direct control of the **School Board** with respect to the use and maintenance of the confidential student information. **Contractor** acknowledges and agrees that it will not disclose the confidential student information to any other person or entity, and will only use the confidential student information for the purpose listed in paragraph 1 above and for no other purpose. De-identified data is generated from the usage of i-Ready® from which all confidential student information has been removed or obscured so that it does not identify an individual student and there is no reasonable basis to believe the remaining information can be used to identify a student. This includes removing student names, date of birth, ethnicity, financial status, school, school ID and teacher. For the purposes of this Agreement, De-Identified Data will not be considered confidential student information. Nothing in this Agreement will prevent Contractor from using De-identified Data for product development and research purposes as permitted under FERPA. Upon the completion of the services and receipt of written request from the **School Board**, **Contractor** shall return to **School Board** all original and any copies of the confidential student information, and shall not retain any confidential student information, except for backup data which will be destroyed in accordance with **Contractor's** data handling policies. As **Contractor** will be receiving student information that is otherwise confidential, **Contractor** shall fully comply with the requirements of § 1002.22 and § 1002.221, Florida Statutes, and any other law or regulation, either federal or State of Florida, regarding confidentiality of student information and records. Further, **Contractor** for itself, and its officers, employees, agents, representatives, contractors, and subcontractors, shall fully indemnify and hold the **School Board** and its officers and employees harmless for any violation of this provision, including, but not limited to defending the **School Board** and its officers and employees against any complaint, administrative or judicial proceeding, payment of any penalty imposed upon the **School Board**, or payment of any and all costs, damages, judgments, or losses incurred by or imposed upon the **School Board** arising out of the breach of this provision by the **Contractor**, or its officers, employees, agents, representatives, contractors, and subcontractors, to the extent that the **Contractor** shall either intentionally or negligently violate this provision, or § 1002.22 or § 1002.221, Florida Statutes. This provision shall survive the termination of or completion of all obligations under this Agreement and shall be fully binding upon the **Contractor** until such time as any proceeding which may be brought on account of this provision is barred by any applicable statute of limitations.

7. ENTIRE AGREEMENT

It is understood and agreed that this Agreement including, the Price Quote and Purchase Order Terms & Conditions, contains the complete understanding and agreement of the parties. No stipulation, agreement or understanding shall be valid or enforceable unless contained in this Agreement. No representations or statements made by any employees, agents or representatives of either party shall be binding on either party as a warranty or otherwise, except as expressly set forth herein.

8. GOVERNING LAW; VENUE

This Agreement shall be governed by, and construed in accordance with the laws of the State of Florida. In the event of litigation, venue for any claim shall lie exclusively in a court of competent jurisdiction in Indian River County. All parties shall be responsible for their own attorneys' fees.

9. INDEMNIFICATION / HOLD HARMLESS AGREEMENT

Contractor shall, in addition to any other obligation to indemnify the **School Board** of Indian River County, Florida, protect, defend, indemnify and hold harmless the School Board, its agents, officers, elected officials and employees from and against all third-party claims, actions, liabilities, losses (including economic losses), costs arising out of any actual or alleged bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use resulting therefrom, or any other damage or loss arising out of, or claimed to have resulted in whole or part from any actual or alleged act or omission of the **Contractor**, subcontractor, anyone directly or indirectly employed by any of them, of anyone for whose acts any of them may be liable in the performance of the work, or violation of law, statute, ordinance, governmental administration order, rule or regulation by **Contractor** in the performance of the work; or liens, claims or actions made by the **Contractor** or any subcontractor or other party performing the work. The indemnification obligations hereunder shall not be limited to any limitation on the amount, type of damages,

compensation or benefits payable by or for the **Contractor** or any subcontractor under workers' compensation acts, disability benefit acts, other employee benefit acts or any statutory bar. This provision shall survive the termination of or completion of all obligations under this Agreement.

10. DUTY TO DEFEND

The **Contractor** agrees, at its own expense, and upon written request by the **Board**, to defend any suit, action or demand brought against the **School Board** on any claim or demand arising out of, resulting from or incidental to **Contractor's** performance under this Agreement.

11. CANCELLATION / TERMINATION

In the event any of the provisions of this agreement are violated by the **Contractor**, the Superintendent or their designee, shall give written notice to the **Contractor** stating the deficiencies and unless the deficiencies are corrected within ten (10) days, recommendation will be made to the **School Board** for immediate cancellation. Upon cancellation hereunder, the **School Board** of Indian River County, Florida, may pursue any and all legal remedies as provided herein and by law. The **School Board** of Indian River County, Florida, reserves the right to terminate any contract at any time and for any reason, upon giving ten (10) business days prior written notice to the **Contractor**. If said contract should be terminated for convenience as provided herein, the **School Board** shall be relieved of all obligations under said contract. The **School Board** of Indian River County shall only be required to pay to the **Contractor** that amount of the contract actually performed to the effective date of termination.

12. EQUAL EMPLOYMENT OPPORTUNITY

Contractors awarded contracts involving Federal Funds in excess of \$10,000 must be in compliance with Executive Order 11246 of September 24, 1965 entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor Regulations (41 CFR Chapter 60).

13. ACCESS TO RECORDS / FLORIDA'S PUBLIC RECORDS LAWS

This Agreement shall be subject to Florida's Public Records Laws, Chapter 119, Florida Statutes. **Contractor** understands the broad nature of these laws and agrees to comply with Florida's Public Records Laws and laws relating to records retention. The **Contractor** shall keep reasonable records related to this Agreement. **Contractors** and subcontractors must make available, upon request of the **School Board**, a Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives, any books, documents, papers, and records of the **Contractor** which are directly pertinent to this specific Agreement for the purpose of making audit, examination, excerpts, and transcriptions, subject to **Contractor's** confidentiality obligations to its other customers. The **Contractor** shall retain all records for five (5) years after final payment is made or received and all pending matters are completed pursuant to Title 34, Sections 80.36(b)(1). Exempt or confidential information should not be disclosed unless authorized by law. Upon termination of this agreement and written request from the **School Board**, all relevant public records in possession of the **Contractor** must be transferred to **School Board** at no cost. If records are stored electronically, the records must be provided in a compatible format to **School Board's** operating system.

14. PATENTS, COPYRIGHTS AND ROYALTIES

Contractor agrees that the **School Board** will own and have full rights to use all reports generated using the *i-Ready*® software solution and related digital products. Notwithstanding the foregoing, nothing in this agreement shall give ownership to the **School Board** of **Contractor's** proprietary *i-Ready*® software solution and related digital products, or its training materials. **Contractor** shall defend, indemnify and hold the **School Board** and its successors and assigns harmless from and against all third-party claims, suits and proceedings and any and all damages, liabilities, costs and expenses (including reasonable attorneys' fees and court costs) incurred as a result of (i) infringement by **Contractor** of any third-party patent, copyright or trademark or (ii) misappropriation by **Contractor** of any third-party trade secret in connection with any of the foregoing. **Contractor** will indemnify and hold harmless the **School Board** from liability of any nature or kind, including costs and expenses for or on account of any copyrighted, service marked, trademarked, patented or unpatented invention, process, article or work manufactured or used in the performance of the Agreement, including its use by the **School Board**. If **Contractor** uses any design, device, materials or works covered by letters, service mark, trademark, patent, copyright or any other intellectual property right, it is mutually agreed and understood without exception that the proposal prices will include all royalties or costs arising from the use of such design, device or materials in any way involved in the work.

15. BACKGROUND SCREENING REQUIREMENTS

In accordance with the requirements of §1012.465, §1012.32 and §1012.467, Florida Statutes, and **School Board** Policies as amended from time to time **Contractor** agrees that, if **Contractor** receives remuneration for services, **Contractor** and all of its employees who provide or may provide services on school grounds when students are present under this Contract will complete criminal history checks, and all background screening requirements, including level 2 screening requirements as outlined in the above-referenced statutes and **School Board** Policies prior to providing services to The **School Board** of Indian River County.

Additionally, **Contractor** agrees that each of its employees, representatives, agents, subcontractors or suppliers who is permitted access on school grounds when students are present, who has direct contact with students or who has access to or control of school funds must meet level 2 screening requirements as described in the above-referenced statutes and **School Board** Policies.

A non-instructional **Contractor** who is exempt from the screening requirements set forth in §1012.465, §1012.468 or §1012.467, Florida Statutes, is subject to a search of his or her name or other identifying information against the registration information regarding sexual predators and sexual offenders maintained by the Department of Law Enforcement under §943.043 and the national sex offender public registry maintained by the United States Department of Justice.

Further, upon obtaining clearance by **School Board**, the **School Board** will issue a photo identification badge, which shall be worn by the individual at all times in plain sight while on **School Board** property when students are present.

Contractor agrees to bear any and all costs associated with acquiring the required background screening -- including any costs associated with fingerprinting and obtaining the required photo identification badge. **Contractor** agrees to require all its affected employees to sign a statement, as a condition of employment with **Contractor** in relation to performance under this Bid/RFP/Agreement, agreeing that the employee will abide by the heretofore described background screening requirements, and also agreeing that the employee will notify the **Contractor**/Employer of any arrest(s) or conviction (s) of any offense enumerated in **School Board** Policy 8475 within 48 hours of its occurrence.

Contractor agrees to provide the **School Board** with a list of all its employees who have completed background screening as required by the above-referenced statutes and who meet the statutory requirements contained therein. **Contractor** agrees that it has an ongoing duty to maintain and update these lists as new employees are hired and in the event that any previously screened employee fails to meet the statutory standards. **Contractor** further agrees to notify the **School Board** immediately upon becoming aware that one of its employees who was previously certified as completing the background check and meeting the statutory standards is subsequently arrested or convicted of any disqualifying offense. Failure by **Contractor** to notify the **School Board** of such arrest or conviction within 48 hours of being put on notice and within five (5) business days of the occurrence of qualifying arrest or conviction, shall constitute grounds for immediate termination of this Agreement.

The parties further agree that failure by **Contractor** to perform any of the duties described in this section shall constitute a material breach of the Agreement entitling the **School Board** to terminate this Agreement immediately with no further responsibility to make payment or perform any other duties under this Agreement.

16. CONFLICTING EMPLOYMENT OR CONTRACTUAL RELATIONSHIP

As per **School Board** Rule 1113, it is the policy that no District officer or employee, including but not limited to, **Board** members, administrators, instructional staff members, or support staff members, shall have or hold any employment or contractual relationship with any business entity or any agency which is doing business with an agency of which s/he is an officer or employee, excluding those organization and their officer who, when acting in their official capacity, enter into or negotiate a collective bargaining contract with the District.

Furthermore, it is the policy of the **Board** that no District officer or employee, including but not limited to **Board** members, administrators, instructional staff members, or support staff members, shall have or hold any employment or contractual relationship that will create any conflict whatsoever between his/her private interests and the performance

of his/her duties or that would impede the full and faithful discharge of his/her duties.

It is the intent of the **Board** that this policy is interpreted consistent with the Florida Commission on Ethics interpretations.

17. COMPLIANCE WITH BOARD POLICIES

I certify agreement with the following **School Board** Policies: 6320 Purchasing and Contracting for Goods and Services; 6324 Code of Silence; 6322 Construction Contracting and Bidding; 6540 Consultant Agreements; and 6460 Vendor Relations, and agree to comply with all applicable **School Board** contracting and procurement policies and procedures.

18. ASSIGNMENT

This Agreement may not be assigned nor may any assignment of monies due, or to become due to **Contractor**, be assigned without the prior written agreement of The **School Board** of Indian River County, Florida, except in connection with the sale of all or substantially all the outstanding assets or equity of Contractor. If **Contractor** attempts to make such an assignment, such attempt shall constitute a condition of default.

19. DEBARMENT

By signing this Agreement, **Contractor** certifies, to the best of its knowledge and belief, that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency.
- (b) Have not, within the preceding five-year period, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
- (c) Are not presently indicted or otherwise criminally charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in the preceding paragraph (b).
- (d) Have not within the preceding five-year period had one or more public transactions (federal, state or local) terminated for cause or default.
- (e) Have not been debarred by the School Board pursuant to School Board policy 6320.

Contractor agrees to notify **School Board** within 30 days after the occurrence of any of the events, actions, debarments, proposals, declarations, exclusions, convictions, judgments, indictments, information, or terminations as described in paragraphs 18(a) – (e) above, with respect to **Contractor** or its principals.

20. DAVIS-BACON ACT LABOR STANDARDS

The **Contractor** shall comply with all applicable provisions of 40 U.S.C. §276a to 276a-7, the Davis-Bacon Act, as supplemented by the Department of Labor regulations (29 C.F.R. Part 5 "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction").

21. CONDUCT WHILE ON SCHOOL PROPERTY

The **Contractor** acknowledges that its employees and agents must behave in an appropriate manner while on the premises of any school facility and shall at all times conduct themselves in a manner consistent with **School Board** Policies and subject to the administrator of designee. It will be considered a breach of this Agreement for any agent or employee of the **Contractor** to behave in a manner which is inconsistent with good conduct or decorum, or to behave in any manner which will disrupt the educational program or constitute any level of threat to safety, health and well-being of any student or employee of the **School Board**. The **Contractor** agrees to immediately remove any agent or employee if directed to do so by the building administrator or designee.

22. NO WAIVER

Nothing herein is intended to serve as a waiver of sovereign immunity by the **School Board**.

23. NON-DISCRIMINATION

The parties shall not discriminate against any employee or participant in the performance of the duties, responsibilities and obligations under this Agreement because of race, color, religion, gender, age, marital status, disability, political or religious beliefs, or national or ethnic origin.

24. NO TAXES

The **School Board** is not obligated and does not agree to pay any federal, state, or local tax as a result of this agreement.

25. WRITTEN NOTICE DELIVERY

Any notice required or permitted to be given under this agreement by one party to the other party shall be in writing and shall be given and deemed to have been given immediately if delivered in person to the recipient's address set forth in this section or on the date shown on the certificate of receipt if placed in the United States mail, postage prepaid, by registered or certified mail with return receipt requested, addressed to the receiving party at the address hereinafter specified.

Contractor/Vendor Address. The address for Contractor/Vendor for all purposes under this agreement and for all notices hereunder shall be:

Contractor/Vendor	Curriculum Associates, LLC
Contact's Name/Title	Attn: Jill Bradford
	VP/General Counsel
Address:	153 Rangeway Road
	North Billerica, MA 01862

School Board's Address. The address for the School Board of Indian River County for all purposes under this agreement and for all notices hereunder shall be:

School Board of Indian River County
Attn: Superintendent,
6500 57th Street
Vero Beach, Florida 32967

With a copy to:

Department	_____
Department Director	_____ Address:

And a copy to:

Department	_____
Department Director	Attn: _____

Curriculum Associates®

Prepared For:

Pam Dampier
School Dist of Indian River Co
6500 57th St,
Vero Beach, FL 32967

4/1/2019

Dear Pam Dampier,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and/or services included. If you have any questions or would like any changes, please contact us.

Quote ID: 176761.1 Valid For: 90 days

Product	List Price	Net Price
i-Ready	\$345,220.00	\$327,959.00
Toolbox for i-Ready	\$112,340.00	\$95,489.00
Professional Development	\$25,500.00	\$25,500.00
	List Total:	\$483,060.00
	Savings:	\$34,112.00
	Shipping/Tax/Other:	\$0.00
	Total:	\$448,948.00

Thank you again for your interest in Curriculum Associates.

Sincerely

Dina Heffernan
561-901-8772
dheffernan@cainc.com

Please submit this quote with your purchase order

Curriculum Associates®

Quote ID: 176761.1 Date: 4/1/2019 Valid For: 90 Days

Prepared For:
 Pam Dampier
 School Dist of Indian River Co
 6500 57th St,
 Vero Beach, FL 32967
 pamela.dampier@indianriverschools.org

Your Representative:
 Dina Heffernan
 561-901-8772
 dheffernan@cainc.com

Beachland Elementary School 3350 Indian River Dr E, Vero Beach, FL 32963

Total Building Enrollment: 466

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 351-500 Students 1 Year	Multiple	15003.0	1	\$17,150.00	\$16,292.50	\$16,292.50
Teacher Toolbox Access Math and Reading with i-Ready Per Site 351-500 students 1 year	Multiple	15747.0	1	\$8,020.00	\$6,817.00	\$6,817.00
Subtotal:						\$24,609.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$24,609.50

Citrus Elementary School 2771 4th St, Vero Beach, FL 32968

Total Building Enrollment: 718

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,200.00	\$19,190.00	\$19,190.00
Teacher Toolbox Access Math and Reading with i-Ready Per Site 501-800 students 1 year	Multiple	15748.0	1	\$9,030.00	\$7,675.50	\$7,675.50
Subtotal:						\$28,365.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$28,365.50

Dodgertown Elementary School 4350 43rd Ave, Vero Beach, FL 32967

Total Building Enrollment: 366

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 351-500 Students 1 Year	Multiple	15003.0	1	\$17,150.00	\$16,292.50	\$16,292.50
Teacher Toolbox Access Math and Reading with i-Ready Per Site 351-500 students 1 year	Multiple	15747.0	1	\$8,020.00	\$6,817.00	\$6,817.00

Curriculum Associates, 153 Rangeway Road, North Billerica MA 01862-2013
 Phone: 800-225-0248, Fax: 800-366-1158, E-Mail: orders@cainc.com, Website: CurriculumAssociates.com

Subtotal:	\$24,609.50
Shipping:	\$0.00
Tax:	\$0.00
School Subtotal:	\$24,609.50

Fellsmere Elementary School 50 N Cypress St, Fellsmere, FL 32948

Total Building Enrollment: 552

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,200.00	\$19,190.00	\$19,190.00
Teacher Toolbox Access Math and Reading with i-Ready Per Site 501-800 students 1 year	Multiple	15748.0	1	\$9,030.00	\$7,675.50	\$7,675.50
Subtotal:						\$28,365.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$28,365.50

Gifford Middle School 4530 28th Ct, Vero Beach, FL 32967

Total Building Enrollment: 696

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,200.00	\$19,190.00	\$19,190.00
Subtotal:						\$20,690.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$20,690.00

Glendale Elementary School 4940 8th St, Vero Beach, FL 32968

Total Building Enrollment: 534

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,200.00	\$19,190.00	\$19,190.00
Teacher Toolbox Access Math and Reading with i-Ready Per Site 501-800 students 1 year	Multiple	15748.0	1	\$9,030.00	\$7,675.50	\$7,675.50
Subtotal:						\$28,365.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$28,365.50

Indian River Academy 500 20th St Sw, Vero Beach, FL 32962

Total Building Enrollment: 462

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
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i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 351-500 Students 1 Year	Multiple	15003.0	1	\$17,150.00	\$16,292.50	\$16,292.50
Teacher Toolbox Access Math and Reading with i-Ready Per Site 351-500 students 1 year	Multiple	15747.0	1	\$8,020.00	\$6,817.00	\$6,817.00
Subtotal:						\$24,609.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$24,609.50

Liberty Magnet Elem School 6850 81st St, Vero Beach, FL 32967

Total Building Enrollment: 551

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,200.00	\$19,190.00	\$19,190.00
Teacher Toolbox Access Math and Reading with i-Ready Per Site 501-800 students 1 year	Multiple	15748.0	1	\$9,030.00	\$7,675.50	\$7,675.50
Subtotal:						\$28,365.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$28,365.50

Osceola Magnet School 1110 18th Ave Sw, Vero Beach, FL 32962

Total Building Enrollment: 527

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,200.00	\$19,190.00	\$19,190.00
Teacher Toolbox Access Math and Reading with i-Ready Per Site 501-800 students 1 year	Multiple	15748.0	1	\$9,030.00	\$7,675.50	\$7,675.50
Subtotal:						\$28,365.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$28,365.50

Oslo Middle School 480 20th Ave Sw, Vero Beach, FL 32962

Total Building Enrollment: 842

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 801-1200 Students 1 Year	Multiple	15005.0	1	\$25,890.00	\$24,595.50	\$24,595.50
Subtotal:						\$26,095.50
Shipping:						\$0.00
Tax:						\$0.00

School Subtotal: \$26,095.50

Pelican Island Elem School 1355 Schumann Dr, Sebastian, FL 32958

Total Building Enrollment: 372

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 351-500 Students 1 Year	Multiple	15003.0	1	\$17,150.00	\$16,292.50	\$16,292.50
Teacher Toolbox Access Math and Reading with i-Ready Per Site 351-500 students 1 year	Multiple	15747.0	1	\$8,020.00	\$6,817.00	\$6,817.00
Subtotal:						\$24,609.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$24,609.50

Rosewood Magnet School 3850 16th St, Vero Beach, FL 32960

Total Building Enrollment: 550

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,200.00	\$19,190.00	\$19,190.00
Teacher Toolbox Access Math and Reading with i-Ready Per Site 501-800 students 1 year	Multiple	15748.0	1	\$9,030.00	\$7,675.50	\$7,675.50
Subtotal:						\$28,365.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$28,365.50

School Dist of Indian River Co 6500 57th St, Vero Beach, FL 32967

Total Building Enrollment: 12142

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Add on Leadership Session (Up to 3 hrs)	Multiple	19984.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$0.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$0.00

Sebastian Elementary School 400 Sebastian Blvd, Sebastian, FL 32958

Total Building Enrollment: 459

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 351-500 Students 1 Year	Multiple	15003.0	1	\$17,150.00	\$16,292.50	\$16,292.50

Teacher Toolbox Access Math and Reading with i-Ready Per Site 351-500 students 1 year	Multiple	15747.0	1	\$8,020.00	\$6,817.00	\$6,817.00
					Subtotal:	\$24,609.50
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$24,609.50

Sebastian River Middle School 9400 Cr 512, Sebastian, FL 32958

Total Building Enrollment: 974

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 801-1200 Students 1 Year	Multiple	15005.0	1	\$25,890.00	\$24,595.50	\$24,595.50
					Subtotal:	\$26,095.50
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$26,095.50

Storm Grove Middle School 6400 57th St, Vero Beach, FL 32967

Total Building Enrollment: 1011

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 801-1200 Students 1 Year	Multiple	15005.0	1	\$25,890.00	\$24,595.50	\$24,595.50
					Subtotal:	\$26,095.50
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$26,095.50

Treasure Coast Elementary Sch 8955 85th St, Sebastian, FL 32958

Total Building Enrollment: 683

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,200.00	\$19,190.00	\$19,190.00
Teacher Toolbox Access Math and Reading with i-Ready Per Site 501-800 students 1 year	Multiple	15748.0	1	\$9,030.00	\$7,675.50	\$7,675.50
					Subtotal:	\$28,365.50
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$28,365.50

Vero Beach Elementary School 1770 12th St, Vero Beach, FL 32960

Total Building Enrollment: 570

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
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i-Ready Diagnostic and Instruction Prof Dev On Site Advanced User Package: One Advanced User Session (All sessions up to 6 hrs)	Multiple	19983.0	1	\$1,500.00	\$1,500.00	\$1,500.00
i-Ready Math and Reading Diagnostic and Instruction Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,200.00	\$19,190.00	\$19,190.00
Teacher Toolbox Access Math and Reading with i-Ready Per Site 501-800 students 1 year	Multiple	15748.0	1	\$9,030.00	\$7,675.50	\$7,675.50
					Subtotal:	\$28,365.50
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$28,365.50

Total	
List Total:	\$483,060.00
Savings:	\$34,112.00
Merchandise Total:	\$448,948.00
Voucher/Credit:	\$0.00
Estimated Tax:	\$0.00
Estimated Shipping:	\$0.00
Total:	\$448,948.00

Special Notes
5% volume discount applied to i-Ready. 15% Blended Learning Discount applied to Toolbox. All i-Ready purchases require professional development.

F.O.B.: N. Billerica, MA 01862
Shipping: Shipping based on MDSE total (min: \$12.99)
Terms: Net 30 days, pending credit approval
Fed. ID: #26-3954988

Please submit this quote with your purchase order

Y18

Curriculum Associates®

Placing an Order

Please attach quote to all signed purchase orders.

- 1) **Email:** orders@cainc.com
- 2) **Fax:** 1-800-366-1158
- 3) **Mail:**
ATTN: CUSTOMER SERVICE DEPT.
Curriculum Associates, LLC
153 Rangeway Rd
North Billerica, MA 01862-2013

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's Customer Service department (1-800-225-0248) and reference quote number for questions.

Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

Order Amount	Percentage of Order
\$999.99 and less	12% with \$12.99 minimum freight charge
\$1,000.00 to \$4,999.99	10%
\$5,000.00 to \$99,999.99	8%
\$100,000.00 and more	6%

Please contact local CA Representative, customer service (1-800-225-0248), or CurriculumAssociates.com for expedited shipping rates.

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: Payment in full at time of order
- Accounts must be current before subsequent shipments are made

i-Ready®

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at i-ready.com/support.

Return Policy

Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased materials with pre-approval from CA's Customer Service. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248) for return authorization. When returning material, please include your return authorization number and the return form found on the CA website. i-Ready® and BRIGANCE® Online Management Systems may be returned for a pro-rated refund for the remaining time left on the contract. We do not accept returns on unused i-Ready licenses®, individually sold Teacher Toolbox access packs, materials that have been used and/or are not in "saleable condition," and individual components of kits including but not limited to BRIGANCE® Kits. For more information about the return policy, please visit CurriculumAssociates.com/support/shipping-and-returns.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/8/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Eastern Insurance Group LLC 233 West Central St Natick MA 01760	CONTACT NAME: Marisa Coppola O'Malley	
	PHONE (A/C, No. Ext): (800) 333-7234 FAX (A/C, No.): E-MAIL ADDRESS: MCoppolaOMalley@easterninsurance.com	
INSURED Curriculum Associates LLC 153 Rangeway Road North Billerica MA 01862	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Graphic Arts Ins Co (A-/XI)	25984
	INSURER B: Utica Mutual Ins Co (A-/XI)	25976
	INSURER C: Philadelphia Ins Co (A++/XV)	18058
	INSURER D:	
	INSURER E:	

COVERAGES CERTIFICATE NUMBER: 19-20 WC Multi REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	CPP 3262601	01/01/19	01/01/20	EACH OCCURRENCE \$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
						MED EXP (Any one person) \$ 15,000
						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X	BAC 3538192	01/01/19	01/01/20	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X	CULP 3262602	01/01/19	01/01/20	EACH OCCURRENCE \$ 15,000,000
						AGGREGATE \$ 15,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	3544492	01/01/19	01/01/20	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
						E.L. EACH ACCIDENT \$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
C	Professional Liability	X	PHSD1409347	01/01/19	01/01/20	General Aggregate 5,000,000
						Deductible 50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

C Cyber Liability Included PHSD1309533 01/01/19 01/01/20 General Agg \$5,000,000
Deductible \$25,000

School District of Indian River County is named as Additional Insured on all policies

CERTIFICATE HOLDER

CANCELLATION

School District of Indian River County
6500 57th Street
Vero Beach, FL 32967

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE
John Koegel/MCOPPO



Thank you!

Please find the enclosed proposals which you have requested. We would like to thank you for the opportunity to quote on your important prospects. We realize that this is a market filled with many choices making us proud you have considered QBE A&H as a prospective partner.

Best Regards,
Melissa Barber
Underwriter
QBE A&H

Specially prepared for
Aon

Group
School District of Indian River County (SDIRC)

Effective date
07/01/2019

This message and any attachments contain confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute, alter or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender, therefore, does not accept liability for any errors or omissions in the contents of this message which arise during or as a result of e-mail transmission. If verification is required, please request a hard-copy version.

Made possible by  **QBE**



Group: **School District of Indian River County (SDIRC)**
 Proposal: **05/07/2019** Valid Thru: **07/10/2019**
 Effective: **07/01/2019** Expiration: **06/30/2020**
 Underwriter: **Melissa Barber**
 Email: **melissa.barber@us.qbe.com**

Issuing Carrier: **QBE Insurance Corporation**

Proposal #: **202997**

INDIVIDUAL EXCESS LOSS COVERAGE

<input checked="" type="checkbox"/> Specific Advancement		Option 1
Coverages		Medical, Rx Card
Contract Type		24/12
Annual Specific Deductible per Individual	\$	225,000
Aggregating Specific Deductible	\$	209,000
Annual Maximum		Unlimited
Lifetime Maximum		Unlimited
		<input checked="" type="checkbox"/> No New Laser
Rate Per Month	<u>Enrollment</u>	
Composite	1,857	\$ 33.48
Estimated Monthly Premium		\$ 62,172
Estimated Annual Premium		\$ 746,068
Rate(s) includes Commissions of		0.00%

This is a TENTATIVE quote based upon the information furnished in the Request for Proposal. Material deviations from any of the original information that was submitted to us may result in a change to the quoted Rates and/or Factors or withdrawal of the proposal. QBE A&H will not be bound by any typographical errors or omissions contained herein.

Quoted terms and conditions are subject to possible revision based upon receipt and review of the requirements listed below:

STANDARD CONDITIONS

Disclosure shall include the following:

Updated shock loss information to include injuries, illnesses, diseases, diagnoses, or other losses of the type, which are reasonably likely to result in a significant medical expense claim or disability, regardless of current claim dollar amount. In addition, shock loss information should include any claimant that has incurred claim dollars in excess of 50% of the specific deductible and/or anyone who has exceeded a lifetime plan benefit of \$500,000, regardless of diagnosis. Information is also needed on any claims processed and unpaid, pending or denied for any reason. Known claimants currently under Case Management, regardless of claim dollar amount must be disclosed. Please refer to our Potentially Catastrophic Loss List (found on our website at www.qbeah.com), which provides examples of some, but not all, types of shock losses.

A completed and signed Plan Sponsor Disclosure Statement is required on new accounts.

Final paid claims and enrollment through the effective date.

A complete copy of the Policyholder's Plan Document including all current Plan Amendments to confirm that the document is reflective of the Schedule of Benefits submitted during the underwriting process and contains QBE A&H's MINIMUM Plan Document assumptions.

The selected TPA assigned to administer all claims. The TPA is subject to approval by QBE A&H.

A complete census clearly illustrating all Cobra and/or Retirees to be covered. If they are not indicated on the census, the proposal assumes there are none covered under the plan. If retirees are eligible, this must be clearly stated in the RFP submission.

Final Rates and Factors will be based upon the actual enrollment census as of the requested Effective Date. In the event there is a greater than 10% change in enrollment between the submitted initial enrollment date and the final enrollment data, rates and factors may be recalculated.

A minimum participation level of 75% of all eligible employees is required unless otherwise noted.

This quote includes a No New Laser at renewal offer.

ADDITIONAL CONDITIONS SPECIALLY PREPARED FOR: SCHOOL DISTRICT OF INDIAN RIVER COUNTY (SDIRC)

Quote assumes the use of the following UR vendor: Florida Blue

Quote assumes the use of the following Rx vendor: Express Scripts

Quote includes the Rate Stabilization Option (No New Laser). This option guarantees no new lasers will be placed on any individual at the next renewal effective date. Rates and aggregating specific deductibles, if included, will not increase more than 50% assuming the specific deductible and contract type remain unchanged. Any laser placed as of the Effective Date may be continued on subsequent renewals. This option is contingent on a medical review. Should the medical review come back unfavorably, the Rate Stability Option may be altered or withdrawn. QBE has the option to offer, modify or discontinue this option on subsequent renewals.

Quote is FIRM and FINAL provided QBE receives written confirmation of accepted terms on or before 5/31/2019 . After this date, updated reporting will be required in order to re-firm quoted terms.

Quote assumes the use of the following PPO Network(s): Blue Cross Blue Shield.

PROPOSAL ACCEPTANCE PROCEDURES

1. Identify the option sold in the space provided below. Date and sign the proposal.
2. Satisfy all the terms and conditions of this proposal as listed above.
3. ~~Submit completed and signed disclosure & binder premium.~~

Initial next to the selected proposal option:	<u>Option 1</u>
Specific	<u>\$225,000</u>
Aggregate	<u>N/A</u>

The Premium and Aggregate Deductible are based on the data submitted.

Date: _____ By: _____
Agent of Record or Administrator

This proposal expires if applications are not requested before the valid through date.

P4G

Premiums4Good

Building a brighter future together

At QBE, we are committed to aligning our values with those of our customers to support the communities where we live and work. To support that goal, we have introduced Premiums4Good, a global initiative that helps communities develop, grow and thrive.

QBE's commitment is clear
We are a signatory to the
United Nations Principles
for Responsible Investment.

When policyholders pay their insurance premium, we typically invest that money in stocks or bonds until we need to access it to pay claims. Through our innovative Premiums4Good initiative, we commit 5% of those premiums to investments with an added social or environmental objective. Premiums4Good investments are made directly into projects that deliver benefits to communities or the environment, including social impact bonds and green bonds.

QBE North America

55 Water Street
New York, NY 10041

Tel: 212.422.1212
qben.com

Page 5 of 5
@QBENorthAmerica

What does this mean for our insureds?

- 5% of policyholder premiums will be allocated toward investments with an additional social or environmental objective
- No premium impact
- Annual updates on the types of social or environmental impact investments we have made that you can share with your key stakeholders



→ Making a difference

Social impact bonds provide funding for initiatives with directly observable social benefits. These include reducing homelessness, supporting improved youth mental illness, and promoting family stability by reducing parental substance abuse and keeping families together.

For more information

For additional details on Premiums4Good, please contact your QBE representative.



Premiums4Good

Action B - 05/28/2019

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<h1 style="margin: 0;">PROPOSAL</h1>		
Proposal Submitted To:	School District of Indian River Co	Date: 4/25/2019
Attention:	Mike Sturgis	Email: _____
Address:	_____	Phone: _____
	_____	Fax: _____
Project Name:	Wabasso Exceptional Student Ctr	
Project Location:	Vero Beach, FL	
Architect / Engineer:	OCI Associates	Date of Plans: 9/14/2018
Acknowledge Receipt of:	_____ Addenda	

CCMS submit the following proposal for the scope of work defined below:

TOTAL PRICE: \$265,278.00

We hereby submit a proposal for the scope of work defined below:

- Furnish and install Nine (9) split systems per plans with corrosion resistant coils
- Provide and install one (1) Package Rooftop unit with corrosion resistant coils
- Furnish and install (1) ductless Mini-split with two (2) heads for bathrooms (ALT #2)
- Provide Electrical Contractor to complete base bid per plans
- Fabricate and install duct per plans
- Demo existing duct and refrigerant lines per plans
- Provide and install new Armaflex insulated refrigerant lines per plans
- Paint exposed Armaflex insulation with code required UV paint
- Install PVC casing for underground Refrigerant piping
- Provide and install Access doors where applicable
- Reconnect to existing condensate lines
- Paint internal visible ductwork flat black
- Provide Engraved name plates per each new piece of equipment we install
- Provide and install Temperature / Humidity sensor per plans
- Furnish and install Hurricane Straps for new condensers
- Provide and install all electrical to install new equipment and per plans
- Furnish and install a new DDC Trane control system using Schools Network
- Test and Balance with report
- Price includes contingency for ceiling repair or tile replacement

School will need to provide location of connections for new Trane controllers



Payment to be made as follows: % OF COMPLETION

Exclusions: See the exclusions for this proposal listed below.

Interest is assessed on any account balance after thirty (30) days from the earlier of the date of invoice or date of statement at the rate of 1.5% per month, both pre-judgment of the event if it becomes necessary to enforce collection of any sums due hereunder. Regardless of whether a lawsuit is initiated, CCMS shall be entitled to collect all costs and expenses of collection, including any reasonable attorney's fees, and if necessary, fees incurred in any bankruptcy proceedings. As additional consideration for this agreement, the parties hereto mutually agree to waive a trial by jury in any action or proceeding. This includes, without limitation, all complaints, counterclaims & third-party claims), arising from or relating to, directly or indirectly, the making of the interpretation, administration or enforcement of this agreement.

Federal ID Number: 59-3740395
Certified Mechanical Contractor CMC056921

Authorized Signature: _____

The amount in this proposal will remain valid for **30** days, as limited by the suppliers chosen in the assessment within the timeframe the calculations were determined in this quotation.

ACCEPTANCE OF PROPOSAL

Signature of Acceptance: _____ Date: _____

Exclusions: Our proposal does not include the following items:

1. All work not included above.
2. Water, storm or sewer developments fees.
3. Site work and utilities including area drains.
4. Removal and replacement of unusable or unsuitable soils.
5. Rock excavation or removal from site.
6. Density testing.
7. Building layout or surveying work.
8. Heat trace.
9. Line voltage on any of the controls, including power to the controls transformers.
10. Drywall/ceiling removal or replacement.
11. All concrete work including grout.
12. Exclude all sleeves through foundations and footings.
13. Painting of any kind.
14. Roof cutting and or patching.
15. Toilet accessories or any wall/ceiling backing required.

16. Any cost or cost reimbursement for CAD drawings. (We assume all CAD drawings will be available from the Engineer at no cost).
17. Temporary facilities and services such as water, heat, light, power, toilets, costs for soil testing, and security.
18. Furnish or installation of natural gas meter. CCMS will pipe from the outlet of the meter into the building.
19. Electrical work, including fuses, heaters, starters, disconnects, or interconnecting wiring of equipment furnished by Division 22 or 23, unless specifically noted.
20. Fire protection piping system and backflow preventer, together with underground service or any related activity such as pipe identification, testing etc.
21. Lawn sprinkler systems (connections, hookups or permits).
22. Back charges for cleanup or broom cleaning (we will remove all our identifiable construction debris to a dumpster on-site provided by others).
23. Trash removal or haul off (place in a Contractor supplied dumpster).

24. Overtime, holiday or shift work.
25. Bond premium.
26. Any and all work associated with hazardous, toxic, or contaminated materials including asbestos, lead, mercury, and inorganic arsenic.

Clarifications:

1. Under no circumstance, whether arising in contract, tort (including negligence), equity or otherwise, will CCMS be responsible for loss of use, loss of profit, increased operating or maintenance expenses, claims of Customer's tenants or clients, or any special, indirect, or consequential damages.
2. Any costs incurred due to delays in the work not caused by CCMS will be reimbursable on a time and material basis.
3. All work beyond five feet beyond the building envelope is excluded.

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