

**District School Board of Indian River County, Florida  
6500 - 57<sup>th</sup> 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: June 11, 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. **Veteran of the Month**
- V. CITIZEN INPUT
- VI. CONSENT AGENDA
  - A. **Approval of 2018-2019 Annual Fire Safety, Casualty and Sanitation Reports – Mr. Teske**

Section 1013.12(2)(c ) Florida Statutes, **Periodic Inspections of Property by District School Boards**, states *“Under the direction of the fire official appointed by the board under s. 1013.371(2), fire safety inspections of each educational and ancillary plant located on property owned or leased by the board, or other educational facilities operated by the board, must be made no sooner than 1 year after issuance of a certificate of occupancy and annually thereafter”*. In accordance with this statutory requirement, the 2018-2019 Inspection Report for each school and facility are attached for your approval. 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 Renewal of the Extended Day Program Fee Schedule for 2019-2020 School Year – Mrs. Dampier**

The Extended Day Program is a self-funded enterprise that is responsible for before and after school care at all elementary schools in the district. The program serves Kindergarten – 5<sup>th</sup> grade. All students must be potty trained and able to function in a 1:20 ratio. The fee schedule will remain the same as last school year. Superintendent recommends approval.

**D. Approval of Donations – Dr. Moxley**

1. Treasure Coast Elementary School received a donation in the amount of \$1,000 from the Treasure Coast Elementary PTA. The donation is to be used to benefit Arts at Treasure Coast Elementary, at the Principal's discretion.
2. Sebastian River High School received donations totaling \$14,500 from the Rotary Club of Sebastian Recreation Foundation, Inc. The donations will be utilized by the Sebastian River High School Athletic Programs, as follows:
  - \$4,000 for Wrestling
  - \$4,000 for Track and Field
  - \$4,000 for Girls Basketball
  - \$1,000 for Boys Lacrosse
  - \$1,500 for Boys Soccer

Superintendent recommends approval.

**E. Approval of Budget Amendments – Dr. Moxley**

- 1.) Special Revenue - Food Service Amendment #3
- 2.) Special Revenue – Federal Funds Amendment #3
- 3.) Capital Fund Amendment #3
- 4.) General Fund Amendment #3

Explanation of the amendments accompanies the attached Budget Amendments.

Superintendent recommends approval.

**F. Approval of Meeting Minutes – Dr. Moxley**

- 1.) 2019/04/09 Board Discussion Session Minutes
- 2.) 2019/04/09 Business Meeting Minutes
- 3.) 2019/04/16 Special Business Meeting Minutes
- 4.) 2019/04/23 Budget Workshop Minutes
- 5.) 2019/04/23 Superintendent' Workshop Minutes
- 6.) 2019/04/23 Special Business Meeting Pending Litigation Minutes
- 7.) 2019/04/23 Business Meeting Minutes

Superintendent recommends approval.

VII. ACTION AGENDA

**A. Approval of Renewal of Achieve 3000 Reading Software for Grades 9-12 - Mrs. Dampier**

Achieve 3000 is a computer based program that will be used to support students enrolled in Intensive Reading that score a Level 1 or 2 in grades 9-12. Achieve 3000 LevelSet Assessment includes a pre-interim, and post-test that will provide real-time reporting for timely intervention and progress monitoring. Detailed results aligned to the Language Arts Florida Standards (LAFS) provide a basis for differentiating instruction. Based on the LevelSet results, the students are automatically placed into standards based, on-line instruction customized to their placement levels. Achieve 3000 will help teachers identify gaps in student learning and determine where students are ready for 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 \$84,450.00. Insurance has been approved by Risk Management. Superintendent recommends approval.

**B. Approval of Raise for Extended Day Staff and Coordinator's effective July 1, 2019 – Mrs. Dampier**

The Extended Day Program is a self-funded enterprise that is responsible for before and after school care at all elementary schools in the district. The program serves Kindergarten – 5<sup>th</sup> grade. Extended Day Program Coordinators have not had a salary increase in 11 years and staff in 4 years. A salary review comparison was completed for Martin and Brevard County extended day programs. The review substantiates the need for an increase as follows: Coordinators to \$14.00 per hour and staff to \$11.00 per hour. Student workers will remain the same at minimum wage per School Board Rules. There is no cost to the district. Superintendent recommends approval.

**C. Approval of Continuation for Work-Based Learning Experience (WBLE) for Transition Students with Disabilities 2018-2019 School Year – Mrs. Pamela Dampier**

The purpose of the contract is to create and/or expand Work-Based Learning Experience (WBLE) for transition students with disabilities. WBLE is an instructional methodology that uses the workplace or real work to provide students with the knowledge and skills that will help them connect experiences while in school to real life work activities and future career opportunities, increasing their post-school outcomes. Students participating in WBLE develop appropriate work skills, behaviors, and work tolerance needed to plan for and achieve successful employment after high school. It is essential that direct employer or community involvement be a component of the WBLE to ensure student engagement. These opportunities are meant to engage and motivate students, while augmenting the learning process. In addition, WBLE requires students to actively participate and includes an evaluation of relevant acquired skills. Through the WBLE contract with Vocational Rehabilitation the School District of Indian River County will be able to provide two fulltime and one part-time Employment Specialist (ES) which will be funded via a vendor reimbursement process based on individual student outcomes; there is not a required fiscal match on the part of the School District. The total budgeted amount is approximately \$255,153.00. In addition, incoming funds based on student outcomes will be used to provide necessary materials and supplies to support the program. Superintendent recommends approval.

**D. 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.

**E. Approval to Piggyback Lee County School District ITN No: N177281RC Computer Hardware, Software and Services (“RFI”) to Issue a Purchase Order to United Data Technologies for 637 laptops to replace our Digital Integration Initiative - Phase I devices - Mr. Teske**

As required by Florida Statute 1011.62(12)(b), each school district will receive a Florida Digital Classrooms allocation to support School District efforts and strategies to improve outcomes related to student performance by integrating technology in classroom teaching and learning. This request is to grant the authority for the Superintendent to issue a purchase order to United Data Technologies (UDT) in the amount of \$385,385.00 to refresh devices initially purchased with Digital Classroom allocation in an effort to provide continuous support of classroom technology integration. The majority of our curriculum is now digital and the number of online assessments required by the state has increased. This purchase will allow for replacement of failing laptops in classrooms across the district. The price includes all equipment, installation, configuration, and testing. This is budgeted as part of our Florida Digital Classrooms allocation. Pricing references an existing contract: ~~School District of Miami Dade County, Florida RFI #0001-PP04 District Mobile Devices~~. Lee County School District ITN No: N177281RC Computer Hardware, Software, and Services. Superintendent recommends approval.

**F. Approval to Piggyback School District of Volusia County contract (CPT-750N) to Purchase 500 Student PC’s from CDW-G for district-wide refresh. - Mr. Teske**

CDW-G will provide the District with student computers to be distributed throughout the district as part of our ongoing refresh cycle. This refresh will target desktop computers that are over 6 years old and are due for replacement. The cost will be \$249,500.00 and will be funded through the 0.5 voter approved millage. Superintendent recommends approval.

**G. Approval of 3 Year Microsoft School License Agreement Renewal from SHI International – Mr. Teske**

The Microsoft School License Agreement provides the District with access to email services and to the latest Microsoft operating systems (Windows 10), Microsoft Office 365, the complete Microsoft Office suite, Microsoft SharePoint, Microsoft server software, and other Microsoft applications used throughout the District. The District has had a School License Agreement with Microsoft since 1999. A school agreement license will provide the District with a cost savings over purchasing each software title individually. Attached is the annual license quote covering the period beginning on 7/01/2019 and ending on 6/30/2020 and the cost is \$220,478.35. This will be funded through the 0.5 voter approved millage. Pricing references an existing contract: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02. Superintendent recommends approval.

**H. Approval to Piggyback School District of Volusia County contract (CPT-750N) for Microsoft Premier Support Agreement Renewal from CDW-G - Mr. Teske**

Microsoft Premier Support provides 24x7 prioritized support to IT staff for Microsoft classroom application support as well as our cloud services. In addition to support, the District will receive advanced technical training and deployment assistance for cloud and locally hosted services. Attached is the support renewal covering the period beginning on 06/12/2019 and ending on 6/11/2020. The cost impact is \$69,960.00 and will be funded through the 0.5 voter approved millage. Superintendent recommends approval.

**I. Approval to Piggyback Florida NASPO Value-Point Dell AR602 (14-19) FL#43220000-WSCA-14-ACS. to Purchase Backup/Recovery System from Presidio - Mr. Teske**

Presidio will provide the District with an enhanced backup and recovery system. This system will ensure that mission-critical data is recoverable in the event of fire, flood, or other catastrophe. This will replace our existing system that is out of capacity and support. This will be funded through the 0.5 voter approved millage and the cost is \$146,648.01. Superintendent recommends approval.

**J. Approval to Piggyback School District of Volusia County contract (CPT-750N) for Purchase 995 Classroom Phones from CDW-G for district-wide refresh. - Mr. Teske**

CDW-G will provide the District with replacement handsets for aging hardware. These will provide speakerphone access to teachers, upgrade network access from 100MB to 1GB, and multiple line support that can be used for one-touch security features. The cost impact is \$133,330.00 and will be funded through the 0.5 voter approved millage. Superintendent recommends approval.

**K. Approval of Piggyback Agreement in Accordance with Palm Beach County School RFP 16C-002Q for Banking Services. – Dr. Moxley**

This request is for Board approval of a piggyback agreement in accordance with Palm Beach County School Board RFP 16C-002Q for Comprehensive Banking Services. The internal school accounts would see a decrease in fees from \$1,355.48 per month to \$815.16 per month, and with the decrease in the recoupment pass-through fee, from \$0.1275 to \$0.085, the School District would see an overall savings of approximately \$540.32 per month. The earned credit rate ERC offsets the monthly fees and the District earns interest on excess balance not covered by the fees. This agreement will be effective June 11, 2019 and expire on March 31, 2023. This agreement has been reviewed and approved by Board Legal Counsel. Utilizing this Contract is allowable per SB Policy 6320. Please see attached backup. Superintendent recommends approval.

**L. Approval of Resolution #2020-01 to Adopt the Student Crime Watch Program – Dr. Moxley**

Approval of Resolution 2020-01, which implements a Student Crime Watch Program through the “If you see something, say something” campaign, the FortifyFL program, and local law enforcement agencies to promote safety within its schools by providing a mechanism that allows students and the community to anonymously relay information concerning unsafe and potentially harmful, dangerous, violent, or criminal activities, or the threat of these activities, to appropriate public safety agencies and school officials. Superintendent recommends approval.

IX. SUPERINTENDENT’S REPORT

X. DISCUSSION

No discussion items

XI. SCHOOL BOARD MEMBER MATTERS

XII. INFORMATION AGENDA

**A. Financial Report for the month ending January 2019 – Dr. Moxley**

Attached are the Financial Reports for the month ending January 31, 2019

XIII. SUPERINTENDENT’S CLOSING

XIV. 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](http://www.indianriverschools.org/iretv). The agenda can be accessed by Internet at <http://www.indianriverschools.org>.

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# Indian River School District Inspection Report



6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Alternative Education  
**Address:** 1426 18th Street  
Vero Beach  
**Inspection Date:** 1/25/2019, 4/1/2019  
**Inspection Type:** Annual Firesafety, Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026  
**Property Use Type:** High school/junior high school/middle school- sprinklered  
**Occupant Number:** 00007  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	104	Schedule A Fire Codes 400 FIRE ALARM	404 - TEST/MAINT NOT PERFORMED AND/OR RECORDED
<b>Inspector Comments:</b> FACP log book missing CORRECTION CODE: "PP" <b>Reinspection #1 Inspector Comments:</b> FACP log book missing CORRECTION CODE: "PP"			
<b>Deficiency</b>	East double gates.	Safety and Sanitation Codes 2015 100 Site, Security and Access	111 - Site, Security and Access Other
<b>Inspector Comments:</b> Secure gates with lock CORRECTION CODE: "FA"  <b>Cleared on 4/1/2019</b>			
<b>Deficiency</b>	Superior Shed	Safety and Sanitation Codes 2015 300 Hazardous Materials	302 - Chemical containers not labeled and identified
<b>Inspector Comments:</b> Label and identify all secondary chemical containers. CORRECTION CODE: "FA"  <b>Cleared on 4/1/2019</b>			

### ALL VIOLATIONS MUST BE CORRECTED.

An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**

- FA** = Facility Administrator- 60 work days
- PP** = Physical Plant- 60 work days
- C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

**Inspector:**   
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Signature valid only in mobile-eyes documents

Scott Ganger  
4/1/2019

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Scott Ganger

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Scott Ganger  
1/25/2019

Inspector:

# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation  
564-5092

**Occupant Name:** Beachland Elementary  
**Address:** 3350 Indian River Drive East  
Vero Beach  
**Inspection Date:** 1/24/2019, 4/1/2019  
**InspectionType:** Annual Firesafety,Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026

**Property Use Type:** Elementary school, including kindergarten  
**Occupant Number:** FISH: 00005  
**Suite:**

Insp. Result	Location	Code Set	Code
Deficiency	100-All of school	FL Accessibility Code 2012 SECTION 604 WATER CLOSETS AND TOILET COMPARTMENTS	604.9 - Water Closets and Toilet Compartments for Children Use. (see photo 1.1, 1.2)

**S. Ganger Inspector Comments:** INSPECTORS COMMENT: The new Dispenser height is not to 2012 FI Accessibility code. The proper code height is 17" center line and 19" for adult .  
CORRECTION CODE: "PP"

✓ Cleared on 4/1/2019

Deficiency	100-All of school	Schedule A Fire Codes 1200 OPERATING FEATURES	1205 - FIRE EVACUATION PLAN(S) NOT POSTED
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**S. Ganger Inspector Comments:** Post plans that have clear contrasting colors next to the latch side of the primary exit door.  
CORRECTION CODE: "FA"  
INSPECTORS COMMENT: Please check all rooms for proper FIRE EVACUATION PLAN

✓ Cleared on 4/1/2019

Deficiency	1-108	Schedule A Fire Codes 100 GENERAL REQUIREMENTS	101 - CHANGE OF OCCUPANCY OR SUB-CLASS
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**S. Ganger Inspector Comments:** INSPECTORS COMMENT: GFCI outlets needed for special needs students.  
CORRECTION CODE: "FA"

**Reinspection #1 Inspector Comments:** INSPECTORS COMMENT: GFCI outlets needed for special needs students.  
CORRECTION CODE: "FA"  
This Deficiency is the same as last years report

Deficiency	1-205	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards. (see photo 2.1)
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**S. Ganger Inspector Comments:** ACTION REQUIRED: Remove door wedge or stops  
CORRECTION CODE: "FA"  
INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.

✓ Cleared on 4/1/2019

Deficiency	1-206	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards.
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**S. Ganger Inspector Comments:** ACTION REQUIRED: Remove door wedge or stops  
CORRECTION CODE: "FA"  
INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.

✓ Cleared on 4/1/2019

Deficiency	1-207	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards. (see photo 3.1)
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**S. Ganger Inspector Comments:** ACTION REQUIRED: Remove door wedge or stops  
CORRECTION CODE: "FA"  
INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.

✓ Cleared on 4/1/2019

**Deficiency** 1-208 FL 69A 8-1-2017 updates 69A-58.005 - Serious Life Safety Hazards. (see photo 4.1)  
69A-58 Firesafety For Educational Facilities

**S. Ganger Inspector Comments:** ACTION REQUIRED: Remove door wedge or stops  
CORRECTION CODE: "FA"  
INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.

✓ Cleared on 4/1/2019

**Deficiency** 1500 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance

**S. Ganger Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

✓ Cleared on 4/1/2019

**Deficiency** 300B Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance

**S. Ganger Inspector Comments:** Repair wall and base tile  
CORRECTION CODE: PP

**Reinspection #1 Inspector Comments:** Repair wall and base tile  
CORRECTION CODE: PP

**Deficiency** 303 Safety and Sanitation Codes 2015 510 - Plumbing is not functioning properly or needs replacement  
500 General Maintenance

**S. Ganger Inspector Comments:** Repair tile in bathroom  
CORRECTION CODE: "PP"

**Reinspection #1 Inspector Comments:** Repair tile base in bathroom  
CORRECTION CODE: "PP"

**Deficiency** 501 Schedule A Fire Codes 1205 - FIRE EVACUATION PLAN(S) NOT POSTED  
1200 OPERATING FEATURES

**S. Ganger Inspector Comments:** Post plans that have clear contrasting colors next to the latch side of the primary exit door.  
CORRECTION CODE: "FA"

✓ Cleared on 4/1/2019

**Deficiency** 502 Schedule A Fire Codes 1205 - FIRE EVACUATION PLAN(S) NOT POSTED  
1200 OPERATING FEATURES

**S. Ganger Inspector Comments:** Post plans that have clear contrasting colors next to the latch side of the primary exit door.  
CORRECTION CODE: "FA"

✓ Cleared on 4/1/2019

**Deficiency** Media Safety and Sanitation Codes 2015 504 - Exterior elements, components or features require  
Exterior 500 General Maintenance maintenance or repair

**S. Ganger Inspector Comments:** Repair drainage system from gutter west sibe  
CORRECTION CODE: "PP"

✓ Cleared on 4/1/2019

**Inspector Comments:**

**Inspector Comments - Reinspection #1:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"  
Fire Extinguishers not check for March 2019

**ALL VIOLATIONS MUST BE CORRECTED.**

An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**

**FA** = Facility Administrator- 60 work days

**PP** = Physical Plant- 60 work days

**C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

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Inspector:

Scott Ganger  
1/24/2019

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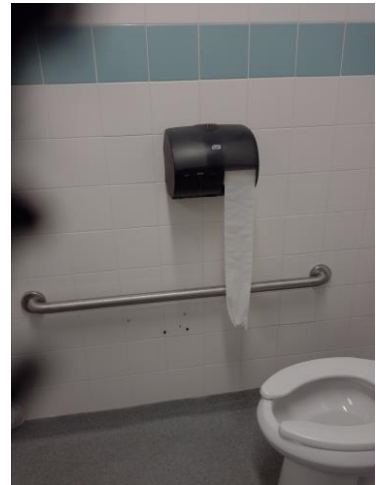
Inspector:

Scott Ganger  
4/1/2019

1.1 - 604.9.



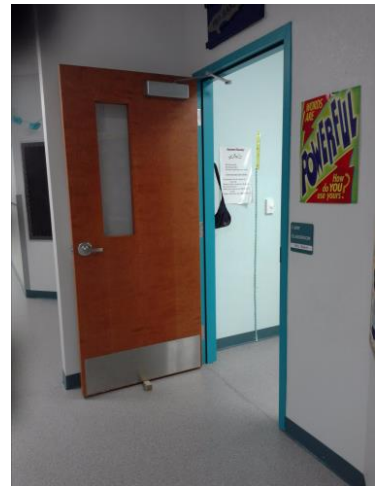
1.2 - 604.9.



2.1 - 69A-58.005 .



3.1 - 69A-58.005 .





# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation  
564-5092

<b>Occupant Name:</b> Citrus Elementary	<b>Inspection Date:</b> 1/17/2019, 3/26/2019
<b>Address:</b> 2771 4th Street Vero Beach	<b>InspectionType:</b> Annual Firesafety,Casualty and Sanitation
	<b>Inspected By:</b> Scott Ganger 564-5026
<b>Property Use Type:</b> Elementary school, including kindergarten	
<b>Occupant Number:</b> FISH: 00011	
<b>Suite:</b>	

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	107	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met
<p><b>Inspector Comments:</b> Remove covers from lights, or apply for a variance from DOE CORRECTION CODE: "FA" 468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).</p> <p> <b>Cleared on 3/26/2019</b></p>			
<b>Deficiency</b>	1201	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
<p><b>Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"</p> <p> <b>Cleared on 3/26/2019</b></p>			
<b>Deficiency</b>	1201A	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
<p><b>Inspector Comments:</b> Repair exhaust fan, need screen at fan vent to prevent vermin in to building CORRECTION CODE: "PP"</p> <p> <b>Cleared on 3/26/2019</b></p>			
<b>Deficiency</b>	1207	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met
<p><b>Inspector Comments:</b> Remove covers from lights, or apply for a variance from DOE CORRECTION CODE: "FA" 468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).</p> <p><b>Reinspection #1 Inspector Comments:</b> Remove covers from lights, or apply for a variance CORRECTION CODE: "FA" 468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).</p>			
<b>Deficiency</b>	1209	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<p><b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP</p> <p> <b>Cleared on 3/26/2019</b></p>			
<b>Deficiency</b>	1606	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met
<p><b>Inspector Comments:</b> Remove covers from lights, or apply for a variance from DOE CORRECTION CODE: "FA" 468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).</p> <p> <b>Cleared on 3/26/2019</b></p>			
<b>Deficiency</b>	1607	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met
<p><b>Inspector Comments:</b> Remove covers from lights, or apply for a variance from DOE CORRECTION CODE: "FA" 468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).</p> <p> <b>Cleared on 3/26/2019</b></p>			
<b>Deficiency</b>	1608	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met

**Inspector Comments:** Remove covers from lights, or apply for a variance from DOE

CORRECTION CODE: "FA"

468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).

 **Cleared on 3/26/2019**

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**Deficiency** 1609 FL 69A 8-1-2017 updates 69A-58.005 - Serious Life Safety Hazards.  
69A-58 Firesafety For Educational Facilities

**Inspector Comments:** ACTION REQUIRED: Remove door wedge or stops

CORRECTION CODE: "FA"

INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.

**Reinspection #1 Inspector Comments:** ACTION REQUIRED: Remove door wedge or stops

CORRECTION CODE: "FA"

INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.

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**Deficiency** 507 FL 69A 8-1-2017 updates 69A-58.005 - Serious Life Safety Hazards.  
69A-58 Firesafety For Educational Facilities

**Inspector Comments:** ACTION REQUIRED: Remove door wedge or stops

CORRECTION CODE: "FA"

INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.

**Reinspection #1 Inspector Comments:** ACTION REQUIRED: Remove door wedge or stops

CORRECTION CODE: "FA"

INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.

---

**Deficiency** 606 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks

CORRECTION CODE: PP

 **Cleared on 3/26/2019**

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**Deficiency** Fish 703 Schedule A Fire Codes 101 - CHANGE OF OCCUPANCY OR SUB-CLASS  
100 GENERAL REQUIREMENTS

**Inspector Comments:** INSPECTORS COMMENT: GFCI outlets needed for special needs students.

CORRECTION CODE: "FA"

 **Cleared on 3/26/2019**

---

**Deficiency** Fish 703 Safety and Sanitation Codes 2015 511 - Electrical systems safety requirements not met  
500 General Maintenance

**Inspector Comments:** Remove covers from lights, or apply for a variance from DOE

CORRECTION CODE: "FA"

468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).

**Reinspection #1 Inspector Comments:** Remove covers from lights, or apply for a variance

CORRECTION CODE: "FA"

468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).

---

**Deficiency** Fish 704 Schedule A Fire Codes 101 - CHANGE OF OCCUPANCY OR SUB-CLASS  
100 GENERAL REQUIREMENTS

**Inspector Comments:** INSPECTORS COMMENT: GFCI outlets needed for special needs students.

CORRECTION CODE: "FA"

 **Cleared on 3/26/2019**

---

**Deficiency** Fish 704 Safety and Sanitation Codes 2015 511 - Electrical systems safety requirements not met  
500 General Maintenance

**Inspector Comments:** Remove covers from lights, or apply for a variance from DOE

CORRECTION CODE: "FA"

468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).

 **Cleared on 3/26/2019**

---

**Deficiency** Fish 705 Schedule A Fire Codes 101 - CHANGE OF OCCUPANCY OR SUB-CLASS  
100 GENERAL REQUIREMENTS

**Inspector Comments:** INSPECTORS COMMENT: GFCI outlets needed for special needs students.

CORRECTION CODE: "FA"

 **Cleared on 3/26/2019**

---

**Deficiency** Fish 705 Safety and Sanitation Codes 2015 511 - Electrical systems safety requirements not met  
500 General Maintenance

**Inspector Comments:** Remove covers from lights, or apply for a variance from DOE

CORRECTION CODE: "FA"

Consent A - 06/11/2019



468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).

**Reinspection #1 Inspector Comments:** Remove covers from lights, or apply for a variance  
CORRECTION CODE: "FA"

468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).

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Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:

**FA** = Facility Administrator- 60 work days


**PP** = Physical Plant- 60 work days

**C** = Capital- 90 days to implement plan of action


SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman

Local Official- Joseph "Dave" Johnson

Inspector: 

Scott Ganger  
3/26/2019

Inspector: 

Scott Ganger  
1/17/2019

# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Dodgertown Elementary  
**Address:** 4350 43rd Avenue  
Vero Beach  
**Inspection Date:** 1/25/2019, 4/2/2019  
**Inspection Type:** Annual Firesafety, Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026  
**Property Use Type:** Elementary school, including kindergarten-sprinklered  
**Occupant Number:** FISH: 00012  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	105	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met
<b>Inspector Comments:</b> Repair, light not working or missing/broken cover. CORRECTION CODE: "PP"  <b>Cleared on 4/2/2019</b>			
<b>Deficiency</b>	17-101C	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards.
<b>Inspector Comments:</b> ACTION REQUIRED: Remove door wedge or stops CORRECTION CODE: "FA" INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.  <b>Cleared on 4/2/2019</b>			
<b>Deficiency</b>	17-101D	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards.
<b>Inspector Comments:</b> ACTION REQUIRED: Remove door wedge or stops CORRECTION CODE: "FA" INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.  <b>Cleared on 4/2/2019</b>			
<b>Deficiency</b>	17-107	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<b>Inspector Comments:</b> Clean bathroom, strong urine smell CORRECTION CODE: FA  <b>Cleared on 4/2/2019</b>			
<b>Deficiency</b>	217	Schedule A Fire Codes 800 UTILITIES	808 - IMPROPER STORAGE IN ELECT/MECH ROOMS
<b>Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms  <b>Cleared on 4/2/2019</b>			
<b>Deficiency</b>	405	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
<b>Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"  <b>Cleared on 4/2/2019</b>			
<b>Deficiency</b>	405	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP  <b>Cleared on 4/2/2019</b>			
<b>Deficiency</b>	500	Schedule A Fire Codes 200 MEANS OF EGRESS	204 - EMERG LIGHTS NOT OPERATIONAL
<b>Inspector Comments:</b> Repair or Replace in girls gang bathroom CORRECTION CODE: "PP"			

**Deficiency** 601 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
 500 General Maintenance

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
 CORRECTION CODE: PP

**Reinspection #1 Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
 CORRECTION CODE: PP

**Deficiency** Walkway coverings Safety and Sanitation Codes 2015 101 - Landscaping or trees not maintained  
 100 Site, Security and Access

**Inspector Comments:** Remove vines and debris from walk cover on north side of 300 wing and staff parking  
 CORRECTION CODE: "PP"


**Reinspection #1 Inspector Comments:** Remove vines and debris from walk cover on north side of 300 wing and staff parking  
 CORRECTION CODE: "PP"

**Inspector Comments:**  
**Inspector Comments - Reinspection #1:** Cafeteria south wall emergency light not working

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**FA** = Facility Administrator- 60 work days  
**PP** = Physical Plant- 60 work days  
**C** = Capital- 90 days to implement plan of action  
 SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
 Local Official- Joseph "Dave" Johnson


**Inspector:**



Signature valid only in mobile-eyes documents

Scott Ganger  
 1/25/2019

**Inspector:**



Signature valid only in mobile-eyes documents

Scott Ganger  
 4/2/2019

# Indian River School District Inspection Report


6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Fellsmere Elementary  
**Address:** 50 North Cypress Street  
Fellsmere  
**Inspection Date:** 1/29/2019, 4/4/2019  
**Inspection Type:** Annual Firesafety, Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026  
**Property Use Type:** Elementary school, including kindergarten  
**Occupant Number:** FISH: 00008  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	224 left rear exit from stage	Schedule A Fire Codes 200 MEANS OF EGRESS	210 - EXIT ACCESS NOT MAINTAINED
	<b>Inspector Comments:</b> Clear path from stairs and exit corridor CORRECTION CODE: "FA" <b>Reinspection #1 Inspector Comments:</b> Clear path from stairs and exit corridor CORRECTION CODE: "FA"		
<b>Deficiency</b>	502	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
	<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP  <b>Cleared on 4/4/2019</b>		
<b>Deficiency</b>	607A	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
	<b>Inspector Comments:</b> Replace or repair sink CORRECTION CODE: "PP"  <b>Cleared on 4/4/2019</b>		
<b>Deficiency</b>	614	Safety and Sanitation Codes 2015 300 Hazardous Materials	302 - Chemical containers not labeled and identified
	<b>Inspector Comments:</b> Label and identify all secondary chemical containers. CORRECTION CODE: "FA"  <b>Cleared on 4/4/2019</b>		
<b>Deficiency</b>	702	Safety and Sanitation Codes 2015 600 General Safety	610 - General Safety Other
	<b>Inspector Comments:</b> Protect lighting in multi purpose room from balls hitting ceiling CORRECTION CODE: "FA" <b>Reinspection #1 Inspector Comments:</b> Protect lighting in multi purpose room from balls hitting ceiling CORRECTION CODE: "FA"		
<b>Deficiency</b>	900	Schedule A Fire Codes 500 EXTINGUISHMENT	599 - SPRINKLER OTHER
	<b>Inspector Comments:</b> Clean sprinkler heads at second floor exterior balcony CORRECTION CODE: "PP"  <b>Cleared on 4/4/2019</b>		
<b>Deficiency</b>	9-101	Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS
	<b>Inspector Comments:</b> Remove surge to surge connection CORRECTION CODE: "FA" <b>INSPECTORS COMMENTS:</b> Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.  <b>Cleared on 4/4/2019</b>		
<b>Deficiency</b>	9-105	Schedule A Fire Codes 100 GENERAL REQUIREMENTS	106 - ACCUMULATION OF COMBUSTIBLE MATERIALS
	<b>Inspector Comments:</b> Art work and educational items can cover no more than 50% of the wall space		

CORRECTION CODE: "FA"

✓ Cleared on 4/4/2019

**Deficiency** 9-120 Safety and Sanitation Codes 2015 509 - Ventilation system is not in operable condition  
 500 General Maintenance

**Inspector Comments:** Replace water damaged ceiling and check for leaks  
 CORRECTION CODE: PP

✓ Cleared on 4/4/2019

**Deficiency** 9-127 Schedule A Fire Codes 804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS  
 800 UTILITIES

**Inspector Comments:** Remove surge to surge connection  
 CORRECTION CODE: "FA"  
 INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.

✓ Cleared on 4/4/2019

**Deficiency** 9-127 Schedule A Fire Codes 803 - EXTENSION CORD NOT RATED FOR USE  
 800 UTILITIES

**Inspector Comments:** Remove cord or cube extension from use  
 CORRECTION CODE: "FA"  
 INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable

✓ Cleared on 4/4/2019

**Deficiency** All of school Schedule A Fire Codes 403 - FACP CIRCUIT BREAKER NOT MARKED/SECURED  
 400 FIRE ALARM

**Inspector Comments:** Add breaker lock and mark circuit in red. Many nac panels are not locked  
 CORRECTION CODE: "PP"

✓ Cleared on 4/4/2019

**Deficiency** Cafeteria Safety and Sanitation Codes 2015 509 - Ventilation system is not in operable condition  
 500 General Maintenance

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
 CORRECTION CODE: PP

✓ Cleared on 4/4/2019

**Deficiency** Media Center Safety and Sanitation Codes 2015 509 - Ventilation system is not in operable condition  
 500 General Maintenance

**Inspector Comments:** Clean dust from vents  
 CORRECTION CODE: "FA"

✓ Cleared on 4/4/2019

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- FA** = Facility Administrator- 60 work days
- PP** = Physical Plant- 60 work days
- C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
 Local Official- Joseph "Dave" Johnson



# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Freshman Learning Center  
**Address:** 1507 19th Place  
Vero Beach  
**Inspection Date:** 1/17/2019, 3/29/2019  
**InspectionType:** Annual Firesafety,Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026  
**Property Use Type:** High school/junior high school/middle school- sprinklered  
**Occupant Number:** FISH: 00002  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>		Schedule A Fire Codes 500 EXTINGUISHMENT	503 - MONTHLY INSPECTION NOT DONE/RECORDED

**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

**Reinspection #1 Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

<b>Deficiency</b>	north mezzanine(2)	Schedule A Fire Codes 500 EXTINGUISHMENT	503 - MONTHLY INSPECTION NOT DONE/RECORDED
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**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

**Reinspection #1 Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

<b>Deficiency</b>	112 -Clinic	Schedule A Fire Codes 500 EXTINGUISHMENT	599 - SPRINKLER OTHER
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**Inspector Comments:** Clean dust from sprinkler head  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

<b>Deficiency</b>	116	Schedule A Fire Codes 500 EXTINGUISHMENT	503 - MONTHLY INSPECTION NOT DONE/RECORDED
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**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

**Reinspection #1 Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

<b>Deficiency</b>	119	Schedule A Fire Codes 500 EXTINGUISHMENT	503 - MONTHLY INSPECTION NOT DONE/RECORDED
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**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

**Reinspection #1 Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

<b>Deficiency</b>	120	Schedule A Fire Codes 500 EXTINGUISHMENT	503 - MONTHLY INSPECTION NOT DONE/RECORDED
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**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

**Reinspection #1 Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

<b>Deficiency</b>	304 Study	Schedule A Fire Codes 500 EXTINGUISHMENT	503 - MONTHLY INSPECTION NOT DONE/RECORDED
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**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

**Reinspection #1 Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

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**Deficiency** 309 Schedule A Fire Codes 500 EXTINGUISHMENT 503 - MONTHLY INSPECTION NOT DONE/RECORDED

**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

**Reinspection #1 Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

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**Deficiency** 412 Schedule A Fire Codes 1200 OPERATING FEATURES 1205 - FIRE EVACUATION PLAN(S) NOT POSTED

**Inspector Comments:** Post plans that have clear contrasting colors next to the latch side of the primary exit door.  
CORRECTION CODE: "FA"

 **Cleared on 3/29/2019**

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**Deficiency** 412-A Schedule A Fire Codes 300 PROTECTION 301 - UNPROTECTED VERTICAL OPENING

**Inspector Comments:** Replace ceiling tile  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

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**Deficiency** 501 Schedule A Fire Codes 500 EXTINGUISHMENT 502 - PORTABLE EXTINGUISHER IMPROPERLY MOUNTED

**Inspector Comments:** Properly mount extinguisher in a clear area no more that 5ft above floor or less than 4 inches.  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

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**Deficiency** 504 Schedule A Fire Codes 1200 OPERATING FEATURES 1205 - FIRE EVACUATION PLAN(S) NOT POSTED

**Inspector Comments:** Post plans that have clear contrasting colors next to the latch side of the primary exit door.  
CORRECTION CODE: "FA"

 **Cleared on 3/29/2019**

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**Deficiency** 505 Safety and Sanitation Codes 2015 500 General Maintenance 513 - Facility Maintenance Other

**Inspector Comments:** Replace ceiling tile with holes  
CORRECTION CODE: PP

 **Cleared on 3/29/2019**

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**Deficiency** 506 Schedule A Fire Codes 500 EXTINGUISHMENT 599 - SPRINKLER OTHER

**Inspector Comments:** Clean dust from sprinkler head  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

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**Deficiency** 512 Schedule A Fire Codes 1200 OPERATING FEATURES 1205 - FIRE EVACUATION PLAN(S) NOT POSTED

**Inspector Comments:** Post plans that have clear contrasting colors next to the latch side of the primary exit door.  
CORRECTION CODE: "FA"

 **Cleared on 3/29/2019**

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**Deficiency** 513 Schedule A Fire Codes 1200 OPERATING FEATURES 1205 - FIRE EVACUATION PLAN(S) NOT POSTED

**Inspector Comments:** Post plans that have clear contrasting colors next to the latch side of the primary exit door.  
CORRECTION CODE: "FA"

 **Cleared on 3/29/2019**

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**Deficiency** 600 Page 16 of 94 Schedule A Fire Codes 500 EXTINGUISHMENT 599 - SPRINKLER OTHER Consent A - 06/11/2019



**Inspector Comments:** Clean dust from sprinkler head, by north exit  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

---

**Deficiency** 600 wing Safety and Sanitation Codes 2015 510 - Plumbing is not functioning properly or needs replacement  
500 General Maintenance

**Inspector Comments:** Replace missing ADA stall door in girls gang bathroom  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

---

**Deficiency** 604 Schedule A Fire Codes 503 - MONTHLY INSPECTION NOT DONE/RECORDED  
500 EXTINGUISHMENT

**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

**Reinspection #1 Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

---

**Deficiency** 611 Schedule A Fire Codes 301 - UNPROTECTED VERTICAL OPENING  
300 PROTECTION

**Inspector Comments:** Replace ceiling tile  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

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**Deficiency** 612 Schedule A Fire Codes 301 - UNPROTECTED VERTICAL OPENING  
300 PROTECTION

**Inspector Comments:** Replace ceiling tile  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

---

**Deficiency** 614 Schedule A Fire Codes 599 - SPRINKLER OTHER  
500 EXTINGUISHMENT

**Inspector Comments:** Clean dust from sprinkler head  
CORRECTION CODE: "PP"

 **Cleared on 3/29/2019**

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**Deficiency** 706 Central receiving Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance

**Inspector Comments:** Replace ceiling tile with hole above south west shelve  
CORRECTION CODE: FA

 **Cleared on 3/29/2019**

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**Inspector Comments:** FL State Flag missing from flag pole. 256.032 Display of state flag at public schools.—The state flag shall be displayed at a suitable place and in the appropriate manner on the grounds of each elementary and secondary public school. The school boards shall furnish flags whenever necessary.  
History.—s. 1, ch. 65-200; s. 1, ch. 69-300.

**Inspector Comments - Reinspection #1:**

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SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson



# Indian River School District Inspection Report

6055 62nd Ave




Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Gifford Middle School  
**Address:** 4530 28th Court  
Vero Beach  
**Inspection Date:** 1/23/2019, 4/2/2019  
**Inspection Type:** Annual Firesafety, Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026  
**Property Use Type:** High school/junior high school/middle school- sprinklered  
**Occupant Number:** FISH: 00006  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	100 woman's gang bathroom	Schedule A Fire Codes 200 MEANS OF EGRESS	204 - EMERG LIGHTS NOT OPERATIONAL
<b>Inspector Comments:</b> Repair or Replace CORRECTION CODE: "PP" <b>Reinspection #1 Inspector Comments:</b> Repair or Replace. Red light flashing indicates fault. CORRECTION CODE: "PP"			
<b>Deficiency</b>	1109	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
<b>Inspector Comments:</b> Remove cord or cube extension from use on cart CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable <b>Reinspection #1 Inspector Comments:</b> Remove cord or cube extension from use on cart CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable EXTENSION CORD NOT RATED FOR USE			
<b>Deficiency</b>	1200	Safety and Sanitation Codes 2015 400 Walks, Surfaces and Doors	409 - Exterior door closer not working or missing
<b>Inspector Comments:</b> Repair door closer CORRECTION CODE: "PP"  <b>Cleared on 4/2/2019</b>			
<b>Deficiency</b>	1312	Safety and Sanitation Codes 2015 400 Walks, Surfaces and Doors	407 - Door or window needs servicing
<b>Inspector Comments:</b> Repair or replace broken ADA stall door. CORRECTION CODE: "PP"  <b>Cleared on 4/2/2019</b>			
<b>Deficiency</b>	203	Safety and Sanitation Codes 2015 400 Walks, Surfaces and Doors	403 - Flooring is deteriorated
<b>Inspector Comments:</b> Repair floor finish materials to prevent a tripping hazard. Doorway. CORRECTION CODE: "PP"  <b>Cleared on 4/2/2019</b>			
<b>Deficiency</b>	303	Schedule A Fire Codes 200 MEANS OF EGRESS	207 - INADEQUATE EXIT WIDTHS
<b>Inspector Comments:</b> CLEAR A PATH Between Desk AT LEAST 36" WIDE to both Exit doors CORRECTION CODE: "FA" Serious Life Safety Violation <b>Reinspection #1 Inspector Comments:</b> CLEAR A PATH Between Desk AT LEAST 36" WIDE to both Exit doors CORRECTION CODE: "FA" Serious Life Safety Violation			

<b>Deficiency</b> 311	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP		
 <b>Cleared on 4/2/2019</b>		
<b>Deficiency</b> 400 Hallway	Schedule A Fire Codes 200 MEANS OF EGRESS	204 - EMERG LIGHTS NOT OPERATIONAL
<b>Inspector Comments:</b> Repair or Replace CORRECTION CODE: "PP"		
 <b>Cleared on 4/2/2019</b>		
<b>Deficiency</b> 406	Schedule A Fire Codes 200 MEANS OF EGRESS	204 - EMERG LIGHTS NOT OPERATIONAL
<b>Inspector Comments:</b> Repair or Replace CORRECTION CODE: "PP"		
 <b>Cleared on 4/2/2019</b>		
<b>Deficiency</b> 600 exterior	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
<b>Inspector Comments:</b> Replace missing value box cover CORRECTION CODE: "FA"		
<b>Reinspection #1 Inspector Comments:</b> Replace missing value box cover, South side of chorus room CORRECTION CODE: "FA"		
<b>Deficiency</b> 700-Gym	Safety and Sanitation Codes 2015 500 General Maintenance	503 - Stadiums, grandstands or bleachers need repair or replacment (see photo 1.1, 1.2, 1.3, 1.4)
<b>Inspector Comments:</b> Repair plastic bleacher seats CORRECTION CODE: "FA"		
<b>Reinspection #1 Inspector Comments:</b> Repair plastic bleacher seats CORRECTION CODE: "FA"		
<b>Deficiency</b> 721	Schedule A Fire Codes 800 UTILITIES	808 - IMPROPER STORAGE IN ELECT/MECH ROOMS
<b>Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms		
<b>Reinspection #1 Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms		

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SDIRC has satisfied F.S.1013.12(2)(c)  
District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

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Inspector:

Scott Ganger  
1/23/2019

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Inspector:

Scott Ganger  
4/2/2019

1.1 - 503.



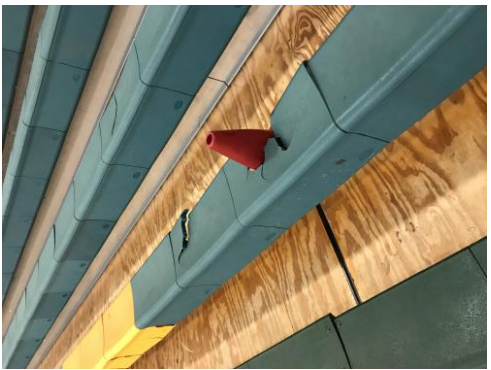
1.2 - 503.



1.3 - 503.



1.4 - 503.



# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation  
564-5092

**Occupant Name:** Glendale Elementary  
**Address:** 4940 8th Street  
Vero Beach  
**Inspection Date:** 1/16/2019, 3/28/2019  
**Inspection Type:** Annual Firesafety, Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026

**Property Use Type:** Elementary school, including kindergarten  
**Occupant Number:** FISH: 00017  
**Suite:**

Insp. Result	Location	Code Set	Code
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<b>Deficiency</b>	222 Entryway	Schedule A Fire Codes 200 MEANS OF EGRESS	210 - EXIT ACCESS NOT MAINTAINED
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**S. Ganger Inspector Comments:** Maintain unobstructed access to all exits and exit corridors  
CORRECTION CODE: FA

 **Cleared on 3/28/2019**

<b>Deficiency</b>	301	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
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**S. Ganger Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

 **Cleared on 3/28/2019**

<b>Deficiency</b>	407 Central Receiving	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards. (see photo 1.1)
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**S. Ganger Inspector Comments:** ACTION REQUIRED: Remove door wedge or stops  
CORRECTION CODE: "FA"

INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.

 **Cleared on 3/28/2019**

<b>Deficiency</b>	513	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
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**S. Ganger Inspector Comments:** Repair data outlet  
CORRECTION CODE: PP

 **Cleared on 3/28/2019**

<b>Deficiency</b>	603	Schedule A Fire Codes 100 GENERAL REQUIREMENTS	106 - ACCUMULATION OF COMBUSTIBLE MATERIALS (see photo 2.1, 2.2)
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**S. Ganger Inspector Comments:** Art work and educational items can cover no more than 20% of the wall space  
CORRECTION CODE: "FA"

**Reinspection #1 Inspector Comments:** Art work and educational items can cover no more than 20% of the wall space  
CORRECTION CODE: "FA"

<b>Deficiency</b>	613	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met (see photo 3.1)
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**S. Ganger Inspector Comments:** Repair, light cover loose.  
CORRECTION CODE: "PP"

 **Cleared on 3/28/2019**

<b>Deficiency</b>	700 west exit corridor	Schedule A Fire Codes 200 MEANS OF EGRESS	210 - EXIT ACCESS NOT MAINTAINED (see photo 4.1, 4.2)
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**S. Ganger Inspector Comments:** Maintain unobstructed access to all exits and exit corridors  
CORRECTION CODE: FA

**Reinspection #1 Inspector Comments:** Maintain unobstructed access to all exits and exit corridors, Remove all tables, carts and chairs  
CORRECTION CODE: FA

<b>Deficiency</b>	700 wing	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
	<b>S. Ganger Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP		
	<b>Reinspection #1 Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks 711, CORRECTION CODE: PP		
<b>Deficiency</b>	709	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
	<b>S. Ganger Inspector Comments:</b> Remove cord or cube extension on cart from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable		
	 <b>Cleared on 3/28/2019</b>		
<b>Deficiency</b>	712	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
	<b>S. Ganger Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP		
	 <b>Cleared on 3/28/2019</b>		
<b>Deficiency</b>	805	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
	<b>S. Ganger Inspector Comments:</b> Drinking fountain spout shall provide a flow of water 4in. high CORRECTION CODE: "PP"		
	 <b>Cleared on 3/28/2019</b>		
<b>Deficiency</b>	Admin Hallway	Schedule A Fire Codes 200 MEANS OF EGRESS	210 - EXIT ACCESS NOT MAINTAINED (see photo 5.1)
	<b>S. Ganger Inspector Comments:</b> Clear path, 36"minimum CORRECTION CODE: "FA"		
	 <b>Cleared on 3/28/2019</b>		
<b>Deficiency</b>	East Entry	Safety and Sanitation Codes 2015 400 Walks, Surfaces and Doors	401 - Walking surface is uneven presenting a trip and slip hazard (see photo 6.1, 6.2, 6.3)
	<b>S. Ganger Inspector Comments:</b> Replace side walk CORRECTION CODE: "PP"		
<b>Deficiency</b>	Fish 419	Schedule A Fire Codes 200 MEANS OF EGRESS	210 - EXIT ACCESS NOT MAINTAINED
	<b>S. Ganger Inspector Comments:</b> Clear path, 36"minimum to emergency exit CORRECTION CODE: "FA"		
	 <b>Cleared on 3/28/2019</b>		
<b>Deficiency</b>	Fish 421	Schedule A Fire Codes 200 MEANS OF EGRESS	210 - EXIT ACCESS NOT MAINTAINED
	<b>S. Ganger Inspector Comments:</b> Clear path, 36"minimum to emergency exit CORRECTION CODE: "FA"		
	 <b>Cleared on 3/28/2019</b>		
<b>Deficiency</b>	Media Center	Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS (see photo 7.1)
	<b>S. Ganger Inspector Comments:</b> Remove surge to surge connection CORRECTION CODE: "FA" INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.		
	<b>Reinspection #1 Inspector Comments:</b> Remove surge to surge connection CORRECTION CODE: "FA" INSPECTORS COMMENTS: Remove six-way wall plug and replace with surge type		
<b>Deficiency</b>	Stage	Schedule A Fire Codes 200 MEANS OF EGRESS	299 - MEANS OF EGRESS OTHER (see photo 8.1)
	<b>S. Ganger Inspector Comments:</b> Remove obstruction from stairs CORRECTION CODE: "FA"		
	 <b>Cleared on 3/28/2019</b>		

**Inspector Comments:**

**Inspector Comments - Reinspection #1:** Dish Return door closer missing on fire rated door 316  
Replace water damaged ceiling tile and check for leaks 600 hallway

**ALL VIOLATIONS MUST BE CORRECTED.**

An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**

- FA** = Facility Administrator- 60 work days
- PP** = Physical Plant- 60 work days
- C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

Inspector:

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 Scott Ganger  
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 Signature valid only in mobile-eyes documents

Scott Ganger  
1/16/2019

Inspector:

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Scott Ganger  
3/28/2019

1.1 - 69A-58.005 .



2.1 - 106.





2.2 - 106.



3.1 - 511.



4.1 - 210.



4.2 - 210.



5.1 - 210.



6.1 - 401.



6.2 - 401.



6.3 - 401.



7.1 - 804.



8.1 - 299.



# Indian River School District Inspection Report

6055 62nd Ave


Vero Beach, FL 32967


Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Indian River Academy  
**Address:** 500 20th Street  
Vero Beach  
**Inspection Date:** 1/14/2019, 3/26/2019  
**InspectionType:** Annual Firesafety,Casualty and Sanitation  
**Inspected By:** Peter Copeman  
564-5020

**Property Use Type:** Elementary school, including kindergarten  
**Occupant Number:** FISH: 00018  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	704	Schedule A Fire Codes 200 MEANS OF EGRESS	203 - EXIT LIGHTS INOPERABLE EMERGENCY MODE
<b>P. Copeman Inspector Comments:</b> Repair or Replace CORRECTION CODE: "PP"  <b>Cleared on 3/26/2019</b>			

<b>Deficiency</b>	Clinic	Safety and Sanitation Codes 2015 600 General Safety	607 - Mixing valve not limiting hot water to 110F maximum
<b>P. Copeman Inspector Comments:</b> Adjust temperature between 100--110 degrees Fahrenheit CORRECTION CODE: "PP"  <b>Cleared on 3/26/2019</b>			

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**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**

**FA** = Facility Administrator- 60 work days


**PP** = Physical Plant- 60 work days

**C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

**Inspector:**

  
3/26/2019 1:46:12 PM  
Signature valid only in mobile-eye documents

Scott Ganger  
3/26/2019

# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** J.A. Thompson  
**Address:** 6500 57th Ave  
Vero Beach  
**Inspection Date:** 2/5/2019, 5/7/2019  
**Inspection Type:** Annual Firesafety, Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026  
**Property Use Type:** Business office  
**Occupant Number:** 1413208511647  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	4-122	Schedule A Fire Codes 500 EXTINGUISHMENT	503 - MONTHLY INSPECTION NOT DONE/RECORDED
<b>Inspector Comments:</b> Conduct monthly inspection and sign tag, Tag missing CORRECTION CODE: "PP"  <b>Cleared on 5/7/2019</b>			
<b>Deficiency</b>	Curriculum	Schedule A Fire Codes 500 EXTINGUISHMENT	503 - MONTHLY INSPECTION NOT DONE/RECORDED
<b>Inspector Comments:</b> Conduct monthly inspection and sign tag CORRECTION CODE: "PP"  <b>Cleared on 5/7/2019</b>			
<b>Deficiency</b>	Exterior - Sidewalk - Southwest	Safety and Sanitation Codes 2015 400 Walks, Surfaces and Doors	401 - Walking surface is uneven presenting a trip and slip hazard
<b>Inspector Comments:</b> Repair pitted side walk CORRECTION CODE: "PP"  <b>Cleared on 5/7/2019</b>			
<b>Deficiency</b>	Front Parking Lot	Safety and Sanitation Codes 2015 100 Site, Security and Access	101 - Landscaping or trees not maintained
<b>Inspector Comments:</b> Trees around the stop signs and trees hanging into roadway shall be maintained to prevent blind spots. CORRECTION CODE: "PP"  <b>Cleared on 5/7/2019</b>			
<b>Deficiency</b>	Front Parking Lot	Safety and Sanitation Codes 2015 100 Site, Security and Access	102 - Drives and parking lots do not meet DOT safety standards
<b>Inspector Comments:</b> Replace / repair broken wheel stop and stake pins to prevent tripping hazards CORRECTION CODE: "PP" <b>Reinspection #1 Inspector Comments:</b> Replace / repair broken wheel stop and stake pins to prevent tripping hazards CORRECTION CODE: "PP"			
<b>Deficiency</b>	West side parking lot	Safety and Sanitation Codes 2015 100 Site, Security and Access	102 - Drives and parking lots do not meet DOT safety standards
<b>Inspector Comments:</b> Replace / repair broken wheel stop and stake pins to prevent tripping hazards CORRECTION CODE: "PP" <b>Reinspection #1 Inspector Comments:</b> Replace / repair broken wheel stop and stake pins to prevent tripping hazards CORRECTION CODE: "PP"			

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**FA** = Facility Administrator- 60 work days

**PP** = Physical Plant- 60 work days

**C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

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AT 2/5/2019 11:21:46 AM  
Signature valid only in mobile-eyes documents

Scott Ganger  
2/5/2019

Inspector:

# Indian River School District Inspection Report

6055 62nd Ave





Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Liberty Magnet Elementary  
**Address:** 6850 81st Street  
Vero Beach  
**Inspection Date:** 1/28/2019, 3/29/2019  
**InspectionType:** Annual Firesafety,Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026

**Property Use Type:** Elementary school, including kindergarten-sprinklered  
**Occupant Number:** FISH: 00030  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	314	Schedule A Fire Codes 400 FIRE ALARM	403 - FACP CIRCUIT BREAKER NOT MARKED/SECURED
<b>S. Ganger Inspector Comments:</b> Add breaker lock and mark circuit in red CORRECTION CODE: "PP"			
 <b>Cleared on 3/29/2019</b>			
<b>Deficiency</b>	314	Safety and Sanitation Codes 2015 400 Walks, Surfaces and Doors	407 - Door or window needs servicing (see photo 1.1)
<b>S. Ganger Inspector Comments:</b> Repair or replace broken/ rusting door. CORRECTION CODE: "PP"			
<b>Reinspection #1 Inspector Comments:</b> Repair or replace broken/ rusting door. CORRECTION CODE: "PP"			
<b>Deficiency</b>	315	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
<b>S. Ganger Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"			
<b>Reinspection #1 Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"			
<b>Deficiency</b>	501	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
<b>S. Ganger Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"			
 <b>Cleared on 3/29/2019</b>			
<b>Deficiency</b>	602	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
<b>S. Ganger Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"			
 <b>Cleared on 3/29/2019</b>			
<b>Deficiency</b>	604	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
<b>S. Ganger Inspector Comments:</b> Repair loose faucet CORRECTION CODE: "PP"			
 <b>Cleared on 3/29/2019</b>			
<b>Deficiency</b>	605	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
<b>S. Ganger Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"			
 <b>Cleared on 3/29/2019</b>			
<b>Deficiency</b>	605	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
<b>S. Ganger Inspector Comments:</b> Repair loose faucet CORRECTION CODE: "PP"			

✓ Cleared on 3/29/2019

**Deficiency** 607 Safety and Sanitation Codes 2015 500 General Maintenance 509 - Ventilation system is not in operable condition

**S. Ganger Inspector Comments:** Clean dust from vents  
CORRECTION CODE: "FA"

✓ Cleared on 3/29/2019

**Deficiency** 607 Safety and Sanitation Codes 2015 500 General Maintenance 513 - Facility Maintenance Other

**S. Ganger Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

✓ Cleared on 3/29/2019

**Deficiency** 608 Safety and Sanitation Codes 2015 500 General Maintenance 510 - Plumbing is not functioning properly or needs replacement

**S. Ganger Inspector Comments:** Repair loose faucet  
CORRECTION CODE: "PP"

✓ Cleared on 3/29/2019

**Deficiency** 608 Safety and Sanitation Codes 2015 500 General Maintenance 513 - Facility Maintenance Other

**S. Ganger Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

**Reinspection #1 Inspector Comments:**

✓ Cleared on 3/29/2019

**Deficiency** 614 Safety and Sanitation Codes 2015 500 General Maintenance 513 - Facility Maintenance Other

**S. Ganger Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

✓ Cleared on 3/29/2019

**Deficiency** 620 Safety and Sanitation Codes 2015 500 General Maintenance 509 - Ventilation system is not in operable condition

**S. Ganger Inspector Comments:** Clean dust from vents  
CORRECTION CODE: "FA"

✓ Cleared on 3/29/2019

**Deficiency** 626 FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities 69A-58.005 - Serious Life Safety Hazards. (see photo 2.1)

**S. Ganger Inspector Comments:** ACTION REQUIRED: Remove door wedge or stops  
CORRECTION CODE: "FA"  
INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.

✓ Cleared on 3/29/2019

**Deficiency** 631 Safety and Sanitation Codes 2015 500 General Maintenance 509 - Ventilation system is not in operable condition

**S. Ganger Inspector Comments:** Clean dust from vents  
CORRECTION CODE: "FA"

✓ Cleared on 3/29/2019

**Deficiency** 706 Safety and Sanitation Codes 2015 500 General Maintenance 513 - Facility Maintenance Other

**S. Ganger Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

✓ Cleared on 3/29/2019

**Deficiency** 710 Safety and Sanitation Codes 2015 500 General Maintenance 509 - Ventilation system is not in operable condition

**S. Ganger Inspector Comments:** Clean dust from vents  
CORRECTION CODE: "FA"

✓ Cleared on 3/29/2019

<b>Deficiency</b>	711	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
<b>S. Ganger Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"			
 <b>Cleared on 3/29/2019</b>			
<b>Deficiency</b>	711	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
<b>S. Ganger Inspector Comments:</b> Drinking fountain spout shall provide a flow of water 4in. high CORRECTION CODE: "PP"			
 <b>Cleared on 3/29/2019</b>			
<b>Deficiency</b>	717	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
<b>S. Ganger Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"			
 <b>Cleared on 3/29/2019</b>			
<b>Deficiency</b>	717	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
<b>S. Ganger Inspector Comments:</b> Drinking fountain spout shall provide a flow of water 4in. high CORRECTION CODE: "PP"			
 <b>Cleared on 3/29/2019</b>			
<b>Deficiency</b>	724	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
<b>S. Ganger Inspector Comments:</b> Repair loose faucet CORRECTION CODE: "PP"			
 <b>Cleared on 3/29/2019</b>			
<b>Deficiency</b>	728	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
<b>S. Ganger Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"			
 <b>Cleared on 3/29/2019</b>			
<b>Deficiency</b>	734	Schedule A Fire Codes 400 FIRE ALARM	403 - FACP CIRCUIT BREAKER NOT MARKED/SECURED
<b>S. Ganger Inspector Comments:</b> Add breaker lock and mark circuit in red CORRECTION CODE: "PP"			
 <b>Cleared on 3/29/2019</b>			
<b>Deficiency</b>	902	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
<b>S. Ganger Inspector Comments:</b> Drinking fountain spout shall provide a flow of water 4in. high CORRECTION CODE: "PP"			
 <b>Cleared on 3/29/2019</b>			
<b>Deficiency</b>	905	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
<b>S. Ganger Inspector Comments:</b> Drinking fountain spout shall provide a flow of water 4in. high CORRECTION CODE: "PP"			
 <b>Cleared on 3/29/2019</b>			
<b>Deficiency</b>	907	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
<b>S. Ganger Inspector Comments:</b> Soap dispenser missing CORRECTION CODE: "FA"			
 <b>Cleared on 3/29/2019</b>			
<b>Deficiency</b>	916	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
<b>S. Ganger Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"			



✓ Cleared on 3/29/2019

<b>Deficiency</b>	917	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
<b>S. Ganger Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"			

✓ Cleared on 3/29/2019

<b>Deficiency</b>	922	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
<b>S. Ganger Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"			

✓ Cleared on 3/29/2019

<b>Deficiency</b>	930	Schedule A Fire Codes 800 UTILITIES	808 - IMPROPER STORAGE IN ELECT/MECH ROOMS (see photo 3.1)
<b>S. Ganger Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms			
<b>Reinspection #1 Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms			

<b>Deficiency</b>	Playgrounds	Safety and Sanitation Codes 2015 100 Site, Security and Access	111 - Site, Security and Access Other (see photo 4.1, 4.2)
<b>S. Ganger Inspector Comments:</b> Repair drainage around play areas. CORRECTION CODE: "PP"			
<b>Reinspection #1 Inspector Comments:</b> Repair drainage around play areas. CORRECTION CODE: "PP"			

<b>Deficiency</b>	Playgrounds	Safety and Sanitation Codes 2015 600 General Safety	610 - General Safety Other
<b>S. Ganger Inspector Comments:</b> Repair playground slide CORRECTION CODE: "PP"			

✓ Cleared on 3/29/2019

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- FA = Facility Administrator- 60 work days
- PP = Physical Plant- 60 work days
- C = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

Inspector:

Scott Ganger  
3/29/2019

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Signature valid only in mobile-eyes documents

Inspector:

Scott Ganger  
1/28/2019

1.1 - 407.



2.1 - 69A-58.005 .



3.1 - 808.



4.1 - 111.



4.2 - 111.



# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation  
564-5092

<b>Occupant Name:</b>	Osceola Magnet	<b>Inspection Date:</b>	1/14/2019, 3/26/2019
<b>Address:</b>	1110 18th Avenue Vero Beach	<b>InspectionType:</b>	Annual Firesafety,Casualty and Sanitation
		<b>Inspected By:</b>	Peter Copeman 564-5020 Scott Ganger 564-5026 Darrell Remole 564-5023

**Property Use Type:** Elementary school, including kindergarten  
**Occupant Number:** FISH 00015  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	304	Schedule A Fire Codes 200 MEANS OF EGRESS	203 - EXIT LIGHTS INOPERABLE EMERGENCY MODE
	<b>S. Ganger Inspector Comments:</b> Repair or Replace CORRECTION CODE: "PP" <b>Cleared on 3/26/2019</b>		
<b>Deficiency</b>	507	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met
	<b>P. Copeman Inspector Comments:</b> Repair, light not working or missing/broken cover. CORRECTION CODE: "PP" <b>Cleared on 3/26/2019</b>		
<b>Deficiency</b>	510	Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS (see photo 1.1)
	<b>S. Ganger Inspector Comments:</b> Remove surge to surge connection CORRECTION CODE: "FA" INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle. <b>Cleared on 3/26/2019</b>		
<b>Deficiency</b>	512	Schedule A Fire Codes 500 EXTINGUISHMENT	503 - MONTHLY INSPECTION NOT DONE/RECORDED
	<b>S. Ganger Inspector Comments:</b> Conduct monthly inspection and sign tag CORRECTION CODE: "PP" <b>Cleared on 3/26/2019</b>		
<b>Deficiency</b>	600 Wing west exit	Schedule A Fire Codes 200 MEANS OF EGRESS	203 - EXIT LIGHTS INOPERABLE EMERGENCY MODE
	<b>S. Ganger Inspector Comments:</b> Repair or Replace CORRECTION CODE: "PP" <b>Cleared on 3/26/2019</b>		
<b>Deficiency</b>	610	Schedule A Fire Codes 200 MEANS OF EGRESS	207 - INADEQUATE EXIT WIDTHS (see photo 2.1)
	<b>S. Ganger Inspector Comments:</b> CLEAR PATH and remove all backpacks from exit door CORRECTION CODE: "FA" Serious Life Safety Violation <b>Reinspection #1 Inspector Comments:</b> CLEAR PATH and remove all backpacks from exit door CORRECTION CODE: "FA" Serious Life Safety Violation		

<b>Deficiency</b>	615	Safety and Sanitation Codes 2015 500 General Maintenance	512 - Equipment does not meet OSHA standards (see photo 3.1)
		<b>S. Ganger Inspector Comments:</b> Power cord missing ground plug, replace cord cap CORRECTION CODE: "PP"	
		 <b>Cleared on 3/26/2019</b>	
<b>Deficiency</b>	710	Schedule A Fire Codes 200 MEANS OF EGRESS	210 - EXIT ACCESS NOT MAINTAINED
		<b>P. Copeman Inspector Comments:</b> Clear path, 36"minimum for room 711 to exit CORRECTION CODE: "FA"	
		<b>Reinspection #1 Inspector Comments:</b> Clear path, 36"minimum for room 711 to exit CORRECTION CODE: "FA"	
<b>Deficiency</b>	901 Art room	Schedule A Fire Codes 200 MEANS OF EGRESS	204 - EMERG LIGHTS NOT OPERATIONAL
		<b>S. Ganger Inspector Comments:</b> Repair or Replace CORRECTION CODE: "PP"	
		 <b>Cleared on 3/26/2019</b>	
<b>Deficiency</b>	ALL SCHOOL	Schedule A Fire Codes 500 EXTINGUISHMENT	503 - MONTHLY INSPECTION NOT DONE/RECORDED
		<b>P. Copeman Inspector Comments:</b> Conduct monthly inspection and sign tag CORRECTION CODE: "PP"	
		 <b>Cleared on 3/26/2019</b>	
<b>Deficiency</b>	CAFETERIA	Schedule A Fire Codes 200 MEANS OF EGRESS	203 - EXIT LIGHTS INOPERABLE EMERGENCY MODE
		<b>P. Copeman Inspector Comments:</b> Repair or Replace CORRECTION CODE: "PP"	
		<b>Reinspection #1 Inspector Comments:</b> Repair or Replace CORRECTION CODE: "PP"	
<b>Deficiency</b>	CAFETERIA	Schedule A Fire Codes 200 MEANS OF EGRESS	299 - MEANS OF EGRESS OTHER
		<b>P. Copeman Inspector Comments:</b> Remove "Not an Exit" sign from exit door CORRECTION CODE: "FA" Comment: you can have sign that says "Emergency Exit Only"	
		 <b>Cleared on 3/26/2019</b>	
<b>Deficiency</b>	Central mechanical	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met (see photo 4.1)
		<b>D. Remole Inspector Comments:</b> Remove on floor in front of electrical switch boxes CORRECTION CODE: "FA"	
		<b>Reinspection #1 Inspector Comments:</b> Remove on floor in front of electrical switch boxes and remove boxes from side of furnace CORRECTION CODE: "FA"	
<b>Deficiency</b>	central mechanical room	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met (see photo 5.1, 5.2)
		<b>D. Remole Inspector Comments:</b> Replace missing ceiling electrical box covers (2). CORRECTION CODE: "PP"	
		 <b>Cleared on 3/26/2019</b>	
<b>Deficiency</b>	Clinic	Safety and Sanitation Codes 2015 600 General Safety	607 - Mixing valve not limiting hot water to 110F maximum
		<b>P. Copeman Inspector Comments:</b> Adjust temperature between 100--110 degrees Fahrenheit CORRECTION CODE: "PP"	
		<b>Reinspection #1 Inspector Comments:</b> Adjust temperature between 100--110 degrees Fahrenheit CORRECTION CODE: "PP"	
<b>Deficiency</b>	Parent drop off and front of building	Safety and Sanitation Codes 2015 100 Site, Security and Access	101 - Landscaping or trees not maintained (see photo 6.1, 6.2, 6.3, 6.4)
		<b>D. Remole Inspector Comments:</b> Trim trees to prevent access to the roof. .	

CORRECTION CODE:"PP"

Trim trees to 6'8" above walking area or surface.

CORRECTION CODE:"PP"

✓ **Cleared on 3/26/2019**

<b>Deficiency</b>	Parent drop off and front of building	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other (see photo 7.1, 7.2, 7.3)
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**D. Remole Inspector Comments:** Treat for fire ants  
CORRECTION CODE: PP

✓ **Cleared on 3/26/2019**

**ALL VIOLATIONS MUST BE CORRECTED.**

An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**

**FA** = Facility Administrator- 60 work days

**PP** = Physical Plant- 60 work days

**C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman

Local Official- Joseph "Dave" Johnson

Inspector:

Scott Ganger  
1/14/2019

Inspector:

Scott Ganger  
3/26/2019

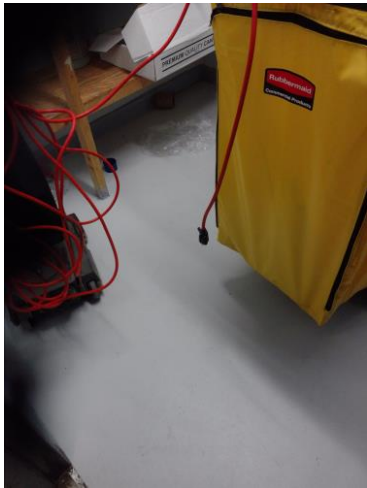
1.1 - 804.



2.1 - 207.



3.1 - 512.



4.1 - 511.



5.1 - 511.



5.2 - 511.



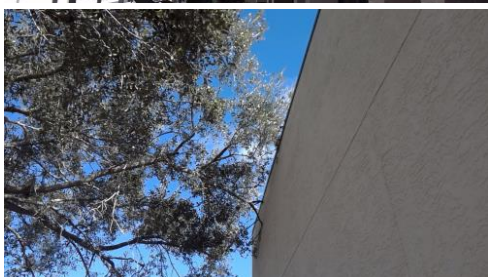
6.1 - 101.



6.2 - 101.



6.3 - 101.



6.4 - 101.



7.1 - 513.



7.2 - 513.



7.3 - 513.



# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation  
564-5092

**Occupant Name:** Oslo Middle School  
**Address:** 480 20th Avenue  
Vero Beach  
**Inspection Date:** 1/14/2019  
**Inspection Type:** Annual Firesafety, Casualty and Sanitation  
**Inspected By:** Peter Copeman  
564-5020  
Scott Ganger  
564-5026  
Darrell Remole  
564-5023

**Property Use Type:** High school/junior high school/middle school

**Occupant Number:** FISH: 00019

**Suite:**

Insp. Result	Location	Code Set	Code
Pass		Schedule A Fire Codes 200 MEANS OF EGRESS	211 - BLOCKED/LOCKED EXITS
Deficiency		Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS (see photo 1.1)
<b>S. Ganger Inspector Comments:</b> Remove surge plugs from and plug directly into wall outlet CORRECTION CODE: "FA" INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.			
Deficiency	136	Schedule A Fire Codes 800 UTILITIES	807 - MISSING/BROKEN RECEPTACLE/FACEPLATE
<b>P. Copeman Inspector Comments:</b> Replace receptacle cover CORRECTION CODE: "PP"			
Deficiency	900 north exterior	Safety and Sanitation Codes 2015 100 Site, Security and Access	108 - Improper door or gate locksets (see photo 2.1, 2.2)
<b>D. Remole Inspector Comments:</b> Repair door latch CORRECTION CODE: "PP"			
Deficiency	A109	Safety and Sanitation Codes 2015 500 General Maintenance	512 - Equipment does not meet OSHA standards (see photo 3.1)
<b>S. Ganger Inspector Comments:</b> Power cord missing ground plug, replace cord cap on vacume CORRECTION CODE: "PP"			
Deficiency	A111	Schedule A Fire Codes 500 EXTINGUISHMENT	501 - FIRE EXTINGUISHER REQUIRES INSPECTION
<b>P. Copeman Inspector Comments:</b> Replace discharged extinguisher CORRECTION CODE "PP"			
Deficiency	A127	Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS (see photo 4.1)
<b>S. Ganger Inspector Comments:</b> Remove surge to surge connection, plug surge device directly into wall outlet CORRECTION CODE: "FA" INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.			
Deficiency	A139	Schedule A Fire Codes 800 UTILITIES	808 - IMPROPER STORAGE IN ELECT/MECH ROOMS (see photo 5.1)
<b>S. Ganger Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms			
Deficiency	A140	Schedule A Fire Codes 400 FIRE ALARM	403 - FACP CIRCUIT BREAKER NOT MARKED/SECURED
<b>S. Ganger Inspector Comments:</b> Add breaker lock and mark circuit in red CORRECTION CODE: "PP"			



<b>Deficiency</b>	A142	Schedule A Fire Codes 800 UTILITIES	807 - MISSING/BROKEN RECEPTACLE/FACEPLATE (see photo 6.1)
		<b>S. Ganger Inspector Comments:</b> Replace receptacle cover CORRECTION CODE: "PP"	
<b>Deficiency</b>	Admin building north exit	Safety and Sanitation Codes 2015 100 Site, Security and Access	101 - Landscaping or trees not maintained (see photo 7.1)
		<b>D. Remole Inspector Comments:</b> Trim trees to prevent access to the roof. . CORRECTION CODE:"PP"	
<b>Deficiency</b>	All outside ground area	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>D. Remole Inspector Comments:</b> Treat to prevent fire ants CORRECTION CODE: PP	
<b>Deficiency</b>	B209	Safety and Sanitation Codes 2015 600 General Safety	610 - General Safety Other
		<b>S. Ganger Inspector Comments:</b> Remove mirror from door not safety glass CORRECTION CODE: "FA"	
<b>Deficiency</b>	B210	Schedule A Fire Codes 1200 OPERATING FEATURES	1205 - FIRE EVACUATION PLAN(S) NOT POSTED
		<b>S. Ganger Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA"	
<b>Deficiency</b>	B221	Schedule A Fire Codes 200 MEANS OF EGRESS	207 - INADEQUATE EXIT WIDTHS
		<b>S. Ganger Inspector Comments:</b> CLEAR PATH AT LEAST 36" WIDE , move desk away from emergency exit CORRECTION CODE: "FA" Serious Life Safety Violation	
<b>Deficiency</b>	B224	Schedule A Fire Codes 400 FIRE ALARM	403 - FACP CIRCUIT BREAKER NOT MARKED/SECURED
		<b>S. Ganger Inspector Comments:</b> Add breaker lock and mark circuit in red CORRECTION CODE: "PP"	
<b>Deficiency</b>	Bus loop	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
		<b>D. Remole Inspector Comments:</b> Drinking fountain spout shall provide a flow of water 4in. high CORRECTION CODE: "PP"	
<b>Deficiency</b>	C314	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition (see photo 8.1)
		<b>S. Ganger Inspector Comments:</b> Repair exhaust cover missing CORRECTION CODE: "PP"	
<b>Deficiency</b>	D 402	Safety and Sanitation Codes 2015 500 General Maintenance	505 - Building envelope needs repair
		<b>S. Ganger Inspector Comments:</b> Check for damaged flashing or roofing material, water stain on ceiling tile CORRECTION CODE: "PP"	
<b>Deficiency</b>	D422	Schedule A Fire Codes 1200 OPERATING FEATURES	1205 - FIRE EVACUATION PLAN(S) NOT POSTED
		<b>S. Ganger Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA"	
<b>Deficiency</b>	E504 Men's gang bathroom	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards.
		<b>S. Ganger Inspector Comments:</b> Repair or Remove locks within 24 Hours. Turn knob on inside does not work. CORRECTION CODE: "FA" Serious Lifesafety Violation A door with a padlock or other lock or device which precludes egress at any time;	
<b>Deficiency</b>	F607	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met
		<b>S. Ganger Inspector Comments:</b> Repair, light not working or missing/broken protected cover. CORRECTION CODE: "PP"	
<b>Deficiency</b>	F622	Schedule A Fire Codes 1200 OPERATING FEATURES	1202 - DANGEROUS CONDITION EXISTS (see photo 9.1, 9.2)
		<b>S. Ganger Inspector Comments:</b> Remove gas and related equipment and store in flammable storage room CORRECTION CODE: FA Same issue last year	

<b>Deficiency</b>	G wing exterior	Safety and Sanitation Codes 2015 100 Site, Security and Access	101 - Landscaping or trees not maintained (see photo 10.1)
	<b>D. Remole Inspector Comments:</b> Trim trees to prevent access to the roof . CORRECTION CODE:"PP"		
<b>Deficiency</b>	G727	Safety and Sanitation Codes 2015 500 General Maintenance	512 - Equipment does not meet OSHA standards
	<b>D. Remole Inspector Comments:</b> Remove orange extension cord		
<b>Deficiency</b>	H814	Schedule A Fire Codes 300 PROTECTION	301 - UNPROTECTED VERTICAL OPENING
	<b>P. Copeman Inspector Comments:</b> Replace ceiling tile CORRECTION CODE: "PP"		
<b>Deficiency</b>	H814	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
	<b>D. Remole Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"		
<b>Deficiency</b>	H830	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
	<b>D. Remole Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"		
<b>Deficiency</b>	H834	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
	<b>D. Remole Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"		
<b>Deficiency</b>	J901	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
	<b>D. Remole Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"		
<b>Deficiency</b>	J906	Schedule A Fire Codes 200 MEANS OF EGRESS	299 - MEANS OF EGRESS OTHER
	<b>P. Copeman Inspector Comments:</b> Door latch needs servicing CORRECTION CODE: "PP" outside exit door		
<b>Deficiency</b>	J909	Schedule A Fire Codes 200 MEANS OF EGRESS	209 - RATED OPENINGS NOT MAINTAINED
	<b>P. Copeman Inspector Comments:</b> Service escape window latch CORRECTION CODE: "PP"		
<b>Deficiency</b>	J910	Schedule A Fire Codes 200 MEANS OF EGRESS	210 - EXIT ACCESS NOT MAINTAINED
	<b>P. Copeman Inspector Comments:</b> Clear path, 36"minimum to outside exit door CORRECTION CODE: "FA"		
<b>Deficiency</b>	J911	Safety and Sanitation Codes 2015 400 Walks, Surfaces and Doors	407 - Door or window needs servicing
	<b>D. Remole Inspector Comments:</b> Repair or replace broken door closer. CORRECTION CODE: "PP"		
<b>Deficiency</b>	J917	Safety and Sanitation Codes 2015 600 General Safety	605 - Laboratory and shop safety equipment not provided or in working condition.
	<b>D. Remole Inspector Comments:</b> Clean eye wash station CORRECTION CODE: "FA"		
<b>Deficiency</b>	J918	Safety and Sanitation Codes 2015 600 General Safety	605 - Laboratory and shop safety equipment not provided or in working condition.
	<b>D. Remole Inspector Comments:</b> Clean eye wash station CORRECTION CODE: "FA"		
<b>Deficiency</b>	J920	Schedule A Fire Codes 1200 OPERATING FEATURES	1205 - FIRE EVACUATION PLAN(S) NOT POSTED
	<b>P. Copeman Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA"		
<b>Deficiency</b>	J928	Safety and Sanitation Codes 2015 500 General Maintenance	512 - Equipment does not meet OSHA standards
	<b>D. Remole Inspector Comments:</b> Remove green extension cord (OSHA 1910.305) CORRECTION CODE: "FA"		

**Inspector Comments:**

Copeman, Peter: No access to J927, locks have been changed

**Inspector will return on or after 3/25/2019**

**ALL VIOLATIONS MUST BE CORRECTED.**

An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**

- FA** = Facility Administrator- 60 work days
- PP** = Physical Plant- 60 work days
- C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

Inspector:

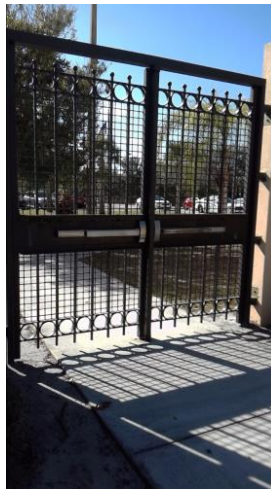
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Scott Ganger  
1/14/2019

1.1 - 804.



2.1 - 108.



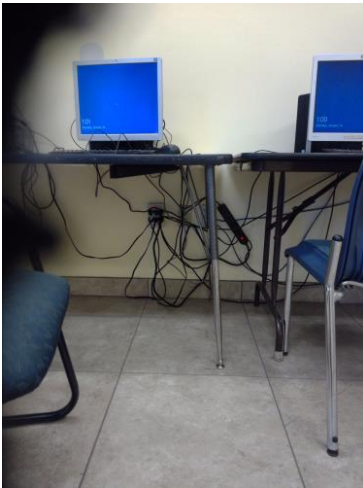
2.2 - 108.



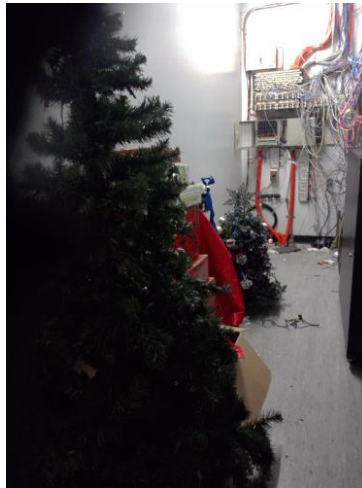
3.1 - 512.



4.1 - 804.



5.1 - 808.



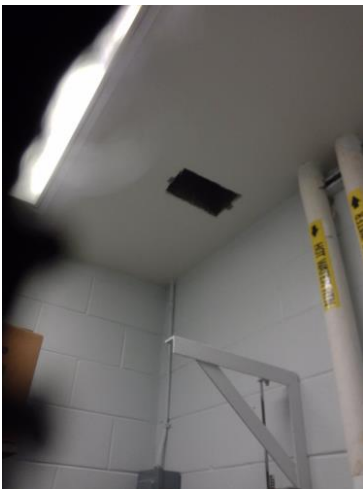
6.1 - 807.



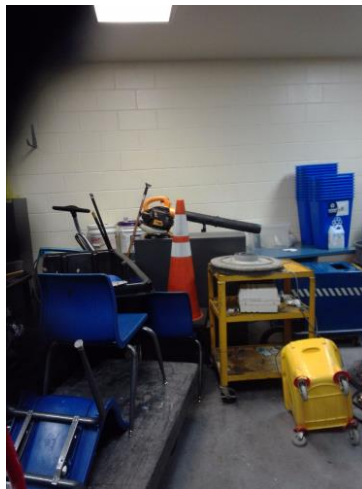
7.1 - 101.



8.1 - 509.



9.1 - 1202.



9.2 - 1202.



10.1 - 101.



# Indian River School District Inspection Report

6055 62nd Ave  
Vero Beach, FL 32967





**Firesafety** 564-5020 or **Safety and Sanitation**  
564-5092

**Occupant Name:** Oslo Middle School      **Inspection Date:** 1/14/2019, 3/26/2019  
**Address:** 480 20th Avenue      **InspectionType:** Annual Firesafety,Casualty and Sanitation  
Vero Beach      **Inspected By:** Peter Copeman  
564-5020  
Scott Ganger  
564-5026  
Darrell Remole  
564-5023

**Property Use Type:** High school/junior high school/middle school

**Occupant Number:** FISH: 00019

**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>		Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS (see photo 1.1)
<b>S. Ganger Inspector Comments:</b> Remove surge plugs from and plug directly into wall outlet CORRECTION CODE: "FA" INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.			
 <b>Cleared on 3/26/2019</b>			
<b>Deficiency</b>	136	Schedule A Fire Codes 800 UTILITIES	807 - MISSING/BROKEN RECEPTACLE/FACEPLATE
<b>P. Copeman Inspector Comments:</b> Replace receptacle cover CORRECTION CODE: "PP"			
 <b>Cleared on 3/26/2019</b>			
<b>Deficiency</b>	900 north exterior	Safety and Sanitation Codes 2015 100 Site, Security and Access	108 - Improper door or gate locksets (see photo 2.1, 2.2)
<b>D. Remole Inspector Comments:</b> Repair door latch CORRECTION CODE: "PP"			
 <b>Cleared on 3/26/2019</b>			
<b>Deficiency</b>	A109	Safety and Sanitation Codes 2015 500 General Maintenance	512 - Equipment does not meet OSHA standards (see photo 3.1)
<b>S. Ganger Inspector Comments:</b> Power cord missing ground plug, replace cord cap on vacume CORRECTION CODE: "PP"			
 <b>Cleared on 3/26/2019</b>			
<b>Deficiency</b>	A111	Schedule A Fire Codes 500 EXTINGUISHMENT	501 - FIRE EXTINGUISHER REQUIRES INSPECTION

**P. Copeman Inspector Comments:** Replace discharged extinguisher.

CORRECTION CODE "PP"

**Reinspection #1 Inspector Comments:** Replace discharged extinguisher.  
CORRECTION CODE "PP"

**Deficiency** A127                      Schedule A Fire Codes                      804 - IMPROPER USE OF MULTISTRIP/EXTEN  
800 UTILITIES                                      CORDS (see photo 4.1)

**S. Ganger Inspector Comments:** Remove surge to surge connection, plug surge device directly into wall outlet

CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.

**Reinspection #1 Inspector Comments:** Remove surge to surge connection. Remove 6-way outlet from wall and plug surge device directly into wall outlet

CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.

**Deficiency** A139                      Schedule A Fire Codes                      808 - IMPROPER STORAGE IN ELECT/MECH  
800 UTILITIES                                      ROOMS (see photo 5.1)

**S. Ganger Inspector Comments:** Remove storage

CORRECTION CODE: "FA"

Only AC Filters are allowed to be stored in the mechanical rooms

✓ **Cleared on 3/26/2019**

**Deficiency** A140                      Schedule A Fire Codes                      403 - FACP CIRCUIT BREAKER NOT  
400 FIRE ALARM                                      MARKED/SECURED

**S. Ganger Inspector Comments:** Add breaker lock and mark circuit in red

CORRECTION CODE: "PP"

✓ **Cleared on 3/26/2019**

**Deficiency** A142                      Schedule A Fire Codes                      807 - MISSING/BROKEN  
800 UTILITIES                                      RECEPTACLE/FACEPLATE (see photo 6.1)

**S. Ganger Inspector Comments:** Replace receptacle cover

CORRECTION CODE: "PP"

✓ **Cleared on 3/26/2019**

**Deficiency** Admin building                      Safety and Sanitation Codes                      101 - Landscaping or trees not maintained (see photo 7.1)  
north exit                      2015  
100 Site, Security and Access

**D. Remole Inspector Comments:** Trim trees to prevent access to the roof. .

CORRECTION CODE:"PP"

✓ **Cleared on 3/26/2019**

**Deficiency** All outside ground                      Safety and Sanitation Codes                      513 - Facility Maintenance Other  
area                      2015  
500 General Maintenance

**D. Remole Inspector Comments:** Treat to prevent fire ants

CORRECTION CODE: PP

✓ **Cleared on 3/26/2019**

**Deficiency** B209                      Safety and Sanitation Codes                      610 - General Safety Other  
2015  
600 General Safety

**S. Ganger Inspector Comments:** Remove mirror from door not safety glass

CORRECTION CODE: "FA"

**Reinspection #1 Inspector Comments:** Remove mirror from class room not safety glass

CORRECTION CODE: "FA"

**Deficiency** B210 Schedule A Fire Codes 1205 - FIRE EVACUATION PLAN(S) NOT POSTED  
1200 OPERATING FEATURES

**S. Ganger Inspector Comments:** Post plans that have clear contrasting colors next to the latch side of the primary exit door.

CORRECTION CODE: "FA"

**Reinspection #1 Inspector Comments:** Post plans that have clear contrasting colors next to the latch side of the primary exit door.

CORRECTION CODE: "FA"

**Deficiency** B221 Schedule A Fire Codes 207 - INADEQUATE EXIT WIDTHS  
200 MEANS OF EGRESS

**S. Ganger Inspector Comments:** CLEAR PATH AT LEAST 36" WIDE , move desk away from emergency exit

CORRECTION CODE: "FA"

Serious Life Safety Violation

✓ **Cleared on 3/26/2019**

**Deficiency** B224 Schedule A Fire Codes 403 - FACP CIRCUIT BREAKER NOT  
400 FIRE ALARM MARKED/SECURED

**S. Ganger Inspector Comments:** Add breaker lock and mark circuit in red

CORRECTION CODE: "PP"

✓ **Cleared on 3/26/2019**

**Deficiency** Bus loop Safety and Sanitation Codes 510 - Plumbing is not functioning properly or needs  
2015 replacement  
500 General Maintenance

**D. Remole Inspector Comments:** Drinking fountain spout shall provide a flow of water 4in. high

CORRECTION CODE: "PP"

✓ **Cleared on 3/26/2019**

**Deficiency** C314 Safety and Sanitation Codes 509 - Ventilation system is not in operable condition (see  
2015 photo 8.1)  
500 General Maintenance

**S. Ganger Inspector Comments:** Repair exhaust cover missing

CORRECTION CODE: "PP"

✓ **Cleared on 3/26/2019**

**Deficiency** D 402 Safety and Sanitation Codes 505 - Building envelope needs repair  
2015  
500 General Maintenance

**S. Ganger Inspector Comments:** Check for damaged flashing or roofing material, water stain on ceiling tile

CORRECTION CODE: "PP"

✓ **Cleared on 3/26/2019**

**Deficiency** D422 Schedule A Fire Codes 1205 - FIRE EVACUATION PLAN(S) NOT POSTED  
1200 OPERATING FEATURES

**S. Ganger Inspector Comments:** Post plans that have clear contrasting colors next to the latch side of the primary exit door.

CORRECTION CODE: "FA"

✓ **Cleared on 3/26/2019**

**Deficiency** E504 Men's gang bathroom FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities 69A-58.005 - Serious Life Safety Hazards.

**S. Ganger Inspector Comments:** Repair or Remove locks within 24 Hours. Turn knob on inside does not work.

CORRECTION CODE: "FA"

Serious Lifesafety Violation

A door with a padlock or other lock or device which precludes egress at any time;

**Reinspection #1 Inspector Comments:** Repair or Remove locks within 24 Hours. Turn knob on inside does not work.

CORRECTION CODE: "FA"

Serious Lifesafety Violation

A door with a padlock or other lock or device which precludes egress at any time;

✓ **Cleared on 3/26/2019**

**Deficiency** F607 Safety and Sanitation Codes 2015 511 - Electrical systems safety requirements not met  
500 General Maintenance

**S. Ganger Inspector Comments:** Repair, light not working or missing/broken protected cover.

CORRECTION CODE: "PP"

✓ **Cleared on 3/26/2019**

**Deficiency** F622 Schedule A Fire Codes 1200 OPERATING FEATURES 1202 - DANGEROUS CONDITION EXISTS (see photo 9.1, 9.2)

**S. Ganger Inspector Comments:** Remove gas and related equipment and store in flammable storage room

CORRECTION CODE: FA

Same issue last year

✓ **Cleared on 3/26/2019**

**Deficiency** G wing exterior Safety and Sanitation Codes 2015 101 - Landscaping or trees not maintained (see photo 10.1)  
100 Site, Security and Access

**D. Remole Inspector Comments:** Trim trees to prevent access to the roof. .

CORRECTION CODE:"PP"

✓ **Cleared on 3/26/2019**

**Deficiency** G727 Safety and Sanitation Codes 2015 512 - Equipment does not meet OSHA standards  
500 General Maintenance

**D. Remole Inspector Comments:** Remove orange extension cord

✓ **Cleared on 3/26/2019**

**Deficiency** H814 Schedule A Fire Codes 300 PROTECTION 301 - UNPROTECTED VERTICAL OPENING

**P. Copeman Inspector Comments:** Replace ceiling tile

CORRECTION CODE: "PP"

✓ **Cleared on 3/26/2019**

**Deficiency** H814 Safety and Sanitation Codes 2015 509 - Ventilation system is not in operable condition  
500 General Maintenance

**D. Remole Inspector Comments:** Clean dust from vents

CORRECTION CODE: "FA"

**Reinspection #1 Inspector Comments:** Clean dust from vents



CORRECTION CODE: "FA"

**Deficiency** H830 Safety and Sanitation Codes  
2015 509 - Ventilation system is not in operable condition  
500 General Maintenance

**D. Remole Inspector Comments:** Clean dust from vents  
CORRECTION CODE: "FA"

**Reinspection #1 Inspector Comments:** Clean dust from vents  
CORRECTION CODE: "FA"

**Deficiency** H834 Safety and Sanitation Codes  
2015 509 - Ventilation system is not in operable condition  
500 General Maintenance

**D. Remole Inspector Comments:** Clean dust from vents  
CORRECTION CODE: "FA"

**Reinspection #1 Inspector Comments:** Clean dust from vents  
CORRECTION CODE: "FA"

**Deficiency** J901 Safety and Sanitation Codes  
2015 509 - Ventilation system is not in operable condition  
500 General Maintenance

**D. Remole Inspector Comments:** Clean dust from vents  
CORRECTION CODE: "FA"

**Reinspection #1 Inspector Comments:** Clean dust from vents  
CORRECTION CODE: "FA"

**Deficiency** J906 Schedule A Fire Codes  
200 MEANS OF EGRESS 299 - MEANS OF EGRESS OTHER

**P. Copeman Inspector Comments:** Door latch needs servicing  
CORRECTION CODE: "PP"  
outside exit door

**Reinspection #1 Inspector Comments:** Door needs servicing. Sticking  
CORRECTION CODE: "PP"  
outside exit door

**Deficiency** J909 Schedule A Fire Codes  
200 MEANS OF EGRESS 209 - RATED OPENINGS NOT MAINTAINED

**P. Copeman Inspector Comments:** Service escape window latch  
CORRECTION CODE: "PP"

**Reinspection #1 Inspector Comments:** Service escape window latch is broken  
CORRECTION CODE: "PP"

**Deficiency** J910 Schedule A Fire Codes  
200 MEANS OF EGRESS 210 - EXIT ACCESS NOT MAINTAINED

**P. Copeman Inspector Comments:** Clear path, 36" minimum to outside exit door  
CORRECTION CODE: "FA"

 **Cleared on 3/26/2019**

**Deficiency** J911 Safety and Sanitation Codes  
2015 407 - Door or window needs servicing  
400 Walks, Surfaces and  
Doors

**D. Remole Inspector Comments:** Repair or replace broken door closer.  
CORRECTION CODE: "PP"

 **Cleared on 3/26/2019**

**Deficiency** J917 Safety and Sanitation Codes  
2015 605 - Laboratory and shop safety equipment not  
600 General Safety provided or in working condition.

**D. Remole Inspector Comments:** Clean eye wash station  
CORRECTION CODE: "FA"

**Reinspection #1 Inspector Comments:** Clean eye wash station  
CORRECTION CODE: "FA"

**Deficiency** J918 Safety and Sanitation Codes 605 - Laboratory and shop safety equipment not provided or in working condition.  
2015  
600 General Safety

**D. Remole Inspector Comments:** Clean eye wash station  
CORRECTION CODE: "FA"

**Reinspection #1 Inspector Comments:** Clean eye wash station  
CORRECTION CODE: "FA"

**Deficiency** J920 Schedule A Fire Codes 1205 - FIRE EVACUATION PLAN(S) NOT POSTED  
1200 OPERATING FEATURES

**P. Copeman Inspector Comments:** Post plans that have clear contrasting colors next to the latch side of the primary exit door.  
CORRECTION CODE: "FA"

**Reinspection #1 Inspector Comments:** Post plans that have clear contrasting colors next to the latch side of the primary exit door.  
CORRECTION CODE: "FA"

**Deficiency** J928 Safety and Sanitation Codes 512 - Equipment does not meet OSHA standards  
2015  
500 General Maintenance

**D. Remole Inspector Comments:** Remove green extension cord (OSHA 1910.305)  
CORRECTION CODE: "FA"

**Inspector Comments:**

Copeman, Peter: No access to J927, locks have been changed

**Inspector Comments - Reinspection #1:** Replace discharged extinguisher. In room F622  
CORRECTION CODE "PP"

Power cord damaged replace cord on vacuum in room A 113  
CORRECTION CODE: "PP"

**ALL VIOLATIONS MUST BE CORRECTED.**

An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**

**FA** = Facility Administrator- 60 work days

**PP** = Physical Plant- 60 work days

**C** = Capital- 90 days to implement plan of action

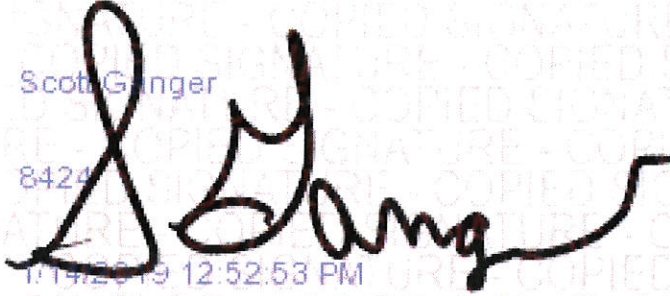
SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman

Local Official- Joseph "Dave" Johnson

Inspector:

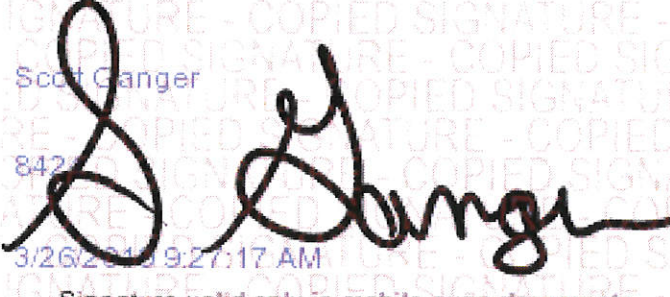
Scott Ganger  
 8424  
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 Signature valid only in mobile-eyes documents



Scott Ganger  
1/14/2019

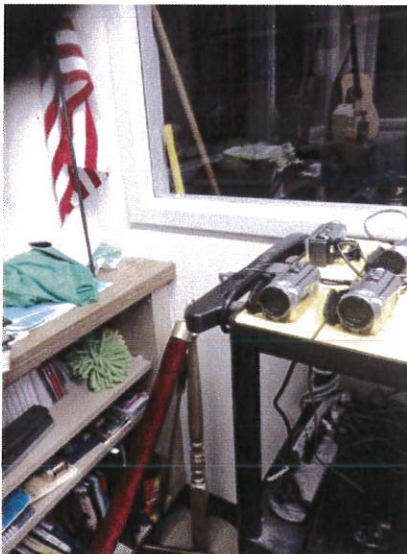
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Scott Ganger  
3/26/2019

1.1 - 804.



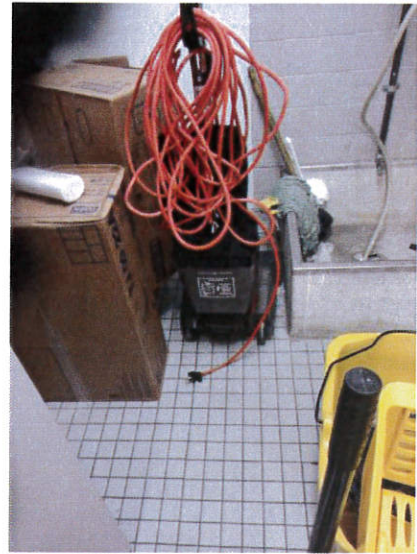
2.1 - 108.



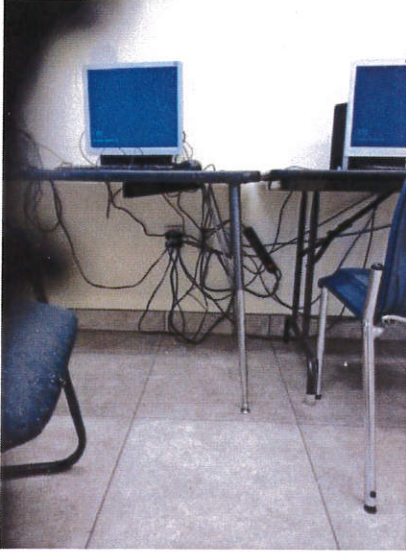
2.2 - 108.



3.1 - 512.



4.1 - 804.



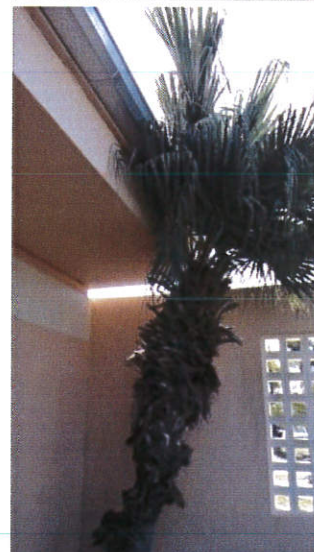
5.1 - 808.



6.1 - 807.



7.1 - 101.



8.1 - 509.



9.1 - 1202.



9.2 - 1202.



10.1 - 101.



# Indian River School District Inspection Report





6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Pelican Island Elementary  
**Address:** 1355 Schuman Drive  
Sebastian  
**Inspection Date:** 2/6/2019, 4/3/2019  
**InspectionType:** Annual Firesafety,Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026  
**Property Use Type:** Elementary school, including kindergarten  
**Occupant Number:** FISH: 00009  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	215 -	Schedule A Fire Codes 800 UTILITIES	808 - IMPROPER STORAGE IN ELECT/MECH ROOMS
<b>Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms  <b>Cleared on 4/3/2019</b>			
<b>Deficiency</b>	407	Schedule A Fire Codes 800 UTILITIES	808 - IMPROPER STORAGE IN ELECT/MECH ROOMS
<b>Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms <b>Reinspection #1 Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms			
<b>Deficiency</b>	407A	Schedule A Fire Codes 800 UTILITIES	808 - IMPROPER STORAGE IN ELECT/MECH ROOMS
<b>Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms <b>Reinspection #1 Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms			
<b>Deficiency</b>	514	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
<b>Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable  <b>Cleared on 4/3/2019</b>			
<b>Deficiency</b>	603	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
<b>Inspector Comments:</b> Drinking fountain spout shall provide a flow of water 4in. high CORRECTION CODE: "PP"  <b>Cleared on 4/3/2019</b>			
<b>Deficiency</b>	607	Schedule A Fire Codes 200 MEANS OF EGRESS	207 - INADEQUATE EXIT WIDTHS
<b>Inspector Comments:</b> CLEAR PATH AT LEAST 36" WIDE between 606 & 607 CORRECTION CODE: "FA" Serious Life Safety Violation <b>Reinspection #1 Inspector Comments:</b> CLEAR PATH AT LEAST 36" WIDE between 606 & 607 CORRECTION CODE: "FA" Serious Life Safety Violation			
<b>Deficiency</b>	610	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
<b>Inspector Comments:</b> Remove cord or cube extension from use  <b>Cleared on 4/3/2019</b>			

CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable

**Reinspection #1 Inspector Comments:** Remove cord or cube extension from use

CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable

<b>Deficiency</b>	705 -	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
	<b>Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable		
	✓ <b>Cleared on 4/3/2019</b>		
<b>Deficiency</b>	706	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
	<b>Inspector Comments:</b> Remove 6-way cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable		
	✓ <b>Cleared on 4/3/2019</b>		
<b>Deficiency</b>	707	Schedule A Fire Codes 100 GENERAL REQUIREMENTS	106 - ACCUMULATION OF COMBUSTIBLE MATERIALS
	<b>Inspector Comments:</b> Reduce fire load in this location. Reduce storage on top of cabinets, contact inspector for instructions CORRECTION CODE: "FA"		
	✓ <b>Cleared on 4/3/2019</b>		
<b>Deficiency</b>	708	Schedule A Fire Codes 100 GENERAL REQUIREMENTS	106 - ACCUMULATION OF COMBUSTIBLE MATERIALS
	<b>Inspector Comments:</b> Reduce fire load in this location. Reduce storage on top of cabinets, contact inspector for instructions CORRECTION CODE: "FA"		
	✓ <b>Cleared on 4/3/2019</b>		
<b>Deficiency</b>	710	Schedule A Fire Codes 100 GENERAL REQUIREMENTS	106 - ACCUMULATION OF COMBUSTIBLE MATERIALS
	<b>Inspector Comments:</b> Reduce fire load in this location. Reduce storage on top of cabinets, contact inspector for instructions CORRECTION CODE: "FA"		
	✓ <b>Cleared on 4/3/2019</b>		
<b>Deficiency</b>	711	Schedule A Fire Codes 100 GENERAL REQUIREMENTS	106 - ACCUMULATION OF COMBUSTIBLE MATERIALS
	<b>Inspector Comments:</b> Reduce fire load in this location. Reduce storage on top of cabinets, contact inspector for instructions CORRECTION CODE: "FA"		
	✓ <b>Cleared on 4/3/2019</b>		
<b>Deficiency</b>	714 -	Schedule A Fire Codes 800 UTILITIES	808 - IMPROPER STORAGE IN ELECT/MECH ROOMS
	<b>Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms		
	<b>Reinspection #1 Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms		
<b>Deficiency</b>	805	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met
	<b>Inspector Comments:</b> Remove filter covers from lights CORRECTION CODE: "FA" 468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).		
	✓ <b>Cleared on 4/3/2019</b>		
<b>Deficiency</b>	All of school	Schedule A Fire Codes 1200 OPERATING FEATURES	1205 - FIRE EVACUATION PLAN(S) NOT POSTED
	<b>Inspector Comments:</b> Update all plans that have clear contrasting colors next to the latch side of the primary exit door.		





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Inspector:

Scott Ganger  
4/3/2019

# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation  
564-5092

**Occupant Name:** Rosewood Elementary  
**Address:** 3850 16th Street  
Vero Beach  
**Inspection Date:** 1/16/2019, 3/28/2019  
**InspectionType:** Annual Firesafety,Casualty and Sanitation  
**Inspected By:** Peter Copeman  
564-5020  
Scott Ganger  
564-5026

**Property Use Type:** Elementary school, including kindergarten  
**Occupant Number:** FISH: 00003  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	101	Schedule A Fire Codes 500 EXTINGUISHMENT	506 - EXTINGUISHER MISSING FROM LOCATION
<b>S. Ganger Inspector Comments:</b> Replace or install as new CORRECTION CODE: "PP"  <b>Cleared on 3/28/2019</b>			
<b>Deficiency</b>	103	Schedule A Fire Codes 1200 OPERATING FEATURES	1205 - FIRE EVACUATION PLAN(S) NOT POSTED
<b>S. Ganger Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA" <b>Reinspection #1 Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA"			
<b>Deficiency</b>	104	Schedule A Fire Codes 1200 OPERATING FEATURES	1205 - FIRE EVACUATION PLAN(S) NOT POSTED
<b>S. Ganger Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA" <b>Reinspection #1 Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA"			
<b>Deficiency</b>	203	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE (see photo 1.1)
<b>S. Ganger Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable <b>Reinspection #1 Inspector Comments:</b> Remove green cord extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable			
<b>Deficiency</b>	302	Schedule A Fire Codes 500 EXTINGUISHMENT	506 - EXTINGUISHER MISSING FROM LOCATION
<b>S. Ganger Inspector Comments:</b> Replace or install as new CORRECTION CODE: "PP"  <b>Cleared on 3/28/2019</b>			
<b>Deficiency</b>	704a	Schedule A Fire Codes 300 PROTECTION	301 - UNPROTECTED VERTICAL OPENING
<b>P. Copeman Inspector Comments:</b> Replace ceiling tile CORRECTION CODE: "PP"  <b>Cleared on 3/28/2019</b>			
<b>Deficiency</b>	A607	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
<b>S. Ganger Inspector Comments:</b> Remove cord or cube extension from use			

CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable

✓ Cleared on 3/28/2019

**Deficiency** Fish 426 Safety and Sanitation Codes 2015 610 - General Safety Other  
600 General Safety

**S. Ganger Inspector Comments:** Raise concrete landing on back door within 1/2 of finish floor  
CORRECTION CODE: "PP"

✓ Cleared on 3/28/2019

**Deficiency** Stage Schedule A Fire Codes 803 - EXTENSION CORD NOT RATED FOR USE (see photo 2.1)  
800 UTILITIES

**S. Ganger Inspector Comments:** Remove cord or cube extension from use  
CORRECTION CODE: "FA"  
INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable

✓ Cleared on 3/28/2019

**Inspector Comments:**

Copeman, Peter: This school site has consistently had few initial violations and rarely a repeat occurrence. Thank you to Mrs. West for 35 years of impeccable service.

**ALL VIOLATIONS MUST BE CORRECTED.**

An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**

**FA** = Facility Administrator- 60 work days

**PP** = Physical Plant- 60 work days

**C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

**Inspector:**

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Scott Ganger  
1/16/2019

**Inspector:**

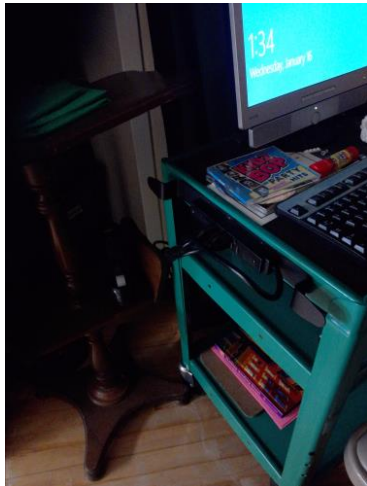
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Scott Ganger  
3/28/2019

1.1 - 803.



2.1 - 803.



# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Row House  
**Address:** 2550 T M Goodwin Road  
Fellsmere  
**Inspection Date:** 2/6/2019  
**Inspection Type:** Annual Firesafety, Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026  
**Property Use Type:** Property Use, other  
**Occupant Number:** ROWHOUSE!  
**Suite:**


Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	East Building	Schedule A Fire Codes 500 EXTINGUISHMENT	502 - PORTABLE EXTINGUISHER IMPROPERLY MOUNTED (see photo 1.1)
<b>Inspector Comments:</b> Properly mount extinguisher in a clear area no more that 5ft above floor or less than 4 inches. CORRECTION CODE: "PP"			
<b>Deficiency</b>	West building	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE (see photo 2.1)
<b>Inspector Comments:</b> Remove cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable			

**Inspector Comments:** 2 boats missing fire extinguisher and one boat has a expired fire extinguisher

**ALL VIOLATIONS MUST BE CORRECTED.**  
An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**  
**FA** = Facility Administrator- 60 work days  
**PP** = Physical Plant- 60 work days  
**C** = Capital- 90 days to implement plan of action  
SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

**Inspector:**   
2/6/2019 12:33:10 PM  
Signature valid only in mobile-eyes documents

Scott Ganger  
2/6/2019

1.1 - 502.



2.1 - 803.



# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Sebastian Elementary  
**Address:** 400 Sebastian Boulevard  
Sebastian  
**Inspection Date:** 1/28/2019, 4/3/2019  
**Inspection Type:** Annual Firesafety, Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026

**Property Use Type:** Elementary school, including kindergarten

**Occupant Number:** FISH: 00016

**Suite:**

Insp. Result	Location	Code Set	Code
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<b>Deficiency</b>	209	Schedule A Fire Codes 800 UTILITIES	807 - MISSING/BROKEN RECEPTACLE/FACEPLATE
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**Inspector Comments:** Replace receptacle cover  
CORRECTION CODE: "PP"

 **Cleared on 4/3/2019**

<b>Deficiency</b>	301	Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS
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**Inspector Comments:** Remove surge to surge connection

CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.

**Reinspection #1 Inspector Comments:** Remove surge to surge connection between all the music keyboards

CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.

<b>Deficiency</b>	403 -	Safety and Sanitation Codes 2015 400 Walks, Surfaces and Doors	407 - Door or window needs servicing
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**Inspector Comments:** Repair or replace broken door closer

CORRECTION CODE: "PP"

 **Cleared on 4/3/2019**

<b>Deficiency</b>	406 -	Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS
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**Inspector Comments:** Remove surge to surge connection

CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.

**Reinspection #1 Inspector Comments:** Remove surge to surge connection

CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.

<b>Deficiency</b>	406 -	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
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**Inspector Comments:** Remove cord or cube extension from use

CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable

**Reinspection #1 Inspector Comments:** Remove cord or cube extension from use

CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable





<b>Deficiency</b>	406 -	Schedule A Fire Codes 600 SPECIAL PROVISIONS	699 - SPECIAL PROVISIONS OTHER
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**Inspector Comments:** Store flammable liquids in proper cabinet or room





CORRECTION CODE: "FA"

 **Cleared on 4/3/2019**

Consent A - 06/11/2019

<b>Deficiency</b>	513	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP			
 <b>Cleared on 4/3/2019</b>			
<b>Deficiency</b>	602	Schedule A Fire Codes 200 MEANS OF EGRESS	207 - INADEQUATE EXIT WIDTHS
<b>Inspector Comments:</b> CLEAR PATH AT LEAST 36" WIDE CORRECTION CODE: "FA" Serious Life Safety Violation			
 <b>Cleared on 4/3/2019</b>			
<b>Deficiency</b>	603 -	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
<b>Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable			
<b>Reinspection #1 Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable			
<b>Deficiency</b>	604	Schedule A Fire Codes 1200 OPERATING FEATURES	1205 - FIRE EVACUATION PLAN(S) NOT POSTED
<b>Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA"			
<b>Reinspection #1 Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA"			
<b>Deficiency</b>	604	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
<b>Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable			
<b>Reinspection #1 Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable			
<b>Deficiency</b>	610	Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS
<b>Inspector Comments:</b> Remove surge to surge connection CORRECTION CODE: "FA" INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.			
 <b>Cleared on 4/3/2019</b>			
<b>Deficiency</b>	704 -	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
<b>Inspector Comments:</b> Drinking fountain spout shall provide a flow of water 4in. high CORRECTION CODE: "PP"			
 <b>Cleared on 4/3/2019</b>			
<b>Deficiency</b>	710 -	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
<b>Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable			
<b>Reinspection #1 Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable			



<b>Deficiency</b>	714	Schedule A Fire Codes 400 FIRE ALARM	403 - FACP CIRCUIT BREAKER NOT MARKED/SECURED
		<b>Inspector Comments:</b> Add breaker lock and mark circuit in red CORRECTION CODE: "PP"	
		 <b>Cleared on 4/3/2019</b>	
<b>Deficiency</b>	800	Schedule A Fire Codes 200 MEANS OF EGRESS	210 - EXIT ACCESS NOT MAINTAINED (see photo 1.1)
		<b>Inspector Comments:</b> Remove all items from exit corridor CORRECTION CODE: "FA"	
		<b>Reinspection #1 Inspector Comments:</b> Remove all items from exit corridor CORRECTION CODE: "FA"	
<b>Deficiency</b>	802 -	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
		<b>Inspector Comments:</b> Remove cord or cube extension from Cart CORRECTION CODE: "FA"	
		INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable	
		 <b>Cleared on 4/3/2019</b>	
<b>Deficiency</b>	803	Schedule A Fire Codes 1200 OPERATING FEATURES	1205 - FIRE EVACUATION PLAN(S) NOT POSTED
		<b>Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA"	
		<b>Reinspection #1 Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA"	
<b>Deficiency</b>	805	Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS
		<b>Inspector Comments:</b> Remove surge to surge connection CORRECTION CODE: "FA"	
		INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.	
		<b>Reinspection #1 Inspector Comments:</b> Remove surge to surge connection CORRECTION CODE: "FA"	
		INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.	
<b>Deficiency</b>	809	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
		<b>Inspector Comments:</b> Drinking fountain spout shall provide a flow of water 4in. high CORRECTION CODE: "PP"	
		 <b>Cleared on 4/3/2019</b>	
<b>Deficiency</b>	907 -	Schedule A Fire Codes 1200 OPERATING FEATURES	1205 - FIRE EVACUATION PLAN(S) NOT POSTED
		<b>Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA"	
		<b>Reinspection #1 Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA"	
<b>Deficiency</b>	All School	Schedule A Fire Codes 200 MEANS OF EGRESS	299 - MEANS OF EGRESS OTHER (see photo 2.1, 2.2)
		<b>Inspector Comments:</b> Keep all access corridors clear CORRECTION CODE: "FA"	
		<b>Reinspection #1 Inspector Comments:</b> Keep all access corridors clear CORRECTION CODE: "FA"	
<b>Deficiency</b>	Cafeteria	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Repair hole in door or replace peep device CORRECTION CODE: PP	
		 <b>Cleared on 4/3/2019</b>	

your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:

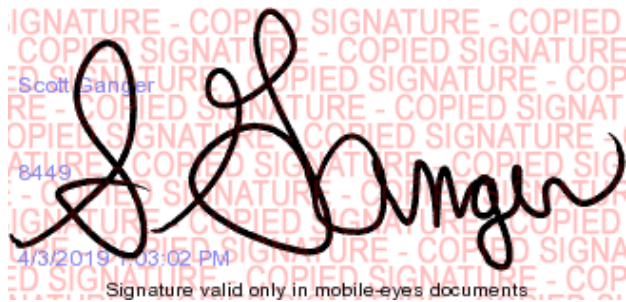
**FA** = Facility Administrator- 60 work days

**PP** = Physical Plant- 60 work days

**C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

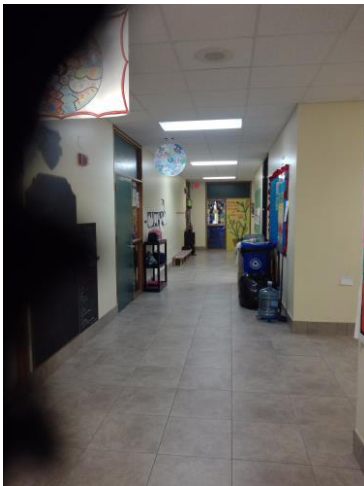
Inspector:  A handwritten signature in black ink that reads 'Scott Ganger'. The signature is written over a background of repeating red text that says 'SIGNATURE - COPIED SIGNATURE - COPIED'. There is a blue digital stamp over the signature that reads 'Scott Ganger', '8449', and '4/3/2019 03:02 PM'. Below the signature, it says 'Signature valid only in mobile-eyes documents'.

Scott Ganger  
4/3/2019

Inspector:  A handwritten signature in black ink that reads 'Scott Ganger'. The signature is written over a background of repeating red text that says 'SIGNATURE - COPIED SIGNATURE - COPIED'. There is a blue digital stamp over the signature that reads 'Scott Ganger', '8449', and '1/28/2019 10:41:18 AM'. Below the signature, it says 'Signature valid only in mobile-eyes documents'.

Scott Ganger  
1/28/2019

1.1 - 210.



2.1 - 299.





# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

<b>Occupant Name:</b>	Sebastian River High School	<b>Inspection Date:</b>	1/29/2019
<b>Address:</b>	9001 90th Avenue Sebastian	<b>InspectionType:</b>	Annual Firesafety,Casualty and Sanitation
<b>Property Use Type:</b>	High school/junior high school/middle school- sprinklered	<b>Inspected By:</b>	Scott Ganger 564-5026
<b>Occupant Number:</b>	FISH: 00020		
<b>Suite:</b>			

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>		Schedule A Fire Codes 400 FIRE ALARM	407 - FACP INDICATES TROUBLE CONDITION
		<b>Inspector Comments:</b> Call for service CORRECTION CODE: "PP"	
<b>Deficiency</b>	28-111	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
		<b>Inspector Comments:</b> Repair stall top stabilizers CORRECTION CODE: "PP"	
<b>Deficiency</b>	28-113	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
		<b>Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable	
<b>Deficiency</b>	28-114	Schedule A Fire Codes 500 EXTINGUISHMENT	508 - INADEQUATE CLEARANCE BELOW SPRINK HEAD
		<b>Inspector Comments:</b> Maintain 18 inch clearance below head CORRECTION CODE: "FA"	
<b>Deficiency</b>	28-181	Schedule A Fire Codes 800 UTILITIES	808 - IMPROPER STORAGE IN ELECT/MECH ROOMS
		<b>Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms	
<b>Deficiency</b>	28-209	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
		<b>Inspector Comments:</b> Repair stall top stabilizers CORRECTION CODE: "PP"	
<b>Deficiency</b>	28-270	Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS
		<b>Inspector Comments:</b> Remove surge to surge connection CORRECTION CODE: "FA" INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.	
<b>Deficiency</b>	A - 103	Schedule A Fire Codes 800 UTILITIES	808 - IMPROPER STORAGE IN ELECT/MECH ROOMS
		<b>Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms	
<b>Deficiency</b>	A-111	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks- IN HALLWAY CORRECTION CODE: PP	
<b>Deficiency</b>	A-112	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks- in hallway CORRECTION CODE: PP	

<b>Deficiency</b>	A-201	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	
<b>Deficiency</b>	B-101	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	
<b>Deficiency</b>	B-110	Schedule A Fire Codes 300 PROTECTION	301 - UNPROTECTED VERTICAL OPENING
		<b>Inspector Comments:</b> Replace ceiling tile CORRECTION CODE: "PP"	
<b>Deficiency</b>	B-110	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
		<b>Inspector Comments:</b> Clean dust from vents, rooms B110, B110B,B110C CORRECTION CODE: "FA"	
<b>Deficiency</b>	B-110 B	Schedule A Fire Codes 100 GENERAL REQUIREMENTS	101 - CHANGE OF OCCUPANCY OR SUB-CLASS
		<b>Inspector Comments:</b> INSPECTORS COMMENTS: Space is used as storage, mechanical, electrical or other area requiring a fire alarm device.	
<b>Deficiency</b>	B-122	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	
<b>Deficiency</b>	B-128	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	
<b>Deficiency</b>	C-115	Schedule A Fire Codes 300 PROTECTION	301 - UNPROTECTED VERTICAL OPENING
		<b>Inspector Comments:</b> Replace ceiling tile CORRECTION CODE: "PP"	
<b>Deficiency</b>	D122	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	
<b>Deficiency</b>	D-138	Safety and Sanitation Codes 2015 400 Walks, Surfaces and Doors	403 - Flooring is deteriorated
		<b>Inspector Comments:</b> Repair floor finish materials to prevent a tripping hazard. CORRECTION CODE: "PP"	
<b>Deficiency</b>	E-106	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	
<b>Deficiency</b>	F - 215	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	
<b>Deficiency</b>	F - 219	Schedule A Fire Codes 1200 OPERATING FEATURES	1205 - FIRE EVACUATION PLAN(S) NOT POSTED
		<b>Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA"	
<b>Deficiency</b>	F exterior hallway	Schedule A Fire Codes 500 EXTINGUISHMENT	503 - MONTHLY INSPECTION NOT DONE/RECORDED
		<b>Inspector Comments:</b> Conduct monthly inspection and sign tag CORRECTION CODE: "PP"	
<b>Deficiency</b>	F-201	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
		<b>Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"	

<b>Deficiency</b>	F202	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
		<b>Inspector Comments:</b> Repair vent, missing CORRECTION CODE: "PP"	
<b>Deficiency</b>	FISH 875	Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS
		<b>Inspector Comments:</b> Remove surge to surge connection CORRECTION CODE: "FA" INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.	
<b>Deficiency</b>	FISH-874	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	
<b>Deficiency</b>	J - 207	Schedule A Fire Codes 300 PROTECTION	301 - UNPROTECTED VERTICAL OPENING
		<b>Inspector Comments:</b> Replace ceiling tile CORRECTION CODE: "PP"	
<b>Deficiency</b>	J - 207	Schedule A Fire Codes 800 UTILITIES	808 - IMPROPER STORAGE IN ELECT/MECH ROOMS
		<b>Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms	
<b>Deficiency</b>	J - 228	Schedule A Fire Codes 500 EXTINGUISHMENT	503 - MONTHLY INSPECTION NOT DONE/RECORDED
		<b>Inspector Comments:</b> Conduct monthly inspection and sign tag CORRECTION CODE: "PP"	
<b>Deficiency</b>	J-211	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks- in hallway CORRECTION CODE: PP	
<b>Deficiency</b>	J-213	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks- in hallway CORRECTION CODE: PP	
<b>Deficiency</b>	J-214	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	
<b>Deficiency</b>	L - 201	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	
<b>Deficiency</b>	L-109	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	
<b>Deficiency</b>	L-202	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	
<b>Deficiency</b>	M - 105	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	
<b>Deficiency</b>	M - 107	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	

<b>Deficiency</b>	M - 202 hallway	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
	<b>Inspector Comments:</b> Repair hole where drinking fountain was removed CORRECTION CODE: PP		
<b>Deficiency</b>	M - 203	Schedule A Fire Codes 300 PROTECTION	301 - UNPROTECTED VERTICAL OPENING
	<b>Inspector Comments:</b> Repair hole(s) CORRECTION CODE: "PP"		
<b>Deficiency</b>	M - 203	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
	<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP		
<b>Deficiency</b>	M - 210	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
	<b>Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable		
<b>Deficiency</b>	M - 210	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
	<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP		
<b>Deficiency</b>	M-104	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
	<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP		
<b>Deficiency</b>	M205	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met
	<b>Inspector Comments:</b> Remove, light cover. CORRECTION CODE: "FA" 468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).		
<b>Deficiency</b>	M205	Safety and Sanitation Codes 2015 200 Specialties	203 - Furnishings do not meet minimum requirements
	<b>Inspector Comments:</b> Repair/ Replace cabinet doors CORRECTION CODE: "PP"		
<b>Deficiency</b>	M-207	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
	<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP		
<b>Deficiency</b>	M-208	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
	<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP		
<b>Deficiency</b>	N-138	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards.
	<b>Inspector Comments:</b> ACTION REQUIRED: Remove door wedge or stops CORRECTION CODE: "FA" INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.		
<b>Deficiency</b>	N205	Safety and Sanitation Codes 2015 600 General Safety	610 - General Safety Other
	<b>Inspector Comments:</b> Replace damage ceiling tile CORRECTION CODE: "PP"		
<b>Deficiency</b>	N-205	Schedule A Fire Codes 300 PROTECTION	301 - UNPROTECTED VERTICAL OPENING
	<b>Inspector Comments:</b> Replace ceiling tile CORRECTION CODE: "PP"		
<b>Deficiency</b>	P101	Schedule A Fire Codes 400 FIRE ALARM	403 - FACP CIRCUIT BREAKER NOT MARKED/SECURED
	<b>Inspector Comments:</b> Add breaker lock and mark circuit in red CORRECTION CODE: "PP"		

<b>Deficiency</b>	P-116	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	
<b>Deficiency</b>	PAC	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards.
		<b>Inspector Comments:</b> ACTION REQUIRED: Maintain unobstructed access in exit corridors CORRECTION CODE: FA	
<b>Deficiency</b>	PAC	Schedule A Fire Codes 200 MEANS OF EGRESS	299 - MEANS OF EGRESS OTHER
		<b>Inspector Comments:</b> Repair step/seat lighting Q4, O30, R30, T30, and many others areas CORRECTION CODE: "PP"	
<b>Deficiency</b>	V 110	Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS
		<b>Inspector Comments:</b> Remove surge to surge connection CORRECTION CODE: "FA" INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.	
<b>Deficiency</b>	V 112	Schedule A Fire Codes 1200 OPERATING FEATURES	1205 - FIRE EVACUATION PLAN(S) NOT POSTED
		<b>Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA"	
<b>Deficiency</b>	V 114	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
		<b>Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable	
<b>Deficiency</b>	V-103	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
		<b>Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable	
<b>Deficiency</b>	V112	Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS
		<b>Inspector Comments:</b> Remove surge to surge connection CORRECTION CODE: "FA" INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.	
<b>Deficiency</b>	V-115	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
		<b>Inspector Comments:</b> Remove cord or cube extension from use (old projector cart) CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable	
<b>Deficiency</b>	V-119	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP	
<b>Deficiency</b>	V-121	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
		<b>Inspector Comments:</b> Repair hand dryer, falling out of wall CORRECTION CODE: "PP"	

**Inspector will return on or after 3/29/2019**

**ALL VIOLATIONS MUST BE CORRECTED.**

An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**

**FA** = Facility Administrator- 60 work days

**PP** = Physical Plant- 60 work days



C = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman

Local Official- Joseph "Dave" Johnson

Mr. Brown  
 1/29/2019 3:09:58 PM  
 Signature valid only in mobile-eyes documents



Company Representative:

Mr. Brown  
1/29/2019

Scott Ganger  
 1/29/2019 3:09:58 PM  
 Signature valid only in mobile-eyes documents



Inspector:

Scott Ganger  
1/29/2019

# Indian River School District Inspection Report

6055 62nd Ave  
Vero Beach, FL 32967  
Firesafety 564-5020 or Safety and Sanitation  
564-5092

**Occupant Name:** Sebastian River High School      **Inspection Date:** 1/29/2019, 4/10/2019  
**Address:** 9001 90th Avenue      **InspectionType:** Annual Firesafety,Casualty and Sanitation  
Sebastian      **Inspected By:** Scott Ganger  
564-5026

**Property Use Type:** High school/junior high school/middle school- sprinklered

**Occupant Number:** FISH: 00020

**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>		Schedule A Fire Codes 400 FIRE ALARM	407 - FACP INDICATES TROUBLE CONDITION
		<b>Inspector Comments:</b> Call for service CORRECTION CODE: "PP"	
		 <b>Cleared on 4/10/2019</b>	
<b>Deficiency</b>	28-111	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
		<b>Inspector Comments:</b> Repair stall top stabilizers CORRECTION CODE: "PP"	
		<b>Reinspection #1 Inspector Comments:</b> Repair stall top stabilizers CORRECTION CODE: "PP"	
<b>Deficiency</b>	28-113	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
		<b>Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable	
		 <b>Cleared on 4/10/2019</b>	
<b>Deficiency</b>	28-114	Schedule A Fire Codes 500 EXTINGUISHMENT	508 - INADEQUATE CLEARANCE BELOW SPRINK HEAD
		<b>Inspector Comments:</b> Maintain 18 inch clearance below head CORRECTION CODE: "FA"	
		 <b>Cleared on 4/10/2019</b>	
<b>Deficiency</b>	28-181	Schedule A Fire Codes 800 UTILITIES	808 - IMPROPER STORAGE IN ELECT/MECH ROOMS
		<b>Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms	
		<b>Reinspection #1 Inspector Comments:</b> Remove storage CORRECTION CODE: "FA" Only AC Filters are allowed to be stored in the mechanical rooms	
<b>Deficiency</b>	28-209	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement

**Inspector Comments:** Repair stall top stabilizers  
CORRECTION CODE: "PP"

**Reinspection #1 Inspector Comments:** Repair stall top stabilizers  
CORRECTION CODE: "PP"

**Deficiency** 28-270      Schedule A Fire Codes      804 - IMPROPER USE OF MULTISTRIP/EXTEN  
800 UTILITIES      CORDS

**Inspector Comments:** Remove surge to surge connection  
CORRECTION CODE: "FA"  
INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.

 **Cleared on 4/10/2019**

**Deficiency** A - 103      Schedule A Fire Codes      808 - IMPROPER STORAGE IN ELECT/MECH  
800 UTILITIES      ROOMS

**Inspector Comments:** Remove storage  
CORRECTION CODE: "FA"  
Only AC Filters are allowed to be stored in the mechanical rooms

 **Cleared on 4/10/2019**

**Deficiency** A-111      Safety and Sanitation Codes 2015      513 - Facility Maintenance Other  
500 General Maintenance

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks- IN HALLWAY  
CORRECTION CODE: PP

 **Cleared on 4/10/2019**

**Deficiency** A-112      Safety and Sanitation Codes 2015      513 - Facility Maintenance Other  
500 General Maintenance

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks- in hallway  
CORRECTION CODE: PP

 **Cleared on 4/10/2019**


**Deficiency** A-201      Safety and Sanitation Codes 2015      513 - Facility Maintenance Other  
500 General Maintenance

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

 **Cleared on 4/10/2019**

**Deficiency** B-101      Safety and Sanitation Codes 2015      513 - Facility Maintenance Other  
500 General Maintenance

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

 **Cleared on 4/10/2019**

**Deficiency** B-110      Schedule A Fire Codes      301 - UNPROTECTED VERTICAL OPENING  
300 PROTECTION

**Inspector Comments:** Replace ceiling tile  
CORRECTION CODE: "PP"

 **Cleared on 4/10/2019**

**Deficiency** B-110      Safety and Sanitation Codes 2015      509 - Ventilation system is not in operable condition  
500 General Maintenance

**Inspector Comments:** Clean dust from vents, rooms B110, B110B, B110C  
CORRECTION CODE: "FA"


**Deficiency** B-110 B Schedule A Fire Codes 101 - CHANGE OF OCCUPANCY OR SUB-CLASS  
100 GENERAL REQUIREMENTS

**Inspector Comments:** INSPECTORS COMMENTS: Space is used as storage, mechanical, electrical or other area requiring a fire alarm device.

**Reinspection #1 Inspector Comments:** INSPECTORS COMMENTS: Space is used as storage, mechanical, electrical or other area requiring a fire alarm device.

**Deficiency** B-122 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

 **Cleared on 4/10/2019**


**Deficiency** B-128 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

**Reinspection #1 Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP


**Deficiency** C-115 Schedule A Fire Codes 301 - UNPROTECTED VERTICAL OPENING  
300 PROTECTION

**Inspector Comments:** Replace ceiling tile  
CORRECTION CODE: "PP"

 **Cleared on 4/10/2019**


**Deficiency** D122 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

 **Cleared on 4/10/2019**


**Deficiency** D-138 Safety and Sanitation Codes 2015 403 - Flooring is deteriorated  
400 Walks, Surfaces and Doors

**Inspector Comments:** Repair floor finish materials to prevent a tripping hazard.  
CORRECTION CODE: "PP"

 **Cleared on 4/10/2019**

**Deficiency** E-106 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

 **Cleared on 4/10/2019**

**Deficiency** F - 215 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

 **Cleared on 4/10/2019**

**Deficiency** F - 219 Schedule A Fire Codes 1205 - FIRE EVACUATION PLAN(S) NOT POSTED  
1200 OPERATING FEATURES

**Inspector Comments:** Post plans that have clear contrasting colors next to the latch side of the primary exit door.

CORRECTION CODE: "FA"

✓ **Cleared on 4/10/2019**

**Deficiency** F exterior hallway Schedule A Fire Codes 500 EXTINGUISHMENT 503 - MONTHLY INSPECTION NOT DONE/RECORDED

**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

✓ **Cleared on 4/10/2019**

**Deficiency** F-201 Safety and Sanitation Codes 2015 500 General Maintenance 509 - Ventilation system is not in operable condition

**Inspector Comments:** Clean dust from vents  
CORRECTION CODE: "FA"

✓ **Cleared on 4/10/2019**

**Deficiency** F202 Safety and Sanitation Codes 2015 500 General Maintenance 509 - Ventilation system is not in operable condition

**Inspector Comments:** Repair vent, missing  
CORRECTION CODE: "PP"

✓ **Cleared on 4/10/2019**

**Deficiency** FISH 875 Schedule A Fire Codes 800 UTILITIES 804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS

**Inspector Comments:** Remove surge to surge connection  
CORRECTION CODE: "FA"

**INSPECTORS COMMENTS:** Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.

✓ **Cleared on 4/10/2019**

**Deficiency** FISH-874 Safety and Sanitation Codes 2015 500 General Maintenance 513 - Facility Maintenance Other

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

**Reinspection #1 Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

**Deficiency** J - 207 Schedule A Fire Codes 300 PROTECTION 301 - UNPROTECTED VERTICAL OPENING

**Inspector Comments:** Replace ceiling tile  
CORRECTION CODE: "PP"

**Reinspection #1 Inspector Comments:** Replace ceiling tile  
CORRECTION CODE: "PP"

**Deficiency** J - 207 Schedule A Fire Codes 800 UTILITIES 808 - IMPROPER STORAGE IN ELECT/MECH ROOMS

**Inspector Comments:** Remove storage  
CORRECTION CODE: "FA"  
Only AC Filters are allowed to be stored in the mechanical rooms



**Reinspection #1 Inspector Comments:** Remove storage  
CORRECTION CODE: "FA"  
Only AC Filters are allowed to be stored in the mechanical rooms

**Deficiency** J - 228 Schedule A Fire Codes 500 EXTINGUISHMENT 503 - MONTHLY INSPECTION NOT DONE/RECORDED

**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

✓ **Cleared on 4/10/2019**

- Deficiency** J-211 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance  
**Inspector Comments:** Replace water damaged ceiling tile and check for leaks- in hallway  
CORRECTION CODE: PP  
 **Cleared on 4/10/2019**
- Deficiency** J-213 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance  
**Inspector Comments:** Replace water damaged ceiling tile and check for leaks- in hallway  
CORRECTION CODE: PP  
 **Cleared on 4/10/2019**
- Deficiency** J-214 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance  
**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP  
 **Cleared on 4/10/2019**
- Deficiency** L - 201 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance  
**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP  
 **Cleared on 4/10/2019**
- Deficiency** L-109 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance  
**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP  
 **Cleared on 4/10/2019**
- Deficiency** L-202 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance  
**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP  
 **Cleared on 4/10/2019**
- Deficiency** M - 105 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance  
**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP  
 **Cleared on 4/10/2019**
- Deficiency** M - 107 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance  
**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP  
 **Cleared on 4/10/2019**
- Deficiency** M - 202 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
hallway 500 General Maintenance  
**Inspector Comments:** Repair hole where drinking fountain was removed  
CORRECTION CODE: PP  
 **Cleared on 4/10/2019**

- Deficiency** M - 203 Schedule A Fire Codes 301 - UNPROTECTED VERTICAL OPENING  
300 PROTECTION
- Inspector Comments:** Repair hole(s)  
CORRECTION CODE: "PP"
-  **Cleared on 4/10/2019**
- Deficiency** M - 203 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance
- Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP
-  **Cleared on 4/10/2019**
- Deficiency** M - 210 Schedule A Fire Codes 803 - EXTENSION CORD NOT RATED FOR USE  
800 UTILITIES
- Inspector Comments:** Remove cord or cube extension from use  
CORRECTION CODE: "FA"  
INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring.  
Surge protected type devices are acceptable
-  **Cleared on 4/10/2019**
- Deficiency** M - 210 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance
- Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP
-  **Cleared on 4/10/2019**
- Deficiency** M-104 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance
- Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP
-  **Cleared on 4/10/2019**
- Deficiency** M205 Safety and Sanitation Codes 2015 511 - Electrical systems safety requirements not met  
500 General Maintenance
- Inspector Comments:** Remove, light cover.  
CORRECTION CODE: "FA"  
468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).
-  **Cleared on 4/10/2019**
- Deficiency** M205 Safety and Sanitation Codes 2015 203 - Furnishings do not meet minimum requirements  
200 Specialties
- Inspector Comments:** Repair/ Replace cabinet doors  
CORRECTION CODE: "PP"
-  **Cleared on 4/10/2019**
- Deficiency** M-207 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance
- Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP
-  **Cleared on 4/10/2019**
- Deficiency** M-208 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

✓ **Cleared on 4/10/2019**

**Deficiency** N-138 FL 69A 8-1-2017 updates  
69A-58 Firesafety For Educational Facilities 69A-58.005 - Serious Life Safety Hazards.

**Inspector Comments:** ACTION REQUIRED: Remove door wedge or stops  
CORRECTION CODE: "FA"

INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.

✓ **Cleared on 4/10/2019**

**Deficiency** N205 Safety and Sanitation Codes 2015  
600 General Safety 610 - General Safety Other

**Inspector Comments:** Replace damage ceiling tile  
CORRECTION CODE: "PP"

✓ **Cleared on 4/10/2019**

**Deficiency** N-205 Schedule A Fire Codes  
300 PROTECTION 301 - UNPROTECTED VERTICAL OPENING

**Inspector Comments:** Replace ceiling tile  
CORRECTION CODE: "PP"

**Reinspection #1 Inspector Comments:** Replace ceiling tile  
CORRECTION CODE: "PP"

**Deficiency** P101 Schedule A Fire Codes  
400 FIRE ALARM 403 - FACP CIRCUIT BREAKER NOT MARKED/SECURED

**Inspector Comments:** Add breaker lock and mark circuit in red  
CORRECTION CODE: "PP"

✓ **Cleared on 4/10/2019**

**Deficiency** P-116 Safety and Sanitation Codes 2015  
500 General Maintenance 513 - Facility Maintenance Other

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

✓ **Cleared on 4/10/2019**

**Deficiency** PAC FL 69A 8-1-2017 updates  
69A-58 Firesafety For Educational Facilities 69A-58.005 - Serious Life Safety Hazards.

**Inspector Comments:** ACTION REQUIRED: Maintain unobstructed access in exit corridors  
CORRECTION CODE: FA

✓ **Cleared on 4/10/2019**

**Deficiency** PAC Schedule A Fire Codes  
200 MEANS OF EGRESS 299 - MEANS OF EGRESS OTHER

**Inspector Comments:** Repair step/seat lighting Q4, O30, R30, T30, and many others areas  
CORRECTION CODE: "PP"

✓ **Cleared on 4/10/2019**

**Deficiency** V 110 Schedule A Fire Codes  
800 UTILITIES 804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS

**Inspector Comments:** Remove surge to surge connection  
CORRECTION CODE: "FA"



INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.

✓ **Cleared on 4/10/2019**

**Deficiency** V 112 Schedule A Fire Codes 1205 - FIRE EVACUATION PLAN(S) NOT POSTED  
1200 OPERATING FEATURES

**Inspector Comments:** Post plans that have clear contrasting colors next to the latch side of the primary exit door.  
CORRECTION CODE: "FA"

✓ **Cleared on 4/10/2019**

**Deficiency** V 114 Schedule A Fire Codes 803 - EXTENSION CORD NOT RATED FOR USE  
800 UTILITIES

**Inspector Comments:** Remove cord or cube extension from use  
CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable

**Reinspection #1 Inspector Comments:** Remove cord or cube extension from use  
CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable

**Deficiency** V-103 Schedule A Fire Codes 803 - EXTENSION CORD NOT RATED FOR USE  
800 UTILITIES

**Inspector Comments:** Remove cord or cube extension from use  
CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable

✓ **Cleared on 4/10/2019**

**Deficiency** V112 Schedule A Fire Codes 804 - IMPROPER USE OF MULTISTRIP/EXTEN  
800 UTILITIES CORDS

**Inspector Comments:** Remove surge to surge connection  
CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.

✓ **Cleared on 4/10/2019**

**Deficiency** V-115 Schedule A Fire Codes 803 - EXTENSION CORD NOT RATED FOR USE  
800 UTILITIES

**Inspector Comments:** Remove cord or cube extension from use (old projector cart)  
CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable

✓ **Cleared on 4/10/2019**

**Deficiency** V-119 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

✓ **Cleared on 4/10/2019**

**Deficiency** V-121 Safety and Sanitation Codes 2015 510 - Plumbing is not functioning properly or needs  
500 General Maintenance replacement

**Inspector Comments:** Repair hand dryer, falling out of wall  
CORRECTION CODE: "PP"

**Reinspection #1 Inspector Comments:** Repair tile wall by hand dryer  
CORRECTION CODE: "PP"

**ALL VIOLATIONS MUST BE CORRECTED.**

An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:

**FA** = Facility Administrator- 60 work days

**PP** = Physical Plant- 60 work days

**C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman

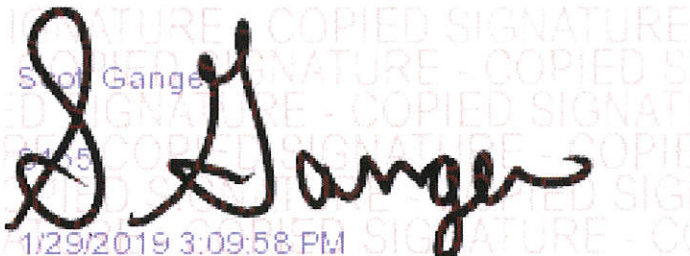
Local Official- Joseph "Dave" Johnson

**Company Representative:**

Mr. Brown  
8455  
1/29/2019 3:09:58 PM  
  
Signature valid only in mobile-eyes documents

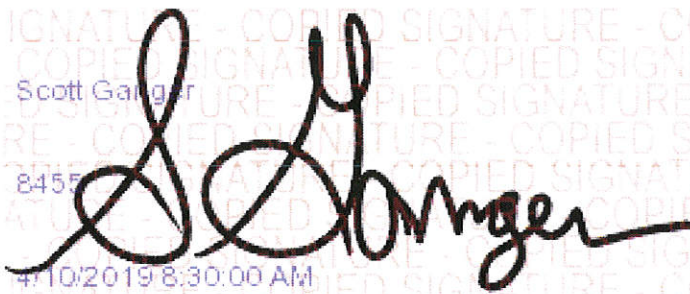
Mr. Brown  
1/29/2019

**Inspector:**

Scott Ganger  
8455  
1/29/2019 3:09:58 PM  
  
Signature valid only in mobile-eyes documents

Scott Ganger  
1/29/2019

**Inspector:**

Scott Ganger  
8455  
4/10/2019 8:30:00 AM  
  
Signature valid only in mobile-eyes documents

Scott Ganger  
4/10/2019

# Indian River School District Inspection Report

6055 62nd Ave


Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation


564-5092

<b>Occupant Name:</b>	Sebastian River Middle School	<b>Inspection Date:</b>	1/30/2019, 4/4/2019
<b>Address:</b>	9400 County Road 512 Sebastian	<b>InspectionType:</b>	Annual Firesafety,Casualty and Sanitation
		<b>Inspected By:</b>	Scott Ganger 564-5026
<b>Property Use Type:</b>	High school/junior high school/middle school- sprinklered		
<b>Occupant Number:</b>	FISH: 00014		
<b>Suite:</b>			

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>		Schedule A Fire Codes 400 FIRE ALARM	407 - FACP INDICATES TROUBLE CONDITION
		<b>Inspector Comments:</b> Call for service CORRECTION CODE: "PP"	
		<b>Cleared on 4/4/2019</b>	
<b>Deficiency</b>		Schedule A Fire Codes 100 GENERAL REQUIREMENTS	199 - GENERAL REQUIREMENTS
		<b>Inspector Comments:</b> Room numbers missing, replace CORRECTION CODE: "PP"	
		<b>Reinspection #1 Inspector Comments:</b> Room numbers missing, replace CORRECTION CODE: "PP"	
<b>Deficiency</b>	1001	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
		<b>Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"	
		<b>Reinspection #1 Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"	
<b>Deficiency</b>	1002 - west	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
		<b>Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"	
		<b>Reinspection #1 Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"	
<b>Deficiency</b>	500 hallway	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
		<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks, 500 hallway, 510, 514, 505 CORRECTION CODE: PP	
		<b>Cleared on 4/4/2019</b>	
<b>Deficiency</b>	500Wing	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
		<b>Inspector Comments:</b> Clean dust from vents, All CORRECTION CODE: "FA"	
		<b>Reinspection #1 Inspector Comments:</b> Clean dust from vents, All CORRECTION CODE: "FA"	
<b>Deficiency</b>	505	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards.
		<b>Inspector Comments:</b> ACTION REQUIRED: Remove door wedge or stops CORRECTION CODE: "FA" INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.	
		<b>Cleared on 4/4/2019</b>	
<b>Deficiency</b>	600 - hallway	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
		<b>Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"	

<b>Deficiency</b>	604	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP			
 <b>Cleared on 4/4/2019</b>			
<b>Deficiency</b>	606	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP			
<b>Reinspection #1 Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP			
<b>Deficiency</b>	607	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<b>Inspector Comments:</b> Clean floor drain CORRECTION CODE: FA			
<b>Reinspection #1 Inspector Comments:</b> Clean floor drain CORRECTION CODE: FA			
<b>Deficiency</b>	610	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<b>Inspector Comments:</b> Clean floor drain CORRECTION CODE: FA			
<b>Reinspection #1 Inspector Comments:</b> Clean floor drain CORRECTION CODE: FA			
<b>Deficiency</b>	613	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards.
<b>Inspector Comments:</b> ACTION REQUIRED: Remove door wedge or stops CORRECTION CODE: "FA" INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.			
 <b>Cleared on 4/4/2019</b>			
<b>Deficiency</b>	800 lobby	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
<b>Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"			
<b>Reinspection #1 Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"			
<b>Deficiency</b>	803	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks in hallway CORRECTION CODE: PP			
 <b>Cleared on 4/4/2019</b>			
<b>Deficiency</b>	805	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<b>Inspector Comments:</b> Clean bacteria from ice maker CORRECTION CODE: FA			
<b>Reinspection #1 Inspector Comments:</b> Clean bacteria from ice maker CORRECTION CODE: FA			
<b>Deficiency</b>	907	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards.
<b>Inspector Comments:</b> ACTION REQUIRED: Maintain unobstructed access to fire extinguisher CORRECTION CODE: FA			
<b>Reinspection #1 Inspector Comments:</b> ACTION REQUIRED: Maintain unobstructed access to fire extinguisher CORRECTION CODE: FA			
<b>Deficiency</b>	910	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards.
<b>Inspector Comments:</b> ACTION REQUIRED: Maintain unobstructed access to fire extinguisher CORRECTION CODE: FA			
<b>Reinspection #1 Inspector Comments:</b> ACTION REQUIRED: Maintain unobstructed access to fire extinguisher CORRECTION CODE: FA			

**Deficiency** Cafeteria Safety and Sanitation Codes 2015 509 - Ventilation system is not in operable condition  
 500 General Maintenance  
**Inspector Comments:** Clean dust from vents  
 CORRECTION CODE: "FA"  
**Reinspection #1 Inspector Comments:** Clean dust from vents  
 CORRECTION CODE: "FA"

**Deficiency** Fish - 812 Safety and Sanitation Codes 2015 510 - Plumbing is not functioning properly or needs replacement  
 500 General Maintenance  
**Inspector Comments:** Faucet loose  
 CORRECTION CODE: "PP"  
 **Cleared on 4/4/2019**

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 An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**  
**FA** = Facility Administrator- 60 work days  
**PP** = Physical Plant- 60 work days  
**C** = Capital- 90 days to implement plan of action  
 SDIRC has satisfied F.S.1013.12(2)(c)

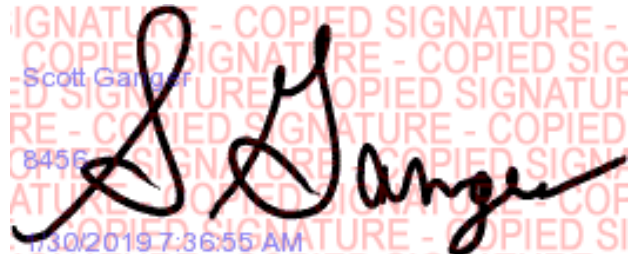
District Official- Peter Copeman  
 Local Official- Joseph "Dave" Johnson

**Company Representative:**

  
 Signature valid only in mobile-eyes documents

James Thimmer  
 1/30/2019

**Inspector:**

  
 Signature valid only in mobile-eyes documents

Scott Ganger  
 1/30/2019

**Inspector:**

  
 Signature valid only in mobile-eyes documents

Scott Ganger  
 4/4/2019

# Indian River School District Inspection Report

6055 62nd Ave








Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Storm Grove Middle School      **Inspection Date:** 1/22/2019, 5/7/2019  
**Address:** 6400 57th Street      **Inspection Type:** Annual Firesafety, Casualty and Sanitation  
Vero Beach      **Inspected By:** Scott Ganger  
564-5026

**Property Use Type:** High school/junior high school/middle school- sprinklered  
**Occupant Number:** FISH: 00031  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	2-107	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE (see photo 1.1)
<b>S. Ganger Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable  <b>Cleared on 5/7/2019</b>			
<b>Deficiency</b>	2-205A	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards.
<b>S. Ganger Inspector Comments:</b> ACTION REQUIRED: Maintain unobstructed access to fire extinguisher CORRECTION CODE: FA  <b>Cleared on 5/7/2019</b>			
<b>Deficiency</b>	3-201	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
<b>S. Ganger Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable  <b>Cleared on 5/7/2019</b>			
<b>Deficiency</b>	3-202	Schedule A Fire Codes 100 GENERAL REQUIREMENTS	106 - ACCUMULATION OF COMBUSTIBLE MATERIALS
<b>S. Ganger Inspector Comments:</b> Art work and educational items can cover no more than 50% of the wall space CORRECTION CODE: "FA"  <b>Cleared on 5/7/2019</b>			
<b>Deficiency</b>	3-202	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<b>S. Ganger Inspector Comments:</b> Replace missing soap dispenser CORRECTION CODE: PP  <b>Cleared on 5/7/2019</b>			
<b>Deficiency</b>	5-Girls locker bathroom	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
<b>S. Ganger Inspector Comments:</b> Repair sink first on left, not operational CORRECTION CODE: "PP"  <b>Cleared on 5/7/2019</b>			
<b>Deficiency</b>	5-Gym	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<b>S. Ganger Inspector Comments:</b> Repair dry by exit CORRECTION CODE: FA  <b>Cleared on 5/7/2019</b>			

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**FA** = Facility Administrator- 60 work days


**PP** = Physical Plant- 60 work days

**C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman

Local Official- Joseph "Dave" Johnson

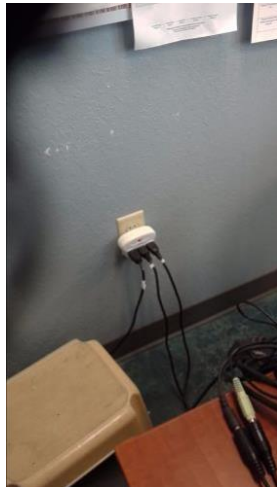
Inspector:   
Signature valid only in mobile-eyes documents

Scott Ganger  
5/7/2019

Inspector:   
Signature valid only in mobile-eyes documents

Scott Ganger  
1/22/2019

1.1 - 803.



# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Student Services ESE  
**Address:** 1426 19th Street  
Vero Beach  
**Inspection Date:** 2/7/2019, 4/1/2019  
**InspectionType:** Annual Firesafety,Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026  
**Property Use Type:** Educational, other  
**Occupant Number:** 23 Facility  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>		Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS

**Inspector Comments:** Remove surge to surge connection at 6 way outlets  
CORRECTION CODE: "FA"  
INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.

✓ **Cleared on 4/1/2019**

### ALL VIOLATIONS MUST BE CORRECTED.

An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**

**FA** = Facility Administrator- 60 work days

**PP** = Physical Plant- 60 work days

**C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

Inspector:

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Signature valid only in mobile-eyes documents

Inspector:

Scott Ganger  
2/7/2019  
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Scott Ganger  
846  
4/1/2019 9:58:39 AM  
Signature valid only in mobile-eyes documents

Scott Ganger  
4/1/2019



# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Support Services Complex  
**Address:** 6055 62nd Avenue  
Vero Beach  
**Inspection Date:** 2/7/2019, 4/16/2019  
**InspectionType:** Annual Firesafety,Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026  
**Property Use Type:** Public or government, other  
**Occupant Number:** 00032  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	1-304	Schedule A Fire Codes 300 PROTECTION	301 - UNPROTECTED VERTICAL OPENING
<b>Inspector Comments:</b> Replace ceiling tile CORRECTION CODE: "PP" <b>Reinspection #1 Inspector Comments:</b> Replace ceiling tile CORRECTION CODE: "PP"			
<b>Deficiency</b>	North east court yard	Safety and Sanitation Codes 2015 100 Site, Security and Access	111 - Site, Security and Access Other (see photo 1.1)
<b>Inspector Comments:</b> Remove vines from corner of building CORRECTION CODE: "PP" <b>✓ Cleared on 4/16/2019</b>			
<b>Deficiency</b>	North east court yard	Safety and Sanitation Codes 2015 400 Walks, Surfaces and Doors	401 - Walking surface is uneven presenting a trip and slip hazard (see photo 2.1)
<b>Inspector Comments:</b> Level paver stone to prevent trip hazard CORRECTION CODE: "PP" <b>Reinspection #1 Inspector Comments:</b> Level paver stone to prevent trip hazard CORRECTION CODE: "PP"			

### ALL VIOLATIONS MUST BE CORRECTED.


An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**

- FA** = Facility Administrator- 60 work days
- PP** = Physical Plant- 60 work days
- C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

**Inspector:**   
4/16/2019 2:23:43 PM  
Signature valid only in mobile-eyes documents

Scott Ganger  
4/16/2019

Inspector: **Scott Ganger**  
2/7/2019 8:31:41 AM  
Signature valid only in mobile-eyes documents

Scott Ganger  
2/7/2019

1.1 - 111.



2.1 - 401.



# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Transportation **Inspection Date:** 2/7/2019, 4/16/2019  
**Address:** 5235 41st Street **InspectionType:** Annual Firesafety,Casualty and Sanitation  
Vero Beach **Inspected By:** Scott Ganger  
564-5026  
**Property Use Type:** Motor vehicle or boat sales, services, repair-sprinklered  
**Occupant Number:** FISH: 9008  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	All Garage Bays	Safety and Sanitation Codes 2015 400 Walks, Surfaces and Doors	403 - Flooring is deteriorated
	<b>Inspector Comments:</b> Repair floor finish materials to prevent a tripping hazard. CORRECTION CODE: "PP" <b>Reinspection #1 Inspector Comments:</b> Repair floor finish materials to prevent a tripping hazard. CORRECTION CODE: "PP"		
<b>Deficiency</b>	Bay _10	Safety and Sanitation Codes 2015 500 General Maintenance	512 - Equipment does not meet OSHA standards
	<b>Inspector Comments:</b> Conduct monthly eye washer station inspection tag log (OSHA 1910.151) CORRECTION CODE: "FA" <b>Reinspection #1 Inspector Comments:</b> Conduct monthly eye washer station inspection tag log (OSHA 1910.151) CORRECTION CODE: "FA"		
<b>Deficiency</b>	Bay 5	Safety and Sanitation Codes 2015 500 General Maintenance	512 - Equipment does not meet OSHA standards
	<b>Inspector Comments:</b> Conduct monthly eye washer station inspection tag log (OSHA 1910.151) CORRECTION CODE: "FA"  <b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	Bus driving areas	Safety and Sanitation Codes 2015 100 Site, Security and Access	101 - Landscaping or trees not maintained
	<b>Inspector Comments:</b> Trim Trees around the perimeter of roadway and parking areas to prevent damages to vehicles CORRECTION CODE: "PP" <b>Reinspection #1 Inspector Comments:</b> Trim Trees around the perimeter of roadway and parking areas to prevent damages to vehicles CORRECTION CODE: "PP"		
<b>Deficiency</b>	Custodian Room	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
	<b>Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"  <b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	parking lot	Safety and Sanitation Codes 2015 100 Site, Security and Access	101 - Landscaping or trees not maintained
	<b>Inspector Comments:</b> Trim trees to 6'8" above walking area or surface. CORRECTION CODE:"PP" <b>Reinspection #1 Inspector Comments:</b> Trim trees to 6'8" above walking area or surface. CORRECTION CODE:"PP"		
<b>Deficiency</b>	Parts Hallway	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
	<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP <b>Reinspection #1 Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP		

## ALL VIOLATIONS MUST BE CORRECTED.

An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. **Page 7 of 9** If you do not understand any part of this notice, please contact our office at the number **564-5092** or **564-5020**. **Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:** **Consent A - 06/11/2019**

FA = Facility Administrator- 60 work days  
PP = Physical Plant- 60 work days  
C = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

Inspector:  Signature valid only in mobile-eyes documents

Scott Ganger  
4/16/2019

Inspector:  Signature valid only in mobile-eyes documents

Scott Ganger  
2/7/2019

# Indian River School District Inspection Report

6055 62nd Ave  
 Vero Beach, FL 32967  
 Firesafety 564-5020 or Safety and Sanitation  
 564-5092

<b>Occupant Name:</b> Treasure Coast Elementary School	<b>Inspection Date:</b> 1/25/2019, 4/5/2019
<b>Address:</b> 8955 85th Street Sebastian	<b>InspectionType:</b> Annual Firesafety,Casualty and Sanitation
	<b>Inspected By:</b> Scott Ganger 564-5026
<b>Property Use Type:</b> Elementary school, including kindergarten-sprinklered	
<b>Occupant Number:</b> FISH: 00028	
<b>Suite:</b>	

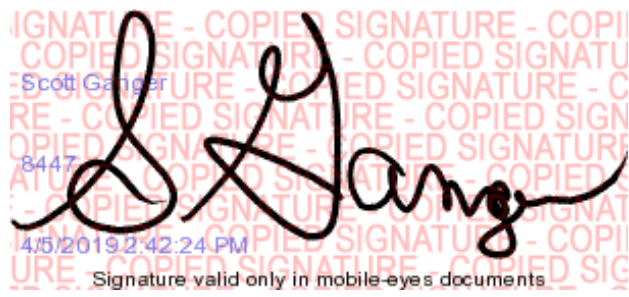
Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	201	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
<p><b>Inspector Comments:</b> Remove cord or cube extension from use                      CORRECTION CODE: "FA"                      INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable</p> <p style="color: green; font-weight: bold;">✓ Cleared on 4/5/2019</p>			

<b>Deficiency</b>	605	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met
<p><b>Inspector Comments:</b> Remove all cloth covers from lights.                      CORRECTION CODE: "FA"                      SREF 5(17) Electrical systems meet the minimum safety, casualty, and sanitation requirements as applicable. Minimum light is 40 ft candles</p> <p style="color: green; font-weight: bold;">✓ Cleared on 4/5/2019</p>			

**ALL VIOLATIONS MUST BE CORRECTED.**  
 An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**  
**FA** = Facility Administrator- 60 work days  
**PP** = Physical Plant- 60 work days  
**C** = Capital- 90 days to implement plan of action  
 SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
 Local Official- Joseph "Dave" Johnson

**Inspector:**   
 Signature valid only in mobile-eye's documents

Scott Ganger  
 4/5/2019

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Signature valid only in mobile-eyes documents

Inspector:

Scott Ganger  
1/25/2019

# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967



Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Treasure Coast Technical College  
**Address:** 4680 28th Court  
Vero Beach

**Inspection Date:** 2/5/2019, 4/2/2019  
**Inspection Type:** Annual Firesafety, Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026

**Property Use Type:** Adult education center, college classroom  
**Occupant Number:** FISH 0029  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	1-123	Schedule A Fire Codes 200 MEANS OF EGRESS	204 - EMERG LIGHTS NOT OPERATIONAL
<b>Inspector Comments:</b> Repair or Replace emergency light on east wall CORRECTION CODE: "PP"  <b>Cleared on 4/2/2019</b>			
<b>Deficiency</b>	1-130	Schedule A Fire Codes 200 MEANS OF EGRESS	204 - EMERG LIGHTS NOT OPERATIONAL
<b>Inspector Comments:</b> Repair or Replace emergency lights (3), 2 on south wall and one in hallway CORRECTION CODE: "PP"  <b>Cleared on 4/2/2019</b>			

### ALL VIOLATIONS MUST BE CORRECTED.

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**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**

- FA** = Facility Administrator- 60 work days
- PP** = Physical Plant- 60 work days
- C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

**Inspector:**   
Signature valid only in mobile-eyes documents

Scott Ganger  
4/2/2019

**Inspector:**   
Signature valid only in mobile-eyes documents

# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

**Firesafety** 564-5020 or **Safety and Sanitation**

564-5092

**Occupant Name:** Vero Beach Elementary  
**Address:** 1770 12th Street  
Vero Beach  
**Inspection Date:** 1/17/2019, 3/27/2019  
**InspectionType:** Annual Firesafety,Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026

**Property Use Type:** Elementary school, including kindergarten  
**Occupant Number:** FISH: 00013  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	2-007 stair way	Schedule A Fire Codes 200 MEANS OF EGRESS	209 - RATED OPENINGS NOT MAINTAINED
<b>S. Ganger Inspector Comments:</b> Repair door sticking on floor when open, will not close when sticking CORRECTION CODE: "PP"			
 <b>Cleared on 3/27/2019</b>			
<b>Deficiency</b>	2-008	Schedule A Fire Codes 200 MEANS OF EGRESS	209 - RATED OPENINGS NOT MAINTAINED
<b>S. Ganger Inspector Comments:</b> Service fire door, plate on mag holder not connected to threaded rod CORRECTION CODE: "PP"			
 <b>Cleared on 3/27/2019</b>			
<b>Deficiency</b>	2-105	Schedule A Fire Codes 1200 OPERATING FEATURES	1205 - FIRE EVACUATION PLAN(S) NOT POSTED
<b>S. Ganger Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA"			
 <b>Cleared on 3/27/2019</b>			
<b>Deficiency</b>	2-108	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
<b>S. Ganger Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable			
 <b>Cleared on 3/27/2019</b>			
<b>Deficiency</b>	2-113	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met
<b>S. Ganger Inspector Comments:</b> Remove covers from lights, or apply for a variance from DOE CORRECTION CODE: "FA" 468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).			
 <b>Cleared on 3/27/2019</b>			
<b>Deficiency</b>	2-116	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met
<b>S. Ganger Inspector Comments:</b> Remove covers from lights, or apply for a variance from DOE CORRECTION CODE: "FA" 468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).			
 <b>Cleared on 3/27/2019</b>			
<b>Deficiency</b>	2-117	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met
<b>S. Ganger Inspector Comments:</b> Remove covers from lights, or apply for a variance from DOE CORRECTION CODE: "FA" 468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).			



✓ Cleared on 3/27/2019

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<b>Deficiency</b> 2-191	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<b>S. Ganger Inspector Comments:</b> Remove excessive dust from door jamb and door CORRECTION CODE: FA		
<b>Reinspection #1 Inspector Comments:</b> Remove excessive dust from door jamb and door CORRECTION CODE: FA Remove excessive dust from door jamb and door CORRECTION CODE: FA		

---

<b>Deficiency</b> 3-001	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<b>S. Ganger Inspector Comments:</b> Repair missing tile near drinking fountain CORRECTION CODE: PP		
✓ Cleared on 3/27/2019		

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<b>Deficiency</b> 4 exterior	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
<b>S. Ganger Inspector Comments:</b> Clean around dumpster CORRECTION CODE: FA		
✓ Cleared on 3/27/2019		

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<b>Deficiency</b> 4-101C	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
<b>S. Ganger Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable		
<b>Reinspection #1 Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable		

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<b>Deficiency</b> 4-101C	Schedule A Fire Codes 800 UTILITIES	804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS
<b>S. Ganger Inspector Comments:</b> Remove surge to surge connection CORRECTION CODE: "FA" INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.		
<b>Reinspection #1 Inspector Comments:</b> Remove surge to surge connection CORRECTION CODE: "FA" INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.		

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<b>Deficiency</b> Parent drop-off walkway cover	Safety and Sanitation Codes 2015 500 General Maintenance	505 - Building envelope needs repair
<b>S. Ganger Inspector Comments:</b> Repair damaged flashing or roofing material near front office that is leaking CORRECTION CODE: "PP"		
✓ Cleared on 3/27/2019		

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**Inspector Comments:**  
**Inspector Comments - Reinspection #1:** Building 2 over head exit light/ sign is not working by 2-108  
2-118 Door is wedge open

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**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**  
**FA** = Facility Administrator- 60 work days  
**PP** = Physical Plant- 60 work days  
**C** = Capital- 90 days to implement plan of action  
SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

Inspector:   
Signature valid only in mobile-eyes documents

Scott Ganger  
3/27/2019

Inspector:   
Signature valid only in mobile-eyes documents

Scott Ganger  
1/17/2019

# Indian River School District Inspection Report

6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

<b>Occupant Name:</b> Vero Beach High School	<b>Inspection Date:</b> 1/15/2019, 4/16/2019
<b>Address:</b> 1707 16th Street Vero Beach	<b>InspectionType:</b> Annual Firesafety,Casualty and Sanitation
	<b>Inspected By:</b> Scott Ganger 564-5026
<b>Property Use Type:</b> High school/junior high school/middle school- sprinklered	
<b>Occupant Number:</b> FISH: 00001	
<b>Suite:</b>	

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	Witt Gym northeast exterior exits	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards. (see photo 1.1, 1.2, 1.3, 1.4, 1.5)
	<b>Inspector Comments:</b> ACTION REQUIRED: Remove blockage from exit door CORRECTION CODE: FA		
	<b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	1-017	Schedule A Fire Codes 200 MEANS OF EGRESS	209 - RATED OPENINGS NOT MAINTAINED
	<b>Inspector Comments:</b> Service fire door, door will not open panic bar does not engage with top latch CORRECTION CODE: "PP"		
	<b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	1-101A	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
	<b>Inspector Comments:</b> Clean dust and black residue from vents CORRECTION CODE: "FA"		
	<b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	1-110	Schedule A Fire Codes 1200 OPERATING FEATURES	1205 - FIRE EVACUATION PLAN(S) NOT POSTED
	<b>Inspector Comments:</b> Post plans that have clear contrasting colors next to the latch side of the primary exit door. CORRECTION CODE: "FA"		
	<b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	1-110B	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
	<b>Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"		
	<b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	1-114	Safety and Sanitation Codes 2015 500 General Maintenance	511 - Electrical systems safety requirements not met
	<b>Inspector Comments:</b> Remove covers from lights, or apply for a variance from DOE CORRECTION CODE: "FA"		
	468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).		
	<b>Reinspection #1 Inspector Comments:</b> Remove covers from lights, or apply for a variance from DOE CORRECTION CODE: "FA"		
	468.3.7.1 Illumination at the normal task level for the type of classroom/instruction space shall be a minimum of 40 footcandles (400 Lux).		
<b>Deficiency</b>	1-170	Schedule A Fire Codes 1000 ELEVATOR/ESCALATOR/ETC.	1099 - ELEVATOR/ESCALATOR/ETC. OTHER
	<b>Inspector Comments:</b> Emergency call line puts call on hold, call for service CORRECTION CODE: "PP"		
	<b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	1-200B	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition

**Inspector Comments:** Clean dust from vents  
CORRECTION CODE: "FA"

 **Cleared on 4/16/2019**

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**Deficiency** 1-200B Schedule A Fire Codes 800 UTILITIES 808 - IMPROPER STORAGE IN ELECT/MECH ROOMS

**Inspector Comments:** Remove storage remove storage in front of mechanical room doors  
CORRECTION CODE: "FA"

 **Cleared on 4/16/2019**

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**Deficiency** 1-201B FL 69A 8-1-2017 updates  
69A-58 Firesafety For Educational Facilities 69A-58.005 - Serious Life Safety Hazards.

**Inspector Comments:** ACTION REQUIRED: Maintain unobstructed access to fire extinguisher  
CORRECTION CODE: FA

 **Cleared on 4/16/2019**

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**Deficiency** 1-211 Schedule A Fire Codes 500 EXTINGUISHMENT 503 - MONTHLY INSPECTION NOT DONE/RECORDED

**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

 **Cleared on 4/16/2019**

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**Deficiency** 1-223 Schedule A Fire Codes 100 GENERAL REQUIREMENTS 106 - ACCUMULATION OF COMBUSTIBLE MATERIALS

**Inspector Comments:** Art work and educational items can cover no more than 50% of the wall space  
CORRECTION CODE: "FA"

**Reinspection #1 Inspector Comments:** Art work and educational items can cover no more than 50% of the wall space  
CORRECTION CODE: "FA"

---

**Deficiency** 1-223 Schedule A Fire Codes 800 UTILITIES 803 - EXTENSION CORD NOT RATED FOR USE

**Inspector Comments:** Remove cord or cube extension from use  
CORRECTION CODE: "FA"  
INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable

**Reinspection #1 Inspector Comments:** Remove cord or cube extension from use  
CORRECTION CODE: "FA"

INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable

---

**Deficiency** 1-223 Schedule A Fire Codes 800 UTILITIES 804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS

**Inspector Comments:** Remove surge to surge connection  
CORRECTION CODE: "FA"  
INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.

 **Cleared on 4/16/2019**

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**Deficiency** 1-227B Schedule A Fire Codes 500 EXTINGUISHMENT 503 - MONTHLY INSPECTION NOT DONE/RECORDED

**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

 **Cleared on 4/16/2019**

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**Deficiency** 1-290J Schedule A Fire Codes 500 EXTINGUISHMENT 503 - MONTHLY INSPECTION NOT DONE/RECORDED

**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

 **Cleared on 4/16/2019**

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**Deficiency** 1-294 Schedule A Fire Codes 800 UTILITIES 808 - IMPROPER STORAGE IN ELECT/MECH ROOMS

**Inspector Comments:** Remove storage  
CORRECTION CODE: "FA"  
Only AC Filters are allowed to be stored in the mechanical rooms

✓ Cleared on 4/16/2019

**Deficiency** 2-125 Schedule A Fire Codes 1200 OPERATING FEATURES 1205 - FIRE EVACUATION PLAN(S) NOT POSTED

**Inspector Comments:** Post plans that have clear contrasting colors next to the latch side of the primary exit door.  
CORRECTION CODE: "FA"

✓ Cleared on 4/16/2019

**Deficiency** 2-127A Schedule A Fire Codes 300 PROTECTION 301 - UNPROTECTED VERTICAL OPENING

**Inspector Comments:** Replace ceiling tile  
CORRECTION CODE: "PP"

✓ Cleared on 4/16/2019

**Deficiency** 2-190L Schedule A Fire Codes 500 EXTINGUISHMENT 503 - MONTHLY INSPECTION NOT DONE/RECORDED

**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

✓ Cleared on 4/16/2019

**Deficiency** 2-191 Schedule A Fire Codes 500 EXTINGUISHMENT 503 - MONTHLY INSPECTION NOT DONE/RECORDED

**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

✓ Cleared on 4/16/2019

**Deficiency** 28- main PAC elevator Schedule A Fire Codes 1000 ELEVATOR/ESCALATOR/ETC. 1099 - ELEVATOR/ESCALATOR/ETC. OTHER

**Inspector Comments:** All lights in car are not working properly  
CORRECTION CODE: "PP"

**Reinspection #1 Inspector Comments:** All lights in car are not working properly  
CORRECTION CODE: "PP"

**Deficiency** 28 PAC North east exit FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities 69A-58.005 - Serious Life Safety Hazards.

**Inspector Comments:** Emergency exit will not open or operate properly  
CORRECTION CODE: "PP"

✓ Cleared on 4/16/2019

**Deficiency** 28-124C Schedule A Fire Codes 400 FIRE ALARM 407 - FACP INDICATES TROUBLE CONDITION

**Inspector Comments:** Call for service  
CORRECTION CODE: "PP"

✓ Cleared on 4/16/2019

**Deficiency** 3-100 Weight Room Safety and Sanitation Codes 2015 500 General Maintenance 507 - Case work, shelving, furniture or equipment needs repair or replacment

**Inspector Comments:** Replace or repair athletic equipment that have worn/damaged upholster  
CORRECTION CODE: FA

**Reinspection #1 Inspector Comments:** Replace or repair athletic equipment that have worn/damaged upholster  
CORRECTION CODE: FA

**Deficiency** 3-191 Schedule A Fire Codes 800 UTILITIES 808 - IMPROPER STORAGE IN ELECT/MECH ROOMS

**Inspector Comments:** Remove storage  
CORRECTION CODE: "FA"  
Only AC Filters are allowed to be stored in the mechanical rooms

**Reinspection #1 Inspector Comments:** Remove storage  
CORRECTION CODE: "FA"  
Only AC Filters are allowed to be stored in the mechanical rooms

**Deficiency** 3-192 Schedule A Fire Codes 800 UTILITIES 808 - IMPROPER STORAGE IN ELECT/MECH ROOMS

**Inspector Comments:** Remove storage  
CORRECTION CODE: "FA"

Only AC Filters are allowed to be stored in the mechanical rooms

**Reinspection #1 Inspector Comments:** Remove storage

CORRECTION CODE: "FA"

Only AC Filters are allowed to be stored in the mechanical rooms

<b>Deficiency</b>	4-108	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
	<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP		
	 <b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	4-112	Schedule A Fire Codes 300 PROTECTION	301 - UNPROTECTED VERTICAL OPENING
	<b>Inspector Comments:</b> Replace ceiling tile CORRECTION CODE: "PP"		
	 <b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	4-114D	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
	<b>Inspector Comments:</b> Clean dust and black residue from vents CORRECTION CODE: "FA"		
	 <b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	4-117	Safety and Sanitation Codes 2015 500 General Maintenance	513 - Facility Maintenance Other
	<b>Inspector Comments:</b> Replace water damaged ceiling tile and check for leaks CORRECTION CODE: PP		
	 <b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	4-118A	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
	<b>Inspector Comments:</b> Clean dust and black residue from vents CORRECTION CODE: "FA"		
	 <b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	4-203	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
	<b>Inspector Comments:</b> Clean dust and black residue from vents CORRECTION CODE: "FA"		
	 <b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	4-204	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
	<b>Inspector Comments:</b> Clean dust and black residue from vents CORRECTION CODE: "FA"		
	 <b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	4-205	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
	<b>Inspector Comments:</b> Clean dust and black residue from vents CORRECTION CODE: "FA"		
	 <b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	7-104	Schedule A Fire Codes 800 UTILITIES	803 - EXTENSION CORD NOT RATED FOR USE
	<b>Inspector Comments:</b> Remove cord or cube extension from use CORRECTION CODE: "FA" INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable		
	 <b>Cleared on 4/16/2019</b>		
<b>Deficiency</b>	7-105A	FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities	69A-58.005 - Serious Life Safety Hazards. (see photo 2.1)

**Inspector Comments:** ACTION REQUIRED: Remove door wedge or stops

CORRECTION CODE: "FA"

INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.

 **Cleared on 4/16/2019**

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**Deficiency** 7-105D FL 69A 8-1-2017 updates  
69A-58 Firesafety For Educational Facilities 69A-58.005 - Serious Life Safety Hazards. (see photo 3.1)

**Inspector Comments:** ACTION REQUIRED: Remove door wedge or stops

CORRECTION CODE: "FA"

INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.

 **Cleared on 4/16/2019**

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**Deficiency** 7-105E FL 69A 8-1-2017 updates  
69A-58 Firesafety For Educational Facilities 69A-58.005 - Serious Life Safety Hazards. (see photo 4.1)

**Inspector Comments:** ACTION REQUIRED: Remove door wedge or stops

CORRECTION CODE: "FA"

INSPECTORS COMMENT: A door required to be self-closing with a doorstop, wedge, or other device or object holding it open.

 **Cleared on 4/16/2019**

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**Deficiency** 7-106A Safety and Sanitation Codes 2015  
500 General Maintenance 513 - Facility Maintenance Other

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks

CORRECTION CODE: PP

 **Cleared on 4/16/2019**

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**Deficiency** 7-106C Schedule A Fire Codes  
300 PROTECTION 301 - UNPROTECTED VERTICAL OPENING

**Inspector Comments:** Replace ceiling tile

CORRECTION CODE: "PP"

 **Cleared on 4/16/2019**

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**Deficiency** 7-108D Safety and Sanitation Codes 2015  
500 General Maintenance 513 - Facility Maintenance Other

**Inspector Comments:** Replace water damaged ceiling tile and check for leaks

CORRECTION CODE: PP

 **Cleared on 4/16/2019**

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**Deficiency** 7-190 Schedule A Fire Codes  
800 UTILITIES 808 - IMPROPER STORAGE IN ELECT/MECH ROOMS

**Inspector Comments:** Remove storage

CORRECTION CODE: "FA"

Only AC Filters are allowed to be stored in the mechanical rooms

**Reinspection #1 Inspector Comments:** Remove storage

CORRECTION CODE: "FA"

Only AC Filters are allowed to be stored in the mechanical rooms

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**Deficiency** 7-191 Schedule A Fire Codes  
800 UTILITIES 808 - IMPROPER STORAGE IN ELECT/MECH ROOMS

**Inspector Comments:** Remove storage

CORRECTION CODE: "FA"

Only AC Filters are allowed to be stored in the mechanical rooms

 **Cleared on 4/16/2019**

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**Deficiency** 7-192 Schedule A Fire Codes  
800 UTILITIES 808 - IMPROPER STORAGE IN ELECT/MECH ROOMS

**Inspector Comments:** Remove storage

CORRECTION CODE: "FA"

Only AC Filters are allowed to be stored in the mechanical rooms

 **Cleared on 4/16/2019**

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**Deficiency** 7-208 Schedule A Fire Codes  
500 EXTINGUISHMENT 503 - MONTHLY INSPECTION NOT DONE/RECORDED

**Inspector Comments:** Conduct monthly inspection and sign tag

CORRECTION CODE: "PP"

✓ Cleared on 4/16/2019

**Deficiency** 7-209 Safety and Sanitation Codes 2015 513 - Facility Maintenance Other  
500 General Maintenance  
**Inspector Comments:** Replace water damaged ceiling tile and check for leaks  
CORRECTION CODE: PP

✓ Cleared on 4/16/2019

**Deficiency** 7-216 Schedule A Fire Codes 106 - ACCUMULATION OF COMBUSTIBLE MATERIALS  
100 GENERAL REQUIREMENTS  
**Inspector Comments:** Art work and educational items can cover no more than 50% of the wall space  
CORRECTION CODE: "FA"

**Reinspection #1 Inspector Comments:** Art work and educational items can cover no more than 50% of the wall space  
CORRECTION CODE: "FA"

**Deficiency** 7-292 Schedule A Fire Codes 503 - MONTHLY INSPECTION NOT DONE/RECORDED  
500 EXTINGUISHMENT  
**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

✓ Cleared on 4/16/2019

**Deficiency** 7-293 Schedule A Fire Codes 503 - MONTHLY INSPECTION NOT DONE/RECORDED  
500 EXTINGUISHMENT  
**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

✓ Cleared on 4/16/2019

**Deficiency** 8-006 Schedule A Fire Codes 407 - FACP INDICATES TROUBLE CONDITION  
400 FIRE ALARM  
**Inspector Comments:** Call for service  
CORRECTION CODE: "PP"

✓ Cleared on 4/16/2019

**Deficiency** 8-115 Schedule A Fire Codes 804 - IMPROPER USE OF MULTISTRIP/EXTEN CORDS  
800 UTILITIES  
**Inspector Comments:** Remove surge to surge connection  
CORRECTION CODE: "FA"  
INSPECTORS COMMENTS: Daisy chain of units is not allowed. These devices are available in many lengths to gain access to a receptacle.

**Reinspection #1 Inspector Comments:** Remove multi strip plug connection  
CORRECTION CODE: "FA"  
INSPECTORS COMMENTS: Strip plugs are not surge

**Deficiency** 8-123 Schedule A Fire Codes 508 - INADEQUATE CLEARANCE BELOW SPRINK HEAD  
500 EXTINGUISHMENT  
**Inspector Comments:** Maintain 18 inch clearance below head  
CORRECTION CODE: "FA"

✓ Cleared on 4/16/2019

**Deficiency** 8-138D Schedule A Fire Codes 503 - MONTHLY INSPECTION NOT DONE/RECORDED  
500 EXTINGUISHMENT  
**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

✓ Cleared on 4/16/2019

**Deficiency** 8-190 Schedule A Fire Codes 503 - MONTHLY INSPECTION NOT DONE/RECORDED  
500 EXTINGUISHMENT  
**Inspector Comments:** Conduct monthly inspection and sign tag  
CORRECTION CODE: "PP"

✓ Cleared on 4/16/2019


**Deficiency** 8-191 Schedule A Fire Codes 808 - IMPROPER STORAGE IN ELECT/MECH ROOMS  
800 UTILITIES  
**Inspector Comments:** Remove storage  
CORRECTION CODE: "FA"  
Only ACP filters are allowed to be stored in the mechanical rooms



**Reinspection #1 Inspector Comments:** Remove storage  
CORRECTION CODE: "FA"  
Only AC Filters are allowed to be stored in the mechanical rooms

**Deficiency** 8-193 Schedule A Fire Codes 800 UTILITIES 808 - IMPROPER STORAGE IN ELECT/MECH ROOMS

**Inspector Comments:** Remove storage  
CORRECTION CODE: "FA"  
Only AC Filters are allowed to be stored in the mechanical rooms

 **Cleared on 4/16/2019**

**Deficiency** 8-203 Schedule A Fire Codes 800 UTILITIES 803 - EXTENSION CORD NOT RATED FOR USE

**Inspector Comments:** Remove cord or cube extension from use  
CORRECTION CODE: "FA"  
INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable

**Reinspection #1 Inspector Comments:** Remove cord or cube extension from use  
CORRECTION CODE: "FA"  
INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable


**Deficiency** 8-206 Schedule A Fire Codes 800 UTILITIES 803 - EXTENSION CORD NOT RATED FOR USE

**Inspector Comments:** Remove cord or cube extension from use  
CORRECTION CODE: "FA"  
INSPECTORS COMMENTS: Extensions cords or devices are not allowed to replace permanent wiring. Surge protected type devices are acceptable

 **Cleared on 4/16/2019**

**Deficiency** 8-291 Schedule A Fire Codes 800 UTILITIES 808 - IMPROPER STORAGE IN ELECT/MECH ROOMS

**Inspector Comments:** Remove storage  
CORRECTION CODE: "FA"  
Only AC Filters are allowed to be stored in the mechanical rooms

 **Cleared on 4/16/2019**

**Deficiency** 8-291 FL 69A 8-1-2017 updates 69A-58 Firesafety For Educational Facilities 69A-58.005 - Serious Life Safety Hazards.

**Inspector Comments:** ACTION REQUIRED: Maintain unobstructed access to fire extinguisher  
CORRECTION CODE: FA

 **Cleared on 4/16/2019**

**Deficiency** 900 small gym Schedule A Fire Codes 200 MEANS OF EGRESS 210 - EXIT ACCESS NOT MAINTAINED

**Inspector Comments:** Exit door rubbing at east side  
CORRECTION CODE: "PP"

 **Cleared on 4/16/2019**

**Deficiency** 900-small gym uniform storage Schedule A Fire Codes 300 PROTECTION 301 - UNPROTECTED VERTICAL OPENING

**Inspector Comments:** Replace ceiling tile  
CORRECTION CODE: "PP"

 **Cleared on 4/16/2019**

**Deficiency** Citrus Bowl south Schedule A Fire Codes 1300 OUTSIDE STRUCTURE 1399 - OUTSIDE STRUCTURE OTHER

**Inspector Comments:** Remove storage under grand stands  
CORRECTION CODE: "FA"

 **Cleared on 4/16/2019**

**Deficiency** Citrus Bowl south men's bathroom Schedule A Fire Codes 200 MEANS OF EGRESS 202 - EXIT LIGHTS INOPERABLE NORMAL MODE

**Inspector Comments:** Repair or Replace  
CORRECTION CODE: "PP"

✓ **Cleared on 4/16/2019**

**Deficiency** Citrus Bowl south storage 403 FL 69A 8-1-2017 updates  
69A-58 Firesafety For Educational Facilities 69A-58.005 - Serious Life Safety Hazards.

**Inspector Comments:** ACTION REQUIRED: Replace expired extinguisher  
**CORRECTION CODE:** PP

✓ **Cleared on 4/16/2019**

**Deficiency** Citrus Bowl visitor bathrooms Schedule A Fire Codes  
200 MEANS OF EGRESS 204 - EMERG LIGHTS NOT OPERATIONAL

**Inspector Comments:** Repair or Replace  
**CORRECTION CODE:** "PP"

✓ **Cleared on 4/16/2019**

**Deficiency** Citrus Bowl west side storage.2 Schedule A Fire Codes  
800 UTILITIES 899 - UTILITIES OTHER

**Inspector Comments:** Multiple NEC violations  
**CORRECTION CODE:** "PP"

✓ **Cleared on 4/16/2019**

**Deficiency** P315 - Trainer building Safety and Sanitation Codes 2015  
500 General Maintenance 507 - Case work, shelving, furniture or equipment needs repair or replacement

**Inspector Comments:** Replace or repair athletic equipment that have worn/damaged upholstery  
**CORRECTION CODE:** FA

✓ **Cleared on 4/16/2019**

**Deficiency** P315 - Trainer building FL 69A 8-1-2017 updates  
69A-58 Firesafety For Educational Facilities 69A-58.005 - Serious Life Safety Hazards.

**Inspector Comments:** ACTION REQUIRED: Remove blockage from south exit door  
**CORRECTION CODE:** FA

**Reinspection #1 Inspector Comments:** ACTION REQUIRED: Remove blockage from south exit door  
**CORRECTION CODE:** FA

**Deficiency** Softball Locker Schedule A Fire Codes  
500 EXTINGUISHMENT 502 - PORTABLE EXTINGUISHER IMPROPERLY MOUNTED

**Inspector Comments:** Properly mount extinguisher in a clear area no more than 5ft above floor or less than 4 inches.  
**CORRECTION CODE:** "PP"

✓ **Cleared on 4/16/2019**

**Deficiency** Witt gym east lobby Schedule A Fire Codes  
300 PROTECTION 301 - UNPROTECTED VERTICAL OPENING

**Inspector Comments:** Replace ceiling tile  
**CORRECTION CODE:** "PP"

✓ **Cleared on 4/16/2019**

**Deficiency** Witt Gym Men's locker Safety and Sanitation Codes 2015  
500 General Maintenance 510 - Plumbing is not functioning properly or needs replacement

**Inspector Comments:** Replace missing ADA stall door  
**CORRECTION CODE:** "PP"

✓ **Cleared on 4/16/2019**

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An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

**Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:**

**FA** = Facility Administrator- 60 work days

**PP** = Physical Plant- 60 work days

**C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman  
Local Official- Joseph "Dave" Johnson

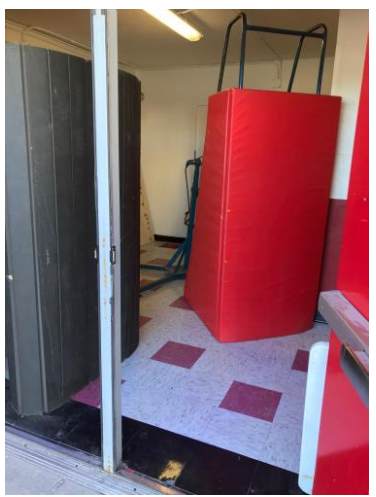
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Inspector:  
Scott Ganger  
4/16/2019

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Inspector:  
Scott Ganger  
4/16/2019

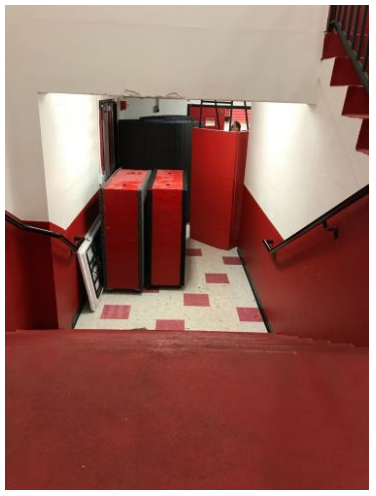
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1.2 - 69A-58.005 .



1.3 - 69A-58.005 .



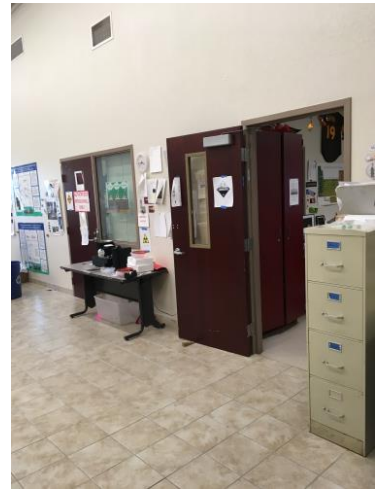
1.4 - 69A-58.005 .



1.5 - 69A-58.005 .



2.1 - 69A-58.005 .



3.1 - 69A-58.005 .



4.1 - 69A-58.005 .



# Indian River School District Inspection Report



6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Wabasso  
**Address:** 8895 USHwy 1  
Sebastian  
**Inspection Date:** 1/30/2019, 4/5/2019  
**InspectionType:** Annual Firesafety,Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026  
**Property Use Type:** Educational, other  
**Occupant Number:** FISH: 00010  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	10-005	Schedule A Fire Codes 200 MEANS OF EGRESS	204 - EMERG LIGHTS NOT OPERATIONAL
	<b>Inspector Comments:</b> Repair or Replace, one bulb not working CORRECTION CODE: "PP"  <b>Cleared on 4/5/2019</b>		
<b>Deficiency</b>	3-004	Schedule A Fire Codes 500 EXTINGUISHMENT	515 - HOOD SYSTEM NEEDS INSPECTION/MAINTENANCE
	<b>Inspector Comments:</b> Hood missing, required for this type oven. Disconnect and remove from use. CORRECTION CODE: "PP"  <b>Cleared on 4/5/2019</b>		
<b>Deficiency</b>	8-006A	Schedule A Fire Codes 200 MEANS OF EGRESS	204 - EMERG LIGHTS NOT OPERATIONAL
	<b>Inspector Comments:</b> Repair or Replace emergency light in electric room CORRECTION CODE: "PP"  <b>Cleared on 4/5/2019</b>		
<b>Deficiency</b>	8-006A	Safety and Sanitation Codes 2015 400 Walks, Surfaces and Doors	407 - Door or window needs servicing
	<b>Inspector Comments:</b> Replace door handle. Missing inside handle CORRECTION CODE: "PP"  <b>Cleared on 4/5/2019</b>		
<b>Deficiency</b>	Building 12	Safety and Sanitation Codes 2015 100 Site, Security and Access	101 - Landscaping or trees not maintained
	<b>Inspector Comments:</b> Trim trees to prevent access to the roof. . CORRECTION CODE:"PP"  <b>Cleared on 4/5/2019</b>		
<b>Deficiency</b>	Building 2	Safety and Sanitation Codes 2015 600 General Safety	610 - General Safety Other (see photo 1.1)
	<b>Inspector Comments:</b> Remove trash from north of building 2 CORRECTION CODE: "FA" <b>Reinspection #1 Inspector Comments:</b> Remove trash from north of building 2 CORRECTION CODE: "FA"		
<b>Deficiency</b>	Fish 140	Safety and Sanitation Codes 2015 500 General Maintenance	510 - Plumbing is not functioning properly or needs replacement
	<b>Inspector Comments:</b> Drinking fountain spout shall provide a flow of water 4in. high CORRECTION CODE: "PP" <b>Reinspection #1 Inspector Comments:</b> Drinking fountain spout shall provide a flow of water 4in. high CORRECTION CODE: "PP"		

**Inspector Comments:** Jaime signed for the principal

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An authorized representative of the Indian River School District has observed the above noted violations of the Florida Fire Prevention Code or SREF on

your premises. If you do not understand any part of this notice, please contact our office at the number listed above.

Correction code for FIRE SAFETY or RELOCATABLE CLASSROOM deficiencies:

FA = Facility Administrator- 60 work days

PP = Physical Plant- 60 work days

C = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman

Local Official- Joseph "Dave" Johnson

Company Representative:

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Jaime House  
1/30/2019

Inspector:

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 Scott Ganger  
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Scott Ganger  
1/30/2019

Inspector:

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Scott Ganger  
4/5/2019

1.1 - 610.



# Indian River School District Inspection Report


6055 62nd Ave

Vero Beach, FL 32967

Firesafety 564-5020 or Safety and Sanitation

564-5092

**Occupant Name:** Wabasso/800 Wing @ FLC  
**Address:** 8895 USHwy 1  
Sebastian  
**Inspection Date:** 1/25/2019, 4/1/2019  
**InspectionType:** Annual Firesafety,Casualty and Sanitation  
**Inspected By:** Scott Ganger  
564-5026  
**Property Use Type:** Educational, other  
**Occupant Number:** 00010  
**Suite:**

Insp. Result	Location	Code Set	Code
<b>Deficiency</b>	801A	Safety and Sanitation Codes 2015 500 General Maintenance	509 - Ventilation system is not in operable condition
<b>Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA" <b>Reinspection #1 Inspector Comments:</b> Clean dust from vents CORRECTION CODE: "FA"			
<b>Deficiency</b>	802	Safety and Sanitation Codes 2015 400 Walks, Surfaces and Doors	407 - Door or window needs servicing
<b>Inspector Comments:</b> Repair or replace threshold on exterior door. CORRECTION CODE: "PP" <b>Reinspection #1 Inspector Comments:</b> Repair or replace threshold on exterior door. CORRECTION CODE: "PP"			
<b>Deficiency</b>	811C	Schedule A Fire Codes 400 FIRE ALARM	403 - FACP CIRCUIT BREAKER NOT MARKED/SECURED
<b>Inspector Comments:</b> Add breaker lock and mark circuit in red No electric panel with breaker lock found CORRECTION CODE: "PP"  <b>Cleared on 4/1/2019</b>			

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**PP** = Physical Plant- 60 work days

**C** = Capital- 90 days to implement plan of action

SDIRC has satisfied F.S.1013.12(2)(c)

District Official- Peter Copeman

Local Official- Joseph "Dave" Johnson

Inspector:

  
Signature valid only in mobile-eyes documents

Scott Ganger  
1/25/2019

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Scott Ganger  
844  
4/1/2019 9:26:05 AM  
Signature valid only in mobile-eyes documents

Inspector:

Scott Ganger  
4/1/2019



CONSENT AGENDA 6/11/19

**Personnel Recommendations**

1. Instructional Changes

Henley, Bryan – from non-renew to annual contract  
Marsella, Spencer – from non-renew to annual contract  
Reno, Kelly – from non-renew to annual contract

2. Instructional Separations

Dickson, Nancy – Indian River Academy, exiting DROP 8/30/19  
Harcourt, Rhaeanna – Storm Grove Middle, resignation 5/29/19  
Harrison, Roseanne – SRHS, resignation 5/29/19  
Newkirk, Karen Lane – Fellsmere, entering DROP 5/1/19  
Ryan, Hillary – Dodgertown, resignation 5/29/19

3. Instructional Employment

Champion, Paul – SRHS, Assistant Band Director 7/22/19  
Russell, Jessica – VBHS, Associate Band Director 7/18/19

4. Support Staff Leaves

Bangert, Kurt – Technology Services, 5/28/19 – 6/11/19  
Dillard, Anita – Transportation, 5/28/19 – 7/5/19  
Mitchell, Lamar – Physical Plant, 5/24/19 – 7/5/19

5. Support Staff Separations

Calderbank, Dave – Transportation, resignation 5/24/19  
Cope, Ellen – Oslo Middle, retirement 5/24/19  
Young, Debra – Sebastian Elementary, resignation 5/24/19

6. Support Staff Employment

DeLuke, Peter – VBHS, Student Worker Theater Tech 6/10/19  
Dilks, Michael – VBHS, Student Worker Theater Tech 6/10/19  
Letts, Stephanie – Finance, Senior Accountant 6/10/19  
Long, Lucero – VBHS, Student Worker Theater Tech 6/10/19  
O’Corry-Crowe, Heather – VBHS, Student Worker Theater Tech 6/10/19  
Van Dyke, Jillian – VBHS, Student Worker Theater Tech 6/10/19

7. Administrative Transfers

Stanford-Clark, Heather – from Curriculum and Instruction, Director of ESE to  
Curriculum and Instruction, Interim **Executive** Director of Student Services 6/12/19  
**Pierandozzi, Kathrine – from Curriculum and Instruction, Executive Director of  
Secondary Education to Wabasso, Principal 6/12/19**

8. 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

Moore, Crosbie – District Wide, Step into Kindergarten Summer School Teacher  
5/30/19

Sibley, Zachary – District Wide, Middle/High School Teacher 5/30/19

Support Staff Summer School Employment

Chatfield, Jenna – District Wide, 6-12 Identified ESE Students Summer School  
Teacher Assistant 5/28/19

9. It is recommended that Elizabeth Cannon be approved for half-time personal unpaid leave for the purpose of serving as President of the Indian River County Education Association (IRCEA) for the 2019-2020 school year, effective August 5, 2019, per article II.6, A-D. Ms. Cannon will receive the same fringe benefits as a full-time employee. The School Board will pay full salary and contribute to the Florida Retirement System (FRS). The School Board will bill the IRCEA for the difference between what the School Board pays for Ms. Cannon's salary, including FRS, medical, and Social Security.
10. Attached are re-appointments for the positions of Administrative **and Confidential Managerial Staff** for the 2019-2020 School Year.
11. Attached is the revised job description for the position of **Director of Career and Technical Education**.

<b>Administrative</b>					
<b>First Name</b>	<b>Last Name</b>	<b>Position</b>	<b>Facility</b>	<b>Current Contract</b>	<b>Recommendation</b>
Denny	Hart	PRINCIPAL FOR ALTERNATIVE EDUC	ALTERNATIVE CENTER FOR EDUCATION	Annual Contract	Annual Contract
Susan	Del Tufo	ASST PRINCIPAL ELEMENTARY	BEACHLAND ELEMENTARY	Annual Contract	Annual Contract
Colleen	Lord	PRINCIPAL ELEMENTARY SCHOOL	BEACHLAND ELEMENTARY	Annual Contract	Annual Contract
Kimberly	Copeman	DIRECTOR OF FINANCE	BUSINESS & FINANCE	Annual Contract	Annual Contract
Meri-De	Mercado	CRD RISK MANAGEMENT & EMPLOYEE	BUSINESS & FINANCE	Annual Contract	Annual Contract
Kimberly	Garcia	PRINCIPAL ELEMENTARY SCHOOL	CITRUS ELEMENTARY	Annual Contract	Annual Contract
Deborah	Long	COORD OF EQUITY&INS SUPPORT	COORD OF EQUITY&INS SUPPORT	Annual Contract	Annual Contract
Kelly	Baysura	EXEC DIR ELEMENTARY EDUCATION	CURRICULUM & INSTRUCTIONAL	Annual Contract	Annual Contract
Pamela	Dampier	ASST SUPT CURR/INSTRUCTION	CURRICULUM & INSTRUCTIONAL	Annual Contract	Annual Contract
Brooke	Flood	COORDINATOR, SCHOOL READINESS	CURRICULUM & INSTRUCTIONAL	Annual Contract	Annual Contract
Karen	Malits	DIRECTOR OF FEDERAL PROGRAMS	CURRICULUM & INSTRUCTIONAL	Annual Contract	Annual Contract
Christopher	Taylor	DIRECTOR OF ASSESMENT&ACCNT	CURRICULUM & INSTRUCTIONAL	Annual Contract	Annual Contract
Kristen	Racine	ASST PRINCIPAL ELEMENTARY	DODGERTOWN ELEMENTARY	Annual Contract	Annual Contract
Aretha	Vernette	PRINCIPAL ELEMENTARY SCHOOL	DODGERTOWN ELEMENTARY	Annual Contract	Annual Contract
Nicholas	Westenberger	DIR FACILITIES PLANNING & CONS	FACILITIES MANAGEMENT	Annual Contract	Annual Contract
Ramon	Echeverria	PRINCIPAL ELEMENTARY SCHOOL	FELLSMERE ELEMENTARY	Annual Contract	Annual Contract
Lyndsey	Matheny	ASST PRINCIPAL ELEMENTARY	FELLSMERE ELEMENTARY	Annual Contract	Annual Contract
Traci	Simonton	DIR FOOD & NUTRITION SERVICES	FOOD SERVICE	Annual Contract	Annual Contract
Felice	Heppern	ASST PRINCIPAL MIDDLE SCHOOL	GIFFORD MIDDLE SCHOOL	Annual Contract	Annual Contract
Mintosha	Jones	PRINCIPAL MIDDLE SCHOOL	GIFFORD MIDDLE SCHOOL	Annual Contract	Annual Contract
Jeremy	Szpaichler	ASST PRINCIPAL MIDDLE SCHOOL	GIFFORD MIDDLE SCHOOL	Annual Contract	Annual Contract
Lynn	Banack	ASST PRINCIPAL ELEMENTARY	GLENDALE ELEMENTARY	Annual Contract	Annual Contract
Adam	Faust	PRINCIPAL ELEMENTARY SCHOOL	GLENDALE ELEMENTARY	Annual Contract	Annual Contract
Michelle	Oik	DIR, EMP REL	HUMAN RESOURCES DEPARTMENT	Annual Contract	Annual Contract
Edwina	Suit	EXEC DIR HR	HUMAN RESOURCES DEPARTMENT	Annual Contract	Annual Contract
Meghan	Davis	ASST PRINCIPAL ELEMENTARY	INDIAN RIVER ACADEMY	Annual Contract	Annual Contract
Diane	Fannin	PRINCIPAL ELEMENTARY SCHOOL	INDIAN RIVER ACADEMY	Annual Contract	Annual Contract
Gregory	MacDonald	DIR OF TECHNOLOGY SERVICES	INFORMATION TECHNOLOGY DEPT	Annual Contract	Annual Contract
Kelly	Good	ASST PRINCIPAL ELEMENTARY	LIBERTY ELEMENTARY	Annual Contract	Annual Contract
Takeisha	Harris	PRINCIPAL ELEMENTARY SCHOOL	LIBERTY ELEMENTARY	Annual Contract	Annual Contract
Brian	Bender	DIR SAFETY AND SECURITY	OPERATIONS	Annual Contract	Annual Contract
Jonathon	Teske	ASST SUPT OPERATIONS	OPERATIONS	Annual Contract	Annual Contract
Janice	McCord	ASST PRINCIPAL ELEMENTARY	OSCEOLA ELEMENTARY	Annual Contract	Annual Contract
Scott	Simpson	PRINCIPAL ELEMENTARY SCHOOL	OSCEOLA ELEMENTARY	Annual Contract	Annual Contract
Christopher	Cummings	ASST PRINCIPAL MIDDLE SCHOOL	OSLO MIDDLE SCHOOL	Annual Contract	Annual Contract

Beth	Hofer	PRINCIPAL MIDDLE SCHOOL	OSLO MIDDLE SCHOOL	Annual Contract	Annual Contract
Craig	Kinsley	ASST PRINCIPAL MIDDLE SCHOOL	OSLO MIDDLE SCHOOL	Annual Contract	Annual Contract
Christopher	Kohlstedt	PRINCIPAL ELEMENTARY SCHOOL	PELICAN ISLAND ELEMENTARY	Annual Contract	Annual Contract
Theresa	Wagner	ASST PRINCIPAL ELEMENTARY	PELICAN ISLAND ELEMENTARY	Annual Contract	Annual Contract
Robert	Michael	DIR OF PHYSICAL PLANT	PHYSICAL PLANT	Annual Contract	Annual Contract
Jeffrey	Carver	DIR PURCHASING	PURCHASING/WAREHOUSE	Annual Contract	Annual Contract
Casandra	Flores	PRINCIPAL ELEMENTARY SCHOOL	ROSEWOOD ELEMENTARY	Annual Contract	Annual Contract
Jennifer	Norris	ASST PRINCIPAL ELEMENTARY	ROSEWOOD ELEMENTARY	Annual Contract	Annual Contract
Chadwick	Bacon	ASST PRINCIPAL ELEMENTARY	SEBASTIAN ELEMENTARY	Annual Contract	Annual Contract
Letitia	Whitfield	PRINCIPAL ELEMENTARY SCHOOL	SEBASTIAN ELEMENTARY	Annual Contract	Annual Contract
Dariyall	Brown	PRINCIPAL HIGH SCHOOL	SEBASTIAN RIVER HIGH SCHOOL	Annual Contract	Annual Contract
Jacqueline	Contri	ASST PRINCIPAL SENIOR HIGH	SEBASTIAN RIVER HIGH SCHOOL	Annual Contract	Annual Contract
Kevin	Van Brimmer	ASST PRINCIPAL SENIOR HIGH	SEBASTIAN RIVER HIGH SCHOOL	Annual Contract	Annual Contract
Kelly	Ward	ASST PRINCIPAL SENIOR HIGH	SEBASTIAN RIVER HIGH SCHOOL	Annual Contract	Annual Contract
William	Wilson	ASST PRINCIPAL SENIOR HIGH	SEBASTIAN RIVER HIGH SCHOOL	Annual Contract	Annual Contract
Michele	Holmes	ASST PRINCIPAL MIDDLE SCHOOL	SEBASTIAN RIVER MIDDLE SCHL	Annual Contract	Annual Contract
Todd	Racine	PRINCIPAL MIDDLE SCHOOL	SEBASTIAN RIVER MIDDLE SCHL	Annual Contract	Annual Contract
James	Thimmer	ASST PRINCIPAL MIDDLE SCHOOL	SEBASTIAN RIVER MIDDLE SCHL	Annual Contract	Annual Contract
Anne	Bieber	PRINCIPAL MIDDLE SCHOOL	STORM GROVE MIDDLE SCHOOL	Annual Contract	Annual Contract
Keondra	Eberhardt	ASST PRINCIPAL MIDDLE SCHOOL	STORM GROVE MIDDLE SCHOOL	Annual Contract	Annual Contract
Hilary	Poole	ASST PRINCIPAL MIDDLE SCHOOL	STORM GROVE MIDDLE SCHOOL	Annual Contract	Annual Contract
Sharon	Packard	COOR, MENTAL HEALTH	STUDENT SERVICES	Annual Contract	Annual Contract
Lillian	Torres-Martinez	EXEC DIR STUDENT SERVICES	STUDENT SERVICES	Annual Contract	Annual Contract
Jennifer	Idlette	DIR TRANSPORTATION	TRANSPORTATION	Annual Contract	Annual Contract
Tabetha	Esposito	ASST PRINCIPAL ELEMENTARY	TREASURE COAST ELEMENTARY	Annual Contract	Annual Contract
Elizabeth	Tetreault	PRINCIPAL ELEMENTARY SCHOOL	TREASURE COAST ELEMENTARY	Annual Contract	Annual Contract
Latonya	Ross	ASST PRIN, ADULT AND CAREER ED	Treasure Coast Technical College	Annual Contract	Annual Contract
Christi	Shields	PRIN, ADULT AND CAREER ED	Treasure Coast Technical College	Annual Contract	Annual Contract
Cynthia	Emerson	PRINCIPAL ELEMENTARY SCHOOL	VERO BEACH ELEMENTARY	Annual Contract	Annual Contract
Rachel	Moree	ASST PRINCIPAL ELEMENTARY	VERO BEACH ELEMENTARY	Annual Contract	Annual Contract
Gregory	Ahrens	ASST PRINCIPAL SENIOR HIGH	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Robyn	Bethel	ASST PRINCIPAL SENIOR HIGH	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
David	Erickson	ASST PRINCIPAL SENIOR HIGH	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Shawn	O'Keefe	PRINCIPAL HIGH SCHOOL	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Eddie	Robinson	ASST PRINCIPAL SENIOR HIGH	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Rachel	Serra	ASST PRINCIPAL SENIOR HIGH	VERO BEACH HIGH SCHOOL	Annual Contract	Annual Contract
Kathrine	Pierandozzi	PRINCIPAL EXCEPTIONAL SCHOOL	WABASSO	Annual Contract	Annual Contract

<b>Confidential/Managerial</b>					
<b><i>First Name</i></b>	<b><i>Last Name</i></b>	<b><i>Position</i></b>	<b><i>Facility</i></b>	<b><i>Current Contract</i></b>	<b><i>Recommendation</i></b>
Adrienne	Russo	PHYSICAL PLANT SPECIALIST	PHYSICAL PLANT	Annual Contract	Annual Contract

# SCHOOL DISTRICT OF INDIAN RIVER COUNTY

## Director, Career and Technical ~~and Adult~~ Education

### JOB DESCRIPTION

#### QUALIFICATIONS:

- (1) ~~(1)~~ — Master's degree in Educational Leadership, ~~Adult Vocational career and technical education~~ or related educational field from an accredited educational institution.
- (2) ~~(2)~~ — Five (5) years successful experience in teaching and ~~or administrative experience career technical in~~ education, industry or related field.
- (3) ~~Experience in adult and/or secondary education.~~ Valid Florida certification in Educational Leadership, Administration and Supervision, School Principal or Professional School Principal.
- (4) Satisfactory criminal background check and drug screening.

#### KNOWLEDGE, SKILLS AND ABILITIES:

Knowledge of Florida Statutes, State Board of Education rules and programs, budgeting, fiscal controls, employee supervision and performance appraisal. Knowledge of learning theories that optimize teaching and learning. Ability to understand the unique needs of all students. Ability to work a flexible schedule. Ability to communicate orally and in writing. Ability to make decisions based on relevant information. Ability to interact effectively with the district/school staff and the community. Ability to make effective use of school-level data as a basis for decision-making. Ability to facilitate meetings. Ability to plan and work cooperatively with others to design and equip career and technical lab facilities.

#### REPORTS TO:

~~Assistant Superintendent of Curriculum and Instruction~~ Executive Director of Secondary Education

#### JOB GOAL

To provide the leadership and vision necessary to develop and administer Career and Technical Education (CTE) programs ~~and Adult Education~~ that optimize the human and material resources available for a successful and safe school program for students, staff, and community.

#### SUPERVISES:

Instructional and Support Personnel

#### PERFORMANCE RESPONSIBILITIES:

##### Service Delivery

- \*(1) Facilitate the development and implementation of education courses, programs, curriculum, and assessment.
- \*(2) Oversee and manage facilities, work orders, and inventory.
- \*(3) Develop, implement and evaluate the Career ~~and Technical Adult~~ Education programs
- \*(4) Coordinate existing Career and ~~Technical Adult~~ Education programs and identify the need for new programs.

Revised 02/25/14

- \* (5) Work closely with principals to assist them in program development and improvement.
- \* (6) Prepare and monitor budget for the Adult and Community Education.
- \* (7) Assist in the teacher certification for career and technical teachers.
- \* (8) Organize and supervise Adult Education registration.
- \* (9) Manage marketing for Career and Adult Education programs.
- \* (10) Supervise sessions, schedule classes, contract teachers and assign classrooms for career and adult education programs.
- \* (11) Serve as the administrator of the GED test site.
- \* (12) Establish the [CTE Adult Education](#) calendar.
- \* (13) Supervise the Extended Day Program.
- \* (14) Complete annual performance evaluation for certified teachers and staff
- \* (15) Provide leadership to maintain accreditation of the Council of Occupational Education
- \* (16) Conduct all disciplinary conferences and dispense consequences.
- \* (17) Counsel students and parents regarding academic affairs.
- \* (18) Demonstrate initiative in the performance of assigned responsibilities.

#### **Inter/Intra-Agency Communication and Delivery**

- \* (19) Serve as member of the Adult Career Education Advisory Committee, provide leadership to career/technical advisory committees, and participate in Workforce Solutions Board of the Treasure Coast and other agencies as needed.
- \* (20) Organize and notify members of School Advisory Committee (SAC) meetings and prepare agendas and related materials.
- \* (21) Conduct public relations activities with the community and establish interagency linkages.
- \* (22) Exercise a service orientation when working with others.
- \* (23) Respond to inquiries and concerns in a timely manner.
- \* (24) Keep supervisor informed of potential problems or unusual events.
- \* (25) Serve on district committees as assigned or appropriate.
- \* (26) Use effective, positive interpersonal communication skills.
- \* (27) Identify resources to meet the needs of schools and the community.

#### **Professional Growth and Improvement**

- \* (28) Maintain expertise in assigned areas to fulfill project goals and objectives.
- \* (29) Facilitate the development, implementation and evaluation of staff development activities in assigned areas.
- \* (30) Attend training sessions, conferences and workshops to keep abreast of current practices, programs and legal issues.
- \* (31) Participate in cross-training activities as required.

#### **Systemic Functions**

- \* (32) Design classroom floor plans and overall facility plans.
- \* (33) Assist in the development of Adult Education policies and administrative guidelines.
- \* (34) Recruit personnel, supervise assigned personnel, conduct annual performance appraisals and make recommendations for appropriate actions.
- \* (35) Prepare or assist in the preparation of all required reports and maintain all appropriate records.
- \* (36) Follow federal and state laws, as well as School Board policies.
- \* (37) Represent the district in a positive and professional manner.
- \* (38) Demonstrate support for the school district and its goals and priorities.
- \* (39) Ensure adherence of good safety standards.

- \*(40) Assist in interpreting statutes, Department of Education rules, and programs, policies and procedures of the district as they relate to assigned responsibilities.
- \*(41) Develop district applications for state and federal grant funds for career and adult education programs and provide grant oversight.
- \*(42) Oversee the Workforce Development Information System (WDIS) by collaborating with the Information Services Department.

**Leadership and Strategic Orientation**

- \*(43) Provide operational direction and control to Adult Education programs.
- \*(44) Assist in implementing the district’s goals and strategic commitment.
- \*(45) Exercise proactive leadership in promoting the vision and mission of the district.
- \*(46) Set high standard and expectations and promote professional growth for self and others
- \*(47) Maintain confidentiality regarding school/workplace matters.
- \*(48) Utilize appropriate strategies and problem solving tools to make decisions regarding, planning, utilization of funds, delivery of services and evaluation of services provided.
- \*(49) Demonstrate initiative in identifying potential problems or opportunities for improvement and take appropriate action.
- \*(50) Use appropriate styles and methods to motivate, gain commitment and facilitate task accomplishment.
- \*(51) Model effective listening and positive interaction skills.
- \*(54) Maintain and model high standards of professional conduct.

Perform other tasks consistent with the goals and objectives of this position.

\*Essential Performance Responsibilities

**PHYSICAL REQUIREMENTS:**

Light Work: Exerting up to 20 pounds of force occasionally and/or up to 10 pounds of force as frequently as needed to move objects.

Job Description Supplement 11

**TERMS OF EMPLOYMENT:**

Administrative	Pay Grade ADM <u>IVII</u>	250 days worked per year (12 months)
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**EVALUATION:**

Performance of this job will be evaluated in accordance with provisions of the Board’s policy on evaluation of personnel.





**Extended Day Program  
Fee Schedule 2019-2020**

**Elementary School Year**

<b>Registration Fee</b>	\$ 20.00 per child
<b>Morning Program</b>	
One Day Only or Emergency	\$ 5.00 per week per child
Two – Five Days Weekly	\$10.00 per week per child
<b>Afternoon Program</b>	
One Day Only – Early Release Day or Emergency	\$10.00 per week per child
Weekly Fee	\$35.00 per week per child
<b>Late Pick- Up Fee</b>	\$10.00 per child every 15 minutes or portion thereof past 6:00 pm
<b>Late Payment Penalty Fee</b>	\$10.00 per child per week when payment is not received on time weekly

This program is open for our public-school children kindergarten through fifth grade only. Students must be able to function in a staff to student ratio of 1:20 without one on one Supervision. All children must be potty trained.

\_\_\_\_\_  
Laura Zorc, School Board Chairman  
School District of Indian River County

\_\_\_\_\_  
Date

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*Liz*

# Treasure Coast Elementary

8955 85th Street • Sebastian, FL 32958 • (772) 978-8510 • Fax (772) 978-8503

Liz Tetreault  
Principal

Tabetha Esposito  
Assistant Principal

May 24, 2019

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

RECEIVED

MAY 28 2019

From : Elizabeth Tetreault  
Treasure Coast Elementary

BY: 

Subject: Request for approval of donation

A donation in the amount of one thousand dollars, was received from Treasure Coast Elementary PTA. The donation is to be used to benefit Arts at the Principal's discretion.

These funds were deposited into Treasure Coast Elementary's internal funds account Principal's Discretionary.

Sincerely,



Liz Tetreault  
Principal

**"Our Children, Our Treasures"**  
School District of Indian River County

Handwritten initials in the top right corner.

# SEBASTIAN RIVER HIGH SCHOOL

9001 Shark Boulevard • Sebastian, Florida 32958

Telephone: (772) 564-4170 • Fax: (772) 564-4182

Date: May 20, 2019

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

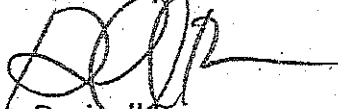
From: Dariyall Brown, Principal  
Sebastian River High School

Subject: Request for approval of donation

Sebastian River High School would like to request the approval of a \$4,000.00 donation from Rotary Club of Sebastian Recreation Foundation, Inc.

These funds will be used to benefit our Wrestling Program. The funds were deposited into the Sebastian River High School internal funds account entitled Wrestling-Booster.

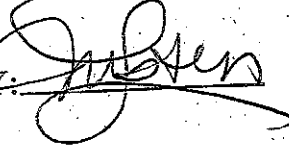
Sincerely,



Dariyall Brown  
Principal

RECEIVED

MAY 22 2019

BY: 

*"You Can't Hide That Shark Pride"*

Dariyall Brown  
Principal

Michele Holmes  
Assistant Principal

Kevin Van Brimmer  
Assistant Principal

Kelly Ward  
Assistant Principal

William Wilson III  
Assistant Principal

Madison Carna  
Guidance Counselor

Kim O'Keefe  
Guidance Counselor

Wendy Palmer  
Guidance Counselor

Lynn Phillips  
Guidance Counselor

Enrique Valencia  
Guidance Counselor



School District of Indian River County

SA

# SEBASTIAN RIVER HIGH SCHOOL

9001 Shark Boulevard • Sebastian, Florida 32958

Telephone: (772) 564-4170 • Fax: (772) 564-4182

Date: May 16, 2019

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

From: Dariyall Brown, Principal  
Sebastian River High School

Subject: Request for approval of donation

Sebastian River High School would like to request the approval of a \$4,000.00 donation from Rotary Club of Sebastian Recreation Foundation, Inc.

These funds will be used to benefit our Track and Field program. The funds were deposited into the Sebastian River High School internal funds account entitled Track-Boys and Girls.

Sincerely,



Dariyall Brown  
Principal

RECEIVED

MAY 22 2019

BY: 

*"You Can't Hide That Shark Pride"*

Dariyall Brown  
Principal

Michele Holmes  
Assistant Principal

Kevin Van Brimmer  
Assistant Principal

Kelly Ward  
Assistant Principal

William Wilson III  
Assistant Principal

Madison Cama  
Guidance Counselor

Kim O'Keefe  
Guidance Counselor

Wendy Palmer  
Guidance Counselor

Lynn Phillips  
Guidance Counselor

Enrique Valencia  
Guidance Counselor



School District of Indian River County

28

# SEBASTIAN RIVER HIGH SCHOOL

9001 Shark Boulevard • Sebastian, Florida 32958

Telephone: (772) 564-4170 • Fax: (772) 564-4182

Date: May 16, 2019

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

From: Dariyall Brown, Principal  
Sebastian River High School

Subject: Request for approval of donation

Sebastian River High School would like to request the approval of a \$4,000.00 donation from Rotary Club of Sebastian Recreation Foundation, Inc.

These funds will be used to benefit our Girls Basketball Team program. The funds were deposited into the Sebastian River High School internal funds account entitled Basketball-Girls.

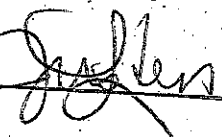
Sincerely,



Dariyall Brown  
Principal

RECEIVED

MAY 22 2019

BY: 

*"You Can't Hide That Shark Pride"*

Dariyall Brown  
Principal

Michele Holmes  
Assistant Principal

Kevin Van Brimmer  
Assistant Principal

Kelly Ward  
Assistant Principal

William Wilson III  
Assistant Principal

Madison Cama  
Guidance Counselor

Kim O'Keefe  
Guidance Counselor

Wendy Palmer  
Guidance Counselor

Lynn Phillips  
Guidance Counselor

Enrique Valencia  
Guidance Counselor



School District of Indian River County

JA

# SEBASTIAN RIVER HIGH SCHOOL

9001 Shark Boulevard • Sebastian, Florida 32958

Telephone: (772) 564-4170 • Fax: (772) 564-4182

Date: May 16, 2019

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

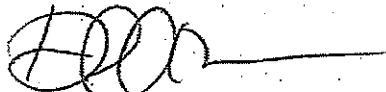
From: Dariyall Brown, Principal  
Sebastian River High School

Subject: Request for approval of donation

Sebastian River High School would like to request the approval of a \$1,000.00 donation from Rotary Club of Sebastian Recreation Foundation, Inc.

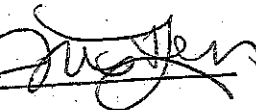
These funds will be used to benefit our Boys Lacrosse program. The funds were deposited into the Sebastian River High School internal funds account entitled Lacrosse-Boys.

Sincerely,

  
Dariyall Brown  
Principal

RECEIVED

MAY 22 2019

BY: 

*"You Can't Hide That Shark Pride"*

Dariyall Brown  
Principal

Madison Cama  
Guidance Counselor

Michele Holmes  
Assistant Principal

Kim O'Keefe  
Guidance Counselor

Kevin Van Brimmer  
Assistant Principal

Wendy Palmer  
Guidance Counselor

Kelly Ward  
Assistant Principal

Lynn Phillips  
Guidance Counselor

William Wilson III  
Assistant Principal

Enrique Valencia  
Guidance Counselor



School District of Indian River County

JA

# SEBASTIAN RIVER HIGH SCHOOL

9001 Shark Boulevard • Sebastian, Florida 32958

Telephone: (772) 564-4170 • Fax: (772) 564-4182

Date: May 20, 2019

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

From: Dariyall Brown, Principal  
Sebastian River High School

Subject: Request for approval of donation

Sebastian River High School would like to request the approval of a \$1,500.00 donation from Rotary Club of Sebastian Recreation Foundation, Inc.

These funds will be used to benefit our Boys Soccer team. The funds were deposited into the Sebastian River High School internal funds account entitled Soccer-Boys.

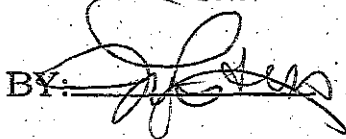
Sincerely,



Dariyall Brown  
Principal

RECEIVED

MAY 22 2019

BY: 

*"You Can't Hide That Shark Pride"*

Dariyall Brown  
Principal

Michèle Holmes  
Assistant Principal

Kevin Van Brimmer  
Assistant Principal

Kelly Ward  
Assistant Principal

William Wilson III  
Assistant Principal

Madison Cama  
Guidance Counselor

Kim O'Keefe  
Guidance Counselor

Wendy Palmer  
Guidance Counselor

Lynn Phillips  
Guidance Counselor

Enrique Valencia  
Guidance Counselor



School District of Indian River County



**FLORIDA DEPARTMENT OF EDUCATION  
 FINANCIAL MANAGEMENT SECTION  
 AMENDMENT TO SCHOOL DISTRICT BUDGET FY 2018-2019**

**SCHOOL DISTRICT OF INDIAN RIVER COUNTY  
 Amendment #3 - January 2019 - March 2019  
 Food Service**

<b>ESTIMATED REVENUE</b>					
	Function	Beginning Budget	Increase	Decrease	Revised Budget
National School Lunch Act	3260	6,399,058.28	0.00	0.00	6,399,058.28
USDA Donated Commodities	3265	533,017.00	0.00	0.00	533,017.00
Summer Food Service Program	3267	260,500.00	0.00	0.00	260,500.00
Fresh Fruit and Vegetables Program	3268	33,100.00	0.00	0.00	33,100.00
Food Service Supplement	3300	98,306.00	0.00	0.00	98,306.00
Interest on Investments	3431	20,000.00	0.00	0.00	20,000.00
Gifts, Grants, Bequests	3440	0.00	0.00	0.00	0.00
Food Service Sales	3450	1,600,999.10	0.00	0.00	1,600,999.10
Food Service Sales - Other	3456	2,300.00	0.00	0.00	2,300.00
Food Service Sales - Catering	3457	4,600.00	0.00	0.00	4,600.00
Other Miscellaneous Local	3495	0.00	4,500.00	0.00	4,500.00
Refunds-Prior Year Expense	3497	0.00	0.00	0.00	0.00
Fund Equity	2700	2,637,070.34	0.00	0.00	2,637,070.34
<b>Totals</b>		<b>11,588,950.72</b>	<b>4,500.00</b>	<b>0.00</b>	<b>11,593,450.72</b>

<b>APPROPRIATIONS</b>					
	Function/Object	Beginning Budget	Increase	Decrease	Revised Budget
Salaries	7600 - 100	3,174,518.17	0.00	0.00	3,174,518.17
Employee Benefits	7600 - 200	1,105,188.24	296.98	0.00	1,105,485.22
Purchased Services	7600 - 300	173,306.68	2,700.00	0.00	176,006.68
Energy Services	7600 - 400	268,699.76	0.00	0.00	268,699.76
Materials and Supplies	7600 - 500	3,829,757.66	6,506.00	0.00	3,836,263.66
Capital Outlay	7600 - 600	959,660.98	0.00	0.00	959,660.98
Other Expenses	7600 - 700	310,730.17	0.00	5,002.98	305,727.19
Transfers to General Fund	9700	0.00	0.00	0.00	0.00
Budgeted Fund Balance		1,767,089.06	0.00	0.00	1,767,089.06
<b>Totals</b>		<b>11,588,950.72</b>	<b>9,502.98</b>	<b>5,002.98</b>	<b>11,593,450.72</b>

Adopted By Board: \_\_\_\_\_

\_\_\_\_\_  
 District Superintendent's Signature

## Food Service - Amendment #3

### ESTIMATED REVENUES:

Total estimated revenues increased \$4,500.00 for the months of January 2019 through March 2019  
Amendment #3 - January 2019 - March 2019

#### **Object Code 3400 - Local Sources:**

\$	4,500.00	- Increase estimated revenue budget for US Healthy Food Challenge Grant
\$	4,500.00	Net decrease in Local Sources
<hr/>		
\$	4,500.00	Net decrease in Estimated Revenues

### APPROPRIATIONS:

Changes in the Appropriations budget are reflected as follows:

\$	296.98	- Increase appropriations budget for adjustments in Benefits
	2,700.00	- Increase appropriations budget for Purchased Services
	4,500.00	- Increase appropriations budget for Healthier US Food Challenge (Dtown, Seb, Liberty, Glendale, Fellsmere, VBE)
	2,006.00	- Increase appropriations budget for Supplies
	(5,002.98)	- Decrease appropriations budget for miscellaneous expenses
\$	4,500.00	Net decrease in Appropriations Budget

### BUDGETED FUND BALANCE:

There was no change in budgeted Fund Balance for the months of January 2019 through March 2019, as follows:

\$	-	Increase to Budgeted Fund Balance -
\$	-	Total Increase to Budgeted Fund Balance

**FLORIDA DEPARTMENT OF EDUCATION  
 FINANCIAL MANAGEMENT SECTION  
 AMENDMENT TO DISTRICT SCHOOL BUDGET FY 2018-2019**

**SCHOOL DISTRICT OF INDIAN RIVER COUNTY  
 AMENDMENT No. 3 - Special Revenue - Other  
 Special Revenue - Other**

<b>ESTIMATED REVENUE</b>					
	Revenue Code	Present Budget	Increase	Decrease	Revised Budget
Vocational Education Acts	3201	179,281.50	21,160.00		200,441.50
Workforce Innovation & Opportunity Act	3221	154,327.21			154,327.21
Other Workforce Innovation & Opportunity Programs	3224	293,124.49			293,124.49
Teacher/Principal Train/Recruit (Title II)	3225	627,460.78	56,792.72		684,253.50
Individuals with Disabilities Education Act (IDEA)	3230	3,996,117.43	151,675.22		4,147,792.65
Elementary & Secondary Education Act (Title I & Title IV)	3240	5,605,225.56		0.32	5,605,225.24
21st Century Schools	3242	335,988.52	24,210.00		360,198.52
Federal Through Local	3280	24,032.00	2,220.00		26,252.00
Emergency Immigrant Education Program (Title III)	3293	190,119.76	12,349.42		202,469.18
Federal Through State	3299	0.00	9,730.00		9,730.00
<b>Totals</b>		11,405,677.25	278,137.36	0.32	11,683,814.29

<b>APPROPRIATIONS</b>					
	Function	Present Budget	Increase	Decrease	Revised Budget
Instructional Services	5000	5,925,345.90	169,606.02		6,094,951.92
Pupil Personnel Services	6100	1,183,255.16	12,844.44		1,196,099.60
Instructional & Media Services	6200	0.00	4,837.00		4,837.00
Instructional & Curriculum Development	6300	2,142,816.26	21,823.61		2,164,639.87
Instructional Staff Training	6400	1,064,399.39	40,056.28		1,104,455.67
General Administration	7200	493,148.21	566.29		493,714.50
Central Services	7700	6,160.00			6,160.00
Transportation Services	7800	262,681.95	4,193.40		266,875.35
Community Services	9100	327,870.38	24,210.00		352,080.38
<b>Totals</b>		11,405,677.25	278,137.04	0.00	11,683,814.29

Adopted By Board: \_\_\_\_\_

\_\_\_\_\_  
 District Superintendent's Signature

**AMENDMENT No. 3 - Special Revenue - Other**

**ESTIMATED REVENUES:**

Total estimated revenues increased by \$278,137.04 for the months of January 1, 2019 through March 31, 2019.

**Revenue Code 3201 - Vocational Education Acts**

\$ 21,160.00 - Carl Perkins-Career/Tech 2018-2019: Increase estimated revenue per FLDOE approved Project Award Notification dated 2/7/2019.

\$ 21,160.00

**Revenue Code 3225 - Teacher/Principal Train/Recruit (Title II)**

\$ 56,792.72 - Teacher/Principal Train/Recruit (Title II) : Increase estimated revenue per FLDOE approved Project Award Notification dated 2/20/20

\$ 56,792.72

**Revenue Code 3230- Individuals with Disabilities Education Act (IDEA)**

\$ (139.10) - Individuals with Disabilities Education Act (IDEA) Pre-K : Decrease estimated revenue per FLDOE approved Project Award Notification

\$ 151,814.32 - Individuals with Disabilities Education Act (IDEA) : Increase estimated revenue per FLDOE approved Project Award Notification dated

\$ 151,675.22

**Revenue Code 3240 - Title I & Title IV**

\$ (0.32) - Title I -Basic 2018-2019: Decrease estimated revenue to agree with FLDOE approved Project Award Notification dated 11/13/18.

\$ (0.32)

**Revenue Code 3242 - 21st. Century**

\$ 24,210.00 - 21st Century-PIE 2018-2019: Increase estimated revenue per FLDOE approved Project Award Notification dated 3/1/2019.

\$ 24,210.00

**Revenue Code 3280 - Federal Through Local**

\$ 2,220.00 - Carl Perkins Post Secondary 2018-2019: Increase estimated revenue per FLDOE approved Project Award Notification dated 12/18/20

\$ 2,220.00

**Revenue Code 3293 - Emergency Immigrant Education Program (Title III)**

\$ 12,349.42 - English Language Acquisition (Title III) 2018-2019: Increase estimated revenue per FLDOE approved Project Award Notification dated

\$ 12,349.42

**Revenue Code 3299 - Federal Through State**

\$ 9,730.00 - Hurricane Education Recovery Assistance for Homeless Children 2018-2019: Initial budget per FLDOE approved Project Award Notification

\$ 9,730.00

\$ 278,137.04 Total net change in estimated revenue for the period January 1 - March 31, 2019.

**APPROPRIATIONS:**

Appropriation changes reflect the amendment to functions for the grants amended to the estimated revenue listed above and for function shifts to cover grant expenditures through March 31, 2019

**FLORIDA DEPARTMENT OF EDUCATION  
 FINANCIAL MANAGEMENT SECTION  
 AMENDMENT TO DISTRICT SCHOOL BUDGET FY 2018-2019**

**SCHOOL DISTRICT OF INDIAN RIVER COUNTY  
 AMENDMENT No. 3 January 2019 - March 2019  
 Capital Projects - Consolidated**

<b>ESTIMATED REVENUE</b>					
	Function	Present Budget	Increase	Decrease	Revised Budget
CO & DS Distributed	3321	110,013.00	0.00	0.00	110,013.00
PECO Funds	3391	316,196.00	0.00	0.00	316,196.00
Charter School Capital Outlay	3397	1,214,934.00	0.00	0.00	1,214,934.00
Miscellaneous State Source	3399	9,005.00	0.00	0.00	9,005.00
Local Capital Improvement Tax	3413	27,041,817.00	0.00	0.00	27,041,817.00
Interest on Investments	3431	65,639.93	0.00	0.00	65,639.93
Miscellaneous Local Sources	3490	12,523.99	0.00	0.00	12,523.99
Impact Fees	3496	1,100,000.00	0.00	0.00	1,100,000.00
Fund Equity	2700	13,022,316.21	0.00	0.00	13,022,316.21
<b>Totals</b>		<b>42,892,445.13</b>	<b>0.00</b>	<b>0.00</b>	<b>42,892,445.13</b>
<b>APPROPRIATIONS</b>					
	Function/Object	Present Budget	Increase	Decrease	Revised Budget
Buildings & Fixed Equipment	7400 - 630	4,376,611.74	0.00	6,107.35	4,370,504.39
Furniture / Fixtures / Equipment	7400 - 640	1,204,844.40	39,116.25	0.00	1,243,960.65
Motor Vehicles	7400 - 650	318.62	0.00	0.00	318.62
Improvements Other Than Bldgs.	7400 - 670	2,502,614.35	9,852.00	83,239.62	2,429,226.73
Remodeling & Renovations	7400 - 680	17,327,407.02	0.00	259,586.67	17,067,820.35
Transfer to General Fund	9700 - 910	6,114,934.00	299,965.39	0.00	6,414,899.39
Transfer to Debt Service Fund	9700 - 920	11,365,715.00	0.00	0.00	11,365,715.00
Restricted Fund Balance	2700	0.00	0.00	0.00	0.00
<b>Totals</b>		<b>42,892,445.13</b>	<b>348,933.64</b>	<b>348,933.64</b>	<b>42,892,445.13</b>

Adopted By Board: \_\_\_\_\_

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 District Superintendent's Signature

FLORIDA DEPARTMENT OF EDUCATION  
 FINANCIAL MANAGEMENT SECTION  
 AMENDMENT TO DISTRICT SCHOOL BUDGET FY 2018-2019

SCHOOL DISTRICT OF INDIAN RIVER COUNTY  
 AMENDMENT No. 3 January 2019 - March 2019  
 Capital Projects - Public Education Capital Outlay (PECO)

ESTIMATED REVENUE					
	Function	Present Budget	Increase	Decrease	Revised Budget
PECO Funds	3391	316,196.00	0.00	0.00	316,196.00
Fund Equity	2700	44,885.97	0.00	0.00	44,885.97
<b>Totals</b>		361,081.97	0.00	0.00	361,081.97
APPROPRIATIONS					
	Function/Object	Present Budget	Increase	Decrease	Revised Budget
Improvements Other Than Bldgs.	7400 - 670	19,020.25	0.00	0.00	19,020.25
Remodeling & Renovations	7400 - 680	342,061.72	0.00	0.00	342,061.72
<b>Totals</b>		361,081.97	0.00	0.00	361,081.97

Adopted By Board: \_\_\_\_\_

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 District Superintendent's Signature

FLORIDA DEPARTMENT OF EDUCATION  
 FINANCIAL MANAGEMENT SECTION  
 AMENDMENT TO DISTRICT SCHOOL BUDGET FY 2018-2019

SCHOOL DISTRICT OF INDIAN RIVER COUNTY  
 AMENDMENT No. 3 January 2019 - March 2019  
 Capital Projects - Capital Outlay and Debt Service (CO/DS)

ESTIMATED REVENUE					
	Function	Present Budget	Increase	Decrease	Revised Budget
CO & DS Distributed	3321	110,013.00	0.00	0.00	110,013.00
Fund Equity	2700	154,557.66	0.00	0.00	154,557.66
<b>Totals</b>		264,570.66	0.00	0.00	264,570.66
APPROPRIATIONS					
	Function/Object	Present Budget	Increase	Decrease	Revised Budget
Improvements Other Than Bldgs.	7400 - 670	10,877.14	9,852.00	0.00	20,729.14
Remodeling & Renovations	7400 - 680	253,693.52	0.00	9,852.00	243,841.52
<b>Totals</b>		264,570.66	9,852.00	9,852.00	43,841.52

Adopted By Board: \_\_\_\_\_

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 District Superintendent's Signature

**FLORIDA DEPARTMENT OF EDUCATION  
 FINANCIAL MANAGEMENT SECTION  
 AMENDMENT TO DISTRICT SCHOOL BUDGET FY 2018-2019**

**SCHOOL DISTRICT OF INDIAN RIVER COUNTY  
 AMENDMENT No. 3 January 2019 - March 2019  
 Capital Projects - Local Capital Improvement Tax**

<b>ESTIMATED REVENUE</b>					
	Function	Present Budget	Increase	Decrease	Revised Budget
Local Capital Improvement Tax	3413	27,041,817.00	0.00	0.00	27,041,817.00
Interest on Investments	3431	32,158.00	0.00	0.00	32,158.00
Miscellaneous Local Sources	3490	12,523.99	0.00	0.00	12,523.99
Fund Equity	2700	9,523,388.57	0.00	0.00	9,523,388.57
<b>Totals</b>		<b>36,609,887.56</b>	<b>0.00</b>	<b>0.00</b>	<b>36,609,887.56</b>
<b>APPROPRIATIONS</b>					
	Function/Object	Present Budget	Increase	Decrease	Revised Budget
Buildings & Fixed Equipment	7400 - 630	158,504.33	0.00	6,107.35	152,396.98
Furniture / Fixtures / Equipment	7400 - 640	1,184,028.92	39,116.25	0.00	1,223,145.17
Motor Vehicles	7400 - 650	318.62	0.00	0.00	318.62
Improvements Other Than Bldgs.	7400 - 670	2,391,551.05	0.00	83,239.62	2,308,311.43
Remodeling & Renovations	7400 - 680	16,609,769.64	0.00	249,734.67	16,360,034.97
Transfer to General Fund	9700 - 910	4,900,000.00	299,965.39	0.00	5,199,965.39
Transfer to Debt Service Fund	9700 - 920	11,365,715.00	0.00	0.00	11,365,715.00
<b>Totals</b>		<b>36,609,887.56</b>	<b>339,081.64</b>	<b>339,081.64</b>	<b>36,609,887.56</b>

Adopted By Board: \_\_\_\_\_

\_\_\_\_\_  
 District Superintendent's Signature



**FLORIDA DEPARTMENT OF EDUCATION  
 FINANCIAL MANAGEMENT SECTION  
 AMENDMENT TO DISTRICT SCHOOL BUDGET FY 2018-2019**

**SCHOOL DISTRICT OF INDIAN RIVER COUNTY  
 AMENDMENT No. 3 January 2019 - March 2019  
 Capital Projects - Other Capital Funds**

<b>ESTIMATED REVENUE</b>					
	Function	Present Budget	Increase	Decrease	Revised Budget
Charter School Capital Outlay	3397	1,214,934.00	0.00	0.00	1,214,934.00
Miscellaneous State Source	3399	9,005.00	0.00	0.00	9,005.00
Interest on Investments	3431	33,481.93	0.00	0.00	33,481.93
Impact Fees	3496	1,100,000.00	0.00	0.00	1,100,000.00
Fund Equity	2700	3,299,484.01	0.00	0.00	3,299,484.01
<b>Totals</b>		5,656,904.94	0.00	0.00	5,656,904.94
<b>APPROPRIATIONS</b>					
	Function/Object	Present Budget	Increase	Decrease	Revised Budget
Buildings & Fixed Equipment	7400 - 630	4,218,107.41	0.00	0.00	4,218,107.41
Furniture / Fixtures / Equipment	7400 - 640	20,815.48	0.00	0.00	20,815.48
Improvements Other Than Bldgs.	7400 - 670	81,165.91	0.00	0.00	81,165.91
Remodeling & Renovations	7400 - 680	121,882.14	0.00	0.00	121,882.14
Transfer to General Fund	9700 - 910	1,214,934.00	0.00	0.00	1,214,934.00
<b>Totals</b>		5,656,904.94	0.00	0.00	5,656,904.94

Adopted By Board: \_\_\_\_\_

\_\_\_\_\_  
 District Superintendent's Signature

## Capital Fund - Amendment # 3

AMENDMENT No. 2 January 2019 - March 2019

### ESTIMATED REVENUES:

Total estimated revenues increased by \$ 0 for the months of January 2019 through March 2019.

\$ - **Total Increase in Estimated Revenue**

### APPROPRIATIONS

Major Changes in the Appropriations budget are reflected as follows:

#### Capital Outlay and Debt Service (CO&DS):

\$ 9,852.00 - Decrease appropriations budget for Remodeling and Renovations  
\$ (9,852.00) - Increase appropriations budget for Fencing  
\$ - Net Decrease estimated CO&DS

#### Local Capital Improvement Tax, Florida Statute 1011.71(2):

\$ (6,107.35) - Decrease appropriations budget for Buildings  
(83,239.62) - Decrease appropriations budget Improvements other than buildings  
39,116.25 - Increase appropriations budget for Capital buyback of Equipment from General Fund  
(249,734.67) - Decrease appropriations budget for Remodeling and Renovations  
299,965.39 - Increase appropriations budget for Transfer to General for Property Casualty Premium  
\$ - Net increase in appropriations budget Local Improvement Tax

\$ - **Total Increase in Budget Appropriations**

All other Fund changes in Appropriations are due to re-classing of objects codes with in projects during this period.

**FLORIDA DEPARTMENT OF EDUCATION  
FINANCIAL MANAGEMENT SECTION  
AMENDMENT TO DISTRICT SCHOOL BUDGET**

**SCHOOL DISTRICT OF INDIAN RIVER COUNTY  
Amendment #3 - January 2019 - March 2019  
General Fund**

<b>ESTIMATED REVENUE</b>					
	Function	Beginning Budget	Increase	Decrease	Revised Budget
<b>Grand Totals</b>		171,800,204.65	1,916,106.00	238,426.52	173,477,884.13
Federal Direct Sources	3100	125,000.00	0.00	0.00	125,000.00
Federal Through State Sources	3200	300,000.00	212,014.00	0.00	512,014.00
State Sources	3300	47,238,337.20	0.00	207,431.18	47,030,906.02
Local Sources	3400	100,099,235.65	0.00	30,995.34	100,068,240.31
Transfers	3600	5,014,934.00	1,400,000.00	0.00	6,414,934.00
Other Financing Sources	3700	367,525.00	304,092.00	0.00	671,617.00
Fund Equity	2700	18,655,172.80	0.00	0.00	18,655,172.80
<b>APPROPRIATIONS</b>					
	Function	Beginning Budget	Increase	Decrease	Revised Budget
Instructional Services	5000	102,768,927.47	2,106,915.40	0.00	104,875,842.87
Pupil Personnel Services	6100	4,077,090.18	1,277.68	0.00	4,078,367.86
Instructional Media Services	6200	1,814,610.63	260,276.69	0.00	2,074,887.32
Instructional Curriculum Development	6300	4,308,827.59	242,080.19	0.00	4,550,907.78
Instructional Staff Training	6400	1,700,357.41	229,108.76	0.00	1,929,466.17
Instructional Related Technology	6500	7,659,187.60	0.00	1,370,770.07	6,288,417.53
Board of Education	7100	919,933.26	41,965.32	0.00	961,898.58
General Administration	7200	538,948.01	26,966.18	0.00	565,914.19
School Administration	7300	8,990,697.32	157,393.65	0.00	9,148,090.97
Facilities Acquisition and Construction	7400	811,562.78	0.00	1,748.34	809,814.44
Fiscal Services	7500	1,217,176.53	0.00	29,745.75	1,187,430.78
Food Services	7600	0.00	37,686.54	0.00	37,686.54
Central Services	7700	2,313,900.47	0.00	108,860.37	2,205,040.10
Transportation Services	7800	5,170,948.02	199,923.88	0.00	5,370,871.90
Operation Services	7900	13,206,423.74	352,667.05	0.00	13,559,090.79
Maintenance Services	8100	3,494,021.94	0.00	100,725.88	3,393,296.06
Administrative Technology Services	8200	4,034,574.18	1,252,317.46	0.00	5,286,891.64
Community Services	9100	0.00	1,230.83	0.00	1,230.83
Debt Services	9200	0.00	37,333.33	0.00	37,333.33
Transfers	9700	891,287.05	0.00	0.00	891,287.05
Budgeted Fund Balance		7,881,730.47	0.00	1,657,613.07	6,224,117.40
<b>Grand Totals</b>		171,800,204.65	4,947,142.96	3,269,463.48	173,477,884.13

Adopted By Board:

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District Superintendent's Signature

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# General Fund - Amendment # 3

## ESTIMATED REVENUES

Total estimated revenues increased by \$1,677,679.48 in the months of January 2019 through March 2019

### **Object Code 3200 - Federal Through State Sources:**

\$ 212,014.00 - Increase estimated revenue for Emergency Aid for Displaced Students  
\$ 212,014.00

### **Object Code 3300 - State Sources:**

\$ (1,142,252.00) - Decrease estimated revenue budget due to 3rd FEFP Calculation for Transportation  
493,354.00 - Increase estimated revenue budget due to 3rd FEFP Calculation  
299,986.00 - Increase estimated revenue budget due to 3rd FEFP Calculation for ESE  
15,444.00 - Increase estimated revenue budget due to 3rd FEFP Calculation SAI  
6,154.00 - Increase estimated revenue budget due to 3rd FEFP Calculation for Reading  
5,745.00 - Increase estimated revenue budget due to 3rd FEFP Calculation for Safe Schools  
(81,925.00) - Decrease estimated revenue budget due to 3rd FEFP Calculation for Declining Enrollment  
2,186.00 - Increase estimated revenue budget due to 3rd FEFP Calculation for Digital Classrooms  
3,435.00 - Increase estimated revenue budget due to 3rd FEFP Calculation for Mental Health  
4,055.00 - Increase estimated revenue budget due to 3rd FEFP Calculation for Instructional Materials  
323.00 - Increase estimated revenue budget due to 3rd FEFP Calculation for Library Media  
88.00 - Increase estimated revenue budget due to 3rd FEFP Calculation for Science Labs  
(646,066.00) - Decrease estimated revenue budget due to 3rd FEFP Calculation for McKay Scholarships  
12,268.00 - Increase estimated revenue budget due to 3rd FEFP Calculation for prior year adjustments  
29,200.00 - Increase estimated revenue budget for Lottery Fund Increase - 3rd FEFP Calculation  
51,072.00 - Increase estimated revenue budget for Class Size Reduction - 3rd FEFP Calculation  
1,350.00 - Increase estimated revenue budget for the Dori Slosberg Grant  
220,900.00 - Increase estimated revenue budget for the Best and Brightest Award Recognition Funds  
517,251.82 - Increase estimated revenue budget for School Recognition Award  
\$ (207,431.18)

### **Object Code 3400 - Local Sources:**

\$ (50,000.00) - Decrease estimated revenue budget for sale of surplus  
37,062.60 - Increase estimated revenue budget for the Districtwide Facility Rental  
5,000.00 - Increase estimated revenue budget for FPL EmPOWER Stem Grant  
5,000.00 - Increase estimated revenue budget for Mindset Monday Grant  
57,996.92 - Increase estimated revenue budget for the Moonshot Partnership grant  
2,392.42 - Increase estimated revenue budget for collection of Lost and Damaged Textbooks  
(122,822.13) - Decrease estimated revenue budget due to overstatement of Foundations/Literacy Coaches  
34,374.85 - Increase estimated revenue budget for Districtwide payroll reimbursements  
\$ (30,995.34)

### **Object Code 3600 - Transfers:**

\$ 1,400,000.00 - Increase in budgeted transfer from Capital Outlay funds for Property Casualty Insurance  
\$ 1,400,000.00

### **Object Code 3700 - Other Financing Sources:**

\$ 303,847.15 - Increase estimated revenue for collection of Hurricane Jeanne reimbursements.  
244.85 - Increase estimated revenue to match actual collections for workers compensation and School Recognition Adj.  
\$ 304,092.00

**APPROPRIATIONS**

Changes in the Appropriations budget changes are reflected as follows:

\$ 1,399,015.00	- Increase appropriations budget for Salary and Benefits Adjustments from Millage.50
217.00	- Increase appropriations budget for Vocational Millage .50
147,600.46	- Increase appropriations budget for Cape Funding Adjustment
505,083.20	- Increase appropriations budget for Digital Classroom Funding - 3rd Calculation and roll forward funds
10,095.35	- Increase appropriations budget for Media Materials - 3rd Calculation
18,406.94	- Increase appropriations budget for School Improvement - 3rd Calculation
517,267.68	- Increase appropriations budget for School Recognition Bonuses
122,799.32	- Increase appropriations budget for Reading Categorical Funding - 3rd Calculation
220,900.00	- Increase appropriations budget for Best and Brightest Bonuses
32,838.00	- Increase appropriations budget for Dor Slosberg Grant
6,646.70	- Increase appropriations budget for the Security to Cover SRO Costs
10,095.35	- Increase estimated appropriations budget for Security Reimb Internal Accounts secondary schools
5,745.00	- Increase estimated appropriations budget for Safe Schools - 3rd Calculation
5,000.00	- Increase estimated appropriations budget for FPL EmPOWER Stem Grant
244.85	- Increase appropriations budget for Workers Comp Collections and School Recognition Adjustment
303,847.15	- Increase appropriations budget for reserve for salary increase Hurricane Jeanne
17,678.03	- Increase Appropriations budget for Adult Ed FTE 17/18 Phlebotomy
11,812.52	- Increase appropriations budget for Salary and Benefits Adjustments
<u>\$ 3,335,292.55</u>	Net increase in appropriations budget
3,335,292.55	
-	

**BUDGETED FUND BALANCE:**

The Budgeted Fund Balance decreased by \$1,657,613.07 in the months of January 2019 through March 2019

The District School Board of Indian River County met on April 9, 2019, at 12:00 p.m. The Board Discussion Session was held in the Joe N. Idlette, Jr. Teacher Education Center located in the School District Office at the J.A. Thompson Administrative Center located at 6500 – 57th Street, Vero Beach, Florida 32967. District School Board Members attending were: Chairman Laura Zorc, Vice Chairman Tiffany M. Justice, and Board Members: Teri Barenborg, Jaqueline Rosario, and Dr. Mara Schiff. Dr. Mark J. Rendell, Superintendent of Schools; and Suzanne D’Agresta, School Board Attorney, were also present.

### Board Discussion Session Minutes

I. Meeting was called to order by Chairman Zorc at 12:00 p.m.

II. ITEMS PLACED ON AGENDA BY BOARD MEMBERS

**ADD-ON:** Superintendent’s Employment Contract – Mrs. Zorc

Chairman Zorc opened the discussion of the Superintendent’s Employment Contract. Dr. Schiff felt as though they were putting the “Cart before the horse”. She suggested this be broken down into five options:

- 1) Continue as is and not renew his agreement, 2) Terminated with Cause, 3) Terminate without Cause, 4) Resign, and/or 5) Extend his contract beyond 2020.

Dr. Schiff suggested to have a conversation of the five options and then decide about how to proceed. The goal should be what is best for the District. Chairman Zorc has requested a short conversation and asked for consensus. After much discussion, the Board came to a consensus not to extend Dr. Rendell’s contract past 2020, by Mrs. Zorc, Dr. Schiff, Mrs. Rosario, and Mrs. Barenborg.

It was discussed on how to proceed. Chairman Zorc called for a 10-minute recess at 1:36 p.m. She reconvened the Board Discussion Session at 1:47 p.m. The Board Members continued with the discussion of the Superintendent’s Employment Contract.

Chairman Zorc then moved on to the listed discussion items on the agenda. She briefly reviewed the topics and explained the amount of time each of the Board Members would have for their topics.

**CORRECTION: Chairman Zorc called for a recess at 2:58. She reconvened the meeting at 3:06 p.m.**

1. Teri Barenborg

- 1) Coaching Certification and Procedures

Chairman Zorc recognized Mrs. Barenborg on her topic of Coaching Certification and Procedures. There was an open discussion on this topic and there would be some follow-up with the coaches.

2. Jaqueline Rosario

- 1) Personnel File Policy – Wasn't discussed.
  
- 2) Chief Financial Officer Applicant Search  
Chairman Zorc recognized Mrs. Rosario on her topic. Mrs. Rosario suggested to the other Board Members different suggestions with the recruiting. Each of the Board Members participated in the discussion
3. Dr. Mara Schiff
  - 1) Discussion of district mental health initiatives
  - ~~2) Developing Grant Writing expertise/unit in SDIRC~~ **Correction to minutes 6/11/2019 – Item not discussed.**
4. Tiffany Justice
  - 1) Board Governance  
Chairman Zorc recognized Mrs. Justice on her topic. Mrs. Justice brought up the topic of Roberts Rules and some other suggestions. Each of the Board Members participated in the discussion.
  - 2) School Board Operating Protocol  
Chairman Zorc recognized Mrs. Justice. A Board Protocol was discussed by all of the Board Members. They are going to look at the policy.
5. Laura Zorc
  - 1) Update of Citizen Input Form  
Chairman Zorc wished to discuss the Citizen Input Form and asked the other Board Members how they felt about placing a line on the form for an email address. There was additional conversation about Citizen Input. There was Board consensus on adding the email address line to the Citizen Input Form.
  - ~~2) Superintendent's Goals~~ **Correction to minutes 6/11/2019 – Item not discussed.**

III. BOARD COMMITTEE REPORTS

Chairman Zorc asked each of the Board Member if they have committee reports to share. Mrs. Rosario spoke on the Value Adjustment Board. Dr. Schiff spoke about the Sebastian Planning & Zoning. Mrs. Barenborg spoke about the Indian River County Planning & Zoning along with the Fellsmere Planning & Zoning. Mrs. Justice spoke about the Central Florida Public School Board Coalition.

IV. ITEMS PLACED ON AGENDA BY SUPERINTENDENT – Dr. Rendell  
Nothing to report.

V. ADJOURNMENT – Chairman Zorc



Meeting adjourned at approximately 3:58 p.m.

The District School Board of Indian River County met on April 9, 2019, at 6:00 p.m. The Business Meeting was held in the Joe N. Idlette, Jr. Teacher Education Center located in the School District Office at the J.A. Thompson Administrative Center located at 6500 – 57th Street, Vero Beach, Florida 32967. District School Board Members attending were: Chairman Laura Zorc, Vice Chairman Tiffany M. Justice, and Board Members: Teri Barenborg, Jacqueline Rosario, and Dr. Mara Schiff. Dr. Mark J. Rendell, Superintendent of Schools; and Suzanne D’Agresta, School Board Attorney, were also present. Prior to the meeting, an invocation was given by Pastor James Gallagher, from Calvary Chapel of Vero Beach.

### **Business Meeting Minutes**

- I. Meeting was called to order by Chairman Zorc at 6:00 p.m.
- II. PLEDGE OF ALLEGIANCE TO THE FLAG AND PRESENTATION OF COLORS BY: Sebastian River High School’s Navy Junior ROTC under the direction of Lieutenant Commander James Landis USN (Retired) and Master Sergeant Michael Hussey USMC (Retired).
- III. ADOPTION OF ORDERS OF THE DAY  
Chairman Zorc asked the Board Members, if there were any Consent items they wished to move to Action. Mrs. Rosario requested the CFO Job Description be moved to Action. Chairman Zorc then called for a Motion. Mrs. Justice moved approval. Dr. Schiff seconded and the motion carried unanimously, with a 5-0 vote.
- IV. PRESENTATIONS  
Chairman Zorc recognized Dr. Rendell for a series of Presentations. Dr. Rendell gave a brief overview of what the audience and Board Members could expect. He then turned it over to Mrs. Maddux, Public Information Officer, to proceed.
  - A. **Musical Rendition by Storm Grove Middle School Performance**  
Mrs. Maddux introduced Storm Grove Middle School. As they made their way to the front of the meeting room, Mrs. Maddux said they would be performing “It’s Only a Paper Moon” and “Boom, Boom”. After the performances, a photo was taken.
  - B. **Short Video on School Initiatives**  
The two videos were on STEAMFEST and ELC’s Lagoon Days.
  - C. **School Library Month Proclamation**  
The Proclamation was moved to the end of the Presentations. After the reading of the Proclamation, Chairman Zorc called for a motion. Mrs. Barenborg moved approval. Dr. Schiff seconded the motion and it carried unanimously, with a 5-0 vote.

**ADD-ON:**

**D. Veteran of the Month**

Mrs. Maddux introduced Mr. Bruce Cady as the Veteran of the Month. Mr. Cady took a moment to speak. A photo was taken.

**E. Proclamation – Autism Awareness Month**

After the Proclamation was read, Chairman Zorc called for a Motion. Mrs. Justice moved approval. Dr. Schiff seconded the motion and it carried unanimously, with a 5-0 vote.

**F. Casual for a Cause – March of Dimes**

Mrs. Maddux explain Casual for a Cause to the audience. A check was presented to the March of Dimes in the amount of \$4254.80. A photo was taken.

**G. White Glove Award**

Mrs. Maddux recognized Citrus Elementary and Vero Beach High School Freshman Learning Center for this award. A photo was taken.

**V. CITIZEN INPUT**

Chairman Zorc called each of the Citizens up to speak.

Cathy DeShouwer – Thank you to Dr. Rendell

Liz Caldwell – CWA Increases

Becky Cook – CWA Pay

Bryan Whiting – Fair Bargaining

Melissa Beatty – Transportation

Nancy Giaccio – Wages

Ruddy Arguello – CWA Wages

Constance Peterson – Communication and Closing the Gap

Edward Dillard – School Board Accountability

Anthony Stewart – Institutionalized Racism

Mike Murray – Wages

Vicki Sidles – CWA Bargaining/Negotiations

**VI. CONSENT AGENDA**

Chairman Zorc called for a Motion to adopt the Consent Agenda. Mrs. Justice moved approval. Dr. Schiff seconded the motion and it carried unanimously, with a 5-0 vote.

Mrs. Justice asked to speak to the donations.

**A. Approval of Personnel Recommendations – Dr. Rendell**

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

**B. Approval of Donations – Dr. Rendell**

1. Liberty Magnet School received a donation in the amount of \$1,200 from the Liberty Magnet School PTA. The funds will be used for the Liberty Magnet School 5<sup>th</sup> grade and Ecology Club for Seaworld.
2. Vero Beach Elementary School received a donation of a (AED) defibrillator and cabinet valued at \$1,799 from Nicole Johanson of Mel Fisher’s Treasure Museum.
3. The Transportation Department received a donation from CasingSource.com, LLC, of eight (8) retread & finished casing assembly tires and three (3) unfinished tire casings. The total donation is valued at \$1,558. The donated items will be utilized by the Transportation Department.

VII. ACTION AGENDA

Chairman Zorc recognized Mrs. Rosario on the Consent A – CFO/Deputy Superintendent job description. Mrs. Rosario spoke to the item. The Board Members discussed the item. Chairman Zorc called for a Motion. Mrs. Justice moved approval for the job description. Dr. Schiff seconded the motion and it carried 4-1. Mrs. Rosario voted NAY.

**A. Approval to Set Public Hearing Date for Adoption of Revisions to Code of Student Conduct Handbook, Effective for 2019-2020 School Year – Mrs. Pamela Dampier**

The Code of Student Conduct Handbook was developed in compliance with School Board Policy 5500, Student Conduct, under Chapter 120 F.S. On March 26, 2019, at the Superintendent’s Workshop, the District School Board reviewed and discussed the recommendations to the Code of Student Handbook. The Public Hearing for adoption is scheduled to be held during the regular Business Meeting on May 14, 2019. The Code of Student Conduct will be available on the District’s website at <https://www.indianriverschools.org>. Superintendent recommends approval.

Chairman Zorc called for a Motion. Mrs. Barenborg moved approval. Mrs. Justice seconded the motion and it carried unanimously with a 5-0 vote.

VIII. SUPERINTENDENT’S REPORT

Chairman Zorc recognized Dr. Rendell. He thanked the teachers, counselors, and all that were involved with the testing that had been taking place in the District.

IX. DISCUSSION

No discussion items

X. SCHOOL BOARD MEMBER MATTERS

Chairman Zorc asked each of the Board Members to share some of the things they had been doing. Each of them spoke and shared exciting things that had transpired in the District.

XI. INFORMATION AGENDA

A.) **Proposed Fiscal Year 2019-2020 TRIM Planning Calendar and Budget Workshop Schedule – Dr. Rendell**

Florida Statute 200.065 requires School Districts to adopt their budgets within prescribed time schedules. In order to meet those requirements, the attached dates, times, and locations for the Board workshops; and the two public hearings are being provided for public viewing.

XII. SUPERINTENDENT'S CLOSING

Chairman Zorc recognized Dr. Rendell for his closing. Dr. Rendell shared many things that had taken place in the District in addition to what the Board Members shared.

XIII. ADJOURNMENT – Chairman Zorc

Meeting adjourned at approximately 8:33 p.m.

The District School Board of Indian River County met on April 16, 2019, at 6:00 p.m. The Special Business Meeting was held in the Joe N. Idlette, Jr. Teacher Education Center located in the School District Office at the J.A. Thompson Administrative Center located at 6500 – 57th Street, Vero Beach, Florida 32967. District School Board Members attending were: Chairman Laura Zorc, Vice Chairman Tiffany M. Justice, and Board Members: Teri Barenborg, Jacqueline Rosario, and Dr. Mara Schiff. Dr. Mark J. Rendell, Superintendent of Schools; and Suzanne D’Agresta, School Board Attorney, were also present.

### Special Business Meeting Minutes

- I. Meeting was called to order by Chairman Zorc 6:00 p.m.
- II. PLEDGE OF ALLEGIANCE TO THE FLAG was led by Mrs. Barenborg.
- III. ADOPTION OF ORDERS OF THE DAY  
Chairman Zorc called for a Motion to Adopt the Orders of the Day. Mrs. Justice moved approval. Mrs. Barenborg seconded the motion and it carried unanimously, with a 5-0 vote.
- IV. CITIZEN INPUT  
Mike Young – Vero Beach Little League Baseball
- V. CONSENT AGENDA  
No Consent Items
- VI. ACTION AGENDA  
**A. Discussion and Potential Action regarding April 10, 2019, Letter from Mr. Stivers, Esq. – Mrs. Barenborg, Mrs. Justice, and Mrs. Rosario**  
Discussion and Potential Action on possible mutual separation agreement. The School Board Members will be provided an opportunity to discuss the letter and possibly take action.

Chairman Zorc read the agenda item and the back-up item that was attached to the agenda. Mrs. Justice moved for the two attorneys to work on negotiations for Dr. Rendell’s resignation. Chairman Zorc asked for a second. Mrs. Barenborg seconded the motion.

Chairman Zorc recognized Dr. Warrior to speak for Citizen Input on Action Item A.

Chairman Zorc called for discussion. All of the Board Members participated in the discussion and review of the back-up item. Chairman Zorc asked to have this item

added to the Amendment for the next Business Meeting. Chairman Zorc said that since the Board Members have no further discussion, she called for a vote to enter into negotiations based on the items discussed. The Board voted unanimously in favor of entering negotiations based on the items discussed during the meeting, the vote was 5-0.

VII. SUPERINTENDENT'S REPORT

Nothing to report.

VIII. DISCUSSION

No discussion items

IX. SCHOOL BOARD MEMBER MATTERS

Each of the Board Members shared School Board Member Matters information and there was a brief discussion on how the meeting was called.

X. INFORMATION AGENDA

No information items

XI. SUPERINTENDENT'S CLOSING

No closing comments

XII. ADJOURNMENT – Chairman Zorc

Meeting adjourned at approximately 8:58 p.m.

The District School Board of Indian River County met on April 23, 2019, at 10:03 a.m. The Budget Workshop was held in the Joe N. Idlette, Jr. Teacher Education Center located in the School District Office at the J.A. Thompson Administrative Center located at 6500 – 57th Street, Vero Beach, Florida 32967. District School Board Members attending were: Chairman Laura Zorc, Vice Chairman Tiffany M. Justice, and Board Members: Teri Barenborg, Jacqueline Rosario, and Dr. Mara Schiff. Dr. Mark J. Rendell, Superintendent of Schools; and Suzanne D’Agresta, School Board Attorney, were also present.

### **Budget Workshop Minutes**

- I. Meeting was called to order by Chairman Zorc at 10:03 a.m.
  
- II. Purpose of the Workshop  
Chairman Zorc recognized Dr. Rendell to explain the Purpose of the Workshop. Dr. Rendell introduced Mr. Tim Bargeron, Consultant for SSRH Solutions, and Mrs. Kim Copeman, Director of Finance. Dr. Rendell started with a PowerPoint presentation reviewing the TRIM Calendar. He then turned the workshop over to Mr. Bargeron and Mrs. Copeman.
  
- III. PRESENTATIONS  
Mr. Bargeron explained that starting with the workshops now, provided the Board with plenty of time with the budget process since the Public Hearing wasn’t going to be until September 10, 2019. He and Mrs. Copeman reviewed the below items with the Board Members. There was a PowerPoint presentation they worked from along with the hand-outs for easier viewing. As they went through the slides, Board Members had questions and they were all answered.
  - Update on the 2019-20 Legislative Conference Report & Proposed FEFP Funding
  - Review 2018/2019 Expenditures
  - Review 2019/2020 Projections
  
- IV. ADJOURNMENT – Chairman Zorc  
Meeting adjourned at approximately 12:01 p.m.



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The District School Board of Indian River County met on April 23, 2019, at 1:01 p.m. The Superintendent's Workshop was held in the Joe N. Idlette, Jr. Teacher Education Center located in the School District Office at the J.A. Thompson Administrative Center located at 6500 – 57th Street, Vero Beach, Florida 32967. District School Board Members attending were: Chairman Laura Zorc, and Vice Chairman Tiffany M. Justice. Along with Board Members: Teri Barenborg, Jacqueline Rosario, and Dr. Mara Schiff were present. Dr. Mark J. Rendell, Superintendent of Schools; and Suzanne D'Agresta, School Board Attorney, were also present.

### **Superintendent's Workshop Minutes**

- I. Meeting was called to order by Chairman Zorc at 1:00 p.m.
- II. Purpose of the Meeting  
Chairman Zorc recognized Dr. Rendell. Dr. Rendell reviewed the presentations that were going to be covered today at the workshop. He also explained the workshop was for information only.
- III. PRESENTATIONS
  - 1) Mental Health Updates  
Dr. Rendell introduced Ms. Heather Clark, Director of ESE, and Dr. Sharon Packard, Coordinator of Psychiatric Services. He turned the meeting over to Ms. Clark and Dr. Packard. They shared a PowerPoint presentation with the Board members and audience. The Board Members questions were all answered. The presenters were thanked for all of what they do and for bringing this forward to the Board.

Mrs. Zorc called for a recess at 1:58 p.m. for a five-minute break. She reconvened the meeting at 2:04 p.m.

- 2) PBIS Implementation and Data  
Dr. Rendell introduced Mrs. Pamela Dampier, Assistant Superintendent of Curriculum and Instruction; Ms. Heather Clark, Director of ESE; and Ms. Jessica Rojas, Program Specialist. He then turned the workshop over to Mrs. Dampier. Mrs. Dampier, Ms. Clark, and Ms. Rojas reviewed their PowerPoint presentation with the Board Members and audience. Board Members had questions as they proceeded through the presentation. All of the questions were answered.  
Mrs. Zorc excused herself at 3:12 p.m. and turned the workshop over to Mrs. Justice. They continued with the presentation. There was much discussion on the data. The Board Members thanked the presenters to putting this together.

Mrs. Justice called for a five-minute break at 3:24 p.m. She reconvened the meeting at 3:29 p.m.

3) Athletic Coaching Procedures

Dr. Rendell introduced Dr. Kathrine Pierandozzi, Executive Director of Secondary Education; John Coppola, Physical Education Instructor for Storm Grove Middle School; and Leonard Jankowski, Athletic Director for Vero Beach High School. Dr. Pierandozzi prefaced the presentation with the PowerPoint presentation on Athletic Coaching Procedures. Both coaches reviewed their hiring processes along with the State Statute of the certifications. The questions presented by the Board Members were all answered. They were thanked for their presentation.

- IV. ADJOURNMENT – Vice Chairman Justice  
Meeting adjourned at approximately 4:06 p.m.

The District School Board of Indian River County met on April 23, 2019, at 4:30 p.m. The Special Business Meeting for Pending Litigation was held in the Joe N. Idlette, Jr. Teacher Education Center located in the School District Office at the J.A. Thompson Administrative Center located at 6500 – 57th Street, Vero Beach, Florida 32967. District School Board Members attending were: Vice Chairman Tiffany M. Justice, and Board Members: Teri Barenborg, Jacqueline Rosario, and Dr. Mara Schiff. Dr. Mark J. Rendell, Superintendent of Schools; and Suzanne D’Agresta, School Board Attorney, were also present. Chairman Laura Zorc was not present for the beginning of the meeting.

### **Special Business Meeting Pending Litigation Minutes**

- I. Meeting was called to order by Vice Chairman Justice at 4:30.

Vice Chairman Justice recognized Mrs. D’Agresta. Mrs. D’Agresta shared the Purpose of the meeting and who would be in attendance.

- II. Purpose

**A. Purpose of the Public Meeting is to conduct a Closed Session on Pending Litigation**

**B. Estimated Duration of the Closed Session is 45 Minutes**

**C. Names of Those Who will attend the Closed Session:**

Tiffany M. Justice, Vice Chairman

Teri L. Barenborg, Board Member

Jacqueline Rosario, Board Member

Mara Schiff, Ph. D., Board Member

Mark J. Rendell, Ed.D., Superintendent of Schools

Suzanne D’Agresta, Esq., School Board Attorney

Stacie Barnes, Esq., Conroy Simberg

Atlantic Court Reporting

- III. Recess to Discuss Settlement Negotiations and/or Strategy Related to Litigation Expenditures.

Vice Chairman Justice recessed the meeting at 4:30.

(This session will be recorded by a certified court reporter.)

- IV. Reopen Public Meeting by Chairman Zorc **at 5:07 (Correction adding the time)**. At which time, Mrs. D’Agresta shared with the Board and audience that Mrs. Zorc did join the closed session.

V. Action Agenda

A. Possible Action on Probst v School Board workers compensation matter –  
Chairman Zorc

Chairman Zorc stated there was no further action to be taken.

IV. ADJOURNMENT – Chairman Zorc

Meeting adjourned at approximately 5:08 p.m.

The District School Board of Indian River County met on April 23, 2019, at 6:00 p.m. The Business Meeting was held in the Joe N. Idlette, Jr. Teacher Education Center located in the School District Office at the J.A. Thompson Administrative Center located at 6500 – 57th Street, Vero Beach, Florida 32967. District School Board Members attending were: Chairman Laura Zorc, Vice Chairman Tiffany M. Justice, and Board Members: Teri Barenborg, Jacqueline Rosario, and Dr. Mara Schiff. Dr. Mark J. Rendell, Superintendent of Schools; and Suzanne D’Agresta, School Board Attorney, were also present. Prior to the meeting, an invocation was given by Pastor Nate Swearingen, from First Church of God.

### **Business Meeting Minutes**

- I. Meeting was called to order by Chairman Zorc at 6:00 p.m.
- II. PLEDGE OF ALLEGIANCE TO THE FLAG AND PRESENTATION OF COLORS BY: Vero Beach High School's Air Force Junior ROTC Detachment 043 under the Direction of Wade E. Dues, Chief Master Sergeant, (Retired), Aerospace USAF and Colonel Michael Zoller.
- III. ADOPTION OF ORDERS OF THE DAY  
Chairman Zorc asked the Board Members if there was anything they wanted to have moved from Consent to Action. Mrs. Barenborg requested to add Interim Superintendent Selection to the Action Agenda. Mrs. Zorc requested to have Consent A.4 Insurance Fund moved from Consent to Action. Mrs. Justice moved approval as amended. Dr. Schiff seconded the motion and it carried unanimously, with a 5-0 vote.
- IV. PRESENTATIONS  
Chairman Zorc recognized Dr. Rendell for a series of Presentations. Dr. Rendell gave a brief overview of what the audience and Board Members could expect. He then turned it over to Mrs. Maddux, Public Information Officer, to proceed.
  - A. **Musical Rendition by SGMS Orchestra**  
Mrs. Maddux introduced Mr. Bollinger and the Storm Grove Middle School Orchestra. They played The Spirit of Colorado by Susan Day. A photo was taken.
  - B. **Short Video on School Initiatives**  
Mrs. Maddux prefaced the video being about Autism Awareness.
  - C. **Autism Awareness Month Classroom Award Presentation**  
Mrs. Maddux introduced some of the teachers in the video. They received certificates and a photo was taken.
  - D. **Casual for a Cause – Autism Speaks**  
This item was moved to the 5/14/2019 Business Meeting.
  - E. **Leukemia and Lymphoma Society – Osceola Magnet**

Mrs. Maddux introduced Mr. Scott Simpson from Osceola Magnet School. Mr. Simpson and guests shared what his Student Counsel Students did. He shared they raised over \$5,000.

**F. FP&L Presentation**

Mrs. Maddux introduced Mr. Robert Michael, Director of Physical Plant. Mr. Michael introduced Mr. Rob Grizzley from FP&L. Mr. Grizzley provided the district with a grant in the amount of \$63,440.

**G. FL Tobacco Cessation Alliance Award**

Mrs. Maddux shared the information on this award for Silver Status.

**H. Teacher Appreciation Week Proclamation**

Mrs. Maddux introduced Ryan Sandgren to read the Proclamation. Chairman Zorc called for a Motion to accept the Proclamation. Mrs. Rosario moved approval. Dr. Schiff seconded the motion and it carried unanimously, with a 5-0 vote.

V. CITIZEN INPUT

Anthony Stewart – Cost of Segregation

Barbara Williams – Bus Drivers & Bus Monitors/Aides

Liz Cannon – Budget Amendment

Mike Young – Vero Beach Little League

VI. CONSENT AGENDA

Chairman Zorc called for a Motion. Mrs. Justice moved approval. Dr. Schiff seconded the motion and it was carried unanimously, with a 5-0 vote.

**A. Approval Budget Amendments – Dr. Rendell**

Federal Budget - Amendment #2

Capital Fund – Amendment #2

Food Service – Amendment #2

Insurance Fund – Amendment #1

Explanation of the amendments accompanies the attached Budget Amendments.

Superintendent recommends approval.

**B. Approval of Personnel Recommendations – Dr. Rendell**

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

**C. Approval of Donations – Dr. Rendell**

1. Treasure Coast Technical College received a donation of table saws, regular saws and beginner tools for apprenticeship and wood work; and a cash donation of \$100 from the Vietnam Veterans, of Indian River County, Inc. The total value of the donation is \$2,100. The items will be utilized by the Welding and Construction Programs.

2. School District of Indian River County STEP into Kindergarten Program received a donation of \$50,000 from the Education Foundation of Indian River County. The

donation will be utilized to serve up to 225 students entering kindergarten in August 2019. Superintendent recommends approval.

VII. ACTION AGENDA

Chairman Zorc spoke to her moving Consent A.4 to Action. She then called for a Motion. Mrs. Justice moved approval. Mrs. Rosario seconded the motion and it carried unanimously, with a 5-0 vote.

Chairman Zorc noted that Mrs. Barenborg's item would be listed as Action I.

**A. Public Hearing for Adoption of New, Revised, and ~~Repealed~~ District School Board Policies – Dr. Rendell**

On March 12, 2019, the Board moved approval to set a Public Hearing date to adopt new and revised District School Board Policies. The purpose of the revisions and new policies, is to be consistent with present practice and legislation. The policy change process was followed in accordance with Florida Statutes, under Florida Administrative Procedures Act, Chapter 120 Rulemaking; and School Board Bylaw 0131. The proposed policies are attached. Superintendent recommends approval.

Chairman Zorc recognized Dr. Rendell. Dr. Rendell read the information to the Board and audience. Chairman Zorc asked if he had documented the public hearing properly in accordance with State Statutes. Dr. Rendell confirmed. The Chairman then recessed the meeting to conduct the public hearing as advertised. She also asked Dr. Rendell, if there were any written responses to the advertised public hearing. He said there were none. Chairman Zorc invited the public to address any issues with this public hearing at this time. No one from the public spoke. The Chairman then concluded the public hearing on the Adoption of the New and Revised District School Board Policies and she reconvened the meeting.

Chairman Zorc called for a Motion. Dr. Schiff moved approval. Mrs. Justice seconded the motion and it carried unanimously, with a 5-0 vote.

**B. Approval to Accept Annual Financial Audit Report # 2018-196 for Fiscal Year Ended June 30, 2018– Dr. Rendell**

The Annual Financial Audit Report for the fiscal year that ended on June 30, 2018, has been completed by the Auditor General, State of Florida. This report is to be filed as part of the public records of the Board making mention of this fact in the minutes. Superintendent recommends approval.

Chairman Zorc recognized Dr. Rendell. Dr. Rendell read the information to the Board and audience. Chairman Zorc called for a Motion. **Mrs. Justice moved approval. Mrs. Barenborg seconded the motion and it carried unanimously, with a 5-0 vote.**



**C. Approval to Accept Internal Accounts Audit Report for Fiscal Year that Ended June 30, 2018 – Dr. Rendell**

The annual Internal Accounts Audit for the fiscal year that ended June 30, 2018, has been completed by Berger, Toombs, Elam, Gaines and Frank. Incorporated within the Internal Account Audit Report are the Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters as completed. Superintendent recommends approval.

Chairman Zorc recognized Dr. Rendell. Dr. Rendell read the information to the audience and the Board Members. Chairman Zorc called for a Motion. Mrs. Justice moved approval. Dr. Schiff seconded the motion and it carried unanimously, with a 5-0 vote.

**D. Approval to Award SDIRC #12-0-2019JC Invitation to Bid (ITB) Fire Alarm Replacement at Sebastian River High School to 1<sup>st</sup> Fire and Security Inc. - Mr. Teske**

The purpose and intent of this Invitation to Bid was to secure a firm price to replace the fire alarm system campus wide at Sebastian River High School as per drawings and specifications provided by OCI Associates, Inc. This ITB was restricted to pre-approved bidders who were Board approved on January 15, 2019 to bid on this project. The cost to the District is \$548,680.00 (Bid amount of \$498,800.00 plus the owner added contingency of \$49,880). The Purchasing Department recommends award to 1<sup>st</sup> Fire and Security, Inc. as the lowest and best responsive and responsible bidder meeting specifications, terms and conditions. Please see attached backup. Superintendent recommends approval.

Chairman Zorc recognized Dr. Rendell. Dr. Rendell read the information to the audience and the Board Members. Chairman Zorc called for a Motion. Mrs. Justice moved approval. Mrs. Rosario seconded the motion and it carried unanimously, with a 5-0 vote.

**E. Approval of Owner/Contractor Construction Agreement for Sebastian High School Fire Alarm Replacement (SDIRC #12-0-2019JC) – Mr. Teske**

Approval is recommended for the Owner/Contractor Construction Agreement between the School Board of Indian River County and 1<sup>st</sup> Fire & Security, Inc., for the Sebastian High School Fire Alarm Replacement project (SDIRC #12-0-2019JC), in the amount of \$548,680.00. The scope of work includes the replacement of the existing fire alarm system campus wide. The contract total amount consists of the Contractor's Base Bid in the amount of \$498,800.00 and an owner added contingency in the amount of \$49,880.00, which includes all construction costs associated with this project. The contract amount does not include engineering fees at an estimated amount of \$29,400.00, for an overall total project cost of \$578,080.00. Superintendent recommends approval.

Chairman Zorc recognized Dr. Rendell. Dr. Rendell read the information to the audience and the Board Members. Chairman Zorc called for a Motion. Mrs. Rosario moved approval. Mrs. Barenborg seconded the motion and it carried unanimously, with a 5-0 vote.

**F. Approval for the School Board Members of Indian River County to join the Florida School Board Association (FSBA) from 4/1/2019 through 6/30/2019 - Chairman Zorc**

This membership is a cost of \$3,750 for the full Board. Shall an individual Board Member wish to invoke 716.221 (2) F. S, the cost would be \$750 per Board Member for the remainder of this year. Chairman recommends approval.

Chairman Zorc read the information to the audience and the Board Members. The correct statute was provided. It should have reflected 617.221(2) F.S. Chairman Zorc called for a Motion. Mrs. Barenborg moved approval. Dr. Schiff seconded the motion. The Board Members had a discussion on this prior to their vote. Mrs. Barenborg requested to table the motion and item at this time. Mrs. Rosario seconded the motion to table the motion and it carried unanimously, with a 5-0 vote.

**ADD-ON:**

**G. Discussion and action on the renewal of the Superintendent's Employment Agreement – Chairman Zorc**

The Superintendent's Employment Agreement, as amended, allows the School Board on or before July 31, 2019, to decline to extend Dr. Rendell's employment beyond the current Agreement term of June 30, 2020. The School Board will discuss and take action on the Employment Agreement renewal provision. Chairman recommends approval.

Chairman Zorc explained the item. Mrs. Rosario moved approval to not renew Dr. Rendell's Employment Contract past June 30, 2020. Dr. Schiff seconded the motion and it was carried unanimously, with a 5-0 vote.

**H. Discussion and action on a proposed Mutual Separation Agreement with the Superintendent – Chairman Zorc**

Pursuant to the School Board's direction, an update will be provided regarding a proposed Mutual Separation Agreement with the Superintendent. The School Board will discuss and possibly take action on a proposed Agreement. Chairman recommends approval.

Chairman Zorc explained the item. She called for the Citizen Input that requested to speak at this time.

Citizen Input

Randy Hiemler – Speak to Action H

Chairman Zorc asked Mrs. D'Agresta for an update. She updated the Board Members and audience on this item. Chairman Zorc cancelled this item for this meeting.

**Action I being added from the Adoption of the Orders of the Day.**

Chairman Zorc recognized Mrs. Barenborg. Mrs. Barenborg presented her item. She was presenting a resume for the suggestion of Interim Superintendent. Chairman Zorc called for a Motion. Mrs. Barenborg moved approval to enter into negotiations with Dr. Jones for Interim Superintendent. Mrs. Justice seconded the motion. Chairman Zorc opened this up for discussion. Mrs. Justice stepped out at 7:57 p.m. and returned at 8:00 p.m. Mrs. Barenborg withdrew her motion to enter into negotiations with Dr. Jones for Interim Superintendent. Mrs. Justice withdrew her second as well. Mrs. Barenborg made a motion to collect community resumes to review prior to entering a search with the FSBA. Mrs. Justice seconded the motion for discussion. Chairman Zorc called for a vote. Mrs. Barenborg voted YAY. Chairman Zorc, Mrs. Justice, Mrs. Rosario, and Dr. Schiff voted NAY.

**Chairman Zorc went back to Action Item F, joining the FSBA from 4/1/2019 through 6/30/2019.** She asked if there was any further discussion. There was some additional discussion on this. Chairman Zorc called for a Motion as a Board Body to spend \$3,750 to join FSBA. Dr. Schiff, Mrs. Rosario, and Mrs. Zorc voted YAY. Mrs. Barenborg and Mrs. Justice voted NAY. FSBA will be asked to come based on the three members joining. If the others wish to join later they can do so. Mrs. Zorc will work on the meeting schedules. Dr. Schiff stepped out of the meeting at 8:36 p.m. and returned at 8:39 p.m.

VIII. SUPERINTENDENT'S REPORT

Dr. Rendell thanked Mrs. Copeman, Director of Finance, the entire Finance Department, Ms. Lynn Justen, Executive Assistant for the Finance Department for all they did in preparation of the Workshop and for the Budgeting time. He also thanked each of the other presenters for all they did with their presentations today.

IX. DISCUSSION

End of Year Activities, Events, Graduations, Summer Events, and School Year 2019-2020 Preparations – Mrs. Rosario

Mrs. Rosario brought up the year-end events, RSVP's, and looking forward to the year end events. She also brought up the budget process. Dr. Schiff brought up advising the Board Secretary of the Board Members travel dates for the summer.

X. SCHOOL BOARD MEMBER MATTERS

Mrs. Barenborg, Mrs. Rosario, Dr. Schiff, and Mrs. Justice all shared things that they participated in since the last Board meeting.

XI. INFORMATION AGENDA

**A. Financial Report for the month ending December 2018 – Dr. Rendell**

Attached are the Financial Reports for the month ending December 31, 2018.

XII. SUPERINTENDENT’S CLOSING

Dr. Rendell thanked Chris Hiser, Branden Rearden, Cristen Maddux, and Nancy Esplen for all of their efforts today.

XIII. ADJOURNMENT – Chairman Zorc

Meeting adjourned at approximately 8:51 p.m.

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

**THIS AGREEMENT**, entered into this 12 day of June, 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 Achieve3000, Inc.

(Legal Name of Contracting Party/Organization) 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: Achieve3000 Differentiated Literacy Solution (Software), Professional Learning Services, Achieve3000's Boost, Access and Espanol Solutions (Software).

Professional Learning Services: MODULARIZED PROFESSIONAL LEARNING. Sessions can be combined to fit into a one, two or three-hour design to build a day of professional learning for multiple audiences. Each session is structured around hands-on learning opportunities, access to key resources and recommendations on what to do next in each classroom or instructional setting. FLEXIBLE DELIVERY METHODS AND SUPPORT. In addition to the onsite and live online sessions and classroom modeling lessons, our powerful, blended service model incorporates a variety of flexible delivery methods. 24/7 in-product access to resources, tools and self-directed learning—and Dr. Doug Fisher's new on-demand series: 30 Days to Improving Instruction. We will customize the district, school, teacher and parent learning paths to best address your specific needs!

Anticipated Outcome of Contracted Services: Achieve3000 solutions steadily increase students' ability to read, comprehend, apply and communicate information derived from complex text.

Location of Contracted Service: Alternative Center For Ed, Sebastian River High School, Vero Beach High School, Wabasso School

Date(s)/Hours of Service: Software 8/1/19- 6/30/20, Professional Learning Services TBD

**2. TERM OF AGREEMENT**

The **Contractor** shall commence performance of the Agreement on the 1 day of August, 2019, and shall complete performance to the satisfaction of the Superintendent no later than the 31 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 \$ 84,450.00 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 forty-five (45) 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 \$ 84,450.00 upon completion of services
- \_\_\_\_\_ partial payments in the amount of \$ \_\_\_\_\_ after/before each invoice.
- Please see payment schedule hereto attached 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, except those persons or entities who have a legitimate reason to access the confidential student information to fulfill the purpose listed in paragraph 1 and who are subject to protect the confidentiality of such information, and will only use the confidential student information for the purpose listed in paragraph 1 above and for no other purpose. Upon the completion of the services, **Contractor** shall return to **School Board** all original and any copies of the confidential student information and shall not retain any confidential student information. 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 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 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 records to show its compliance with program requirements. **Contractors** and subcontractors must make available, upon request of the **School Board**, a Federal grant 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. 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 or as set forth in paragraph 6. **Contractor** shall destroy any duplicate records that are exempt from public records disclosure as set forth in Chapter 119. Upon termination of this agreement all 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** 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 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

## **BACKGROUND SCREENING REQUIREMENTS** continued.....

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. 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. The only exemption regarding payment of taxes shall be for situations that involve re-sale of product to the public for the purpose of fund-raising.

#### **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** Achieve3000, Inc.  
**Contact's Name/Title** Attn: Nicholas Bates, Chief Financial Officer  
**Address:** 1985 Cedar Bridge Ave., Suite 3  
Lakewood, NJ 08701

**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 57<sup>th</sup> Street  
Vero Beach, Florida 32960

**With a copy to:**

Department \_\_\_\_\_  
Department Director \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

**And a copy to:**


Department \_\_\_\_\_  
Department Director **Attn:** \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

**26. INSURANCE REQUIREMENTS**

**Contractor** shall provide evidence of insurance as may be required by the **School Board's** Office of Risk and Benefit Department, which may include, without limitation, professional liability, general liability, worker's compensation and auto liability insurance coverage. Upon request, "The **School Board** of Indian River County, Florida, its officers, directors and employees" shall be named as additional insured. Prior to effective date of the Agreement, **Contractor** shall be responsible for providing the **School Board** with (1) certificate(s) of insurance and (2) policy endorsement(s) as proof of said coverage. If the Agreement is pursuant to a Request for Proposal or Invitation to Bid, then the **Contractor** shall also comply with insurance requirements set forth therein. **Contractor** shall maintain insurance coverage in effect for the entire term of the Agreement. Cancellation or modification of terms, without the prior written consent of the **School Board**, shall constitute a material default under the Agreement.

**VENDOR/CONTRACTOR**  
Achieve3000, Inc.

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

By:   
(Signature)  
Nicholas Bates  
(Name Typed)

By: \_\_\_\_\_  
Signature and Date  
Mrs. Laura Zorc, Chairman School Board SDIRC

CFO  
(Title)  
1985 Cedar Bridge Ave., Suite 3  
(Address)  
Lakewood, NJ 08701

Date: April 17, 2019

FEIN (BUSINESS) 22-3772922

SS# (INDIVIDUAL) \_\_\_\_\_

732-367-5505  
TELEPHONE / FAX NUMBER

orders@achieve3000.com  
CONTACT EMAIL ADDRESS



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/7/2019

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 have **ADDITIONAL INSURED** provisions or 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).

<b>PRODUCER</b> Crystal & Company Crystal IBC LLC 32 Old Slip New York, NY 10005	<b>CONTACT NAME:</b> Roger Hohne <b>PHONE (A/C, No, Ext):</b> 212 504 5826 <b>E-MAIL ADDRESS:</b> roger.hohne@crystalco.com	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Achieve3000, Inc. 1985 Cedar Bridge Ave. Suite 3 Lakewood, NJ 08701	<b>INSURER A:</b> StarNet Insurance Company <b>NAIC #</b> 40045	
	<b>INSURER B:</b> Berkley Regional Insurance Company <b>29580</b>	
	<b>INSURER C:</b> ACE American Insurance Co <b>22667</b>	
	<b>INSURER D:</b> Lloyd's Syndicate 623	
	<b>INSURER E:</b> <b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** 840966065      **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 INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		TCP700650813	7/10/2018	7/10/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		TCP700650813	7/10/2018	7/10/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Collision/Comp Deduct \$ 1,000
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		TCP700650813	7/10/2018	7/10/2019	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	TWC7006509	7/10/2018	7/10/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Professional/ Cyber Liability		EONG25540098009	7/10/2018	7/10/2019	Limit 5,000,000
D	Sexual Misconduct & Molestation		AC1803308	1/18/2018	7/10/2019	Limit 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 The School Board of Indian River County, Florida, its officers, directors and employees are included as additional insureds where required by written contract as respects to liability arising out of the operations of the named insured.



<b>CERTIFICATE HOLDER</b>  School District of Indian River 6500 57th Street Vero Beach, FL 32967	<b>CANCELLATION</b>  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 
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**Quote ID:** Q-13613  
**Contract Period:** 08/01/2019 - 06/30/2020

**Quote Date:** 04/15/2019  
**Valid Until:** 06/30/2019

**Client Information**

<b>Account Name</b>	
Indian River County School District	
<b>Address</b>	<b>Client</b>
1990 25th St Vero Beach, FL 32960-3367 Phone: 772-564-3150	Pamela Dampier Email: <a href="mailto:pamela.dampier@indianriverschools.org">pamela.dampier@indianriverschools.org</a> Phone: 772-564-3150

Achieve3000 is pleased to continue partnering with you to accelerate your students' literacy growth throughout the school year. Your custom quote includes the solutions listed below. You can explore all of Achieve3000's research-based solutions by visiting [www.achieve3000.com](http://www.achieve3000.com).

Participating Schools	Total Licenses Purchased	
	Program	19-20
Vero Beach Senior High School	Literacy	850
Sebastian River High School	Literacy	850
Wabasso School	Literacy	10
Alternative Center For Ed	Literacy	10

<b>Product</b>	<b>Cost</b>	<b>Qty</b>	<b>Total</b>
Achieve3000's Boost, Access and Espanol Solutions for all of your students. Requires Achieve3000 Pro purchase. <i>(BAE-EXPNDR)</i>	\$2,500.00 per site	2.00	\$5,000.00
Achieve3000's Pro Differentiated Literacy Solution: up to 850 students. <i>(NP-LIT)</i>	\$26,725.00 per site	2.00	\$53,450.00
Achieve3000's Pro Differentiated Literacy Solution: includes 1 student license <i>(LIT-STDT)</i>	\$42.00 per student	20.00	\$840.00
Professional Development Services <i>(PDI)</i>	\$2,695.00 per session	9.00	\$24,255.00
Achieve3000 Automatic Roster Import - Annual fee per school for automatic integration with Student Information Systems (SIS). <i>(AUTO-INT-FEE-PRO)</i>	\$290.00 per site	4.00	\$1,160.00
<b>Subtotal</b>			<b>\$84,705.00</b>
<b>Discount</b>			<b>(\$255.00)</b>
<b>Order Total</b>			<b>\$84,450.00</b>

See Next Page for Quote Acceptance





**Acceptance for Quote ID Q-13613: \$84,450.00**

Indian River County School District

Achieve3000

*Account Name*

*Signature*

*Signature*

Laura Zorc, SDIRC Board Chairman

*Name / Title*

*Name / Title*

6/11/2019

*Date*

*Date*

The Complete Signed Quote and Purchase Orders can be sent to:

Achieve3000  
1985 Cedar Bridge Ave., Suite 3  
Lakewood, NJ 08701  
Fax: 316-221-0718  
Email: [orders@achieve3000.com](mailto:orders@achieve3000.com)

For questions, please contact Renewal Sales at 732-367-5505 x222.

This quote is governed by and subject to the Achieve3000 terms and conditions at [www.achieve3000.com/terms-of-service](http://www.achieve3000.com/terms-of-service). By signing this quote, you are agreeing to such terms and conditions.

**National Literacy Summit  
November 11-13 | Orlando, FL**

Join us at the National Literacy Summit, an interactive experience where you'll collaborate and learn powerful new strategies for literacy instruction from an incredible lineup of the industry's thought leaders and expert practitioners. Ask about special customer pricing!

**About Achieve3000®**

Achieve3000 is the leading literacy platform in today's blended learning programs, with cloud-based solutions that serve more than three million students worldwide. Based on decades of scientific research, Achieve3000's patented and proven differentiated instruction for grades PreK-12 and adult education reaches all students at their individual reading levels to accelerate learning, improve high stakes test performance, and drive college and career success. To explore more options, such as our multi-year quote with LOCKED-IN PRICING for three full years, please contact [sales.support@achieve3000.com](mailto:sales.support@achieve3000.com) for an adjusted quote.

Discover all of Achieve3000's research-based solutions by visiting [www.achieve3000.com](http://www.achieve3000.com).



EXTENDED DAY PROGRAMS - SURROUNDING COUNTIES				
COUNTIES	COORD/ MANAGER	ASST'S/STAFF	GROUP LEADERS	STUDENT WORKERS
MARTIN	FULL TIME \$24,163 - \$48,305 WITH BENEFITS	\$12.59-\$18.52 PER HOUR	\$10.58-\$16.88 PER HOUR	
BREVARD		\$15.00 HOUR	\$11.50-\$12.50 HOUR	
CITRUS	OPERATED BY YMCA			
CHARLOTTE	FULL TIME STAFF - PARA PRO & TEACHERS MAKING REGULAR SALARY			
INDIAN RIVER	13.00 PER HOUR	\$10.00 PER HOUR		MINIMUM WAGE

**Musselwhite, Barbara**

---

**From:** Murray, Patrick <murrayp@martin.k12.fl.us>  
**Sent:** Tuesday, April 30, 2019 7:59 AM  
**To:** Musselwhite, Barbara  
**Subject:** RE: Pay for your employees

MARTIN  
County

28.87 is currently the highest paid manager hourly rate and 21.32 is our lowest.

Patrick Murray  
Extended Day Lead Manager  
772-219-1200 Ext. 30339

---

**From:** Musselwhite, Barbara [mailto:Barbara.Musselwhite@indianriverschools.org]  
**Sent:** Monday, April 29, 2019 5:39 PM  
**To:** Murray, Patrick  
**Subject:** Pay for your employees

**\*\*\*\* CAUTION: This email originated from outside the Martin County Schools email system. \*\*\*\***  
**Please take a little extra time to review this message and ensure it is legitimate.**

**DO NOT** click links or open attachments unless you recognize the sender and are expecting the information or have verified with a third party that the information is safe!  
Contact the Help Desk at 772-219-1200 or x30359 if you have any concerns about unsafe content.

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MARTIN County

Group C cont.	HIRING RANGE	
	\$37,000	\$59,304
Food & Nutrition Services Field Manager /Supervisor/Trainer		248 contract
Food and Nutrition Services Field Maintenance Coordinator		248 contract
Head Start Education Services Manager		216 contract
Head Start Family and Community Services Manager		216 contract
Head Start Health Services Manager		227 contract
Head Start Mental Health and Disabilities Services Manager		216 contract
Interpreter for the Deaf/Hard of Hearing		196 contract
Paralegal - School Board Attorney		248 contract
Plant Operators		248 contract
Programmer		248 contract
Records Management Liaison Officer		227 contract
School Social Services Worker		216 contract
Training, Recruitment, and Safety Manager		227 contract
Transportation Operations Manager		248 contract
Volunteer Services Liaison		216 contract
VPK Service Manager		248 contract
Webmaster		248 contract
<b>Group D</b>	<b>\$24,163</b>	<b>\$48,305</b>
Accounts Payable Supervisor		248 contract
Environmental Studies Center Facility Technician		248 contract
* Extended Day Manager (1 - 174 students) <b>FULL TIME MANAGERS</b>		217 contract
Food & Nutrition Services Manager		190 contract
Food & Nutrition Services Staff Accountant		248 contract
Help Desk Support Technician		248 contract
Human Resources Technician		248 contract
Payroll Specialist		248 contract
Pool Manager		196 contract
Purchasing and Warehouse Specialist		248 contract
Routing Specialist		248 contract
Site Support Technician		248 contract
Staff Accountant		248 contract
Transportation Bookkeeper/Support Specialist		227 contract
Transportation ESE/Safety Specialist		227 contract

Note:

1. The Superintendent has the authority to initially hire new district administrators within the salary hiring range for each position. All changes in salary for current administrators need Martin County School District Board approval.

Salaries are based on a 248 day contract; contract length of less than 248 days will be prorated.

\*An additional \$1,200 will be paid annually for each certification attained per Chapter 468, up to ten, provided such certification is deemed applicable to school facilities and approved by the Superintendent.

The number of days reflected for employees on the above salary schedule includes six (6) paid holidays:

New Years Day, Martin Luther King Day, December 25th, Labor Day, Thanksgiving Day, and the day after Thanksgiving Day

MAR: CTY

MARTIN County

White Collar - Annualized Hourly  
 Level I, II, III, IV, V (Daily Rate Based on an 8 hour day schedule)

Years of Experience	Step	Level I <i>Group Leaders</i>		Level II		Level III	
		Daily	Hourly	Daily	Hourly	Daily	Hourly
0, 1, 2	1	Varies	\$10.58	\$86.85	\$10.86	\$93.50	\$11.69
3, 4	2	Varies	\$10.88	\$89.13	\$11.14	\$95.78	\$11.97
5	3	Varies	\$10.98	\$89.96	\$11.25	\$96.68	\$12.09
6	4	Varies	\$11.08	\$90.80	\$11.35	\$97.61	\$12.20
7	5	Varies	\$11.29	\$92.48	\$11.56	\$99.29	\$12.41
8	6	Varies	\$11.49	\$94.16	\$11.77	\$100.88	\$12.61
9	7	Varies	\$11.70	\$95.93	\$11.99	\$102.56	\$12.82
	8	Varies	\$11.90	\$97.61	\$12.20	\$104.23	\$13.03
10	9	Varies	\$12.11	\$99.29	\$12.41	\$105.91	\$13.24
11	10	Varies	\$12.32	\$100.98	\$12.62	\$107.59	\$13.45
12	11	Varies	\$12.52	\$102.74	\$12.84	\$109.27	\$13.66
13	12	Varies	\$12.80	\$104.94	\$13.12	\$111.47	\$13.93
14	13	Varies	\$13.10	\$107.22	\$13.40	\$113.75	\$14.22
15, 16	14	Varies	\$13.36	\$109.37	\$13.67	\$115.95	\$14.49
17	15	Varies	\$14.41	\$117.27	\$14.66	\$124.19	\$15.52
18+	16	Varies	\$16.88	\$136.42	\$17.05	\$144.16	\$18.02

STAFF  
 \$10.58-  
 \$16.88  
 HR.

Years of Experience	Step	Level IV <i>Asst. Man.</i>		Level V	
		Daily	Hourly	Daily	Hourly
0, 1, 2	1	\$100.71	\$12.59	\$114.10	\$14.26
3, 4	2	\$102.99	\$12.87	\$116.38	\$14.55
5	3	\$103.95	\$12.99	\$117.48	\$14.68
6	4	\$104.89	\$13.11	\$118.51	\$14.81
7	5	\$106.38	\$13.30	\$120.28	\$15.03
8	6	\$107.88	\$13.48	\$121.96	\$15.24
9	7	\$109.27	\$13.66	\$123.63	\$15.45
	8	\$110.77	\$13.85	\$125.32	\$15.66
10	9	\$112.16	\$14.02	\$127.09	\$15.89
11	10	\$113.65	\$14.21	\$128.77	\$16.10
12	11	\$115.15	\$14.39	\$130.45	\$16.31
13	12	\$117.07	\$14.63	\$133.02	\$16.63
14	13	\$119.35	\$14.92	\$135.29	\$16.91
15, 16	14	\$121.13	\$15.14	\$137.68	\$17.21
17	15	\$127.66	\$15.96	\$144.54	\$18.07
18+	16	\$148.16	\$18.52	\$167.18	\$20.90

ASS'T MANAGERS  
 \$12.59 - 18.52 HR.

**Annualized Hourly:**

An annual salary quoted at 248 days may be prorated down based on a lesser number of actual workdays. The formula to prorate a 248-day salary down is as follows:

Annual salary amount quoted at 248 days, divided by 248, times number of days in actual contract (i.e. 236, 227, etc.) = Prorated salary at lesser number of days

**Example:**

\$40,000.00 at 248 days / 248 days = \$161.29 daily rate x 227 days = \$36,612.83 annually at 227 days

**Musselwhite, Barbara**

---

**Subject:** FW: questions

BREVARD  
County

**From:** Embry, Debi@Viera [mailto:Embry.Debi@Brevardschools.org]  
**Sent:** Thursday, April 11, 2019 6:15 AM  
**To:** Musselwhite, Barbara <Barbara.Musselwhite@indianriverschools.org>  
**Cc:** Murray, Patrick <murrayp@martin.k12.fl.us>  
**Subject:** RE: questions

Good morning,

Our coordinators earn approx. \$15.00/hour and our group leader earn \$11.50-\$12.50/hour. The teachers earn their regular school year hourly salary, but we do not typically hire teachers unless it is an academic or 21<sup>st</sup> CCLC program. Regular fee-based summer camps are staffed with coordinators and group leaders.

Please feel free to contact me if I can provide further assistance.

*Debi Embry*

District Coordinator  
Brevard After School  
Brevard Public Schools  
Clearlake Education Center  
1225 Clearlake Road  
Cocoa, FL 32922-6494  
P: 321-633-3660 x185

 [21<sup>st</sup> Century Community Learning Center Programs](#)



**From:** Musselwhite, Barbara [mailto:Barbara.Musselwhite@indianriverschools.org]  
**Sent:** Wednesday, April 10, 2019 3:21 PM  
**To:** Embry, Debi@Viera <Embry.Debi@Brevardschools.org>  
**Cc:** Murray, Patrick <murrayp@martin.k12.fl.us>  
**Subject:** questions

**Caution:** This email originated from outside of Brevard Public Schools. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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**STATE OF FLORIDA  
DEPARTMENT OF EDUCATION  
(NON-STATE TERM)**

NO. 19-174

<b>Department of Education</b>	<b>Name of Contractor:</b>
<b>Division: Vocational Rehabilitation</b>	<u>School District of Indian River</u>
<b>Bureau: Vendor and Contracted Services</b>	<b>Address of principal place of business:</b>
<b>Section: Monitoring and Employment Contracting Unit</b>	<u>6500 57<sup>th</sup> Street</u> <u>Vero Beach, Florida 32967</u>

This Contract ("Contract") is entered into as a contractual undertaking by and between the Florida Department of Education ("Department") and the above-named Contractor ("Contractor") as of the Effective Date concerning the project identified below ("Project").

I. Name of Project:

**Work-Based Learning Experience (WBLE) for Transition Students with Disabilities**

II. Brief Summary of Nature and Purpose of Project:

A. Background

The Florida Vocational Rehabilitation Program is operated by the Department of Education's Division of Vocational Rehabilitation (VR). All program activities are conducted in accordance with the regulations found in 34 C.F.R. Part 361 and Chapter 413, Part II, Florida Statutes. Passage of the Workforce Innovation and Opportunity Act (WIOA) established VR as the primary agency for preparing youth with disabilities for employment while the youth is still in high school, including being able to access services while pursuing postsecondary education. Services are provided statewide through a combination of in-house and privatized staff. VR and contracted providers work as partners in interdependent relationships to provide quality vocational rehabilitation services to persons with disabilities in Florida.

B. Purpose

The purpose of this Contract is to create and/or expand Work-Based Learning Experience (WBLE) for transition Students with Disabilities. WBLE is an instructional methodology that uses the workplace or real work to provide students with the knowledge and skills that will help them connect experiences while in school to real life work activities and future career opportunities, increasing their post-school outcomes. Students participating in WBLE develop appropriate work skills, behaviors, and work tolerance needed to plan for and achieve successful employment after high school. It is essential that direct employer or community involvement be a component of the WBLE to ensure student engagement. These opportunities are meant to engage and motivate students, while augmenting the learning process. In addition, WBLE requires students to actively participate and includes an evaluation of relevant acquired skills.



**STATE OF FLORIDA  
DEPARTMENT OF EDUCATION  
(NON-STATE TERM)**

Students with disabilities who receive Pre-Employment Transition Services (Pre-ETS) may participate in the WBLE. Students with disabilities are ages 14-21, are in school, and have a documented disability. They choose to receive only Pre-Employment Transition Services (Pre-ETS) without formally applying to VR, going through eligibility determination or developing an Individualized Plan for Employment (IPE). VR customers are students who wish to receive Pre-ETS and may require additional VR services and supports. They have applied and been found eligible for VR services. These students may be on a waiting list as a result of Order of Selection (OOS) if they received Pre-ETS prior to being placed on a waiting list.

III. Contract Documents:

The documents establishing and constituting the contractual relationship between the Department and the Contractor (referred to collectively as the "Contract") supersede all prior agreements and understandings, written or oral, regarding this Project and consist of the following:

- This Contract, including all of the following attachments, which are hereby incorporated by reference and made a part hereof, and which are identified as follows (reference additional attachments as appropriate):
  1. Attachment A: Detailed Description of Performance Duties;
  2. Attachment B: Payment Schedule;
  3. Attachment C: Standard Terms and Conditions;

In the event of a conflict between the Contract and any of the attachments, the order of priority in terms of the controlling provisions and documents are as follows: this Contract, Attachment A, Attachment B, Attachment C.

**REMAINDER OF PAGE LEFT INTENTIONALLY BLANK**

**STATE OF FLORIDA  
DEPARTMENT OF EDUCATION  
(NON-STATE TERM)**

IV. Project Management:

The Department and the Contractor designate their respective representatives, identified below ("Contract Manager"), for coordination, communication, and management of the Project.

For the Department:

Cacetha Sims  
(Name)

Contract Manager  
(Title)

4070 Esplanade Way  
2<sup>nd</sup> Floor  
Tallahassee, Florida 32399-7016  
(Mailing address)

Telephone: (850) 245-3373  
Fax: (850) 245-3362  
Email: Cacetha.Sims@vr.fldoe.org  
(Phone, fax and e-mail)

For the Contractor:

Heather Stanford  
(Name)

Supervisor  
(Title)

6500 57<sup>th</sup> Street  
Vero Beach, Florida 32967  
(Mailing address)

Telephone: (772) 564-3000  
Fax: (772) 564-5958  
Email: heather.stanford@indianriverschools.org  
(Phone, fax and e-mail)

V. Effective Date:

This Contract shall be effective on the date upon which it is signed by both Department and Contractor, whichever is later.

VI. Expiration Date:

This Contract shall expire on July 31, 2020, unless cancelled earlier in accordance with its terms.

VII. Renewal:

Subject to the limitations set forth in Sections 287.057(13), and 287.058(1)(9), Florida Statutes, and Attachment C, Section I.F, this Contract is renewable at the option of the Department for a renewal period or periods with commencement and expiration dates as follows: August 1, 2020 through July 31, 2021; August 1, 2021 through July 31, 2022; August 1, 2022 through July 31, 2023.

The Department shall provide advance written notice of at least thirty (30) days of its decision to exercise its option. Renewals are contingent upon satisfactory performance evaluations by the Department, are subject to the availability of funds, and optional to the Department

VIII. Travel:

Contractor will  will not  be reimbursed for travel pursuant to Section 112.061, Florida Statutes.

**STATE OF FLORIDA  
DEPARTMENT OF EDUCATION  
(NON-STATE TERM)**

IX. Notice:

Notice given pursuant to the terms and conditions of this Contract shall be sufficient if given to the receiving party's Contract Manager either 1) in writing addressed to that Contract Manager by certified mail, return receipt requested, or 2) by hand delivery, 3) by facsimile, or 4) by email.

X. Approval and Execution:

The Department and the Contractor have caused this Contract to be executed by their undersigned officials, duly authorized.

**School District of Indian River**

**DEPARTMENT OF EDUCATION**

By: 

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

Printed Name: Dr. Mark Rendell

Printed Name: Richard Corcoran

Title: Superintendent

Title: Commissioner

Date: 5/20/19

Date: \_\_\_\_\_

**STATE OF FLORIDA, DEPARTMENT OF EDUCATION  
PROCUREMENT CONTRACT – ATTACHMENT A  
DETAILED DESCRIPTION OF PERFORMANCE DUTIES**

**A. Overview and Purpose:**

Engaging students with disabilities earlier allows for a seamless transition from high school to postsecondary education, training, or employment. Early referral, application, and the provision of work-based learning experiences allow VR staff the opportunity to establish effective counseling relationships and rapport with students, families and educators.

WBLEs can be paid or unpaid. As an evidence-based indicator for student success in postsecondary employment and independent living, paid WBLEs are the expectation of VR. Students shall receive assistance in developing appropriate work skills, attitudes, behaviors, and work tolerance needed to plan for and achieve successful employment after high school.

Types of WBLE activities include:

- Job Shadowing
- Career Mentorship
- Informational Interviews
- Paid and Non-Paid Internships and Work Experiences
- Volunteering and Service Learning
- Workplace tours/field trips

**B. Definitions:**

1. Career Mentorship – An arrangement in which a mentor teaches or provides career guidance and advice to a student with disabilities.
2. Community-Based Work Experiences (CBWEs) – WBLE were previously defined as CBWE for purposes of past agreements. CBWE remains coded in the VR system and will be used on any IPE and when authorizing for Pre-ETS described herein. This will allow for continuity in data collected in regard to this and prior contracts between VR and school districts.
3. Competitive Integrated Employment – Work that is performed on a full-time or part-time basis (including self-employment) for which the individual is compensated at a rate equal to or above minimum wage and not less than the customary rate paid to non-disabled employees, is eligible for the level of benefits provided to other employees, where the disabled employee interacts with non-disabled persons to the same extent as non-disabled employees, and, as appropriate, the disabled employee has opportunities for advancement similar to non-disabled employees.
4. Disability Documentation – Documentation that can be used to serve potentially eligible students Pre-ETS. This may be an IEP, Section 504 Plan, or other school documentation indicating an individual's status as a student with a disability.
5. Discovery – A time-intensive, comprehensive, person-centered assessment that determines where and when students perform at their best. Information is gathered through a series of interviews, activities, and observations. Interviews are conducted with the students, family, friends, teachers, neighbors, and others. The focus is on learning about the students' strengths, interests, talents, goals, and conditions for success. This information is assimilated and summarized into profiles that are useful in students' career planning and establishing employment goals.
6. Employment Specialist (ES) – The ES is a school district employee who provides WBLE that prepares students for and facilitates employment and/or reemployment. The ES is

**STATE OF FLORIDA, DEPARTMENT OF EDUCATION  
PROCUREMENT CONTRACT – ATTACHMENT A  
DETAILED DESCRIPTION OF PERFORMANCE DUTIES**

responsible for providing each student approved for Pre-ETS (with WBLE(s) by using interview/observation and assessment information about the student seeking the WBLE to target types of work experiences available from potential employers in the local labor market. The Contractor is responsible for hiring an employee who meets the VR requirements for an Employment Specialist, to ensure each ES has the required experience and skills to provide the WBLE services, supports, and deliverables.

7. Individual Educational Plan (IEP) – Plan which defines the individualized objectives of a student who has been determined to have a disability and requires special education services to reach his/her educational goals.
8. Individualized Plan for Employment (IPE) – Plan for VR customers which identifies the chosen employment goal, services needed to obtain that goal, service providers, service payers, and the amount of financial participation, if any.
9. Informational Interviews – Informal conversations with someone working in a career area/job that interests a student with a disability who will give that student with a disability information and advice. It is an effective research tool in addition to reading books, exploring the Internet and examining job descriptions. It is not a job interview, and the objective is not to find job openings.
10. Job Shadowing – a popular on-the-job learning, career development, and leadership development intervention. Essentially, job shadowing involves working with another employee who might have a different job in hand, might have something to teach, or can help the person shadowing him or her to learn new aspects related to the job, organization, certain behaviors or competencies<sup>2</sup>
11. One-Stop – Florida’s One-Stop Center network was established to bring workforce and welfare transition programs together under one physical or “virtual” roof to simplify and improve access for employers seeking qualified workers or training programs for their existing employees and job seekers. There are more than 100 One-Stop Centers across Florida managed at the local level by regional workforce boards. Some are full-service centers providing direct access to a comprehensive array of programs at a single location, while others are satellite facilities capable of providing referrals or electronic access.
12. Order of Selection (OOS) – When VR does not have sufficient human or fiscal resources to serve all applicants who are determined eligible for services, federal regulations require that VR use an Order of Selection process. VR is required to prioritize services to people with the most significant disabilities first. Placement in a priority category provides a fair and orderly way to serve all applicants.
13. Paid and Unpaid Internship - temporary positions with an emphasis on on-the-job training rather than merely employment, and it can be paid or unpaid. An internship is an opportunity to develop specific job related skills before you are qualified for an actual job. Students may or may not be paid.
14. Paid and Unpaid Work Experience – general or vocational work experiences for the purpose of building basic workplace competence, gaining general workplace skills, or career preparation activities within a specific industry or career area. Experiences offer students the opportunity to explore careers and understand the nature of work through first-hand exposure to the workplace. Students may or may not be paid.

**STATE OF FLORIDA, DEPARTMENT OF EDUCATION  
PROCUREMENT CONTRACT – ATTACHMENT A  
DETAILED DESCRIPTION OF PERFORMANCE DUTIES**

15. REBA – Rehabilitation Electronic Billing Application is a web-based application for service providers, contract managers, and School District point of contacts. The application provides a centralized portal for managing referrals, reports and invoices.
16. Section 504 Plan (504) – Plan that describes accommodations that the school will provide to support and provide equal access to the education of students with disabilities.
17. Service Learning – work-based learning activity that integrates meaningful community service with classroom instruction and reflection to enrich the learning experience, teach civic responsibility, and strengthen communities.
18. Supported Employment (SE) – An employment model that provides services for individuals with the most significant disabilities who require ongoing support services to succeed in Competitive Integrated Employment. Intense job training is provided initially and then long-term supports are provided once the person has stabilized on the job.
19. Tier 1 Students – Students who require the fewest services and supports. Tier 1 services and supports are provided to all students with disabilities. Tier 1 services (time and focus) are based on the needs of the students. These students require less time than students in other tiers to make progress towards or achieve an IPE or WBLE goal or expected outcome. However, few services are required by the student and little support is needed from the Employment Specialist for success. Students in Tier 1 are likely to be more independent and self-directed.
20. Tier 2 Students – Students who require additional services and supports. Tier 2 services and supports are required by some students to improve their level and conditions of performance during their WBLE. The additional services and supports provided by the Employment Specialist are required by students to make progress towards or to achieve an IPE or WBLE goal or expected outcome. Students in Tier 2 are likely to require additional services or supports.
21. Tier 3 Students – Students who require the highest level of services and the most supports provided by the Employment Specialist to make progress towards or to achieve an IPE or WBLE goal or expected outcome. Students in Tier 3 would require ongoing services and supports. These students would require Supported Employment services.
22. Volunteering – when a person donates his/her time or efforts for a cause or organization without being paid. It may be a one-time only or an on-going commitment. It should directly or indirectly benefit people outside the family or household or else benefit a cause, even though the person volunteering normally benefits as well. Most volunteer sites are non-profit organizations.
23. VR Counselor – Provides vocational rehabilitation services to individuals with disabilities in order to prepare them for and facilitate their employment and/or reemployment. The VR Counselor interviews and evaluates applicants, and confers with medical and professional personnel to determine type and degree of disability, eligibility for service, and feasibility of vocational rehabilitation.
24. VR Youth Technician – Provides Pre-ETS to potentially eligible students who meet the WIOA definition of a student with a disability and have been referred through the Student Transition Activities Record (STAR) portal. The Youth Tech collects disability documentation, interviews the student and/or families to provide Pre-ETS and service provider choice.

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25. Workplace Tours/Field Trips – A group excursion for the purpose of first-hand observation to specific work sites. Students learn about the business, meet employees, ask questions and observe work in progress.

**C. Manner of Service(s) Provision:**

1. *VR's Responsibilities*

- a) VR will designate a Program Administrator and Contract Manager to act for VR in all matters pertaining to this Contract.
- b) VR will coordinate the IEP and IPE with associated documentation and data collection.
- c) VR will provide a copy of the IPE and each IPE amendment for any student referred, if applicable.
- d) VR will maintain copies of all reports in the VR case record.
- e) VR will accept and approve deliverables, invoices, and authorizations for services where appropriate for all matters pertaining to this Contract.
- f) VR will provide the Contractor with all VR approved training, forms needed for invoicing, and reporting deliverables under this Contract.
- g) VR will cooperate on all matters requiring concurrence or approval so that the Contractor will not be delayed in performance of all terms and conditions of this Contract.

2. *Contractor Responsibilities*

- a) Contractor shall designate a representative to act for the Contractor in all matters pertaining to this Contract.
- b) Contractor shall provide the VR Staff with a copy of the student's current Individual Educational Plan (IEP), 504 Plan, or other disability documentation and each disability documentation thereafter while participating in a WBLE. The IEP will define the individualized objectives of a student who has been determined to have a disability and requires special education services to reach his/her educational goals. The 504 and IEP will include the support and accommodations needed for the student with a disability to access his/her education.
- c) Contractor shall work closely with the VR staff to develop the WBLE Plan and Agreement for each student.
- d) Contractor shall provide the services identified in the WBLE Plan and Agreement to assist each student in making progress towards or achieving their IPE and/or WBLE goal or expected outcome.
- e) Contractor shall submit monthly Student Progress Report (SPR)s for each student being served. This report will include the following information: Student name, tier, and work happening towards IPE and/or WBLE goals and/or

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outcome. This report will be submitted through REBA and must be approved by VR staff prior to payment being processed.

- f) Contractor shall submit the WBLE Rating Form as required for each student at the completion of his/her WBLE. This shall be completed and signed by the Site Supervisor.
- g) Contractor shall submit the WBLE Final Report for each student at the end of each WBLE indicating each students' progress towards or achieving their IPE and/or WBLE goal or expected outcome.
- h) Contractor shall process and submit all WBLE Plans and Agreements, monthly SPRs, WBLE Rating Forms, Final Reports, and invoices, under this Contract using the Rehabilitation Electronic Billing Application (REBA), unless given written authorization by VR to use an alternative method of approval. Invoices must accompany all WBLE Plans and Agreements and Final Reports.
- i) Contractor shall make all requests for technical assistance in writing to the VR Contract Manager.

3. *Services Provided by the Contractor*

**Work-Based Learning Experience (WBLE)**

Students who participate in WBLE will have an array of services available to them to ensure they are making progress towards or achieving their IPE and/or WBLE goal or expected outcome and their individual needs are being met. Services include:

- Review Career/Interest assessment(s)
- Job Analysis
- Worksite development
- Employer Assistance
- WBLE Learning and Preparation Acts
- Job Placement
- Job Accommodations
- Job Coaching
- Job Retentions Services

Contractor and VR Staff will work collaboratively to determine the strengths, aptitudes and interests of each student receiving services under this Contract. The Contractor will identify WBLE(s), paid or unpaid, with the expectation of paid, where the student learns first-hand the necessary work skills, attitudes, and behaviors at an inclusive and integrated worksite.

The development and provision of work experience is as follows:

This is done by using assessment information for the student seeking a work experience to target the types of work experiences available from potential employers in the local labor market and includes:

- i. Contacting employers and building networks to develop and/or identify work experiences;



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- ii. Assisting the student with identifying inclusive, integrated community based worksites and ensuring the student has transportation to worksite. If the student needs transportation, the Contractor shall arrange or provide;
- iii. Referring students to worksites for potential work experiences;
- iv. Providing students with work experiences, as appropriate;
- v. Ensuring the work site is an individual work experience and not part of an enclave or mobile work crew based upon the U.S. Department of Labor definitions as follows:
  - 1) Enclave is a small group of people with disabilities (generally 5-8) trained and supervised among employees who are not disabled at the host company's work site.
  - 2) Mobile Work Crew is a small crew of persons with disabilities (up to 6) working as a distinct unit and operates as a self-contained business that generates employment for their crew members by selling a service. The crew works at several locations within the community;
- vi. Conducting job analysis, to include, as appropriate:
  - 1) A systematic investigation of the discrete tasks, working conditions, and requisite knowledge, skills, and aptitudes needed to perform a job.
  - 2) Identifying the essential functions of a job. The essential job functions are those job duties that must be completed, with or without accommodation.
  - 3) Using job analysis to match individuals to positions that best meet their needs and the needs of an employer. A job analysis is also useful in identifying and developing potential accommodations needed for individuals with disabilities to perform certain tasks.
- vii. Conducting Discovery activities to include, as appropriate:
  - 1) Identifying an individual's skills, talents, contributions, and interests in multiple settings to determine where they are at their best and their ideal conditions for employment.
  - 2) Use of various activities to obtain this information, including meetings with families and others familiar with the individual, paid/unpaid work experiences, and observations of performance at home, school or in the community.
- viii. Connecting the student with the local One-Stop.

**Job Retention**

Contractor shall provide the student with Job Retention Support while working under a WBLE. These are ongoing job support services that are employment-related, and needed to promote retention in the worksite. Job Retention Support services may consist of:

- i. Routine follow-up with the employer and the student to promote WBLE success;
- ii. Support services to address issues such as a decrease in productivity of the student receiving services;
- iii. Providing worksite consultation to identify barriers to employment, when appropriate; and
- iv. Negotiating WBLE worksite accommodations.

**Hands-On Learning**

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Contractor shall provide students with hands-on learning.

This is the use of structured intervention techniques to help the student learn to perform job tasks and develop the interpersonal skills necessary to be accepted as a worker at the job site. Hands-On instruction may consist of:

- i. One-on-one job duty instruction as a service to students who have a goal of Supported Employment. Students may require individual assistance in learning job tasks, often requiring an Employment Specialist who understands a specific learning style by which the student learns best and how to break tasks down into discrete steps to teach the necessary job tasks. Some students may initially require coaching for a particular job, but may not require coaching throughout their work life. Most would require ongoing supports through an identified service provider or other means.
- ii. Assisting a service provider with understanding all factors impacting the student's work experience and during a student's transition to Supported Employment services, including any specific training issues or concerns, co-worker and employer expectations, family concerns, mode of transportation, etc. This assures the transition to Supported Employment services goes smoothly and that the service provider has a complete understanding of the student's specific long-term needs.
- iii. Use structured intervention techniques including conducting situational assessments, possibly using Discovery to ensure the student is well-matched to a particular job that he or she desires and has the potential to learn; conducting job site and environmental analysis to further ensure the job is a good match for the student; developing and implementing task analysis, with prompting and building in self-management strategies, if needed to teach the discrete steps of the job and enhance the student's capacity to perform independently; to help the student learn to perform job tasks to the employer's specifications and to learn the interpersonal skills necessary to be successful in employment and within the community.

Based on the tier level, services should be provided for the student to receive the assistance they need to make progress towards or achieving their IPE and/or WBLE goal or expected outcomes. Guidelines are provided as to anticipate services and supports and time those services and supports may be required for students in each tier.

<b>Tier</b>	<b>Anticipated Services/Support Per Tier</b>	<b>Required Support:</b>
1	Career/Interest Assessments, Job Analysis, Worksite development, Pre-WBLE Preparation Activities, Job Placement, Accommodations (if necessary)	Occasionally
2	Career/Interest Assessments, Job Analysis, Worksite development, Pre-WBLE Preparation Activities, Job Placement, Accommodations (if necessary), Hands-On Learning	Regularly
3	Career/Interest Assessments, Job Analysis, Worksite development, Pre-WBLE Preparation Activities, Job Placement, Accommodations (if necessary), Hands-On Learning, and Job Retention	Ongoing

Internships and work exploration have time limits. Additional time is available for VR customers as they may require additional time to make progress towards or achieve their IPE and/or WBLE goal or expected outcomes.

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For students receiving Pre-ETS, the following time limitations apply:

- Career Exploration – (limited to 5 hours/job) – a brief exposure to a variety of work settings and may include worksite field trips, job shadowing, or information interviews.
- Work-Related Training and Work Experience – (limited to 120 hours/job) – a period of work experience for the purpose of learning, practicing, or applying soft, social, or work readiness skills.

**4. Deliverables & Associated Benchmark**

Contract benchmarks, including associated tasks and performance standards, are described in Table 1 – *Deliverables*.

<b>TABLE 1 – Benchmark</b>		
<i>No.</i>	<i>Benchmark</i>	<i>Amount</i>
1.	• WBLE Plan and Agreement – Tier One	\$980
2.	• WBLE Final Report – Tier One	\$653
3.	• WBLE Plan and Agreement – Tier Two	\$1,960
4.	• WBLE Final Report – Tier Two	\$1,306
5.	• WBLE Plan and Agreement – Tier Three	\$3,920
6.	• WBLE Final Report – Tier Three	\$2,612

<b>TABLE 2 - Minimum Service Levels</b>	
1.	The Contractor will provide the services identified for each benchmark in order to receive payment.

**5. Reporting**

- a) Contractor shall provide a proof of completion for each benchmark no later than 30 days following the end of the month for which services were provided.
- b) Contractor shall provide all required documentation at the end of each month in the REBA system.

**6. Monitoring**

- a) VR may conduct periodic monitoring visits during the Contract period to verify Contractor compliance.

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**D. Method of Payment:**

1. This is an open-ended, fixed rate Contract. VR will pay the Contractor a fixed rate for the accomplishment of benchmarks, as defined in Section C.4.
2. Each student is allowed no more than four (4) WBLE service referrals during the school year.

**E. Financial Consequences:**

If the Contractor fails to meet or comply with the activities and deliverables established in the Contract or make appropriate progress on activities and/or towards deliverables and they are not resolved within ten (10) days of notification, VR may terminate the Contract or refuse to pay an invoice until all work is properly completed.

**F. Special Provision(s):**

1. Applicable Laws
  - a) This Contract is governed by the following State and Federal regulations:

The Rehabilitation Act of 1973 as amended; Chapter 413 (Part II), Florida Statutes; and the Workforce Innovation and Opportunity Act. Other applicable regulations include 2 CFR Part 200, the Education Department of General Administrative Regulations (EDGAR), the VR State Plan and the State Program Regulations in the Code of Federal Regulations, Part 361.
2. Data Collection & Dissemination
  - a) VR will collect data through REBA on, at a minimum, services provided and payments made to the Contractor.
  - b) Data collected may be compiled into reports and shared with, at a minimum, the Contractor, VR staff, student participants, and other stakeholders.
3. VR reserves the right to suspend this Contract if, by way of routine monitoring or receipt of stakeholder complaint, VR suspects the Contractor has engaged in fraudulent activity.
4. Attachment C, Standard Terms and Conditions
  - a) Section III. is amended to include the following:

Invoicing

    - i. Use of REBA website is a condition of this contract. This includes the electronic signing of documents through submission in the REBA system.

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PROCUREMENT CONTRACT – ATTACHMENT A  
DETAILED DESCRIPTION OF PERFORMANCE DUTIES**

- ii. The Contractor shall submit a properly completed invoice on a monthly basis, including all supporting documentation, to the Contract Manager no later than thirty (30) days after the close of monthly business.
  - iii. Payment will be made only for services listed on the invoice completed in accordance with the terms and conditions of this Contract. The Contract Manager may reject an invoice and/or request repayment for any service determined to be out of compliance.
  - iv. Other documentation that may be requested by the Contract Manager.
  - v. The Contractor shall retain documentation in an auditable format sufficient for proper pre and post audit requirements and at one location as they relate to each invoice submitted to VR and provide such documentation to VR upon request.
- b) Section VIII. is not applicable to this Contract.
- c) Section X. is amended to include the following:
- The Contractor shall not use or disclose any information concerning a student participant for any purpose not in conformity with s. 413.341, Florida Statutes, and 34 C.F.R. § 361.38 without the express prior, written consent of the customer or the responsible parent or guardian.
- d) Section XVIII. is not applicable to this Contract.
- e) Section XXVIII is not applicable to this Contract.
- f) Section XL. is added as follows:
- The Contractor shall report to VR and the Florida Abuse Hotline any reasonable suspicion of abuse, neglect, or exploitation of a child, aged person, or disabled adult. The Florida Abuse Hotline's statewide toll-free telephone number is 1-800-962-2873.
- g) Section XLI. is added as follows:
- The Contractor shall notify VR immediately if it is, or becomes a party to any contract with, a State of Florida Career Source Center.

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PROCUREMENT CONTRACT – ATTACHMENT A  
DETAILED DESCRIPTION OF PERFORMANCE DUTIES**

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**STATE OF FLORIDA, DEPARTMENT OF EDUCATION  
PROCUREMENT CONTRACT – ATTACHMENT B  
PAYMENT TERMS AND SCHEDULE**

The Payment Terms and Schedule for the procurement contract awarded to School District of Indian River, Contract Number 19-174 are as follows:

I. An "X" beside the correct provision in this section signifies that the provision is applicable to the Contract into which this Attachment B is incorporated.

A. Place an "X" beside *either* 1 or 2:

1. The total payment shall be the amount entered in the space provided in Section II, below.

*Or*

2. The total payment shall be an amount not to exceed the amount entered in the space provided in Section II, below.

*Or*

Not applicable

B. Place an "X" beside *either* 1 or 2:

1. The total payment shall be paid as a single, lump sum payment upon the Contractor meeting the criteria for completion of the Contract.

*Or*

2. The total payment shall be paid as scheduled progress payments in accordance with Section III, below, which prescribes the amount of each payment, the specified Deliverable(s) that must be received and approved prior to each payment, and the projected payment date.

*Or*

Not applicable

C. If I.A.2. applies, place an "X" beside any of the following that apply:

1. The total payment includes amounts, which are set aside for specified activities as described in Section IV, below. Records shall be kept by the Contractor to account for amounts earned for each activity. In the event that the full amount set aside for any activity is not earned, the unearned amount shall revert to the Department and shall be reflected as an adjustment to the final payment.

2. Contract payments shall be based on a system of rates as prescribed in Section V, below, which shall account for all or a portion of the total contract payment also as prescribed in Section V, below.

**STATE OF FLORIDA, DEPARTMENT OF EDUCATION  
PROCUREMENT CONTRACT – ATTACHMENT B  
PAYMENT TERMS AND SCHEDULE**

- II. As specified in Section I.A., the amount of the total payment, or the amount that the total payment shall not exceed is the following: **This is an open ended fixed rate Contract.**
- III. The schedule of progress payments, the Deliverable(s) required to be received and approved, and the projected payment dates are set forth below. The actual date of payment shall be governed by the receipt and approval of the Deliverable(s), not by the projected payment date which is included to assist in planning the Contract activities and managing the project.

Major Deliverable Price	Projected Date	Description of Deliverable(s):	Source Document Page
\$980	As completed by Contractor	<p><b>Tier One</b>  <u>WBLE Plan and Agreement</u>                      Prior to commencement of Work-Based Learning Experience, the Contractor shall work collaboratively with the Student and Employer to develop the WBLE Plan and Agreement. Contractor must show proof student meets the definition of Tier One.</p>	
\$653	As completed by Contractor	<p><u>WBLE Final Report</u>                      At the completion of the Work-Based Learning Experience, the Contractor shall submit the WBLE Final Report. The Report is an assessment of the student's experience during the WBLE. The Report must reflect at least 20 hours in service.</p>	
\$1,960	As completed by Contractor	<p><b>Tier Two</b>  <u>WBLE Plan and Agreement</u>                      Prior to commencement of Work-Based Learning Experience, the Contractor shall work collaboratively with the student and employer to develop the WBLE Plan and Agreement. Contractor must show proof student meets the definition of Tier Two.</p>	
\$1,306	As completed by Contractor	<p><u>WBLE Final Report</u>                      At the completion of the Work-Based Learning Experience, the Contractor shall submit the WBLE Final Report. The Report is an assessment of the student's experience during the WBLE. The Report must reflect between 21 – 40 hours in service.</p>	



**STATE OF FLORIDA, DEPARTMENT OF EDUCATION  
PROCUREMENT CONTRACT – ATTACHMENT B  
PAYMENT TERMS AND SCHEDULE**

\$3,920	As completed by Contractor	<p><b>Tier Three</b>  <u>WBLE Plan and Agreement</u>            Prior to commencement of Work-Based Learning Experience, the Contractor shall work collaboratively with the student and employer to develop the WBLE Plan and Agreement. Contractor must show proof student meets the definition of Tier Three.</p>
\$2,612	As completed by Contractor	<p><u>WBLE Final Report</u>            At the completion of the Work-Based Learning Experience, the Contractor shall submit the WBLE Final Report. The Report is an assessment of the student's experience during the WBLE. The Report must reflect 41 or more hours in service.</p>

IV. The amounts included in the total payment which are set aside for specified activities in accordance with Section I.C.1, above, the specified activity to which each amount pertains, and the criteria under which the Contractor earns portions of the amount which is set aside are described below: **Not Applicable.**

- Amount Set Aside: \$
- Description of Activity:
- Criteria for Earning Portion of the Amount which is set aside:

V. The system of rates upon which contract payments are based is prescribed as follows: **Not Applicable.**

A. As applicable, the type of work or the professional designation of a worker to whom the rate applies, the dollar amount of the rate, and the time unit covered by the rate amount are set forth below:

- Dollar Amount: \$
- Per Time Unit:
- Type of Work or Professional Designation of a Worker:

**STATE OF FLORIDA, DEPARTMENT OF EDUCATION  
PROCUREMENT CONTRACT – ATTACHMENT B  
PAYMENT TERMS AND SCHEDULE**

- B. As needed, further description or explanation of the information prescribed in Section V.A, above, such as but not limited to conditions precedent to the commencement of work, payment caps by category, or conditions under which the time unit or dollar amount may be adjusted are as follows:
- C. Each invoice which requests a payment based upon the system of rates:
- shall identify the pertinent dollar amount per time unit and the category of type of work, or professional designation of worker, in language which corresponds to subsection V.A, above;
  - shall specify the totals of the time units and amount of payment sought for each category of type of worker and for each worker, and,
  - shall be documented by time and performance records which are adequate for preaudit and postaudit.
- VI. For purchases pursuant to state term contracts, the total payment for completion of all requirements of the Contract which makes specific the Department's procurement under a State Term Contract awarded to the Contractor by the Department of Management Services reflects a savings to the Department in comparison to the total projected amount for the same work under the rates established in the State Term Contract No. , as explained below: **Not Applicable.**
- VII. Federal funds awarded through the Department by this Contract, if any: **None \$** .

**STATE OF FLORIDA, DEPARTMENT OF EDUCATION  
STATEMENT OF WORK – ATTACHMENT C  
STANDARD TERMS AND CONDITIONS**

**Contract No. 19-174**

- I. Pursuant to S. 287.058(1), Florida Statutes ("F.S.):
- A. Bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper preaudit and postaudit thereof.
  - B. Travel expenses will be reimbursed only if expressly authorized by the terms of the Contract. Bills for any travel expenses shall be submitted in accordance with s. 112.061, F.S.
  - C. The Department may unilaterally cancel this Contract if the Contractor refuses to allow access by members of the public to all documents, papers, letters and materials made or received in conjunction with the Contract that are subject to Chapter 119, F.S., and are not exempt from public inspection by s. 119.071, F.S., or by other provisions of general or special law.
  - D. The Deliverables specified in the Contract must be received and accepted in writing by the Department's Contract Manager before Contractor is entitled to payment.
  - E. To complete this Contract, all services must be performed and/or goods received on or before the date(s) specified in the Contract.
  - F. If this Contract is expressly renewable, it may be renewed for a period that may not exceed three years or the term of the original contract, whichever is longer. The renewal price for the contracted service is set forth in the bid, proposal, reply. Cost for renewal shall not be changed. Renewals shall be contingent on satisfactory performance evaluations by the Department and subject to the availability of funds. Exceptional purchase contracts pursuant to s. 287.057(3)(a) and (c), F.S., may not be renewed.
- II. In fulfilling its obligations under this Contract and Chapter 119, F.S., Contractor must comply with the requirements outlined in s. 119.0701, F.S. If Contractor fails to comply with a public records request pursuant to Chapter 119, F.S., the Department may take any action under this Contract necessary to ensure compliance with Florida's public records laws, including, but not limited to, demanding compliance with a public records request, seeking indemnification from Contractor regarding an action brought to enforce a public records request sent to Contractor, or terminating the Contract. Pursuant to s. 119.0701, F.S., Contractor must:
- A. Keep and maintain public records required by the Department to perform the service;
  - B. Upon request from the Department's custodian of public records, provide the Department with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119, F.S., or as otherwise provided by law;
  - C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of the Contract if the Contractor does not transfer the records to the Department; and
  - D. Upon completion of the Contract, transfer, at no cost, to the Department all public records in possession of the Contractor or keep and maintain public records required by the Department to perform the service. If the Contractor transfers all public records to the Department upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Department, upon request from the Department's custodian of public records, in a format that is compatible with the information technology systems of the Department.
- IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 850-245-0735 & [contractcustodian@fldoe.org](mailto:contractcustodian@fldoe.org), Florida Department of Education, Attn: Contract Custodian 325 W. Gaines Street, Suite 344, Tallahassee, FL 32399-0400.**
- III. The Contractor shall prepare an invoice for the amount due and mail it to the Department of Education Comptroller after having delivered the products and services required under this Contract to the Contract Manager. The invoice shall set forth details sufficient for a proper pre-audit and post-audit including, where applicable, the products and services delivered and completion dates. Upon receipt of the invoice, the Department of Education Comptroller will request confirmation from the Contract Manager that the delivered products and services are satisfactory and payment is due. If for any reason they are not satisfactory, payment will be withheld until the unsatisfactory condition or conditions are corrected. Upon receipt of the Contract Manager's approval, the Department of Education Comptroller shall process each invoice in accordance with the provisions of s. 215.422, F.S.
- A. Contractor agrees to submit invoice within thirty (30) days of the Department's acceptance of deliverables. It is understood that should Contractor fail to submit invoice within thirty (30) days following the Department's acceptance of the deliverables, the Department shall not be responsible for payment thereof under this contract or quantum meruit.
- IV. Section 215.422, F.S., provides that agencies have five (5) working days to inspect and approve goods and services, unless bid specifications or the Contract specifies otherwise. With the exception of payments to health care providers for hospital, medical, or other health care services, if payment is not available within forty (40) days, measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved, a separate interest penalty set by the Comptroller pursuant to s. 55.03, F.S., will be due and payable in addition to the invoice amount. To obtain the applicable interest rate, please contact the Department's Fiscal s. at 850/245-0401 or Purchasing Office at 850/245-0483. Payments to health care providers for hospitals, medical, or other health care services, shall be made not more than thirty-five (35) days from the date of eligibility for payment is determined, and the daily interest rate is .02740 percent. Invoices returned to a vendor due to preparation errors will result in a payment delay. Invoice payment requirements do not start until a properly completed invoice is provided to the agency. A Vendor Ombudsman, whose duties include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from a State Agency, may be contacted at 866/352-3776 or by calling the Chief Financial Officer's Hotline, 800/342-2762.

**STATE OF FLORIDA, DEPARTMENT OF EDUCATION  
STATEMENT OF WORK – ATTACHMENT C  
STANDARD TERMS AND CONDITIONS**

- V. As used in this Contract, the term "Deliverable" refers to tangible "commodities", as defined in s. 287.012(5), F.S., which the Contractor provides pursuant to the Contract and to reports or other tangible or documentary evidence which demonstrate that the Contractor has performed the services required by the Contract. The following provisions govern Deliverables, as applicable:
- A. Each Deliverable must be physically delivered to the Department's Contract Manager, or to a person designated by the Contract Manager. If delivery is made to a designee, the Contractor shall give written notice to the Contract Manager of the delivery. A Deliverable is not received until the Contract Manager has physical control of deliveries or has written notice that the designee has physical control.
  - B. In each case in which the approval of a Deliverable is dependent upon tests being conducted by the Department or Contractor, independently or jointly, the Department's inspection and approval of the Deliverable shall not be subject to the five (5) day provision in s. 215.422, F.S., but shall be governed by the terms and conditions of the acceptance testing plan as stated in Attachment A, until approved in accordance with the plan.
  - C. In each case of a Deliverable of information technology, as defined at s. 287.012(14), F.S., unless specified otherwise in Attachment A, the acceptance testing plan is deemed to include as a minimum the reliable performance of the information technology in accordance with its design specifications in:
    - 1. a test environment that simulates the production environment as much as is reasonably possible; and
    - 2. the production environment for which it is intended for a period of time sufficient for the information technology to have experienced the major foreseeable exigencies of the production functions.
  - D. The Department's inspection, including testing when applicable, shall determine whether or not the Deliverables appear to be in compliance with the Contract. The Contractor shall be notified in writing of any apparent deficiency. The written notice shall detail the specific action required by the Contractor to correct the deficiency. The Contractor shall timely correct such deficiency and resubmit the deliverable for acceptance.
- VI. The Contractor represents and agrees that information submitted in support of its requests for payment is the basis of payment and is true and accurate to the best of knowledge of the responsible signatory. A violation of this provision shall subject the violator to the provisions of s. 68.082, F.S., pertaining to false claims against the State, and/or s. 837.06, F.S., pertaining to false official statements.
- VII. This paragraph applies if this Contract expires in a fiscal year subsequent to the fiscal year in which the Contract is entered. The State of Florida's fiscal year comprises July 1 through June 30. The Department's and State of Florida's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the Legislature.
- VIII. Notwithstanding anything to the contrary contained in a State Term Contract, Contractor warrants that all commodities, as defined in s. 287.012, F.S., shall meet the specifications of the Contract and shall be merchantable and fit for the particular purposes intended by the Contract.
- IX. The Contractor further warrants that as to each Deliverable produced pursuant to this Contract, Contractor's production of the Deliverable, and the Department's use of the Deliverable, will not infringe on the copyrights of any third party. This provision applies to each work of authorship in which copyrights subsist pursuant to 17 U.S.C. Sections 102-105 and to each exclusive right established in 17 U.S.C. Section 106. In furtherance of this provision the Contractor additionally warrants that:
- A. As to each work of software or other "information technology", as defined in s. 287.012(15), F.S., in which copyrights subsist, the Contractor has acquired the rights by conveyance or license to any third party software or other information technology, which was used to produce the Deliverable;
  - B. As to each image and sound recording incorporated into a Deliverable, the Contractor has acquired the necessary rights, releases, and waivers from the person whose image or sound is included, or from the holder of the copyrights subsisting in the literary, musical, dramatic, pantomime, choreographic, pictorial, graphic, sculptural, motion pictures, audiovisual work or sound recording from which the included image or sound recording was taken.
- X. The Contractor further warrants that the Contractor shall not disclose to any third party, without the express, prior, written approval of the Department, any personally identifiable information about any student. This applies to information which came from any record or report of a Florida public education institution or from any education record which is subject to the Family Educational Rights and Privacy Act, 20 U.S.C. Section 1232g. The terms "record a report" and "student" shall have the meanings prescribed in s. 1002.22(2)(c) and (d), F.S. The term "educational record" shall have the meaning prescribed in 20 U.S.C. Section 1232g(a)(4).
- XI. In the event that the Governor and Cabinet are required to impose a mandatory reserve on appropriations, the Department shall amend this Contract to place in reserve the amount determined by the Department of Education to be necessary because of the mandatory reserve. Such amendments may provide for adjustments in the Deliverable products and services as may be necessary.
- XII. Intellectual property is subject to following additional provisions:
- A. Anything by whatsoever designation it may be known, that is produced by, or developed in connection with, this Contract shall become the exclusive property of the of the State of Florida and may be copyrighted, patented, or otherwise restricted as provided by Florida or federal law. Neither the Contractor nor any individual employed under this Contract shall have any proprietary interest in the product.
  - B. With respect to each Deliverable that constitutes a work of authorship within the subject matter and scope of U.S. Copyright Law, 17 U.S.C. Sections 102-105, such work shall be a "work for hire" as defined in 17 U.S.C. Section 101 and all copyrights subsisting in such work for hire shall be owned exclusively by the Department pursuant to s. 1006.39, F.S., on behalf the State of Florida.
  - C. In the event it is determined as a matter of law that any such work is not a "work for hire", Contractor shall immediately assign to the Department all copyrights subsisting therein for the consideration set forth in the Contract and with no additional compensation.
  - D. The foregoing shall not apply to any preexisting software, or other work of authorship used by Contractor, to create a Deliverable but which exists as a work independently of the Deliverable, unless the preexisting software or work was developed by Contractor pursuant to a previous Contract with the Department or a purchase by the Department under a State Term Contract.
  - E. The Department shall have full and complete ownership of all software developed pursuant to the Contract including without limitation:
    - 1. The written source code;
    - 2. The source code files;
    - 3. The executable code;
    - 4. The executable code files;
    - 5. The data dictionary;
    - 6. The data flow diagram;
    - 7. The work flow diagram;
    - 8. The entity relationship diagram; and

**STATE OF FLORIDA, DEPARTMENT OF EDUCATION  
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STANDARD TERMS AND CONDITIONS**

9. All other documentation needed to enable the Department to support, recreate, revise, repair, or otherwise make use of the software.

- XIII. The Department reserves the right, at its option, to issue a change order to delete work tasks reducing the total Contract amount by up to 10%. An addition of work tasks within the scope of the Contract, an increase in the total Contract amount, or a decrease of more than 10% of the total Contract amount, shall be implemented only by a Contract amendment signed by both the Department and the Contractor.
- XIV. Pursuant to s. 216.347, F.S., no funds awarded under this Contract may be used for the purpose of lobbying the Legislature, the judicial branch, or a State agency.
- XV. The Contractor understands that s. 20.055, F.S., requires every contractor and subcontractor to cooperate with the Department's Inspector General in any investigation, audit, inspection, review, or hearing; and the Contractor shall comply with this requirement. The Contractor shall grant access to all records pertaining to the Contract to the Department's Inspector General, General Counsel and other agency representatives, the State Auditor General, the Office of Program Policy and Government Accountability, and the Chief Financial Officer.
- XVI. The Contractor agrees to permit onsite visits by designated Department employees or agents to conduct audits to ensure compliance with Section 20.055, Florida Statutes. These audits may require Department access to records and data, computers and communications devices, and other materials whether owned or operated by the Contractor. Access may include, but is not limited to, user level and/or system level access to any computing or communications device; access to information (electronic, hardcopy, etc) that may be produced, transmitted or stored on the Contractor's equipment or premises; access to work areas; and access to interactively monitor and log traffic on the Contractor's networks.
- XVII. The Contractor must carry general liability insurance, which shall include errors and omissions coverage. The amount of coverage shall be a minimum of \$1,000,000 or the aggregate total of all contractual agreements between the Contractor and the agencies and political subdivisions of the State of Florida, whichever is greater. The Contractor shall add the Department as an additional insured on the general liability coverage. The insurance shall cover all of the Contractor's operations under this Contract and shall be effective throughout the Term of this Contract, as well as any renewals or extensions thereto. It is not the intent of this Contract to limit the types of insurance otherwise required by this Contract or that the Contractor may desire to obtain or be required to obtain by law. The Contractor must submit a Certificate of Insurance indicating coverage for general liability purposes and additional insured coverage, and shall maintain and pay for same throughout the Term of this Contract. A Certificate of Insurance indicating adequate coverage shall be submitted to the Department prior to the time the Contract is entered. Any and all insurance policies shall be through insurers qualified to do business in Florida.
- XVIII. The Contractor agrees to provide the Department upon execution of this Contract with a performance bond or other security deposited with the Department in the total amount of the Contract or another amount if specified in the procurement specifications or Attachment A, guaranteeing that the Contractor will perform all work according to this Contract, within the time and price specified in the Contract. A performance bond shall be issued from a surety company, qualified to do business in Florida.
- XIX. The Contractor may not assign or subcontract all or any portion of this Contract without the advance written consent of the Department.
- XX. In all cases in which the Contractor, with the advance written consent of the Department, assigns or subcontracts, all or any portion of the Contract:
- A. The Contractor shall monitor the subcontractor or assignee and establish controls to avoid or mitigate risks identified by the Department or the Contractor; and
  - B. The Contractor shall allow the Department to monitor subcontractor or assignee activity and compliance, and the Contractor shall require the subcontractor or assignee to promptly submit to the Department, at the Department's request, complete and accurate documentation pertaining to the subcontract or the Contract.
- XXI. The Contractor shall coordinate with and assist the Department's Contract Manager in the performance of the latter's responsibilities, which include without limitation:
- A. Monitoring the activities of the Contractor;
  - B. Receiving and reviewing the reports of the Contractor to determine whether the objectives of the Contract are being accomplished;
  - C. Receiving and reviewing the invoices for payment of funds to assure that the requirements of the Contract have been met and that payment is appropriate;
  - D. Evaluating the process used by the Contractor to monitor the activities of any subcontractor or assignee; and
  - E. Accessing, directly, the subcontractors and assignees, as the Contract Manager deems necessary.
- XXII. This Contract may not be modified unless in writing signed by the Department and the Contractor.
- XXIII. The Department and the Contractor waive application of the principle of contract construction that ambiguities are to be construed against a contract's drafter, and agree that this Contract is their joint product.
- XXIV. The Department and the Contractor acknowledge that they have had their respective attorneys review and approve this Contract or that they have had the opportunity to do so.
- XXV. This Contract shall be governed by the laws of the State of Florida, and venue for purposes of any action brought to enforce or construe the Contract shall lie in Leon County, Florida.
- XXVI. Failure of the Department to declare any default immediately upon the occurrence or knowledge thereof, or delay in taking any action in connection therewith, does not waive such default. The Department shall have the right to declare any such default at any time and take such action as might be lawful or authorized under the Contract, at law, or in equity. No Department waiver of any term, provision, condition or covenant of the Contract shall be deemed to imply or constitute a further Department waiver of any other term, provision, condition or covenant of the Contract, and no payment by the Department shall be deemed a waiver of any default under the Contract.
- XXVII. Time is of the essence with regard to each and every obligation of the Contractor contained in the Contract. Each such obligation is deemed material, and a breach of any such obligation (including a breach resulting from the untimely performance thereof) shall constitute a material breach.
- XXVIII. The Contractor shall indemnify and hold harmless the Department, its attorneys, agents and employees, from and against any and all third party claims, suits, debts, damages, and causes of action, whatsoever, whether arising in law or in equity, arising out of or relating to Contractor performance or failure to perform under this Contract. The indemnification shall include reasonable attorney fees and costs incurred by the Department, its attorneys, agents and employees, in the defense of any such claim, suits or causes of action, as aforesaid.

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STATEMENT OF WORK – ATTACHMENT C  
STANDARD TERMS AND CONDITIONS**

- XXIX. This Contract may be cancelled by written agreement of the Department and the Contractor specifically referencing this Contract. Such agreement shall specify the remaining measures necessary to be taken by each party.
- XXX. The Department reserves the right to cancel this contract without cause by giving the Contractor thirty (30) days written notice.
- XXXI. Should Contractor fail to perform to Contract terms and conditions, Contractor shall be notified in writing, stating the nature of the failure to perform and providing a time certain (which shall be not less than ten (10) days following receipt of such notice) for correcting the failure. Such failure to perform shall otherwise be dealt within accordance with Rule 60A-1.006, F.A.C.
- XXXII. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017, F.S., for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.
- XXXIII. The employment of unauthorized aliens by any contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract. In addition, pursuant to State of Florida Executive Order No. 11-116, Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment of all new employees hired by the Contractor during the contract term. Also, Contractor shall include in related subcontracts a requirement that subcontractors performing work or providing services pursuant to the Contract utilize the E-Verify system to verify employment of all new employees hired by the subcontractor during the contract term.
- XXXIV. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions
- A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal. The Department may cancel this contract if an attached explanation is not acceptable to the Department or the Federal government.
- XXXV. MyFloridaMarketPlace
- A. MyFloridaMarketplace Vendor Registration
- Each Vendor doing business with the State of Florida for the sale of commodities or contractual services as defined in section 287.012, Florida Statutes, shall register in MyFloridaMarketPlace, in compliance with Rule 60A-1.030, Florida Administrative Code, unless exempt under Rule 60A-1.030(3) Florida Administrative Code.
- B. MyFloridaMarketplace Transaction Fee
- The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system. Pursuant to section 287.057(22), Florida Statutes , all payments for commodities and/or contractual services as defined in Section 287.012, Florida Statutes, shall be assessed a Transaction Fee which the Vendor shall pay to the State, unless exempt under Rule 60A-1.032, Florida Administrative Code. Notwithstanding the provisions of Rule 60A-1.030, et seq., the assessment of a transaction fee shall be contingent upon Federal approval of the transaction fee assessment program and continued payment of applicable federal matching funds.
- For payments within the State accounting system (FLAIR or its successor), the Transaction Fee shall, when possible, be automatically deducted from payments to the Vendor. If automatic deduction is not possible, the Vendor shall pay the Transaction Fee pursuant to Rule 60A-1.031(2), Florida Administrative Code. By submission of these reports and corresponding payments, Vendor certifies their correctness. All such reports and payments shall be subject to audit by the State or its designee.
- The Vendor shall receive a credit for any Transaction Fee paid by the Vendor for the purchase of any item(s) if such item(s) are returned to the Vendor through no fault, act, or omission of the Vendor. Notwithstanding the foregoing, a Transaction Fee is non-refundable when an item is rejected or returned, or declined, due to the Vendor's failure to perform or comply with specifications or requirements of the agreement.
- Failure to comply with these requirements shall constitute grounds for declaring the Vendor in default and recovering reprourement costs from the Vendor in addition to all outstanding fees. **VENDORS DELINQUENT IN PAYING TRANSACTION FEES MAY BE EXCLUDED FROM CONDUCTING FUTURE BUSINESS WITH THE STATE.**
- XXXVI. The Contractor shall comply with all applicable Federal, State and County laws, ordinances, rules, and regulations applicable to the Contractor and applicable to its performance under this Contract.
- XXXVII. Contractors, providers, and partners employed by the Department or acting on behalf of the Department shall comply with Florida Administrative Code (F.A.C.) 71A-1.005 (1)-(3), and fully comply with all information technology security policies.
- XXXVIII. If this Contract is for goods or services over \$1,000,000, this Contract may be terminated at the option of the Department if the Contractor is found to have submitted a false certification as provided under subsection 287.135(5), F.S., been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria.
- XXXIX. This Contract may be executed in multiple counterparts, each of which shall be deemed to be an original and all of which shall constitute one contract, notwithstanding that all parties are not signatories to the original or the same counterpart, or that signature pages from different counterparts are combined, and the signature of any party to any counterpart shall be deemed to be a signature too and may be appended to any other counterpart.



**DISCLOSURE STATEMENT**  
**State of Florida, Department of Education**  
**Contract No.: 19-174**

Contractor represents and warrants as a material inducement to the State of Florida, Department of Education ("Department"), to enter the above referenced Contract that:

1. To the best of Contractor's knowledge and belief neither Contractor, nor any officer, agent or employee of Contractor has now or ever has had any private business venture with the following individuals (hereinafter called "Agency Personnel"): Members of the State Board of Education, the Board of Governors, the Commissioner of Education, the Contract Manager named in the Contract, or the members of the Senior Management Service or Selected Exempt Service presently employed by Department or the State Board of Education; and

2. Neither Contractor, nor any officer, agent or employee of Contractor has given or offered to give money or anything else of value to any one or more of the Agency Personnel, or to any other person, in consideration for Contractor's selection as Contractor; and

3. Contractor knows of no fact or incidence of wrongdoing surrounding its selection as Contractor that, if disclosed to the Department would call into question Contractor's selection as Contractor or its fitness or ability to meet all of its legal and ethical obligations under the Contract.

School District of Indian River  
Name of Contractor  
Mark J. Rendell  
Signature

(If Corporation, Partnership or D/B/A):

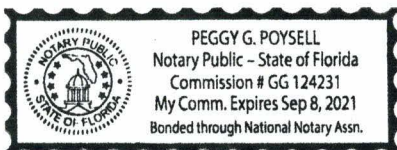
Superintendent  
Title

6500 57<sup>th</sup> Street  
Vero Beach, Florida 32967  
Address  
(772) 564-3000/(772) 564-5958  
Phone/ Fax

Sworn to and subscribed before me this 20<sup>th</sup> day of May, 2019, by Mark J. Rendell, who is personally known to me or who produced \_\_\_\_\_ for identification.

Peggy G. Poysell  
Signature of Notary Public  
Peggy G. Poysell  
Name of Notary Public

My Commission expires:









# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/20/2019

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).

<b>PRODUCER</b> Relation Insurance Services of Florida, Inc. 700 Central Parkway  Stuart FL 34994	<b>CONTACT NAME:</b> Mary Sundeen <b>PHONE (A/C, No, Ext):</b> (772) 919-8560 <b>FAX (A/C, No):</b> (772) 287-1387 <b>E-MAIL ADDRESS:</b> mary.sundeen@relationinsurance.com
	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Underwriters @ Lloyds BRIT Syn 2987 <b>INSURER B:</b> Safety National Casualty <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>

**COVERAGES** CERTIFICATE NUMBER: CL1862728524 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.

INSTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		PK1017618 SIR: \$200K Per Claimant \$300K Per Occurrence As per F.S. 768.28 \$500K Sexual Abuse Liab \$500K All Other Liability	7/1/2018	7/1/2019	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 6,000,000 PRODUCTS - COMP/OP AGG \$ Employee Benefits \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		PK1017618 SIR: \$200K Per Claimant \$300K Per Occurrence As per F.S. 768.28 \$500K All Other Liability	7/1/2018	7/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE \$ AGGREGATE \$
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y/N <input type="checkbox"/> N/A	SP4058745 SIR: \$1,000,000	7/1/2018	7/1/2020	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ Included E.L. DISEASE - POLICY LIMIT \$
						Loss Limit/Per Occ: Blanket Incl Bus Intrrptn: \$100K Ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
RE: Indian River County School District/  
Work-Based Learning Experience (WBLE) for Transition Students with Disabilities.

<b>CERTIFICATE HOLDER</b>  Florida Department of Education Cacetha Sims 4070 Esplanade Way, 2nd Floor Tallahassee, FL 32399	<b>CANCELLATION</b>  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  A FL House/SUMA2
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**THE SCHOOL BOARD OF INDIAN RIVER COUNTY, FLORIDA AGREEMENT  
FORM FOR CONTRACTED SERVICES**

**THIS AGREEMENT**, entered into this 12<sup>th</sup> day of **June 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 *r e a s o n a b l e* 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 Cone 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:

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

**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 57<sup>th</sup> Street  
Vero Beach, Florida 32967

**With a copy to:**

Department	_____	
Department Director	_____	Address:
	_____	

**And a copy to:**

Department	_____
Department Director	<b>Attn:</b> _____





# 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).

<b>PRODUCER</b> Eastern Insurance Group LLC 233 West Central St  Natick MA 01760	<b>CONTACT NAME:</b> Marisa Coppola O'Malley <b>PHONE (A/C, No, Ext):</b> (800) 333-7234 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> MCoppolaOMalley@easterninsurance.com																				
	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Graphic Arts Ins Co (A-/XI)</td> <td></td> <td>25984</td> </tr> <tr> <td>INSURER B: Utica Mutual Ins Co (A-/XI)</td> <td></td> <td>25976</td> </tr> <tr> <td>INSURER C: Philadelphia Ins Co (A+/XV)</td> <td></td> <td>18058</td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	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:			INSURER F:	
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INSURER D:																					
INSURER E:																					
INSURER F:																					
<b>INSURED</b> Curriculum Associates LLC  153 Rangeway Road North Billerica MA 01862																					

**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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	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 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> 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"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <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	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> 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 E.L. DISEASE - POLICY LIMIT \$ 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
--	---

# Curriculum Associates<sup>®</sup>

## 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
	<b>Total:</b>	<b>\$448,948.00</b>

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
<b>Subtotal:</b>						<b>\$24,609.50</b>
<b>Shipping:</b>						<b>\$0.00</b>
<b>Tax:</b>						<b>\$0.00</b>
<b>School Subtotal:</b>						<b>\$24,609.50</b>

## 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
<b>Subtotal:</b>						<b>\$28,365.50</b>
<b>Shipping:</b>						<b>\$0.00</b>
<b>Tax:</b>						<b>\$0.00</b>
<b>School Subtotal:</b>						<b>\$28,365.50</b>

## 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](mailto:orders@cainc.com), Website [CurriculumAssociates.com](http://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
					<b>Subtotal:</b>	\$24,609.50
					<b>Shipping:</b>	\$0.00
					<b>Tax:</b>	\$0.00
					<b>School Subtotal:</b>	\$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
					<b>Subtotal:</b>	\$28,365.50
					<b>Shipping:</b>	\$0.00
					<b>Tax:</b>	\$0.00
					<b>School Subtotal:</b>	\$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
					<b>Subtotal:</b>	\$28,365.50
					<b>Shipping:</b>	\$0.00
					<b>Tax:</b>	\$0.00
					<b>School Subtotal:</b>	\$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
					<b>Subtotal:</b>	\$26,095.50
					<b>Shipping:</b>	\$0.00
					<b>Tax:</b>	\$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

<b>Total</b>	
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
<b>Total:</b>	<b>\$448,948.00</b>

**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](mailto: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](http://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](http://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](http://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](http://CurriculumAssociates.com/support/shipping-and-returns).



**United Data Technologies**  
 2900 Monarch Lakes Blvd Suite 300  
 Miramar FL, 33027  
 Tel: (954) 308-6000 Fax:  
 www.udtonline.com

**Quotation No**  
**Date:**  
**Quoted by**  
**Tel:**

**AAAQ43668**  
**Monday, May 20, 2019**  
**Jason Motter**  
**Fax:**

**Quote For:**

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

**Ship To:**

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

**Tel: 772-564-3125**

**Fax:**

**Tiffany.mckenzie@india**

**Terms:**

**NET30**

**Quotation No:** AAAQ43668 for Tiffany McKenzie Tiffany.mckenzie@indianriverschools.org

Line	Qty.	Part Number	Description	Price	Extended Price	
1		<b>Lenovo Yoga 11E Gen 5 (Touch, 8GB RAM,128GB SSD)</b>				
2	637	20LNS17V00	SDIRC Student Lenovo Yoga 11E Gen 5  Notebook TP Yoga 11e 5G 20LNCTO1WW Rx Garaged *Pen Included* Intel Celeron N4100 Processor (2MB Cache, up to 2.4GHz) 8GB DDR4 2400MHz on MB 128GB Solid State Drive, M.2 2242, PCIe-NVMe Intel Dual Band 9260 AC (2 x 2) +BT 4.1 Windows 10 Pro 64 11.6" HD (1366x768) IPS Touch 11.6" W HD IPS (1366 x 768)LED Multitouch, Glare, Graphite Black, 720p HD Camera 720p HD Camera with dual array microphone 3cell 42Wh (Up to 12 hours) 45W AC Adapter - US(2pin) Keyboard - English Think 3 Year Depot or Carry-in Durability Features: Tested for 12 military standards across 23 different procedures Reinforced ports and hinges Rubberized bumpers Drop-resistant up to 90 cm / 35" Ports: 1 x USB 3.1 Type-C Gen 1 (DisplayPort, Power Delivery, Data transfer) 2 x USB 3.1 Gen 1 HDMI 4-in-1 micro card slot RJ45 Gigabit Ethernet	\$572.00	\$364,364.00	

**Quotation No:** AAAQ43668 for Tiffany McKenzie Tiffany.mckenzie@indianriverschools.org

Line	Qty.	Part Number	Description	Price	Extended Price
			3.5 mm combo audio/mic jack		
3	637	UDT-SDIRC-CSLT-01	UDT Laptop Configuration Services Services include Asset Management Etching Imaging Initial Onsite Deployment VPN (SSID load) Delivery	\$13.00	\$8,281.00
4			SubTotal		\$372,645.00
5	<b>Optional Services</b>				
6	637	OTO-SDIRC	UDT Warranty Support Services 3 Year Warranty Ongoing Support Services Access to Service Tickets & Asset Tracking via DART Online Portal Management of Spares Re-imaging of warrantied device(s) Next Class SLA)	\$20.00	\$12,740.00
7			Running SubTotal		\$385,385.00
8	1	UDT PROF SERV	UDT Educational Strategic Support includes access to the following resources:  Danny Rodriguez, CTO, scheduled for 4 quarterly onsite meetings throughout the year to continue the Digital Convergeance Roadmap at Indian River Devin Hicks, Director, Education Solutions, ongoing Configuration Services support throughout the year Luis Palacio, Senior Solutions Engineer, ongoing Technical Support throughout the year James Andrew, Customer Service Manager, ongoing Customer Service & Warranty Support throughout the year Value Add - No Additional Charge to Indian River	\$0.00	\$0.00
9	<b>REFERENCE: Lee County School District ITN No: N177281RC Computer Hardware, Software and Services</b>				
10	<b>Please make PO payable to United Data Technologies, 8825 NW 21st Terrace, Doral FL. 33172 Office: 305-882-043 / Fax: 305-882-0436 Attention: Manny Castro / manny.castro@udtonline.com Note: Please include phone, fax and contact name for any drop-ship orders.</b>				

Sub Total	\$385,385.00
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$385,385.00</b>

Ask your UDT representative how you can save thousands using Managed Services

**Accepted by:** \_\_\_\_\_

**Date:** \_\_\_\_\_

*Please write bill to and ship to addresses below if different from quotation.*

**Order Number:** \_\_\_\_\_



# THE SCHOOL DISTRICT OF LEE COUNTY

## Department of Procurement Services

*Fredrick Ross, Procurement Director*

### **NOTICE OF INTENTION TO AWARD**

POSTED: October 20, 2017

RE: ITN No. N177281RC – Computer Hardware, Software and Services

On Friday, September 22, 2017 at 2:00 p.m. local time, proposals were received for Computer Hardware, Software and Services.

Based on the proposals received, the Superintendent will recommend to the School Board of Lee County that as indicated on the attached tabulation sheet.

Category 1 - United Data Technologies, Inc. as primary  
Arey Jones Educational Solutions as secondary

Category 2 - Arey Jones Educational Solutions  
CDW Government, LLC.  
Insight Public Sector, Inc.  
PCMG, Inc.  
SHI International Corporation  
United Data Technologies, Inc.  
Virtucom, Inc.

The companies recommended for award were the highest ranked firms based on the evaluation committee ranking and meeting specifications. At this time the vendors listed above should provide a copy of a current W9 for the company. No purchase orders for this contract will be issued to an awardee without a current W9 on file.

This recommendation is anticipated to be taken to the School Board for action at their meeting scheduled for Tuesday, November 14, 2017. If the School Board approves the recommendation, purchase orders may be forwarded to the awarded companies.

Offers from the vendors listed on the tabulation sheet are the only responses to the ITN received in accordance with the dates indicated for response. All other offers submitted in response to this ITN, if any, are hereby rejected as late.

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes, and failure to follow any other requirements in the bid protest procedures established by the School District of Lee County, Florida shall constitute a waiver of all protest rights.

Sincerely,

Fredrick Ross  
Procurement Director

cc: File No. N177281RC  
FR/rc

2855 COLONIAL BLVD • FORT MYERS, FLORIDA 33966-1012 • PHONE (239) 337-8180 • FAX (239) 337-8200

# THE SCHOOL DISTRICT OF LEE COUNTY, FLORIDA

Date: November 14, 2017 Section: Superintendent's Recommendation

Subject: Approval to Award ITN No. N177281RC - Computer Hardware, Software and Services

Item No: VI. H. Presenter(s): Dr. Gregory K. Adkins  
Mr. Trey Davis  
Mr. Dwayne C. Alton  
Mr. Fredrick B. Ross

## SCHOOL BOARD ACTION

### Strategic Plan:

Goal: 4. Become a Model Continuous Improvement Organization.

### Background Information:

ITN No. N177281RC is for computer hardware, software and services. This ITN combines two prior District solicitations for information technology products and services to better integrate technology delivery and reduce solicitation costs. ITN Category 1 includes student/staff desktop computers, all-in-one units, digital design workstations, net books, student laptops and Chromebooks, staff/administrator laptops and the related support services. ITN Category 2 is for catalog discounts on the purchase of printers, SMART Boards, mobile lab equipment, cameras, headphones, microphones, presentations carts, computer mice cables and all other related equipment. The estimated expenditure is as follows:

- ATLAS: Approximately \$2,500,000.00 to refresh and update classroom projection and audio visual (A/V) systems in schools.
- Software Licenses: Approximately \$2,000,000.00 in software licenses District-wide.
- Network Upgrades: Approximately \$2,000,000.00 in network upgrades.
- Network Support Contracts: Approximately \$300,000.00 in support contracts for the District network infrastructure systems.
- Data Center Support Contract: Approximately \$200,000.00 in support contracts and maintenance services for electrical and monitoring systems for the District's data center.
- School Printer Upgrades: Approximately \$400,000.00 in school printer upgrades.
- Enterprise Storage Systems: Approximately \$500,000.00 in storage, archiving, and disaster recovery system upgrades.

Approved: Budget: [Signature]

Attorney: [Signature] **ITC Board Approved**  
**Agenda Item No: VI.H**

Superintendent: [Signature] **Date: 11/14/17**



- Peripherals & Components: Approximately \$600,000.00 in components, computer peripherals, and A/V equipment.
- School Technology Refresh: Approximately \$11,400,000.00 of the technology refresh purchases will be made through this contract.
- School Technology Purchase for Bonita Springs High School: Approximately \$2,500,000.00
- Balance of line for Category 2: Approximately \$2,600,000.00

It is recommended that this ITN be awarded as follows as indicated on the attached tabulation sheet:

- Category One - for laptops, desktops, all-in-ones, Chromebooks and related services be made to United Data Technologies, Inc., as primary vendor and Arey Jones Educational Solutions as secondary vendor.
- Category Two - for computer peripherals and accessories be made to Arey Jones Educational Solutions; CDW Government LLC; Insight Public Sector, Inc.; PCMG, Inc.; SHI International Corporation; United Data Technologies, Inc.; and Virtucom, Inc.

This ITN will be effective for three years beginning November 15, 2017 through November 14, 2020, with renewal options for three additional one year periods, upon the written agreement of the vendors and the District, at an estimated expenditure of \$25,000,000.00 for the first year. Fifty-three vendors were notified of the ITN; seven vendors submitted a response; and 46 vendors did not respond.

**Fiscal Impact:**

The estimated expenditure for the first year of \$25,000,000.00 will be funded from School/Department budgeted funds. This agenda item is specifically for the approval to award the ITN. Funds will only be expended within the existing resources of the applicable location(s).

The action requested is within the current budget allocated to the department or area: \_\_\_ Yes \_\_\_ No    N/A

**Superintendent's Recommendation:**

I recommend Board approval to award ITN No. N177281RC for computer hardware, software and services for Category 1 to United Data Technologies, Inc. as primary vendor and Arey Jones Educational Solutions as secondary vendor; and for Category 2 to Arey Jones Educational Solutions; CDW Government LLC; Insight Public Sector, Inc.; PCMG, Inc.; SHI International Corporation; United Data Technologies, Inc.; and Virtucom, Inc., as indicated on the attached tabulation sheet, for three years beginning November 15, 2017 through November 14, 2020, with renewal options for three additional one year periods at an estimated expenditure for the first year of \$25,000,000.00, upon the written agreement of the vendors and the District. Approval authorizes the Superintendent to execute all related documents.



# QUOTE CONFIRMATION

DEAR PETE JACKSON,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.



**ACCOUNT MANAGER NOTES:** Please let me know if you have any questions or concerns and I would be more than happy to help!

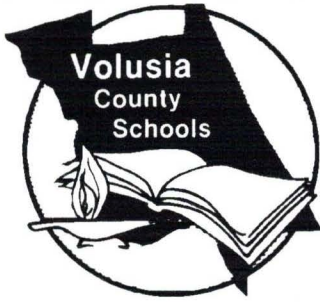
QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KQPB998	5/23/2019	DESKTOP BTO - 5/23/1	1957841	\$249,500.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>BTO HP 400 G4 I3-7300 500GB 8GB W10P</b> Mfg. Part#: 18JUL7MLA Contract: School District of Volusia County (CPT-750N)	500	4727686	\$499.00	\$249,500.00

PURCHASER BILLING INFO		SUBTOTAL	\$249,500.00
<b>Billing Address:</b> INDIAN RIVER SCHOOL DISTRICT ACCOUNTS PAYABLE 6500 57TH ST VERO BEACH, FL 32967-6002 <b>Phone:</b> (772) 564-3000 <b>Payment Terms:</b> NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	<b>\$249,500.00</b>
		DELIVER TO	
<b>Shipping Address:</b> INDIAN RIVER SCHOOL DISTRICT PETE JACKSON 6055 62ND AVE WAREHOUSE-NW LOADING DOCK VERO BEACH, FL 32967-7831 <b>Phone:</b> (772) 564-3000 <b>Shipping Method:</b> DROP SHIP-GROUND			

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Rick Allain	(855) 822-0029   rickall@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>  
 For more information, contact a CDW account manager  
 © 2019 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Mr. James T. Russell  
Superintendent of Schools

P.O. Box 2118 • 200 North Clara Avenue • DeLand, Florida 32721-2118  
DeLand (386) 734-7190 Daytona Beach (386) 255-6475 New Smyrna Beach (386) 427-5223 Osteen (386) 860-3322

**School Board of Volusia County**

**Mrs. Linda Cuthbert, Chairman,  
Dr. John Hill, Vice Chairman,  
Mrs. Melody Johnson,  
Mr. Carl Persis,  
Mrs. Ida D. Wright**

July 2, 2018

CDW Government LLC.  
Attn: Jennifer Fabianski, Manager, Proposals  
230 N. Milwaukee Ave.  
Vernon Hill, IL, 60061

RE: BID NO.: CPT-750CN  
BID NAME: Technology Hardware and Software Percentage Discount  
Renewal Effective: 8/23/2018 – 8/22/2019

Dear Ms. Fabianski:

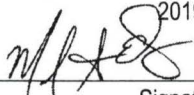
Please be advised that the above-mentioned bid request for TECHNOLOGY HARDWARE AND SOFTWARE PERCENTAGE DISCOUNT is due to expire August 22, 2018. We have been more than happy with your performance and would like to renew for another contract period with your consent to the same terms and conditions as submitted on the original bid response. The renewed contract period will begin on August 23, 2018 and end on August 22, 2019. **Please respond no later than July 12, 2018.**

Please sign below indicating renewal/non-renewal and mail to the attention of Cassandra Nazario, Procurement Specialist; Purchasing Department, 3750 Olson Drive, Daytona Beach, FL 32124, also e-mail it to me at: [cnazario@volusia.k12.fl.us](mailto:cnazario@volusia.k12.fl.us).

Thank you for your cooperation and continued interest in the Volusia County School System.

Sincerely,

Cassandra Nazario  
Procurement Specialist  
Purchasing Department

<p>I AGREE TO THE CPT 750CN; TECHNOLOGY HARDWARE AND SOFTWARE PERCENTAGE DISCOUNT FOR ONE (1) ADDITIONAL YEAR FROM AUGUST 23, 2018 THROUGH AUGUST 22, 2019:</p> <p></p> <p>_____ Signature</p> <p>07/16/2018 _____ Date</p> <p>Mark A. Ellis - Manager, Program Management _____ Type/Printed Name of Above</p>	<p>I <u>DO NOT AGREE</u> TO THE CPT 750CN; TECHNOLOGY HARDWARE AND SOFTWARE PERCENTAGE DISCOUNT:</p> <p>_____ Signature</p> <p>_____ Date</p> <p>_____ Type/Printed Name of Above</p>
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## Enrollment for Education Solutions

Enrollment Number <i>Microsoft to complete</i>	56784867	Qualifying Enrollment Number (if applicable) <i>Partner to complete</i>	
Previous Enrollment Number (if applicable) <i>Partner to complete</i>	8354385		

**This Enrollment must be attached to a signature form to be valid.**

This Microsoft Enrollment for Education Solutions is entered into between the entities identified on the signature form as of the effective date.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Campus and School Agreement identified on the signature form, (3) the Product Terms, (4) the Online Services Terms, (5) any supplemental contact information form, Previous Agreement/Enrollment form and other forms that may be required, (6) the Supplemental Terms and Conditions for Online Services if Institution's Campus and School Agreement is a version 2009 or earlier and Institution is ordering Online Services, and (7) any order submitted under this Enrollment. This Enrollment may only be entered into under version 3.4 or later Campus and School Agreement. By entering into this Enrollment, Institution agrees to be bound by the terms and conditions of the Campus and School Agreement.

**Effective date.** If Institution is renewing Software Assurance or Subscription Licenses from one or more previous enrollments or agreements, then the effective date will be the day after the first prior enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term or expiring renewal term, as applicable. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to "anniversary date" refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

**Term.** This Enrollment will expire either 12 or 36 full calendar months from the Enrollment effective date, depending on Institution's election below, but may be terminated earlier as provided in Institution's Campus and School Agreement. *Please select **only one** initial Enrollment term option:*

<input type="checkbox"/>	12 Full Calendar Months	<input checked="" type="checkbox"/>	36 Full Calendar Months
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**Prior Enrollment(s).** If renewing Software Assurance or Subscription Licenses from another enrollment or agreement, the previous enrollment or agreement number must be identified in the respective box above. If renewing from multiple enrollments or agreements, or transferring Software Assurance or MSDN details, the Previous Agreement/Enrollment form must be used.

### **Terms and Conditions**

#### **1. Definitions.**

Terms used but not defined in this Enrollment will have the definition in the Campus and School Agreement. The following definitions also apply:

"Additional Product" means any Product identified as such in the Product Terms and chosen by Institution under this Enrollment.

"Customer," as used in certain supplemental forms (for example, the signature form), has the same meaning as "Institution."

"Education Platform Product" means any Product chosen by Institution under this Enrollment, and designated as an Education Platform Product in the Product Terms. Education Platform Products may only be licensed on an Organization-wide basis, or for the full Student Count.

"Education Qualified User" means an employee or contractor (except Students) who accesses or uses an Education Platform Product for the benefit of the Institution.

"Expiration Date" means the date upon which the Enrollment expires.

"Institution" means the entity that is (1) a Qualified Educational User (as defined at <http://www.microsoft.com/licensing/contracts>) as of the effective date of this agreement that has entered into this agreement with Microsoft or (2) an Affiliate of Institution that has entered into an Enrollment under this agreement. If Institution is a school district, "Institution" includes all participating schools in the same district.

"Organization-wide Count" means the total number of Education Qualified Users in the Organization as listed in the "Licensing options; rights and restrictions" table included in this Enrollment.

"Previous Enrollment or Agreement" means a School Subscription Enrollment, a Campus Subscription Enrollment, an Enrollment for Education Solutions, or an Open Value Subscription Agreement for Education Solutions.

"Qualified Device" means any device that is used by or for the benefit of the Organization or by or for the benefit of Students enrolled in the Organization and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment) or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is designated as a server and not used as a personal computer, or not Managed (as defined in the Product Terms at the start of the applicable initial or renewal term of the Enrollment). At its discretion, Institution may designate any device excluded above that is used by or for the benefit of the Organization as a Qualified Device for all or a subset of Education Platform Products or Online Services Institution has selected. "Qualifying Enrollment" means an Enrollment for Education Solutions, the minimum requirements of which were met and which was entered into by Institution or Institution's Affiliate, and that is active and valid upon signing of this Enrollment. Institution must have been included in the Organization under an Enrollment for Education Solutions that is used as the Qualifying Enrollment.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by Institution to provide pre- and post-transaction assistance related to this agreement.

"Student Count" means the total number of Students in the Organization as listed in the "Licensing options; license rights and restrictions" table included in this Enrollment.

"Student Qualified Device" means a Qualified Device owned, leased, or controlled by a Student or owned, leased, or controlled by the Organization and assigned for individual, dedicated use by a Student.

"Subscription License" means, for purposes of this Enrollment, a fixed term license that expires when the Enrollment expires or is terminated unless the buyout option is exercised. Any License ordered under this Enrollment is a Subscription License, even if it is otherwise designated on the purchase order.

## **2. Order requirements.**

- a. Minimum order requirements for Enrollment for Education Solutions.** This Enrollment allows Institution to license Products on a subscription basis across its Organization. Institution defines its Organization and can select from two different licensing options (Education Qualified Users or Students), depending on the Users it wishes to enable to use the Products.

The initial order must include Subscription Licenses for at least:

- (i) One Education Platform Product for an Organization-wide Count of at least 1,000; or
- (ii) One Education Platform Product for a Student Count of at least 1,000; or
- (iii) A mix of Education Platform Products that may be ordered as described in the Product Terms.

These minimum requirements are waived if Institution has a Qualifying Enrollment. Institution must submit an order within 30 days of the effective date of the Enrollment. Microsoft may refuse to accept this Enrollment if it has a business reason for doing so.

- b. **Additional Products.** Upon satisfying the minimum order requirements above, Institution may order Additional Products. For Additional Products identified in the Product Terms as licensed Organization-wide or for the full Student Count, Institution must order Licenses equal to the Organization-wide Count or Student Count, as applicable.
- c. **Use Rights for Education Platform Products.** For Education Platform Products other than Online Services, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Institution's use of that Product during that term.
- d. **Country of usage.** Institution must specify the countries where Licenses will be used on its initial order and on any additional orders.
- e. **Resellers.** Orders must be submitted to an authorized Reseller who will transmit the order to Microsoft. The Reseller and Institution determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Resellers and other third parties do not have authority to bind or impose any obligation or liability on the Microsoft Affiliate that enters into this Enrollment.
- f. **Adding Products.**
  - (i) **Adding new Products not previously ordered.** New Education Platform Products and Additional Products may be added at any time by contacting a Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Online Services not previously ordered, an initial order for the Online Service is required prior to use.
  - (ii) **Adding Licenses for previously ordered Products.** For Education Platform Products other than Online Services and for Additional Products licensed Organization-wide or for the full Student Count, Institution is not required to obtain additional Licenses based on increases in the Organization-wide Count or Student Count after the date of the order. Institution must provide Microsoft with an updated Organization-wide Count or Student Count to account for any such increases on each anniversary of the Enrollment effective date during the Licensed Period. Additional Licenses for Online Services must be ordered prior to use.
  - (iii) **Invoicing.** Microsoft will invoice Institution's Reseller for such Products ordered on a pro-rated basis based on the greater of (i) the number of full calendar months remaining in the Licensed Period or (ii) six months. Microsoft will invoice the Reseller for Online Services ordered on a pro-rated basis based on the number of full calendar months remaining in the Licensed Period. If Institution subsequently orders Licenses for Additional Products that were not included on Institution's initial order, Microsoft will use the price list in effect on the date of the invoice to charge Institution's Reseller for the additional Licenses. If Institution subsequently orders additional Licenses for Products that were included in Institution's initial order, Microsoft will use the price list in effect when the product was initially ordered to charge Institution's Reseller for the additional Licenses.

- g. Annual orders.** Institution must submit annual orders as follows:
- (i) Annual order requirements.** If Institution has a three-year Licensed Period, it must submit an annual order that accounts for any changes since the initial order or last annual order, including its updated Organization-wide Count or Student Count. Each annual order must include Licenses for at least the same types and quantities of Products as Institution ordered during the year following the Enrollment effective date or last anniversary date, except for permitted reductions, step-ups, add-ons and any Additional Products not ordered Organization-wide.
  - (ii) Subscription License Reductions.** Institution may reduce the quantity of Subscription Licenses at the enrollment anniversary date on a prospective basis as follows:
    - 1. For Enterprise Platform Products, Licenses can be reduced, as long as the initial order minimum requirements are maintained.
    - 2. For Additional Products ordered Organization-wide or for the full Student Count, the quantity of Licenses can be reduced provided it remains equal to Institution's Organization-wide Count or Student Count (as applicable).
    - 3. For other Additional Products, Institution may reduce the Licenses. If the License count is reduced to zero, then Institution's use of the applicable Subscription License will be cancelled.
  - (iii) Annual order period.** Microsoft must receive an anniversary order prior to each Enrollment anniversary date. Institution may order more often than at each Enrollment anniversary date except for Subscription License reductions.
- h. Buy-out option.** Institution may buy out active Subscription Licenses acquired under this Enrollment for Products other than Online Services (if permitted) and acquire perpetual Licenses for the latest version of the Product as of the Expiration Date by placing an order for such Licenses. A buy-out option is available if Institution has licensed the Products under one or more Enrollments (including any extensions) for at least 36 full calendar months immediately preceding the Expiration Date. To exercise its buy-out option, Institution must submit and Microsoft must receive the buy-out order no more than 30 days prior to the Expiration Date. The Expiration Date will be the invoice date for the buy-out order. Institution may order perpetual Licenses for Education Platform Products and Additional Products licensed Organization-wide in a quantity at least equal to the Organization-wide Count, but not more than the number of Qualified Devices in the Organization on the date of the buy-out order. Institution may order perpetual Licenses for Additional Products in a quantity equal to the lowest number of Licenses ordered during any of the three 12-month periods immediately preceding the expiration of the Enrollment. The buy-out option is not available for Products licensed under the Student licensing option. Except as specifically provided otherwise in the Use Rights, perpetual Licenses acquired through the buy-out option are device Licenses.
- i. How to confirm orders.** Microsoft will publish password-protected information about orders placed by Institution, including an electronic confirmation of each order, at the Volume Licensing Service Center (<https://www.microsoft.com/licensing/servicecenter>) or a successor site. Upon Microsoft's acceptance of this Enrollment, the individual designated by Institution as its Online Administrator will be granted access to this site.
- j. Step up licenses.** For Licenses eligible for a step-up under this Enrollment, Institution may step-up to a higher edition or suite. The order requirements set forth in the subsection above titled "Adding Licenses for previously ordered Products" apply to all step-ups.

### **3. Pricing.**

- a. Subscription price.** This section shall not apply to Products licensed to Institution at special promotion prices to distributor or Reseller, as applicable.

- (i) **One-year Licensed Period.** Microsoft will not increase the price it charges to the Reseller for an annual extension of a License by more than ten percent (10%) (as determined with reference to U.S. funds, regardless of the currency in which amounts are invoiced or payment is made) over the immediately preceding one year Licensed Period if Institution submits an extension order prior to the expiration of the Enrollment for the same Products in the same quantities as ordered in the expiring Licensed Period.
- (ii) **Three-year Licensed Period.** If Institution chooses a three-year Licensed Period and complies with the ordering requirements in this Enrollment, provided Institution qualifies for the same price level for the entire Licensed Period, for any Products ordered during the Licensed Period, Microsoft will charge the Reseller the same price for a License on each annual order as when Institution first ordered the Product, except for step-ups.
- b. **Price levels.** Institution's Organization-wide Count or Student Count, as applicable, determines the price level for Education Platform Products (A, B, C, or D). If Institution chooses to extend this Enrollment, the price level will be reset at the start of the extension term based on Institution's Organization-wide Count or Student Count at the time the extension order is placed. There are no price levels for Additional Products. Provided that Institution qualifies for the same price level for the entire term, Institution's price level does not change during the term of the Enrollment. If Institution qualifies for a different price level during the applicable initial or renewal term, Microsoft may at its discretion establish a new price level for future new orders either upon Institution's request or on its own initiative.

Select Price Level that Applies to Education Qualified User Option	Organization Wide Count	Price level (Only Applicable For Education Platform Products)
<input checked="" type="checkbox"/>	1,000	A
<input type="checkbox"/>	3,000	B
<input type="checkbox"/>	10,000	C
<input type="checkbox"/>	25,000	D

Select Price Level that Applies to Student Option	Student Count	Price level (Only Applicable For Education Platform Products)
<input type="checkbox"/>	1,000	A
<input type="checkbox"/>	3,000	B
<input checked="" type="checkbox"/>	10,000	C
<input type="checkbox"/>	25,000	D

- c. **Setting Prices.** The price Institution will pay to license the Products will be determined by agreement between Institution and its Reseller. However, Microsoft will provide the Reseller with pricing at the outset of this Enrollment and will not increase the prices that it charges the Reseller for the Products during the term of the Enrollment.

#### 4. Qualifying systems Licenses.

The desktop operating system Licenses granted under this program are upgrade Licenses only. Full desktop operating system Licenses are not available under this program. If Institution selects the Windows Desktop Operating System Upgrade, all Qualified Devices on which Institution runs the Windows Desktop Operating System Upgrade must be licensed to run one of the qualifying operating systems identified in the Product Terms.



## 5. **End of Enrollment term and termination.**

- a. **General.** Microsoft will notify Institution in writing prior to the expiration of the Enrollment. The notice will advise Institution of the option to (1) renew the Enrollment, (2) submit a new Enrollment, (3) exercise the buy-out option, or (4) allow the Enrollment to expire. Microsoft will not unreasonably reject any extension order or new Enrollment. However, Microsoft may make a change to this program that will make it necessary for Institution to enter into a new agreement prior to extending or submitting new Enrollment. Each Licensed Period will start the day following the expiration of the prior Licensed Period.
- b. **Extension orders.** Institution may elect to extend its initial Licensed Period for subsequent terms not to exceed 72 consecutive months from the initial effective date using any combination of (1) extension terms of 12 full calendar months and (2) one extension term of 36 full calendar months. Institution must submit, and Microsoft must receive, an extension order prior to the expiration of the Licensed Period.
- c. **If Institution elects not to renew.**
  - (i) **Subscription Licenses buy-out.** Institution may elect to obtain perpetual Licenses as described in the Section titled "Buy-out option" for Licenses for which a buy-out is available.
  - (ii) **Expiration of Enrollment.** Institution may allow the Enrollment to expire. If the Enrollment expires, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed, and Organization must discontinue use. Microsoft may request written certification to verify compliance. Because all Licenses acquired under this agreement are temporary, Institution will not be eligible to obtain Software Assurance for those Licenses under any other Microsoft Volume licensing program without first acquiring a perpetual License or License and Software Assurance (L&SA).
- d. **Termination for cause.** Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement.
- e. **Early termination.** If Institution terminates its Enrollment as a result of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Institution's Reseller a credit for any amount paid in advance for the period after termination.

## Enrollment Details

### 1. Defining Institution's Organization.

Define the Organization by choosing one of the options below. Please select **only one** option.

<input type="checkbox"/>	<b>Institution and all of its Affiliates</b> , departments and school locations ( <i>do not</i> list any entity in the below list)
<input checked="" type="checkbox"/>	<b>Institution only</b> (including all of its departments and school locations, but not including any Affiliates) ( <i>do not</i> list any entity in the below list)
<input type="checkbox"/>	<b>Institution plus the listed Affiliate(s) and/or department(s), and/or school location(s), or clearly defined User group(s) if Affiliate is a school without departments or school locations</b> (please list the Affiliate(s), department(s), school location(s) or User group(s) of Affiliate(s) below)
<input type="checkbox"/>	<b>Institution's (or any Affiliate's) listed department(s), and/or school location(s), or clearly defined User group(s) if Institution or Affiliate is a school without departments or school locations</b> (please list department(s), school location(s) or User group(s) and any Affiliate(s) below)

If Institution chooses to enroll specific departments, school locations, and/or clearly defined User groups, Institution must provide the department, school location, and/or defined User group names. If the department, school location, or User group is part of an Affiliate, Institution must also provide the name of the Affiliate. A department includes all segments of a department (*e.g.*, a business school should include the business library). A department must be for educational purposes. Open access labs and other resource support centers do not qualify as separate departments.

#### List of participating Affiliates, departments, school locations, and/or clearly defined User groups

Institution may attach pages to this Enrollment if additional rows are needed.

### 2. Licensing options; license rights and restrictions.

**Choosing a licensing option.** Institution may license Education Platform Products and Additional Products licensed Organization-wide or for the full Student Count for (1) Education Qualified Users and/or (2) Students. Institution must indicate the option(s) it chooses by marking the applicable box below and provide its initial Organization-wide Count and/or Student Count, as applicable. Institution must select at least one licensing option.

#### Licensing Options.

- a. **Education Qualified Users:** If Institution selects this option, Institution's Organization-wide Count must include all Education Qualified Users in its Organization.
- b. **Students:** If Institution selects this option, Institution's Student Count must include all of the Students in its Organization.

Category	Institution's Selection	Organization-wide Count and/or Student Count, as applicable
<b>1. Education Qualified Users</b>	<input checked="" type="checkbox"/>	2144
<b>2. Students</b>	<input checked="" type="checkbox"/>	17000

**License rights and restrictions.** So long as Institution places orders pursuant to the agreement and this Enrollment for any required Licenses and pays per the agreement with its Reseller, Institution (and/or its Students, as applicable) will have the following rights during the term of this Enrollment:

- a. If the Education Qualified User option is chosen, Institution is not required to count members of the public who access PCs that remain in Institution's open access labs or libraries. Institution may not permit remote access to software installed on PCs in open access labs or libraries. In the case of CALs, Institution may assign (1) a device CAL to each Qualified Device and (2) a user CAL to each Education Qualified User, in both cases to access Institution's associated server software.
- b. If the Student option is chosen, each Student in the Organization may run one instance of the licensed Education Platform Products and one instance of any Additional Product licensed for the Student Count on a Student Qualified Device. In the case of CALs, Institution may assign a user CAL to each Student to access Institution's associated server software. Student's right to use the software shall be governed by and subject to the relevant sections of the most current Product Terms.

### 3. **Contact information.**

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (\*) indicate required fields. By providing contact information, Institution consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at <https://www.microsoft.com/licensing/servicecenter>.

- a. **Primary contact.** This contact is the primary contact for the Enrollment from within Institution. This contact is also an Online Administrator for the Volume Licensing Service Center and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes.

**Name of entity (must be legal entity name) \*** School District of Indian River County

**Contact name: First\* Greg Last\* MacDonald**

**Contact email address\* Gregory.MacDonald@indianriverschools.org**

**Street address\* 6500 57th Street**

**City\* Vero Beach**

**State/Province\* FL**

**Postal code\* 32967-**

(For U.S. addresses, please provide the zip + 4, e.g. xxxxx-xxxx)

**Country\* United States**

**Phone 772-564-5050**

**Tax ID**

*\* indicates required field*

- b. **Notices contact and Online Administrator.** This contact (1) receives the contractual notices and (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others.

Same as primary contact (default if no information is provided below, even if box is not checked)

**Contact name: First\* Greg Last\* MacDonald**

**Contact email address\* Gregory.MacDonald@indianriverschools.org**

**Street address\* 6500 57th Street**

**City\* Vero Beach**

**State/Province\* FL**

**Postal code\* 32967-**

(For U.S. addresses, please provide the zip + 4, e.g. xxxxx-xxxx)

**Country\*** United States

**Phone** 772-564-5050

**Language preference.** Choose the language for notices. English

This contact is a third party (not Institution). Warning: This contact receives personally identifiable information of the Institution and its Affiliates.

\* indicates required field

- c. **Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment.

Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

**Contact name: First\*** Greg **Last\*** MacDonald

**Contact email address\*** Gregory.MacDonald@indianriverschools.org

**Phone** 772-564-5050

This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.

\* indicates required field

- d. **Reseller information.** Reseller contact for this Enrollment is:

**Reseller company name\*** SHI International Corp.

**Street address (PO boxes will not be accepted) \*** 290 Davidson Ave

**City\*** Somerset

**State/Province\*** NJ

**Postal code\*** 08873-4145

**Country\*** United States

**Contact name: First\*** Pierre **Last\*** James

**Phone** 888-764-8888

**Contact email address\*** msteam@shi.com

\* indicates required field

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

**Signature\*** Pierre James

**Printed name\*** Pierre James

**Printed title\***

**Date\***

**Changing a Reseller.** If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Institution must choose a replacement Reseller. If Enrolled Institution or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 30 days prior to the date on which the change is to take effect.

- e. If Enrolled Institution requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*

(i) Additional Notices Contact

(ii) Software Assurance Manager

(iii) Subscriptions Manager

(iv) Customer Support Manager (CSM) contact

f. **Microsoft account manager.** Provide the Microsoft account manager contact for Institution.

**Microsoft account manager name:**

**Microsoft account manager email address:** @Microsoft.com



# Program Signature Form

MBA/MBSA number		
Agreement number	01C35489	

**Note:** Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Enrollment for Education Solutions	X20-14303

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
<b>Name of Entity (must be legal entity name)*</b> School District of Indian River County <b>Signature*</b> _____ <b>Printed First and Last Name*</b> Laura Zorc <b>Printed Title</b> SDIRC Board Chairman <b>Signature Date*</b> 06/11/2019
<b>Tax ID</b>

*\* indicates required field*

Microsoft Affiliate
<b>Microsoft Corporation</b>
<b>Signature</b> _____ <b>Printed First and Last Name</b> <b>Printed Title</b> <b>Signature Date</b> <small>(date Microsoft Affiliate countersigns)</small>
<b>Agreement Effective Date</b> <small>(may be different than Microsoft's signature date)</small>

**Optional 2<sup>nd</sup> Customer signature or Outsourcer signature (if applicable)**

<b>Customer</b>
<b>Name of Entity (must be legal entity name)*</b>
<b>Signature*</b> _____
<b>Printed First and Last Name*</b>
<b>Printed Title</b>
<b>Signature Date*</b>

*\* indicates required field*

<b>Outsourcer</b>
<b>Name of Entity (must be legal entity name)*</b>
<b>Signature*</b> _____
<b>Printed First and Last Name*</b>
<b>Printed Title</b>
<b>Signature Date*</b>

*\* indicates required field*

If Customer requires physical media, additional contacts, or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

**Microsoft Corporation**  
Dept. 551, Volume Licensing  
6100 Neil Road, Suite 210  
Reno, Nevada 89511-1137  
USA

## Amendment to Contract Documents

Agreement Number

CAS-64350-Z5H6Q5

This amendment (“Amendment”) is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

## Campus and School Agreement Custom Terms CTM

1. Section 6 of this Agreement is hereby deleted and restated as follows:

### **6. Confidentiality.**

“Confidential Information” is non-public information that is designated “confidential” or that a reasonable person should understand to be confidential, including Customer Data and the terms of Microsoft agreements unless the Microsoft agreement must be placed on a School Board public meeting agenda for approval. The Online Services Terms may provide additional obligations for, and limitations on disclosure and use of, Customer Data. Confidential Information does not include information that (a) becomes publicly available without a breach of this agreement, (b) the receiving party received lawfully from another source without an obligation to keep it confidential, (c) is independently developed, or (d) is a comment or suggestion one party volunteers about the other’s business, products or services.

Each party will take reasonable steps to protect the other party’s Confidential Information and will use the other party’s Confidential Information only for purposes of the parties’ business relationship. Neither party will disclose that information to third parties, except to its employees, Affiliates, contractors, advisors and consultants (collectively, “Representatives”) and then only on a need-to-know basis under nondisclosure obligations at least as protective as this agreement. Each party remains responsible for the use of the Confidential Information by its Representatives and, in the event of the discovery of any unauthorized use or disclosure, must promptly notify the other party.

A party may disclose the other party’s Confidential Information if required by law; but only after it notifies the other party (if legally permissible) to enable the other party to seek a protective order.

Neither party is required to restrict work assignments of Representatives who have had access to Confidential Information. Each party agrees that use of information in Representatives’ unaided memories in the development or deployment of the parties’ respective products or services does not create liability under this agreement or trade secret law, and each party agrees to limit what it discloses to the other accordingly.

These obligations apply (i) for Customer Data until it is deleted from the Online Services, and (ii) for all other Confidential Information, for a period of five years after a party receives the Confidential Information.



2. Section 10 of this Agreement is hereby deleted and restated as follows:

**10. Defense of third party claims.**

The parties will defend each other against the third-party claims described in this section and will pay the amount of any resulting adverse final judgment or approved settlement, but only if the defending party is promptly notified in writing of the claim and has the right to control the defense and any settlement of it. The party being defended must provide the defending party with all requested assistance, information, and authority. The defending party will reimburse the other party for reasonable out-of-pocket expenses it incurs in providing assistance. This section describes the parties' sole remedies and entire liability for such claims.

- a. **By Microsoft.** Microsoft will defend Institution against any third-party claim to the extent it alleges that a Product or Fix made available by Microsoft for a fee and used within the scope of the license granted (unmodified from the form provided by Microsoft and not combined with anything else) misappropriates a trade secret or directly infringes a patent, copyright, trademark or other proprietary right of a third party. If Microsoft is unable to resolve a claim of infringement under commercially reasonable terms, it may, at its option, either (1) modify or replace the Product or Fix with a functional equivalent; or (2) terminate Institution's license and refund any amount paid for Online Services for any usage period after the termination date. Microsoft will not be liable for any claims or damages due to Institution's continued use of a Product or Fix after being notified to stop due to a third-party claim.
- b. **By Institution.** If and to the extent allowed by Florida law and without waiving the limits of sovereign immunity as set forth in section 768.28, Florida Statutes, Institution will defend Microsoft against any third-party claim to the extent it alleges that: (1) any Customer Data or non-Microsoft software hosted in an Online Service by Microsoft on Institution's behalf misappropriates a trade secret or directly infringes a patent, copyright, trademark, or other proprietary right of a third party; or (2) Institution's use of any Product or Fix, alone or in combination with anything else, violates the law or damages a third party.

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

**This Amendment must be attached to a signature form to be valid.**

**Microsoft Internal Use Only:**

Indian River Schools CASA amend 05312019.docx	CTM	CTM-CTC-AGR	BD
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# Campus and School Agreement

This agreement is entered into by the entities identified on the signature form.

This agreement consists of (1) these terms and conditions and the signature form, (2) the Product Terms, (3) the Online Services Terms, (4) any Enrollment entered into under this agreement, (5) any order submitted under this agreement, and (6) the eligibility criteria for Campus and School Agreement at the Licensing Site as of the effective date of this agreement.

## ***Terms and Conditions***

### **1. Definitions.**

In this agreement, the following definitions apply:

“Affiliate” means

- a. If Institution is a non-public entity, then, with regard to Institution, “Affiliate” means any Qualified Educational User (as defined in the applicable Microsoft Qualified Educational User Definition available at the Licensing Site) that controls, is controlled by, or is under common control with Institution.
- b. If Institution is a public entity, then, with regard to Institution, “Affiliate” means, any Qualified Educational User that is:
  - (i) within the administrative control or supervision of Institution, or
  - (ii) expressly authorized by Institution to purchase as its affiliate.
- c. with regard to Microsoft, any entity that controls, is controlled by, or is under common control with Microsoft.

For purposes of this definition, **except with regard to hospitals, healthcare systems, and research laboratories** (collectively, “Healthcare Institutions”), “control” means ownership of more than a 50% interest of voting securities in an entity or the power to direct the management and policies of an entity. For Healthcare Institutions, “control” means that Institution is the sole owner of the Healthcare Institution or the only entity with the power to direct the management and policies of the Healthcare Institution’s day-to-day operations.

“Customer Data” means all data, including all text, sound, software, image, or video files that are provided to Microsoft by, or on behalf of, Institution and its Affiliates through the use of Online Services.

“Education Qualified User” has the definition provided in the Enrollment.

“Enrollment” means the document that Institution submits under this agreement to place orders for Products.

“day” means a calendar day.

“Fixes” means Product fixes, modifications or enhancements, or their derivatives, that Microsoft either releases generally (such as Product service packs) or provides to Institution to address a specific issue.

“Institution” means the entity that is (1) a Qualified Educational User (as defined at <http://www.microsoft.com/licensing/contracts>) as of the effective date of this agreement that has entered into this agreement with Microsoft or (2) an Affiliate of Institution that has entered into an Enrollment under this agreement. If Institution is a school district, “Institution” includes all participating schools in the same district.

“License” means the right to download, install, access and use a Product. For certain Products, a License may be available on a fixed term or subscription basis (“Subscription License”). Licenses for Online Services will be considered Subscription Licenses.

“Licensed Period” means the period of time beginning on the effective date specified in the Enrollment and continuing for the period of time specified in the Enrollment.

“Licensing Site” means <http://www.microsoft.com/licensing/contracts> or a successor site.

“Microsoft” means the Microsoft Affiliate that has entered into this agreement or an Enrollment and its Affiliates, as appropriate.

“Online Services” means the Microsoft-hosted services identified as Online Services in the Product Terms.

“Online Services Terms” means the additional terms that apply to Institution’s use of Online Services published on the Licensing Site and updated from time to time.

“Organization” means the organization Institution defines in its Enrollment.

“Product” means all products identified in the Product Terms, such as all Software, Online Services and other web-based services, including pre-release or beta versions. Product availability may vary by region.

“Product Terms” means the document that provides information about Microsoft Products available through volume licensing. The Product Terms document is published on the Licensing Site and is updated from time to time.

“SLA” means Service Level Agreement, which specifies the minimum service level for Online Services and is published on the Licensing Site.

“Software” means licensed copies of Microsoft software identified in the Product Terms. Software does not include Online Services, but Software may be part of an Online Service.

“Software Assurance” is an offering by Microsoft that provides new version rights and other benefits for Products as further described in the Product Terms.

“Student” means any individual enrolled in any educational institution that is part of the Organization, whether on a full-time or part-time basis.

“use” or “run” means to copy, install, use, access, display, run, or otherwise interact with.

“Use Rights” means the use rights or terms of service for each Product published on the Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement that accompanies a Product.

“Users” means Institution, Education Qualified Users, and Students designated on the Enrollment to run the Products, and members of the public who access devices located in Institution’s open access labs or libraries.

## **2. License for Products.**

- a. License Grant.** Microsoft grants the Organization a non-exclusive, worldwide and limited right to download, install and use software Products, and to access and use the Online Services, each in the quantity ordered under an Enrollment. The rights granted are subject to the terms of this agreement, the Use Rights and the Product Terms. Microsoft reserves all rights not expressly granted in this agreement.
- b. Duration of Licenses.** Subscription Licenses and most Software Assurance rights are temporary and expire when the applicable Enrollment is terminated or expires, unless Institution exercises a buy-out option, which is available for some Subscription Licenses.
- c. Applicable Use Rights.** The latest Use Rights, as updated from time to time, apply to the use of all Products, subject to the following exceptions.

- (i) **For Versioned Software:** Material adverse changes published after the date a Product is first licensed will not apply to any licenses for that Product acquired during the applicable Enrollment term unless the changes are published with the release of a new version and the Organization chooses to update to that version. Renewal of Software Assurance does not change which Use Rights apply to perpetual Licenses acquired during a previous term or Enrollment.
  - (ii) **For all other Products:** Material adverse changes published after the start of the subscription period will not apply during the subscription term.
- d. **Downgrade Rights.** Organization may use an earlier version of a Product than the version that is current on the effective date of the Enrollment. For Licenses acquired in the current Enrollment term, the Use Rights for the current version apply to the use of the earlier version. If the earlier Product version includes features that are not in the new version, then the Use Rights applicable to the earlier version apply with respect to those features.
- e. **License Confirmation.** This agreement, the applicable Enrollment, and Institution's order confirmation, together with proof of payment, will be Institution's evidence of all Licenses obtained under an Enrollment.

### **3. Use, ownership, rights, and restrictions.**

- a. **Products.** Unless otherwise specified in this agreement, use of any Product is governed by the Use Rights specific to each Product and version and by the terms of the applicable Enrollment.
- b. **Fixes.** Each Fix is licensed under the same terms as the Product to which it applies. If a Fix is not provided for a specific Product, any use rights Microsoft provides with the Fix will apply.
- c. **Non-Microsoft software and technology.** Institution is solely responsible for any non-Microsoft software or technology that it installs or uses with the Products or Fixes.
- d. **Restrictions.** Institution must not (and is not licensed to) (1) reverse engineer, decompile or disassemble any Product or Fix, (2) install or use non-Microsoft software or technology in any way that would subject Microsoft's intellectual property or technology to any other license terms; or (3) work around any technical limitations in a Product or Fix or restrictions in Product documentation. Except as expressly permitted in this agreement or Product documentation, Institution must not (and is not licensed to) (1) separate and run parts of a Product or Fix on more than one device, upgrade or downgrade parts of a Product or Fix at different times, or transfer parts of a Product or Fix separately; or (2) distribute, sublicense, rent, lease, lend, any Products, Fixes, in whole or in part, or use them to offer hosting services to a third party.
- e. **Reservation of rights.** Products and Fixes are protected by copyright and other intellectual property rights laws and international treaties. Microsoft reserves all rights not expressly granted in this agreement. No rights will be granted or implied by waiver or estoppel. Rights to access or use Software on a device do not give Institution any right to implement Microsoft patents or other Microsoft intellectual property in the device itself or in any other software or devices.

### **4. Making copies of Products and re-imaging rights.**

- a. **General.** Institution may make as many copies of Products as it needs to distribute them within the Organization. Copies must be true and complete (including copyright and trademark notices) from master copies obtained from a Microsoft approved fulfillment source. Institution may use a third party to make these copies, but Institution is agreed it will be responsible for any third party's actions. Institution agrees to make reasonable efforts to notify its Users that the Products are licensed from Microsoft and subject to the terms of this agreement.

- b. Copies for training/evaluation and back-up.** For all Products other than Online Services, Institution may (1) use up to 20 complimentary copies of any licensed Products in a dedicated training facility on its premises for purposes of training on that particular Product, (2) use up to 10 complimentary copies of any Products for a 60-day evaluation period, and (3) use one complimentary copy of any licensed Product for back-up or archival purposes for each of its distinct geographic locations. Trials for Online Services may be available if specified in the Use Rights.
- c. Right to re-image.** In certain cases, re-imaging is permitted using the Product media. If the Product is licensed (1) from an original equipment manufacturer (OEM), (2) as a full packaged Product through a retail source, or (3) under another Microsoft program, then media provided under this agreement may generally be used to create images for use in place of copies provided through that separate source. This right is conditional upon the following:
- (iii) Separate Licenses must be acquired from the separate source for each Product that is re-imaged.
  - (iv) The Product, language, version, and components of the copies made must be identical to the Product, language, version, and components of the copies they replace and the number of copies or instances of the re-imaged Product permitted remains the same.
  - (v) Except for copies of an operating system and copies of Products licensed under another Microsoft program, the Product type (e.g., Upgrade or full License) re-imaged must be identical to the Product type licensed from the separate source.
  - (vi) Institution must adhere to any Product-specific processes or requirements for re-imaging identified in the Product Terms.

Re-imaged Products remain subject to the terms and use rights provided with the License acquired from the separate source. This subsection does not create or extend any Microsoft warranty or support obligation.

## **5. Transferring and reassigning Licenses.**

- a. License transfers.** License transfers are not permitted, except that Institution may transfer only fully-paid perpetual licenses to:
- (i) an Affiliate, or
  - (ii) a third party solely in connection with the transfer of hardware or employees to whom the Licenses have been assigned as part of (1) a divestiture of part of the Organization or (2) a merger involving any part of the Organization.

Upon such transfer, the divested or merged part of the Organization must uninstall and discontinue using the licensed Products and render any copies unusable.

- b. Notification of License Transfer.** Institution must notify Microsoft of a License transfer by completing a license transfer form, which can be obtained from the Licensing Site, and sending the completed form to Microsoft before the License transfer. No License transfer will be valid unless Institution provides to the transferee, and the transferee accepts in writing, documents sufficient to enable the transferee to ascertain the scope, purpose and limitations of the rights granted by Microsoft under the Licenses being transferred (including, without limitation, the applicable Use Rights, use and transfer restrictions, warranties and limitations of liability). Any License transfer not made in compliance with this section will be void.
- c. Internal Assignment of Licenses and Software Assurance.** Licenses and Software Assurance must be assigned to a single User or device within the Organization. Licenses and Software Assurance may be reassigned within the Organization as described in the Use Rights.

## 6. Confidentiality.

“Confidential Information” is non-public information that is designated “confidential” or that a reasonable person should understand to be confidential, including Customer Data and the terms of Microsoft agreements. The Online Services Terms may provide additional obligations for, and limitations on disclosure and use of, Customer Data. Confidential Information does not include information that (a) becomes publicly available without a breach of this agreement, (b) the receiving party received lawfully from another source without an obligation to keep it confidential, (c) is independently developed, or (d) is a comment or suggestion one party volunteers about the other’s business, products or services.

Each party will take reasonable steps to protect the other party’s Confidential Information and will use the other party’s Confidential Information only for purposes of the parties’ business relationship. Neither party will disclose that information to third parties, except to its employees, Affiliates, contractors, advisors and consultants (collectively, “Representatives”) and then only on a need-to-know basis under nondisclosure obligations at least as protective as this agreement. Each party remains responsible for the use of the Confidential Information by its Representatives and, in the event of the discovery of any unauthorized use or disclosure, must promptly notify the other party.

A party may disclose the other party’s Confidential Information if required by law; but only after it notifies the other party (if legally permissible) to enable the other party to seek a protective order.

Neither party is required to restrict work assignments of Representatives who have had access to Confidential Information. Each party agrees that use of information in Representatives’ unaided memories in the development or deployment of the parties’ respective products or services does not create liability under this agreement or trade secret law, and each party agrees to limit what it discloses to the other accordingly.

These obligations apply (i) for Customer Data until it is deleted from the Online Services, and (ii) for all other Confidential Information, for a period of five years after a party receives the Confidential Information.

## 7. Privacy and compliance with laws.

- a. Institution consents to the processing of personal information by Microsoft and its agents to facilitate the subject matter of this agreement. Institution will obtain all required consents from third parties (including Institution’s contacts, resellers, distributors, administrators, and employees) under applicable privacy and data protection law before providing personal information to Microsoft.
- b. Personal information collected under this agreement (i) may be transferred, stored and processed in the United States or any other country in which Microsoft or its service providers maintain facilities and (ii) will be subject to the privacy terms specified in the Use Rights. Microsoft will abide by the requirements of European Economic Area and Swiss data protection law regarding the collection, use, transfer, retention and other processing of personal data from the European Economic Area and Switzerland.
- c. **U.S. Export.** Products and Fixes are subject to U.S. export jurisdiction. Institution must comply with all applicable international and national laws, including the U.S. Export Administration Regulations, the International Traffic in Arms Regulations, and end-user, end use and destination restrictions by U.S. and other governments related to Microsoft products, services, and technologies.

## 8. Term and termination.

- a. **Effective date.** The effective date of this agreement will be the earlier of either the date the agreement is executed by Microsoft or the effective date of the first Enrollment.
- b. **Term.** This agreement will remain in effect unless terminated by either party as described below. Each Enrollment will have the term provided in that Enrollment.

- c. **Termination without cause.** Either party may terminate this agreement without cause upon 60 days' written notice. In the event of termination, new Enrollments will not be accepted, but any existing Enrollment will continue for the term of such Enrollment and will continue to be governed by this agreement.
- d. **Termination for cause.** Without limiting any other remedies it may have, either party may terminate an Enrollment if the other party materially breaches its obligations under this agreement, including any obligation to submit orders or pay invoices. Except where the breach is by its nature not curable within 30 days, the terminating party must give the other party 30 days' notice of its intent to terminate and an opportunity to cure the breach. If the breach affects other Enrollments and cannot be resolved between Microsoft and Institution within a reasonable period of time, Microsoft may terminate this agreement and all Enrollments under it. If Institution terminates an Enrollment as a result of a breach by Microsoft, then Institution will have the early termination rights described in the Enrollment.
- e. **Modification or termination of an Online Service for regulatory reasons.** Microsoft may modify or terminate an Online Service in any country or jurisdiction where there is any current or future government requirement or obligation that (1) subjects Microsoft to any regulation or requirement not generally applicable to businesses operating there, (2) presents a hardship for Microsoft to continue operating the Online Service without modification, and/or (3) causes Microsoft to believe these terms or the Online Service may be in conflict with any such requirement or obligation.
- f. **Program updates.** Microsoft may make changes to this program that will make it necessary for Institution to enter into a new agreement and Enrollment at the time of an Enrollment renewal.

## 9. **Warranties.**

### a. **Limited warranties and remedies.**

- (i) **Software.** Microsoft warrants that each version of the Software will perform substantially as described in the applicable Microsoft user documentation for one year from the date Institution is first licensed for that version. If it does not and Institution notifies Microsoft within the warranty term, then Microsoft will, at its option (1) return the price Institution paid for the Software license, or (2) repair or replace the Software.
- (ii) **Online Services.** Microsoft warrants that each Online Service will perform in accordance with the applicable SLA during Institution's use. Institution's remedies for breach of this warranty are in the SLA.

The remedies above are Institution's sole remedies for breach of the warranties in this section. Institution waives any breach of warranty claims not made during the warranty period.

- b. **Exclusions.** The warranties in this agreement do not apply to problems caused by accident, abuse or use in a manner inconsistent with this agreement, including failure to meet minimum system requirements. These warranties do not apply to free, trial, pre-release, or beta products, or to components of Products that Institution is permitted to redistribute.
- c. **Disclaimer.** Except for the limited warranties above, Microsoft provides no other warranties or conditions and disclaims any other express, implied, or statutory warranties, including warranties of quality, title, non-infringement, merchantability, and fitness for a particular purpose.

## 10. **Defense of third party claims.**

The parties will defend each other against the third-party claims described in this section and will pay the amount of any resulting adverse final judgment or approved settlement, but only if the defending party is promptly notified in writing of the claim and has the right to control the defense and any settlement of it. The

party being defended must provide the defending party with all requested assistance, information, and authority. The defending party will reimburse the other party for reasonable out-of-pocket expenses it incurs in providing assistance. This section describes the parties' sole remedies and entire liability for such claims.

- a. **By Microsoft.** Microsoft will defend Institution against any third-party claim to the extent it alleges that a Product or Fix made available by Microsoft for a fee and used within the scope of the license granted (unmodified from the form provided by Microsoft and not combined with anything else) misappropriates a trade secret or directly infringes a patent, copyright, trademark or other proprietary right of a third party. If Microsoft is unable to resolve a claim of infringement under commercially reasonable terms, it may, at its option, either (1) modify or replace the Product or Fix with a functional equivalent; or (2) terminate Institution's license and refund any amount paid for Online Services for any usage period after the termination date. Microsoft will not be liable for any claims or damages due to Institution's continued use of a Product or Fix after being notified to stop due to a third-party claim.
- b. **By Institution.** To the extent permitted by applicable law, Institution will defend Microsoft against any third-party claim to the extent it alleges that: (1) any Customer Data or non-Microsoft software hosted in an Online Service by Microsoft on Institution's behalf misappropriates a trade secret or directly infringes a patent, copyright, trademark, or other proprietary right of a third party; or (2) Institution's use of any Product or Fix, alone or in combination with anything else, violates the law or damages a third party.

## **11. Limitation of liability.**

For each Product, each party's maximum, aggregate liability to the other under this agreement is limited to direct damages finally awarded in an amount not to exceed the amounts Institution was required to pay for the applicable Products during the term of this agreement, subject to the following:

- a. **Online Services.** For Online Services, Microsoft's maximum liability to Institution for any incident giving rise to a claim will not exceed the amount Institution paid for the Online Service during the 12 months before the incident.
- b. **Free Products and Distributable Code.** For Products provided free of charge and code that Institution is authorized to redistribute to third parties without separate payment to Microsoft, Microsoft's liability is limited to direct damages finally awarded up to US\$5,000.
- c. **Exclusions.** In no event will either party be liable for indirect, incidental, special, punitive, or consequential damages, or for loss of use, loss of business information, loss of revenue, or interruption of business, however caused or on any theory of liability.
- d. **Exceptions.** No limitation or exclusions will apply to liability arising out of either party's (1) confidentiality obligations (except for all liability related to Customer Data, which will remain subject to the limitations and exclusions above); (2) defense obligations; or (3) violation of the other party's intellectual property rights.

## **12. Verifying compliance.**

- a. **Right to verify compliance.** Institution must keep records relating to all use and distribution of Products by Institution and its Affiliates. Microsoft has the right, at its expense, to verify compliance with the Products' license terms. Institution must promptly provide the independent auditor with any information the auditor reasonably requests in furtherance of the verification, including access to systems running the Products and evidence of licenses for Products Institution hosts, sublicenses, or distributes to third parties. Institution agrees to complete Microsoft's self-audit process, which Microsoft may require as an alternative to a third party audit.
- b. **Remedies for non-compliance.** If verification or self-audit reveals any unlicensed use of Products, then within 30 days (1) Institution must order sufficient licenses to cover its use, and



(2) if unlicensed use or distribution is 5% or more, Institution must reimburse Microsoft for the costs Microsoft incurred in verification and acquire the necessary additional licenses at 125% of the price, based on the then-current price list and Institution price level. The unlicensed use percentage is based on the total number of licenses purchased for current use compared to actual install base. If there is no unlicensed use, Microsoft will not subject Institution to another verification for at least one year. By exercising the rights and procedures described above, Microsoft does not waive its rights to enforce this agreement or to protect its intellectual property by any other legal means.

- c. **Verification process.** Microsoft will notify Institution at least 30 days' in advance of its intent to verify Institution's compliance with the license terms for the Products Institution and its Affiliates use or distribute. Microsoft will engage an independent auditor, which will be subject to a confidentiality obligation. Any information collected in the self-audit will be used solely for purposes of determining compliance. This verification will take place during normal business hours and in a manner that does not interfere unreasonably with Institution's operations.
- d. Additionally, Institution must use reasonable efforts to make Users aware of the terms and conditions upon which they are allowed to use the Products. Accordingly, Institution must:
  - (i) Notify all Users in advance of using the Products that:
    - 1) their use of the Products is subject to the terms of this agreement, including but not limited to limitations on liability, disclaimer of warranties and exclusion of remedies;
    - 2) they are allowed to run the Products only during the Licensed Period;
    - 3) if this agreement is terminated, or an Enrollment expires and Institution does not purchase perpetual Licenses for the Products ordered under the Enrollment, then all Products run under this agreement or the applicable Enrollment must be deleted when the Licensed Period expires or is otherwise earlier terminated, whichever is first;
  - (ii) Periodically publish in an Organization-wide publication and applicable web sites a reference to the location (either physical or on a computer network) where they can view the Product Terms and Use Rights;
  - (iii) Notify Microsoft immediately if Institution becomes aware of any actual or potential violation of this agreement; and
  - (iv) Provide all reasonable assistance and cooperation Microsoft requests to investigate and remedy any unauthorized use of the Products by Users.

If Institution complies with this section, Institution will not be responsible for Student Users' failure to comply with the terms of this agreement.

### **13. Miscellaneous.**

- a. **Use of contractors.** Microsoft may use contractors to perform services, but will be responsible for their performance, subject to the terms of this agreement.
- b. **Microsoft as independent contractor.** The parties are independent contractors. Institution and Microsoft each may develop products independently without using the other's Confidential Information.
- c. **Notices.** Notices to Microsoft must be sent to the address on the signature form. Notices must be in writing and will be treated as delivered on the date shown on the return receipt or on the courier or fax confirmation of delivery. Microsoft may provide information to Institution about upcoming ordering deadlines, services, and subscription information in electronic form, including by email to contacts provided by Institution. Emails will be treated as delivered on the transmission date.
- d. **Agreement not exclusive.** Institution is free to enter into agreements to license, use, or promote non-Microsoft products or services.

- e. **Amendments.** Any amendment to this agreement must be executed by both parties, except that Microsoft may change the Product Terms and Use Rights from time to time, subject to the terms of this agreement. Any additional or conflicting terms and conditions contained in Institution's or a reseller's purchase order are expressly rejected and will not apply. Microsoft may require Institution to sign a new agreement or an amendment to an existing agreement before processing a new order or entering into an Enrollment.
- f. **Assignment.** Either party may assign this agreement to an Affiliate, but it must notify the other party in writing of the assignment. Any other proposed assignment must be approved by the non-assigning party in writing. Assignment will not relieve the assigning party of its obligations under the assigned agreement. Any attempted assignment without required approval will be void.
- g. **Applicable law, venue, and jurisdiction.** This agreement is governed by the laws of the state where Institution is organized or formed. Both parties agree that the federal courts have exclusive jurisdiction over disputes under this agreement and the resolution. Any legal actions relating to this agreement must be brought in a court of competent jurisdiction with federal courts located in the jurisdiction of the state where Institution is organized, and the parties agree that jurisdiction and venue in such courts is appropriate.

The parties consent to personal jurisdiction in the agreed venue. This choice of venue does not prevent either party from seeking injunctive relief in any appropriate jurisdiction with respect to a violation of intellectual property rights or confidentiality obligations.

- h. **Severability.** If any provision in this agreement is held to be unenforceable, the balance of the agreement will remain in full force and effect.
- i. **Waiver.** Failure to enforce any provision of this agreement will not constitute a waiver. Any waiver must be in writing and signed by the waiving party.
- j. **No third-party beneficiaries.** This Agreement does not create any third-party beneficiary rights.
- k. **Survival.** All provisions survive termination or expiration of this agreement except those requiring performance only during the term of the agreement.
- l. **Taxes.** If any amounts are to be paid to Microsoft, the amounts owed are exclusive of any taxes unless otherwise specified on the invoice as tax inclusive. Institution shall pay all value added, goods and services, sales, gross receipts, or other transaction taxes, fees, charges, or surcharges, or any regulatory cost recovery surcharges or similar amounts that are owed under this agreement and that Microsoft is permitted to collect from Institution under applicable law. Institution shall be responsible for any applicable stamp taxes and for all other taxes that it is legally obligated to pay, including any taxes that arise on the distribution or provision of Products by Institution to the Organization. Microsoft shall be responsible for payment of all taxes based upon its net income, gross receipts taxes imposed in lieu of taxes on income or profits, or taxes on Microsoft's property ownership.

If any taxes are required to be withheld on payments made to Microsoft, Institution may deduct such taxes from the amount owed and pay them to the appropriate taxing authority; provided, however, that, Institution promptly secures and delivers to Microsoft an official receipt for those withholdings and other documents Microsoft reasonably requests to claim a foreign tax credit or refund. Institution must ensure that any taxes withheld are minimized to the extent possible under applicable law.

- m. **Management and reporting.** Institution must provide and manage account details (e.g., contacts, orders, Licenses, software downloads) on Microsoft's Volume Licensing Service Center web site (or its successor site) at <https://www.microsoft.com/licensing/servicecenter>. On the effective date of this agreement and any Enrollments, the contact(s) Institution has identified for this purpose will be provided access to this site and may authorize additional users and contacts.

- n. **Order of precedence.** In the case of a conflict between any documents in this agreement that is not expressly resolved in the documents, their terms will control in the following order, from highest to lowest priority: (1) this Campus and School Agreement, (2) any Enrollment, (3) the Product Terms, (4) the Online Services Terms, (5) orders submitted under this agreement, and (6) any other documents in this agreement. Terms in an amendment control over the amended document and any prior amendments, concerning the same subject matter.
- o. **FERPA.** Upon receipt of a judicial order or lawfully issued subpoena requiring the disclosure of personally identifiable information from education records related to Institution in Microsoft's possession, Microsoft or an Affiliate of Microsoft will attempt to redirect the request to Institution. If compelled to disclose personally identifiable information from education records related to Institution to a third party, Microsoft will use commercially reasonable efforts to notify Institution in advance of a disclosure unless legally prohibited. Institution understands that Microsoft may have no or limited contact information for Institution's students and students' parents in its possession. Consequently, Institution will convey notification on behalf of Microsoft to students (or, with respect to a student under 18 years of age and not in attendance at a postsecondary institution, to the student's parent) of such an order or subpoena as may be required under applicable law.



# QUOTE CONFIRMATION



DEAR GREG MACDONALD,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KQSP809	5/29/2019	MS EA PREMIER SUPPORT	1957841	\$69,960.00

**IMPORTANT - PLEASE READ**

**Special Instructions:** Terms from 6/12/2019 through 6/11/2020

**QUOTE DETAILS**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">MS EA PREMIER SUPPORT 12MO</a> Mfg. Part#: PSUPPORT-REN_001492636-12MO Up to 40 hours for Support Assistance Up to 120 hour Problem Resolution Support Six (6) Onsite Resource Visits Unlimited User Access to Premier Online Website Electronic distribution - NO MEDIA Contract: MARKET	1	5533432	\$69,960.00	\$69,960.00

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
<b>Billing Address:</b> INDIAN RIVER SCHOOL DISTRICT ACCOUNTS PAYABLE 6500 57TH ST VERO BEACH, FL 32967-6002 <b>Phone:</b> (772) 564-3000 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>SUBTOTAL</b>	\$69,960.00
	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$69,960.00</b>
<b>DELIVER TO</b> <b>Shipping Address:</b> INDIAN RIVER SCHOOL DISTRICT GREG MACDONALD 6500 57TH ST VERO BEACH, FL 32967-6002 <b>Phone:</b> (772) 564-3000 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



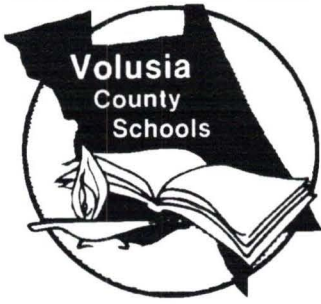
Matt Antonucci

(877) 663-8569

mattant@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
 For more information, contact a CDW account manager

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Mr. James T. Russell  
Superintendent of Schools

P.O. Box 2118 • 200 North Clara Avenue • DeLand, Florida 32721-2118

DeLand  
(386) 734-7190

Daytona Beach  
(386) 255-6475

New Smyrna Beach  
(386) 427-5223

Osteen  
(386) 860-3322

**School Board of Volusia County**

**Mrs. Linda Cuthbert, Chairman,  
Dr. John Hill, Vice Chairman,  
Mrs. Melody Johnson,  
Mr. Carl Persis,  
Mrs. Ida D. Wright**

July 2, 2018

CDW Government LLC.  
Attn: Jennifer Fabianski, Manager, Proposals  
230 N. Milwaukee Ave.  
Vernon Hill, IL, 60061

RE: BID NO.: CPT-750CN  
BID NAME: Technology Hardware and Software Percentage Discount  
Renewal Effective: 8/23/2018 – 8/22/2019

Dear Ms. Fabianski:

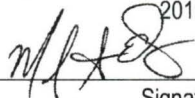
Please be advised that the above-mentioned bid request for TECHNOLOGY HARDWARE AND SOFTWARE PERCENTAGE DISCOUNT is due to expire August 22, 2018. We have been more than happy with your performance and would like to renew for another contract period with your consent to the same terms and conditions as submitted on the original bid response. The renewed contract period will begin on August 23, 2018 and end on August 22, 2019. **Please respond no later than July 12, 2018.**

Please sign below indicating renewal/non-renewal and mail to the attention of Cassandra Nazario, Procurement Specialist; Purchasing Department, 3750 Olson Drive, Daytona Beach, FL 32124, also e-mail it to me at: [cnazario@volusia.k12.fl.us](mailto:cnazario@volusia.k12.fl.us).

Thank you for your cooperation and continued interest in the Volusia County School System.

Sincerely,

Cassandra Nazario  
Procurement Specialist  
Purchasing Department

<p>I AGREE TO THE CPT 750CN; TECHNOLOGY HARDWARE AND SOFTWARE PERCENTAGE DISCOUNT FOR ONE (1) ADDITIONAL YEAR FROM AUGUST 23, 2018 THROUGH AUGUST 22, 2019:</p> <p></p> <p>_____ Signature</p> <p>07/16/2018 Date</p> <p>Mark A. Ellis - Manager, Program Management Type/Printed Name of Above</p>	<p>I <u>DO NOT AGREE</u> TO THE CPT 750CN; TECHNOLOGY HARDWARE AND SOFTWARE PERCENTAGE DISCOUNT:</p> <p>_____ Signature</p> <p>_____ Date</p> <p>_____ Type/Printed Name of Above</p>
--	---

**TO:** School District of Indian River County  
 Information Service Dept.  
 6500 57th Street  
 Vero Beach, FL 32967  
  
 accounting@indianriverschools.org  
 (p) 772-564-3000

**FROM:** PNS Orlando Millenia Lakes  
 Rebecca Husler  
 5337 Millenia Lakes Blvd.  
 Suite 300  
 Orlando, FL 32839  
  
 rhusler@presidio.com  
 (p) 407.641.0417  
 (f) 407.284.6662

**Customer#:** SCHOO019

**Contract Vehicle:** Florida NASPO ValuePoint Dell AR602 (14-19)  
 FL#43220000-WSCA-14-ACS

**Account Manager:** Scott Nelson

**Inside Sales Rep:** Rebecca Husler

**Title:** SDIRC - EMC

#	Part #	Description	Unit Price	Qty	Ext Price
1	DPAPPL_4400	ANCHOR DP APPLIANCE 4400	\$0.00	1	\$0.00
2	DP4400_24TB_SFP8	IDPA DP4400 24TB 8X10G SFP	\$39,091.82	1	\$39,091.82
3	DPXCVR-10GBE-4400	TRANSCEIVER 10GBE SFP+ DP4400 300M	\$454.91	4	\$1,819.64
4	DPCBL-LC-OM4-10ME	10 M LC TO LC CABLE KIT	\$30.83	4	\$123.32
5	DP4400_12TB_PACK	DP4400 12TB CAPACITY EXPANSION PACK	\$19,545.91	1	\$19,545.91
6	M-PSM-HW-DD-E1	PROSUPPORT W/MISSION CRITICAL-HARDWARE	\$46,910.45	1 for 60 mo(s)	\$46,910.45
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11	456-113-623	ANALYTICS ENABLER ENTRY=CB	\$0.00	1	\$0.00
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13	456-107-987	DP4400 CAPACITY ENABLER DDVE 12TB=CC	\$0.00	3	\$0.00
14	456-113-622	VREALIZE ENABLER ENTRY=IA	\$0.00	1	\$0.00
15	456-113-620	FEDERATED REPORTING SERVER ENTRY=IA	\$0.00	1	\$0.00
16	456-113-661	IDPA TARGET PROTOCOL ENABLER ENTRY=CA	\$0.00	1	\$0.00
17	456-113-781	IDPA BOOSTFS 1 TB RAW ENABLER ENTRY=CB	\$0.00	36	\$0.00
18	456-113-624	IDPA BU SEARCH ENABLER ENTRY=CA	\$0.00	1	\$0.00
19	M-PSM-SW-DD-E1	PROSUPPORT W/MISSION CRITICAL SOFTWARE	\$0.00	1 for 60 mo(s)	\$0.00
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22	458-002-437	DP4400 CLOUD TIER LICENSE	\$0.00	1	\$0.00
23	456-107-983	LIC; CLOUD TIER DP4400 BASE TB=CC	\$0.00	5	\$0.00

24	456-113-625	LIC;CLD TIER; 1TB;SW CAP ENTRY=CC	\$145.96	33	\$4,816.68
25	M-PSM-SW-DD-E1	PROSUPPORT W/MISSION CRITICAL SOFTWARE	\$4,278.41	1 for 60 mo(s)	\$4,278.41
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37	456-113-086	NW 9.2+ DPS CAP ENABLER=CA	\$0.00	1	\$0.00
38	456-112-133	VREALIZE DP EXTENSION 4.0=IA	\$0.00	1	\$0.00
39	456-110-556	CloudBoost v2 VM 2TB for DPS ENABLER=CA	\$0.00	1	\$0.00
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44	456-110-835	DPS for VMWare DPSearch ENABLER=CA	\$0.00	1	\$0.00
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47	PS-SVC-TM	Hourly for Presidio employee labor	\$275.00	60.0000	\$16,500.00

		<b>Sub Total:</b>	<b>\$146,648.01</b>
		<b>Grand Total:</b>	<b>\$146,648.01</b>

This quote is governed by Terms and Conditions of NASPO ValuePoint Dell Contract AR602 (14-19) Florida Contract #43220000-WSCA-14-ACS Contract Code 47AHI.

Standard-Terms-for-Purchase-of-Services or Goods

Quote valid for 30 days from date shown above.

Prices may NOT include all applicable taxes and shipping charges

All prices subject to change without notice. Supply subject to availability.

Purchase Order should be issued to:

Presidio Networked Solutions LLC

8161 Maple Lawn Blvd., Suite 150

Fulton, MD 20759-2588

Pursuant to this contract your PO must reflect the following contract #

NASPO ValuePoint Dell Contract AR602 (14-19) Florida Contract #43220000-WSCA-14-ACS. Contract Code 47AHI

Tax ID# 58-1667655; Size Business: Large; CAGE Code: OKDO5; DUNS#15-405-0959; CEC 15-506005G

Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)

Delivery: FOB Terms Dictated by individual PO details.

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date



**TO:** School District of Indian River County  
Information Service Dept.  
6500 57th Street  
Vero Beach, FL 32967  
  
accounting@indianriverschools.org  
(p) 772-564-3000

**FROM:** PNS Orlando Millenia Lakes  
Rebecca Husler  
5337 Millenia Lakes Blvd.  
Suite 300  
Orlando, FL 32839  
  
rhusler@presidio.com  
(p) 407.641.0417  
(f) 407.284.6662

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			<b>Sub Total:</b>		<b>\$146,648.01</b>
			<b>Grand Total:</b>		<b>\$146,648.01</b>

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Quote valid for 30 days from date shown above.

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Tax ID# 58-1667655; Size Business: Large; CAGE Code: OKDO5; DUNS#15-405-0959; CEC 15-506005G  
Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)  
Delivery: FOB Terms Dictated by individual PO details.

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

# QUOTE CONFIRMATION



**DEAR GREG MACDONALD,**

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

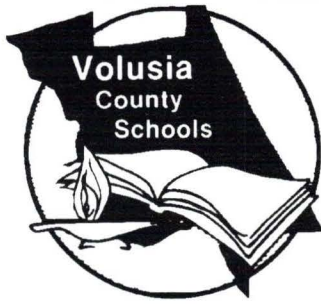
QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KQVM384	5/30/2019	PHASE 1 PHONES	1957841	\$133,330.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Cisco IP Phone 7841 - VoIP phone</a> Mfg. Part#: CP-7841-K9= UNSPSC: 43191511 TAX: VERO BEACH, FL .0000% \$.00 Contract: School District of Volusia County (CPT-750N)	995	3179181	\$134.00	\$133,330.00
<a href="#">Cisco Unified FX MigrationFX - license - 1 license</a> Mfg. Part#: L-CP-MGFX-PROMO= UNSPSC: 43232915 Electronic distribution - NO MEDIA TAX: VERO BEACH, FL .0000% \$.00 Contract: Florida NVP Software 43230000-NASPO-16-ACS-SVAR (ADSPO16-130652)	995	3944556	\$0.00	\$0.00

PURCHASER BILLING INFO		SUBTOTAL	\$133,330.00
<b>Billing Address:</b> INDIAN RIVER SCHOOL DISTRICT ACCOUNTS PAYABLE 6500 57TH ST VERO BEACH, FL 32967-6002 <b>Phone:</b> (772) 564-3000 <b>Payment Terms:</b> NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	<b>\$133,330.00</b>
		DELIVER TO	
<b>Shipping Address:</b> INDIAN RIVER SCHOOL DISTRICT GREG MACDONALD 6500 57TH ST VERO BEACH, FL 32967-6002 <b>Phone:</b> (772) 564-3000 <b>Shipping Method:</b> DROP SHIP-GROUND		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Matt Antonucci	(877) 663-8569	mattant@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
 For more information, contact a CDW account manager  
 © 2019 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



**Mr. James T. Russell  
Superintendent of Schools**

P.O. Box 2118 • 200 North Clara Avenue • DeLand, Florida 32721-2118  
DeLand (386) 734-7190    Daytona Beach (386) 255-6475    New Smyrna Beach (386) 427-5223    Osteen (386) 860-3322

**School Board of Volusia County  
Mrs. Linda Cuthbert, Chairman,  
Dr. John Hill, Vice Chairman,  
Mrs. Melody Johnson,  
Mr. Carl Persis,  
Mrs. Ida D. Wright**

July 2, 2018

CDW Government LLC.  
Attn: Jennifer Fabianski, Manager, Proposals  
230 N. Milwaukee Ave.  
Vernon Hill, IL, 60061

RE: BID NO.: CPT-750CN  
BID NAME: Technology Hardware and Software Percentage Discount  
Renewal Effective: 8/23/2018 – 8/22/2019

Dear Ms. Fabianski:

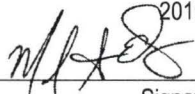
Please be advised that the above-mentioned bid request for TECHNOLOGY HARDWARE AND SOFTWARE PERCENTAGE DISCOUNT is due to expire August 22, 2018. We have been more than happy with your performance and would like to renew for another contract period with your consent to the same terms and conditions as submitted on the original bid response. The renewed contract period will begin on August 23, 2018 and end on August 22, 2019. **Please respond no later than July 12, 2018.**

Please sign below indicating renewal/non-renewal and mail to the attention of Cassandra Nazario, Procurement Specialist; Purchasing Department, 3750 Olson Drive, Daytona Beach, FL 32124, also e-mail it to me at: [cnazario@volusia.k12.fl.us](mailto:cnazario@volusia.k12.fl.us).

Thank you for your cooperation and continued interest in the Volusia County School System.

Sincerely,

Cassandra Nazario  
Procurement Specialist  
Purchasing Department

<p>I AGREE TO THE CPT 750CN; TECHNOLOGY HARDWARE AND SOFTWARE PERCENTAGE DISCOUNT FOR ONE (1) ADDITIONAL YEAR FROM AUGUST 23, 2018 THROUGH AUGUST 22, 2019:</p> <p></p> <p>_____ Signature</p> <p>07/16/2018 _____ Date</p> <p>Mark A. Ellis - Manager, Program Management _____ Type/Printed Name of Above</p>	<p>I <u>DO NOT AGREE</u> TO THE CPT 750CN; TECHNOLOGY HARDWARE AND SOFTWARE PERCENTAGE DISCOUNT:</p> <p>_____ Signature</p> <p>_____ Date</p> <p>_____ Type/Printed Name of Above</p>
--	---

# Action K

**Approval of Piggyback Agreement in Accordance with Palm Beach County School RFP 16C-002Q for Banking Services. – Dr. Moxley**

[https://www.indianriverschools.org/UserFiles/Servers/Server\\_1549441/File/District/School Board/2018-2019 Meetings/2019-06-11-Action-K-Banking-Services-Contract.pdf](https://www.indianriverschools.org/UserFiles/Servers/Server_1549441/File/District/School Board/2018-2019 Meetings/2019-06-11-Action-K-Banking-Services-Contract.pdf)

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# Revenue Report

School District of Indian River County  
 JANUARY 2018 - 2019 (1 Year)  
 PRINTED FROM: FOCUS ERP  
 SORT: FUND/REVENUE

Fund	Revenue	Year	Budgeted	Collected Non-Accrual	Total Collected	Balance
1XX	3191 : RESERVE OFFICERS TRAINING CORP	2018 - 2019	125,000.00	65,630.80	65,630.80	59,369.20
1XX	3202 : MEDICAID	2018 - 2019	300,000.00	163,691.49	163,691.49	136,308.51
1XX	3299 : MISC FEDERAL THRU STATE	2018 - 2019	212,014.00	212,014.00	212,014.00	0.00
1XX	3310 : FLA EDUCATION FINANCE PROGRAM	2018 - 2019	23,222,995.00	14,158,043.00	14,158,043.00	9,064,952.00
1XX	3315 : WORKFORCE DEVELOPMENT	2018 - 2019	1,090,793.00	636,300.00	636,300.00	454,493.00
1XX	3317 : PERFORMANCE BASED INCENTIVES	2018 - 2019	25,000.00	15,101.00	15,101.00	9,899.00
1XX	3323 : WITHHELD FOR SBE ADM EXPENSES	2018 - 2019	10,105.00	0.00	0.00	10,105.00
1XX	3343 : STATE LICENSE TAX	2018 - 2019	160,000.00	70,469.44	70,469.44	89,530.56
1XX	3344 : LOTTERY FUNDS	2018 - 2019	30,665.00	0.00	0.00	30,665.00
1XX	3355 : CLASS SIZE REDUCTION (CSR)	2018 - 2019	19,071,301.00	11,103,645.00	11,103,645.00	7,967,656.00
1XX	3361 : SCHOOL RECOGNITION FUNDS	2018 - 2019	1,022,929.68	993,681.00	993,681.00	29,248.68
1XX	3371 : VOLUNTARY PRE-K PROGRAM	2018 - 2019	589,147.20	232,441.47	232,441.47	356,705.73
1XX	3399 : OTHER MISCELLANEOUS STATE REVE	2018 - 2019	1,587,073.00	15,245.68	15,245.68	1,571,827.32
1XX	3411 : DISTRICT SCHOOL TAX	2018 - 2019	86,407,620.00	76,241,673.78	76,241,673.78	10,165,946.22
1XX	3414 : DISCRETIONARY OPERATING MILLAGE	2018 - 2019	9,013,939.00	7,658,919.91	7,658,919.91	1,355,019.09
1XX	3421 : TAX REDEMPTIONS	2018 - 2019	350,000.00	0.00	0.00	350,000.00
1XX	3423 : EXCESS FEES	2018 - 2019	10.42	10.42	10.42	0.00
1XX	3425 : RENT	2018 - 2019	137,052.18	137,057.18	137,057.18	-5.00
1XX	3431 : INTEREST ON INVESTMENTS	2018 - 2019	350,000.00	223,203.84	223,203.84	126,796.16
1XX	3433 : INCREASE (DEC) FMV INVESTMENTS	2018 - 2019	0.00	1,453.50	1,453.50	-1,453.50
1XX	3440 : GIFTS, GRANTS AND REQUESTS	2018 - 2019	971,562.00	386,485.52	386,485.52	585,076.48
1XX	3461 : ADULT ED FEES (BLOCK TUITION)	2018 - 2019	19,000.00	5,700.00	5,700.00	13,300.00
1XX	3462 : POSTSEC CAREER CERT AND APP TECH	2018 - 2019	110,000.00	51,811.10	51,811.10	58,188.90
		<b>Page Totals</b>	<b>4,265,355.00</b>	<b>2,619,736.05</b>	<b>2,619,736.05</b>	<b>1,645,618.95</b>
		<b>Grand Totals</b>	<b>242,626,673.21</b>	<b>167,092,296.36</b>	<b>167,094,733.00</b>	<b>75,456,473.70</b>



Fund	Revenue	Year	Budgeted	Collected Non-Accrual	Total Collected	Balance
1XX	3464 : CAPITAL IMPROVEMENT FEES	2018 - 2019	5,500.00	2,575.70	2,575.70	2,924.30
1XX	3465 : POSTSECONDARY LAB FEES	2018 - 2019	45,000.00	26,201.51	26,201.51	18,798.49
1XX	3466 : LIFELONG LEARNING FEES	2018 - 2019	5,000.00	1,240.00	1,240.00	3,760.00
1XX	3467 : GED TESTING FEES	2018 - 2019	9,500.00	1,735.00	1,735.00	7,765.00
1XX	3469 : OTHER STUDENT FEES	2018 - 2019	25,000.00	12,458.00	12,458.00	12,542.00
1XX	3473 : SCHOOL AGE CHILD CARE FEES	2018 - 2019	250,000.00	142,909.21	142,909.21	107,090.79
1XX	3491 : BUS FEES	2018 - 2019	95,000.00	0.00	0.00	95,000.00
1XX	3494 : FEDERAL INDIRECT	2018 - 2019	540,878.00	192,786.26	192,786.26	348,091.74
1XX	3495 : OTHER MISC LOCAL SOURCES	2018 - 2019	1,380,588.52	462,540.89	463,949.04	840,144.48
1XX	3497 : REFUNDS-PRIOR YEAR EXPENDITURE	2018 - 2019	135,504.62	30,830.43	30,830.43	104,674.19
1XX	3498 : COLLECT-LOST/DAMAGE/SALE TEXTS	2018 - 2019	3,692.42	3,692.42	3,692.42	0.00
1XX	3499 : RECPT-FOOD SERVICES INDIRECT C	2018 - 2019	241,378.00	120,419.18	120,419.18	120,958.82
1XX	3630 : TRANSFERS-CAPITAL PROJECTS FD	2018 - 2019	6,414,934.00	509,794.00	509,794.00	5,905,140.00
1XX	3730 : SALE OF FIXED ASSETS	2018 - 2019	216,525.00	40,868.01	40,868.01	175,656.99
1XX	3740 : INSURANCE LOSS RECOVERIES	2018 - 2019	150,000.00	0.00	0.00	150,000.00
1XX	3741 : WORKER'S COMP REIMBURSEMENTS	2018 - 2019	1,241.99	1,241.99	1,241.99	0.00
1XX	3742 : REINSURANCE RECOVERY	2018 - 2019	0.00	303,847.15	303,847.15	-303,847.15
1XX	*	*	154,325,949.03	114,225,717.88	114,227,126.03	40,022,328.00
2XX	3199 : MISCELLANEOUS FEDERAL DIRECT	2018 - 2019	1,422,610.90	719,753.78	719,753.78	702,857.12
2XX	3322 : CO AND DS WITHHELD-SBE/COBI BOND	2018 - 2019	552,850.00	0.00	0.00	552,850.00
2XX	3431 : INTEREST ON INVESTMENTS	2018 - 2019	123,000.00	56,732.07	56,732.07	66,267.93
2XX	3433 : INCREASE (DEC) FMV INVESTMENTS	2018 - 2019	0.00	42,242.41	42,242.41	-42,242.41
2XX	3440 : GIFTS, GRANTS AND REQUESTS	2018 - 2019	5,000.00	0.00	0.00	5,000.00
2XX	3610 : TRANSFERS FROM GENERAL FUND	2018 - 2019	891,287.05	376,928.63	376,928.63	514,358.42
2XX	3630 : TRANSFERS-CAPITAL PROJECTS FD	2018 - 2019	11,365,715.00	2,960,764.30	2,960,764.30	8,404,950.70
2XX	*	*	14,360,462.95	4,156,421.19	4,156,421.19	10,204,041.76
3XX	3199 : MISCELLANEOUS FEDERAL DIRECT	2018 - 2019	0.00	998.82	998.82	-998.82
3XX	3321 : CO AND DS DISTRIBUTED	2018 - 2019	110,013.00	0.00	0.00	110,013.00
3XX	3391 : PUBLIC EDUCATION CAPITAL OUTLA	2018 - 2019	316,196.00	50,000.00	50,000.00	266,196.00
3XX	3397 : CHARTER SCHOOL CAPITAL OUTLAY	2018 - 2019	1,214,934.00	613,146.00	613,146.00	601,788.00
		<b>Page Totals</b>	<b>4,265,355.00</b>	<b>2,619,736.05</b>	<b>2,619,736.05</b>	<b>1,645,618.95</b>
		<b>Grand Totals</b>	<b>242,626,673.21</b>	<b>167,092,296.36</b>	<b>167,094,733.00</b>	<b>75,456,473.70</b>

Fund	Revenue	Year	Budgeted	Collected Non-Accrual	Total Collected	Balance
3XX	3399 : OTHER MISCELLANEOUS STATE REVE	2018 - 2019	9,005.00	3,482.60	4,511.09	5,522.40
3XX	3413 : DIST LOCAL CAPITAL IMPROVE TAX	2018 - 2019	27,041,817.00	23,776,134.56	23,776,134.56	3,265,682.44
3XX	3431 : INTEREST ON INVESTMENTS	2018 - 2019	65,639.93	205,339.89	205,339.89	-139,699.96
3XX	3495 : OTHER MISC LOCAL SOURCES	2018 - 2019	12,523.99	12,523.99	12,523.99	0.00
3XX	3496 : IMPACT FEES	2018 - 2019	1,100,000.00	1,080,190.00	1,080,190.00	19,810.00
3XX	*	*	29,870,128.92	25,741,815.86	25,742,844.35	4,128,313.06
4XX	3201 : CAREER AND TECH EDUCATION	2018 - 2019	179,281.50	76,582.17	76,582.17	102,699.33
4XX	3221 : ADULT GENERAL EDUCATION	2018 - 2019	154,327.21	108,003.01	108,003.01	46,324.20
4XX	3224 : OTHER WIOA PROGRAMS	2018 - 2019	293,124.49	36,893.14	36,893.14	256,231.35
4XX	3225 : TEACHER/PRINCIPAL TRAIN/RECRUI	2018 - 2019	627,460.78	360,247.35	360,247.35	267,213.43
4XX	3230 : EDUCATION FOR THE HANDICAPPED	2018 - 2019	3,996,117.43	2,478,078.87	2,478,078.87	1,518,038.56
4XX	3240 : ECIA, CHAPTER 1	2018 - 2019	5,605,225.24	2,918,326.24	2,918,326.24	2,686,899.00
4XX	3242 : 21ST CENTURY SCHOOLS	2018 - 2019	335,988.52	269,772.46	269,772.46	66,216.06
4XX	3261 : SCHOOL LUNCH REIMBURSEMENT	2018 - 2019	4,529,031.60	1,700,211.33	1,700,211.33	2,828,820.27
4XX	3262 : SCHOOL BREAKFAST REIMBURSEMENT	2018 - 2019	1,510,941.80	504,882.25	504,882.25	1,006,059.55
4XX	3263 : AFTER SCHOOL SNACKS-FED REIMB	2018 - 2019	359,084.88	88,563.02	88,563.02	270,521.86
4XX	3265 : USDA DONATED COMMODITIES	2018 - 2019	533,017.00	0.00	0.00	533,017.00
4XX	3267 : SUMMER FEEDING PROGRAM	2018 - 2019	260,500.00	86,563.90	86,563.90	173,936.10
4XX	3268 : FRESH FRUIT AND VEGETABLE PRG	2018 - 2019	33,100.00	10,982.40	10,982.40	22,117.60
4XX	3280 : FEDERAL THROUGH LOCAL	2018 - 2019	26,252.00	21,768.83	21,768.83	4,483.17
4XX	3293 : EMERGENCY IMMIGRANT EDUC. PROG	2018 - 2019	190,119.76	75,212.93	75,212.93	114,906.83
4XX	3337 : SCHOOL BREAKFAST SUPPLEMENT	2018 - 2019	42,172.00	18,136.00	18,136.00	24,036.00
4XX	3338 : SCHOOL LUNCH SUPPLEMENT	2018 - 2019	56,134.00	25,276.00	25,276.00	30,858.00
4XX	3431 : INTEREST ON INVESTMENTS	2018 - 2019	20,000.00	19,517.70	19,517.70	482.30
4XX	3451 : STUDENT LUNCHES	2018 - 2019	781,263.60	314,944.06	314,944.06	466,319.54
4XX	3452 : STUDENT BREAKFASTS	2018 - 2019	136,217.00	34,310.55	34,310.55	101,906.45
4XX	3453 : ADULT BREAKFASTS/LUNCHES	2018 - 2019	39,721.50	4,697.50	4,697.50	35,024.00
4XX	3454 : STUDENT A LA CARTE	2018 - 2019	607,365.00	296,231.35	296,231.35	311,133.65
4XX	3455 : STUDENT SNACKS (REVISED REDBK)	2018 - 2019	36,432.00	0.00	0.00	36,432.00
4XX	3456 : MEALS ON WHEELS-OTH FOOD SALES	2018 - 2019	2,300.00	0.00	0.00	2,300.00
		<b>Page Totals</b>	<b>4,265,355.00</b>	<b>2,619,736.05</b>	<b>2,619,736.05</b>	<b>1,645,618.95</b>
		<b>Grand Totals</b>	<b>242,626,673.21</b>	<b>167,092,296.36</b>	<b>167,094,733.00</b>	<b>75,456,473.70</b>

Fund	Revenue	Year	Budgeted	Collected Non-Accrual	Total Collected	Balance
4XX	3457 : CATERING AND OTHER FOOD SALES	2018 - 2019	4,600.00	4,150.71	4,150.71	449.29
4XX	3495 : OTHER MISC LOCAL SOURCES	2018 - 2019	0.00	6,464.80	6,464.80	-6,464.80
4XX	*	*	20,359,777.31	9,459,816.57	9,459,816.57	10,899,960.74
7XX	3199 : MISCELLANEOUS FEDERAL DIRECT	2018 - 2019	312,000.00	97,010.83	97,010.83	214,989.17
7XX	3431 : INTEREST ON INVESTMENTS	2018 - 2019	0.00	76,776.44	76,776.44	-76,776.44
7XX	3483 : PREMIUM REVENUE-VISION INS	2018 - 2019	135,000.00	83,474.71	83,474.71	51,525.29
7XX	3484 : PREMIUM REVENUE-HEALTH INS	2018 - 2019	18,998,000.00	10,631,526.83	10,631,526.83	8,366,473.17
7XX	3485 : PREMIUM REVENUE-DENTAL	2018 - 2019	1,207,000.00	727,008.15	727,008.15	479,991.85
7XX	3486 : PREMIUM REVENUE-LIFE INSURANCE	2018 - 2019	484,000.00	282,931.21	282,931.21	201,068.79
7XX	3487 : PREMIUM REVENUE-DISABILITY INS	2018 - 2019	225,000.00	324,319.09	324,319.09	-99,319.09
7XX	3488 : CONTRIBUTIONS-FLEXIBLE SPENDIN	2018 - 2019	221,000.00	180,770.97	180,770.97	40,229.03
7XX	3489 : PREMIUM REVENUE-EAP	2018 - 2019	35,000.00	20,307.70	20,307.70	14,692.30
7XX	3495 : OTHER MISC LOCAL SOURCES	2018 - 2019	0.00	75,000.00	75,000.00	-75,000.00
7XX	3742 : REINSURANCE RECOVERY	2018 - 2019	0.00	34,127.10	34,127.10	-34,127.10
7XX	3743 : PRESCRIPTION REFUND/REBATES	2018 - 2019	1,103,000.00	247,572.15	247,572.15	855,427.85
7XX	*	*	22,720,000.00	12,780,825.18	12,780,825.18	9,939,174.82
8XX	3431 : INTEREST ON INVESTMENTS	2018 - 2019	0.00	859.65	859.65	-859.65
8XX	*	*	0.00	859.65	859.65	-859.65
9XX	3431 : INTEREST ON INVESTMENTS	2018 - 2019	5,000.00	14,182.52	14,182.52	-9,182.52
9XX	3473 : SCHOOL AGE CHILD CARE FEES	2018 - 2019	985,355.00	712,657.51	712,657.51	272,697.49
9XX	*	*	990,355.00	726,840.03	726,840.03	263,514.97
		<b>Page Totals</b>	<b>4,265,355.00</b>	<b>2,619,736.05</b>	<b>2,619,736.05</b>	<b>1,645,618.95</b>
		<b>Grand Totals</b>	<b>242,626,673.21</b>	<b>167,092,296.36</b>	<b>167,094,733.00</b>	<b>75,456,473.70</b>

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# Expense Report

School District of Indian River County  
 JANUARY 2018 - 2019 (1 Year)  
 PRINTED FROM: FOCUS ERP  
 SORT: FUND/FUNCTION/OBJECT

Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
0XX	0000 : UNASSIGNED-UNALLOCATED DEPR	2XXX	2018 - 2019	0.00	0.00	1,301.01	90.47	-1,391.48
0XX	0000 : UNASSIGNED-UNALLOCATED DEPR	*	*	0.00	0.00	1,301.01	90.47	-1,391.48
0XX	*	*	*	0.00	0.00	1,301.01	90.47	-1,391.48
1XX	5100 : BASIC (K-12)	1XXX	2018 - 2019	43,556,691.32	0.00	20,466,276.36	20,557,018.64	2,533,396.32
1XX	5100 : BASIC (K-12)	2XXX	2018 - 2019	10,987,997.39	0.00	5,708,130.03	5,790,905.67	-511,038.31
1XX	5100 : BASIC (K-12)	3XXX	2018 - 2019	18,042,328.98	104.26	368,776.03	10,455,120.15	7,218,328.54
1XX	5100 : BASIC (K-12)	5XXX	2018 - 2019	1,474,822.21	5,838.05	240,372.68	669,650.48	558,961.00
1XX	5100 : BASIC (K-12)	6XXX	2018 - 2019	46,250.54	199.00	1,897.64	28,818.37	15,335.53
1XX	5100 : BASIC (K-12)	7XXX	2018 - 2019	1,485,499.61	0.00	305,225.00	582,423.31	597,851.30
1XX	5100 : BASIC (K-12)	*	*	75,593,590.05	6,141.31	27,090,677.74	38,083,936.62	10,412,834.38
1XX	5101 : SUMMER SCHOOL-BASIC ED	1XXX	2018 - 2019	402,654.66	0.00	0.00	2,654.66	400,000.00
1XX	5101 : SUMMER SCHOOL-BASIC ED	2XXX	2018 - 2019	422.35	0.00	0.00	422.35	0.00
1XX	5101 : SUMMER SCHOOL-BASIC ED	5XXX	2018 - 2019	20,577.90	0.00	0.00	0.00	20,577.90
1XX	5101 : SUMMER SCHOOL-BASIC ED	*	*	423,654.91	0.00	0.00	3,077.01	420,577.90
1XX	5102 : SAC-BASIC K-12 ED	1XXX	2018 - 2019	7,064.80	0.00	1,292.16	8,402.99	-2,630.35
1XX	5102 : SAC-BASIC K-12 ED	2XXX	2018 - 2019	830.25	0.00	0.00	1,307.45	-477.20
1XX	5102 : SAC-BASIC K-12 ED	3XXX	2018 - 2019	27,284.49	5,565.83	3,889.00	13,136.48	4,693.18
1XX	5102 : SAC-BASIC K-12 ED	5XXX	2018 - 2019	221,248.76	737.79	5,597.65	9,987.32	204,926.00
1XX	5102 : SAC-BASIC K-12 ED	6XXX	2018 - 2019	6,422.00	0.00	0.00	6,422.00	0.00
1XX	5102 : SAC-BASIC K-12 ED	7XXX	2018 - 2019	1,227.50	0.00	0.00	565.00	662.50
1XX	5102 : SAC-BASIC K-12 ED	*	*	264,077.80	6,303.62	10,778.81	39,821.24	207,174.13
1XX	5103 : TECHNOLOGY-BASIC EDUCATION	5XXX	2018 - 2019	2,500.00	0.00	0.00	459.83	2,040.17
1XX	5103 : TECHNOLOGY-BASIC EDUCATION	*	*	2,500.00	0.00	0.00	459.83	2,040.17
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>

Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
1XX	5104 : CLUBS	2XXX	2018 - 2019	0.00	0.00	0.00	3.05	-3.05
1XX	5104 : CLUBS	3XXX	2018 - 2019	32,838.00	0.00	0.00	0.00	32,838.00
1XX	5104 : CLUBS	7XXX	2018 - 2019	300.00	0.00	0.00	99.98	200.02
1XX	5104 : CLUBS	*	*	33,138.00	0.00	0.00	103.03	33,034.97
1XX	5105 : TEXTBOOKS-STATE ADOPTED	1XXX	2018 - 2019	9,924.00	0.00	0.00	0.00	9,924.00
1XX	5105 : TEXTBOOKS-STATE ADOPTED	3XXX	2018 - 2019	186,912.00	0.00	0.00	111,190.35	75,721.65
1XX	5105 : TEXTBOOKS-STATE ADOPTED	5XXX	2018 - 2019	1,753,373.66	0.00	45,436.61	1,700,511.65	7,425.40
1XX	5105 : TEXTBOOKS-STATE ADOPTED	*	*	1,950,209.66	0.00	45,436.61	1,811,702.00	93,071.05
1XX	5106 : TEXTBOOKS-FLEXIBILITY	5XXX	2018 - 2019	36,672.46	0.00	3,357.48	29,765.02	3,549.96
1XX	5106 : TEXTBOOKS-FLEXIBILITY	*	*	36,672.46	0.00	3,357.48	29,765.02	3,549.96
1XX	5107 : SCIENCE LAB MATERIALS	5XXX	2018 - 2019	38,195.91	261.31	286.74	7,707.81	29,940.05
1XX	5107 : SCIENCE LAB MATERIALS	6XXX	2018 - 2019	2,948.74	1,446.49	0.00	812.03	690.22
1XX	5107 : SCIENCE LAB MATERIALS	*	*	41,144.65	1,707.80	286.74	8,519.84	30,630.27
1XX	5108 : ADVANCED PLACEMENT	1XXX	2018 - 2019	462,064.41	0.00	221,233.22	236,709.21	4,121.98
1XX	5108 : ADVANCED PLACEMENT	2XXX	2018 - 2019	131,940.50	0.00	64,811.63	59,957.49	7,171.38
1XX	5108 : ADVANCED PLACEMENT	3XXX	2018 - 2019	140,943.43	0.00	1,585.30	70,051.16	69,306.97
1XX	5108 : ADVANCED PLACEMENT	5XXX	2018 - 2019	519,226.93	0.00	165,154.97	70,734.92	283,337.04
1XX	5108 : ADVANCED PLACEMENT	6XXX	2018 - 2019	7,508.64	0.00	3.95	6,529.37	975.32
1XX	5108 : ADVANCED PLACEMENT	7XXX	2018 - 2019	3,775.91	0.00	0.00	1,997.27	1,778.64
1XX	5108 : ADVANCED PLACEMENT	*	*	1,265,459.82	0.00	452,789.07	445,979.42	366,691.33
1XX	5109 : INTERNATIONAL BACCLAURATE	1XXX	2018 - 2019	88,693.31	0.00	46,389.27	61,303.73	-18,999.69
1XX	5109 : INTERNATIONAL BACCLAURATE	2XXX	2018 - 2019	5,218.16	0.00	12,857.07	14,022.06	-21,660.97
1XX	5109 : INTERNATIONAL BACCLAURATE	3XXX	2018 - 2019	5,404.26	0.00	2,250.00	1,999.80	1,154.46
1XX	5109 : INTERNATIONAL BACCLAURATE	5XXX	2018 - 2019	24,927.70	0.00	0.00	5,813.83	19,113.87
1XX	5109 : INTERNATIONAL BACCLAURATE	6XXX	2018 - 2019	16,490.87	0.00	0.00	16,490.87	0.00
1XX	5109 : INTERNATIONAL BACCLAURATE	7XXX	2018 - 2019	133,463.88	0.00	390.00	88,039.71	45,034.17
1XX	5109 : INTERNATIONAL BACCLAURATE	*	*	274,198.18	0.00	61,886.34	187,670.00	24,641.84
1XX	5111 : SAI - CHARTERS	3XXX	2018 - 2019	523,364.00	0.00	0.00	305,295.50	218,068.50
1XX	5111 : SAI - CHARTERS	*	*	523,364.00	0.00	0.00	305,295.50	218,068.50
1XX	5112 : SAFE SCHOOLS - CHARTER	3XXX	2018 - 2019	147,585.00	0.00	0.00	86,091.29	61,493.71
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>

Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
1XX	5112 : SAFE SCHOOLS - CHARTER	*	*	147,585.00	0.00	0.00	86,091.29	61,493.71
1XX	5114 : ESOL TEACHERS (5100 FUNCTION)	1XXX	2018 - 2019	149,607.13	0.00	99,642.94	110,177.05	-60,212.86
1XX	5114 : ESOL TEACHERS (5100 FUNCTION)	2XXX	2018 - 2019	36,561.56	0.00	24,465.84	23,788.10	-11,692.38
1XX	5114 : ESOL TEACHERS (5100 FUNCTION)	5XXX	2018 - 2019	287.60	0.00	0.00	287.60	0.00
1XX	5114 : ESOL TEACHERS (5100 FUNCTION)	*	*	186,456.29	0.00	124,108.78	134,252.75	-71,905.24
1XX	5120 : CLASS SIZE REDUCTION	3XXX	2018 - 2019	2,546,712.00	0.00	0.00	1,485,582.17	1,061,129.83
1XX	5120 : CLASS SIZE REDUCTION	*	*	2,546,712.00	0.00	0.00	1,485,582.17	1,061,129.83
1XX	5123 : ATHLETICS	1XXX	2018 - 2019	112,989.51	0.00	86,645.82	136,412.22	-110,068.53
1XX	5123 : ATHLETICS	2XXX	2018 - 2019	14,329.94	0.00	0.00	15,322.20	-992.26
1XX	5123 : ATHLETICS	3XXX	2018 - 2019	27,656.50	0.00	4,008.90	18,196.16	5,451.44
1XX	5123 : ATHLETICS	5XXX	2018 - 2019	91,029.15	0.00	25,569.65	36,383.92	29,075.58
1XX	5123 : ATHLETICS	6XXX	2018 - 2019	8,000.10	0.00	0.00	0.00	8,000.10
1XX	5123 : ATHLETICS	7XXX	2018 - 2019	5,795.00	0.00	0.00	1,656.67	4,138.33
1XX	5123 : ATHLETICS	*	*	259,800.20	0.00	116,224.37	207,971.17	-64,395.34
1XX	5130 : PERFORMING ARTS	2XXX	2018 - 2019	35.00	0.00	0.00	11.98	23.02
1XX	5130 : PERFORMING ARTS	3XXX	2018 - 2019	17,854.92	24.10	4,142.98	10,499.75	3,188.09
1XX	5130 : PERFORMING ARTS	5XXX	2018 - 2019	148,444.43	179.84	0.00	147,559.46	705.13
1XX	5130 : PERFORMING ARTS	6XXX	2018 - 2019	11,164.00	0.00	3,780.00	5,884.00	1,500.00
1XX	5130 : PERFORMING ARTS	7XXX	2018 - 2019	8,432.30	0.00	430.00	6,394.73	1,607.57
1XX	5130 : PERFORMING ARTS	*	*	185,930.65	203.94	8,352.98	170,349.92	7,023.81
1XX	5200 : EXCEPTIONAL	1XXX	2018 - 2019	9,883,186.04	0.00	5,257,479.94	5,151,568.14	-525,862.04
1XX	5200 : EXCEPTIONAL	2XXX	2018 - 2019	2,960,036.36	0.00	1,550,499.59	1,497,888.53	-88,351.76
1XX	5200 : EXCEPTIONAL	3XXX	2018 - 2019	691,812.71	360.00	153,057.61	410,172.17	128,222.93
1XX	5200 : EXCEPTIONAL	4XXX	2018 - 2019	500.00	0.00	0.00	147.73	352.27
1XX	5200 : EXCEPTIONAL	5XXX	2018 - 2019	67,029.43	86.82	4,085.02	57,699.33	5,158.26
1XX	5200 : EXCEPTIONAL	6XXX	2018 - 2019	928.50	0.00	664.12	0.00	264.38
1XX	5200 : EXCEPTIONAL	7XXX	2018 - 2019	83,602.17	0.00	0.00	189,631.50	-106,029.33
1XX	5200 : EXCEPTIONAL	*	*	13,687,095.21	446.82	6,965,786.28	7,307,107.40	-586,245.29
1XX	5201 : ESE SUMMER SCHOOL	1XXX	2018 - 2019	803.66	0.00	0.00	4,272.75	-3,469.09
1XX	5201 : ESE SUMMER SCHOOL	2XXX	2018 - 2019	127.87	0.00	0.00	740.94	-613.07
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>

Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
1XX	5201 : ESE SUMMER SCHOOL	*	*	931.53	0.00	0.00	5,013.69	-4,082.16
1XX	5215 : EXCEPTIONAL (GIFTED)	1XXX	2018 - 2019	13,499.95	0.00	0.00	0.00	13,499.95
1XX	5215 : EXCEPTIONAL (GIFTED)	*	*	13,499.95	0.00	0.00	0.00	13,499.95
1XX	5300 : VOCATIONAL-TECHNICAL	1XXX	2018 - 2019	2,042,396.00	0.00	812,379.66	874,432.08	355,584.26
1XX	5300 : VOCATIONAL-TECHNICAL	2XXX	2018 - 2019	528,564.33	0.00	236,522.93	248,441.31	43,600.09
1XX	5300 : VOCATIONAL-TECHNICAL	3XXX	2018 - 2019	388,793.12	4,271.00	40,540.22	144,584.84	199,397.06
1XX	5300 : VOCATIONAL-TECHNICAL	5XXX	2018 - 2019	1,763,493.85	8,330.76	9,750.05	67,706.29	1,677,706.75
1XX	5300 : VOCATIONAL-TECHNICAL	6XXX	2018 - 2019	287,278.07	0.00	43,268.97	206,829.62	37,179.48
1XX	5300 : VOCATIONAL-TECHNICAL	7XXX	2018 - 2019	18,262.50	0.00	0.00	16,691.50	1,571.00
1XX	5300 : VOCATIONAL-TECHNICAL	*	*	5,028,787.87	12,601.76	1,142,461.83	1,558,685.64	2,315,038.64
1XX	5303 : VOCATIONAL - TECH CATEGORICAL	6XXX	2018 - 2019	30,840.81	0.00	0.00	30,840.81	0.00
1XX	5303 : VOCATIONAL - TECH CATEGORICAL	*	*	30,840.81	0.00	0.00	30,840.81	0.00
1XX	5400 : ADULT GENERAL	1XXX	2018 - 2019	56,230.80	0.00	12,654.28	25,955.02	17,621.50
1XX	5400 : ADULT GENERAL	2XXX	2018 - 2019	14,587.11	0.00	5,630.88	5,859.46	3,096.77
1XX	5400 : ADULT GENERAL	3XXX	2018 - 2019	12,624.28	0.00	668.25	11,260.27	695.76
1XX	5400 : ADULT GENERAL	5XXX	2018 - 2019	3,300.00	0.00	3,343.69	0.00	-43.69
1XX	5400 : ADULT GENERAL	*	*	86,742.19	0.00	22,297.10	43,074.75	21,370.34
1XX	5500 : OTHER INSTRUCTION-PRE K	1XXX	2018 - 2019	514,961.86	0.00	116,218.90	165,611.55	233,131.41
1XX	5500 : OTHER INSTRUCTION-PRE K	2XXX	2018 - 2019	61,003.76	0.00	32,425.05	43,840.44	-15,261.73
1XX	5500 : OTHER INSTRUCTION-PRE K	3XXX	2018 - 2019	3,650.00	0.00	1,918.14	752.74	979.12
1XX	5500 : OTHER INSTRUCTION-PRE K	5XXX	2018 - 2019	6,531.58	0.00	100.64	399.36	6,031.58
1XX	5500 : OTHER INSTRUCTION-PRE K	7XXX	2018 - 2019	3,000.00	0.00	0.00	6,275.73	-3,275.73
1XX	5500 : OTHER INSTRUCTION-PRE K	*	*	589,147.20	0.00	150,662.73	216,879.82	221,604.65
1XX	5900 : OTHER INSTRUCTION	1XXX	2018 - 2019	3,500.00	0.00	2,675.30	1,037.50	-212.80
1XX	5900 : OTHER INSTRUCTION	2XXX	2018 - 2019	618.10	0.00	0.00	109.29	508.81
1XX	5900 : OTHER INSTRUCTION	5XXX	2018 - 2019	250.00	0.00	0.00	0.00	250.00
1XX	5900 : OTHER INSTRUCTION	6XXX	2018 - 2019	56.00	0.00	0.00	0.00	56.00
1XX	5900 : OTHER INSTRUCTION	*	*	4,424.10	0.00	2,675.30	1,146.79	602.01
1XX	6110 : ATTENDANCE AND SOCIAL WORK	1XXX	2018 - 2019	388,690.43	0.00	134,007.38	159,915.71	94,767.34
1XX	6110 : ATTENDANCE AND SOCIAL WORK	2XXX	2018 - 2019	84,260.62	0.00	36,670.79	44,351.54	3,238.29
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>

Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
1XX	6110 : ATTENDANCE AND SOCIAL WORK	3XXX	2018 - 2019	5,652.99	0.00	1,210.77	2,031.37	2,410.85
1XX	6110 : ATTENDANCE AND SOCIAL WORK	4XXX	2018 - 2019	1,850.00	0.00	0.00	575.89	1,274.11
1XX	6110 : ATTENDANCE AND SOCIAL WORK	5XXX	2018 - 2019	776.27	0.00	0.00	0.00	776.27
1XX	6110 : ATTENDANCE AND SOCIAL WORK	*	*	481,230.31	0.00	171,888.94	206,874.51	102,466.86
1XX	6120 : GUIDANCE SERVICES	1XXX	2018 - 2019	1,479,576.59	0.00	668,347.21	837,193.68	-25,964.30
1XX	6120 : GUIDANCE SERVICES	2XXX	2018 - 2019	397,803.88	0.00	176,066.33	221,963.09	-225.54
1XX	6120 : GUIDANCE SERVICES	3XXX	2018 - 2019	3,661.77	0.00	1,353.96	1,528.88	778.93
1XX	6120 : GUIDANCE SERVICES	5XXX	2018 - 2019	12,113.26	0.00	738.64	8,086.36	3,288.26
1XX	6120 : GUIDANCE SERVICES	6XXX	2018 - 2019	99.99	0.00	0.00	99.99	0.00
1XX	6120 : GUIDANCE SERVICES	7XXX	2018 - 2019	435.60	0.00	0.00	0.00	435.60
1XX	6120 : GUIDANCE SERVICES	*	*	1,893,691.09	0.00	846,506.14	1,068,872.00	-21,687.05
1XX	6130 : HEALTH SERVICES	1XXX	2018 - 2019	1,025,393.62	0.00	421,019.44	423,613.78	180,760.40
1XX	6130 : HEALTH SERVICES	2XXX	2018 - 2019	210,698.32	0.00	149,873.26	145,572.09	-84,747.03
1XX	6130 : HEALTH SERVICES	3XXX	2018 - 2019	74,074.50	0.00	1,174.42	40,256.64	32,643.44
1XX	6130 : HEALTH SERVICES	5XXX	2018 - 2019	18,022.05	0.00	2,328.81	10,340.79	5,352.45
1XX	6130 : HEALTH SERVICES	6XXX	2018 - 2019	93.38	0.00	0.00	0.00	93.38
1XX	6130 : HEALTH SERVICES	7XXX	2018 - 2019	12,589.79	0.00	0.00	14,372.68	-1,782.89
1XX	6130 : HEALTH SERVICES	*	*	1,340,871.66	0.00	574,395.93	634,155.98	132,319.75
1XX	6133 : TECHNOLOGY	6XXX	2018 - 2019	2,000.00	0.00	0.00	0.00	2,000.00
1XX	6133 : TECHNOLOGY	*	*	2,000.00	0.00	0.00	0.00	2,000.00
1XX	6140 : PSYCHOLOGICAL SERVICES	1XXX	2018 - 2019	317,669.79	0.00	203,250.29	179,703.92	-65,284.42
1XX	6140 : PSYCHOLOGICAL SERVICES	2XXX	2018 - 2019	51,827.31	0.00	52,481.34	47,452.45	-48,106.48
1XX	6140 : PSYCHOLOGICAL SERVICES	3XXX	2018 - 2019	1,000.00	0.00	0.00	0.00	1,000.00
1XX	6140 : PSYCHOLOGICAL SERVICES	*	*	370,497.10	0.00	255,731.63	227,156.37	-112,390.90
1XX	6150 : PARENTAL INVOLVEMENT	1XXX	2018 - 2019	3,392.41	0.00	0.00	569.10	2,823.31
1XX	6150 : PARENTAL INVOLVEMENT	2XXX	2018 - 2019	90.47	0.00	0.00	90.47	0.00
1XX	6150 : PARENTAL INVOLVEMENT	3XXX	2018 - 2019	7,703.00	0.00	0.00	7,703.00	0.00
1XX	6150 : PARENTAL INVOLVEMENT	5XXX	2018 - 2019	8,170.00	0.00	0.00	5,169.66	3,000.34
1XX	6150 : PARENTAL INVOLVEMENT	*	*	19,355.88	0.00	0.00	13,532.23	5,823.65
1XX	6200 : INSTRUCTIONAL MEDIA	1XXX	2018 - 2019	1,319,178.97	0.00	747,629.62	743,989.75	-172,440.40
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>



Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
1XX	6200 : INSTRUCTIONAL MEDIA	2XXX	2018 - 2019	386,960.90	0.00	210,666.06	212,606.83	-36,311.99
1XX	6200 : INSTRUCTIONAL MEDIA	3XXX	2018 - 2019	8,267.28	0.00	2,573.84	3,193.87	2,499.57
1XX	6200 : INSTRUCTIONAL MEDIA	5XXX	2018 - 2019	22,255.06	165.08	816.96	13,856.35	7,416.67
1XX	6200 : INSTRUCTIONAL MEDIA	6XXX	2018 - 2019	4,901.24	0.00	819.65	1,157.13	2,924.46
1XX	6200 : INSTRUCTIONAL MEDIA	7XXX	2018 - 2019	0.00	0.00	0.00	11,445.13	-11,445.13
1XX	6200 : INSTRUCTIONAL MEDIA	*	*	1,741,563.45	165.08	962,506.13	986,249.06	-207,356.82
1XX	6210 : INSTUCTIONAL MATL'S-MEDIA	3XXX	2018 - 2019	539.10	0.00	0.00	539.10	0.00
1XX	6210 : INSTUCTIONAL MATL'S-MEDIA	5XXX	2018 - 2019	721.92	0.00	210.25	282.81	228.86
1XX	6210 : INSTUCTIONAL MATL'S-MEDIA	6XXX	2018 - 2019	94,235.84	324.53	17,609.87	28,546.22	47,755.22
1XX	6210 : INSTUCTIONAL MATL'S-MEDIA	*	*	95,496.86	324.53	17,820.12	29,368.13	47,984.08
1XX	6300 : INSTRUCTION AND CUR DEV SERVICES	1XXX	2018 - 2019	3,460,614.97	0.00	1,697,579.98	1,912,766.10	-149,731.10
1XX	6300 : INSTRUCTION AND CUR DEV SERVICES	2XXX	2018 - 2019	838,235.11	0.00	462,194.09	512,140.65	-136,099.63
1XX	6300 : INSTRUCTION AND CUR DEV SERVICES	3XXX	2018 - 2019	13,929.28	0.00	5,730.17	4,579.70	3,619.41
1XX	6300 : INSTRUCTION AND CUR DEV SERVICES	5XXX	2018 - 2019	9,350.00	0.00	7,478.71	1,802.86	68.43
1XX	6300 : INSTRUCTION AND CUR DEV SERVICES	6XXX	2018 - 2019	2,129.15	0.00	0.00	213.99	1,915.16
1XX	6300 : INSTRUCTION AND CUR DEV SERVICES	7XXX	2018 - 2019	474.00	0.00	169.00	2,414.70	-2,109.70
1XX	6300 : INSTRUCTION AND CUR DEV SERVICES	*	*	4,324,732.51	0.00	2,173,151.95	2,433,918.00	-282,337.43
1XX	6400 : INSTR STAFF TRAINING SERVICES	1XXX	2018 - 2019	1,100,898.70	0.00	483,049.27	581,775.36	36,074.07
1XX	6400 : INSTR STAFF TRAINING SERVICES	2XXX	2018 - 2019	254,317.97	0.00	135,392.96	158,665.90	-39,740.89
1XX	6400 : INSTR STAFF TRAINING SERVICES	3XXX	2018 - 2019	280,503.14	12,645.30	14,823.17	157,571.52	95,463.15
1XX	6400 : INSTR STAFF TRAINING SERVICES	5XXX	2018 - 2019	128,041.32	0.00	0.00	1,365.94	126,675.38
1XX	6400 : INSTR STAFF TRAINING SERVICES	7XXX	2018 - 2019	5,700.00	0.00	0.00	6,151.52	-451.52
1XX	6400 : INSTR STAFF TRAINING SERVICES	*	*	1,769,461.13	12,645.30	633,265.40	905,530.24	218,020.19
1XX	6402 : SAC-STAFF DEVELOPMENT	2XXX	2018 - 2019	0.00	0.00	0.00	129.89	-129.89
1XX	6402 : SAC-STAFF DEVELOPMENT	3XXX	2018 - 2019	250.00	0.00	0.00	235.68	14.32
1XX	6402 : SAC-STAFF DEVELOPMENT	7XXX	2018 - 2019	6,500.00	0.00	0.00	4,255.34	2,244.66
1XX	6402 : SAC-STAFF DEVELOPMENT	*	*	6,750.00	0.00	0.00	4,620.91	2,129.09
1XX	6408 : IB-INSTRUCTIONAL STAFF TRAININ	2XXX	2018 - 2019	39.18	0.00	0.00	0.00	39.18
1XX	6408 : IB-INSTRUCTIONAL STAFF TRAININ	3XXX	2018 - 2019	8,404.14	0.00	0.00	1,148.74	7,255.40
1XX	6408 : IB-INSTRUCTIONAL STAFF TRAININ	*	*	8,443.32	0.00	0.00	1,148.74	7,294.58
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>

Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
1XX	6409 : IB - INSERVICE TRAINING	2XXX	2018 - 2019	0.00	0.00	0.00	1.65	-1.65
1XX	6409 : IB - INSERVICE TRAINING	3XXX	2018 - 2019	4,220.20	174.00	22.00	3,644.58	379.62
1XX	6409 : IB - INSERVICE TRAINING	7XXX	2018 - 2019	25,671.51	0.00	0.00	12,245.42	13,426.09
1XX	6409 : IB - INSERVICE TRAINING	*	*	29,891.71	174.00	22.00	15,891.65	13,804.06
1XX	6410 : HRMD INSERVICE (ADMIN)	2XXX	2018 - 2019	50.00	0.00	0.00	0.00	50.00
1XX	6410 : HRMD INSERVICE (ADMIN)	3XXX	2018 - 2019	10,873.95	0.00	543.98	2,221.51	8,108.46
1XX	6410 : HRMD INSERVICE (ADMIN)	7XXX	2018 - 2019	1,023.00	0.00	0.00	1,023.00	0.00
1XX	6410 : HRMD INSERVICE (ADMIN)	*	*	11,946.95	0.00	543.98	3,244.51	8,158.46
1XX	6423 : STAFF DEVELOPMENT-ATHLETICS	3XXX	2018 - 2019	500.00	0.00	0.00	0.00	500.00
1XX	6423 : STAFF DEVELOPMENT-ATHLETICS	*	*	500.00	0.00	0.00	0.00	500.00
1XX	6452 : INSERVICE-TESTING AND ASSESSMENT	3XXX	2018 - 2019	3,700.00	0.00	456.15	1,475.47	1,768.38
1XX	6452 : INSERVICE-TESTING AND ASSESSMENT	*	*	3,700.00	0.00	456.15	1,475.47	1,768.38
1XX	6500 : INSTRUCTIONAL RELATED TECHNOL	1XXX	2018 - 2019	667,804.94	0.00	172,898.64	297,974.04	196,932.26
1XX	6500 : INSTRUCTIONAL RELATED TECHNOL	2XXX	2018 - 2019	181,996.44	0.00	49,085.25	83,140.73	49,770.46
1XX	6500 : INSTRUCTIONAL RELATED TECHNOL	3XXX	2018 - 2019	459,642.13	49,620.00	162,651.27	239,702.28	7,668.58
1XX	6500 : INSTRUCTIONAL RELATED TECHNOL	5XXX	2018 - 2019	6,101.00	0.00	5,225.67	329.59	545.74
1XX	6500 : INSTRUCTIONAL RELATED TECHNOL	6XXX	2018 - 2019	5,998,231.40	6,050.00	45,028.80	661,650.68	5,285,501.92
1XX	6500 : INSTRUCTIONAL RELATED TECHNOL	7XXX	2018 - 2019	400.00	0.00	0.00	400.00	0.00
1XX	6500 : INSTRUCTIONAL RELATED TECHNOL	*	*	7,314,175.91	55,670.00	434,889.63	1,283,197.32	5,540,418.96
1XX	7100 : BOARD	1XXX	2018 - 2019	217,855.00	0.00	92,747.14	125,110.26	-2.40
1XX	7100 : BOARD	2XXX	2018 - 2019	106,491.49	0.00	48,127.88	86,443.02	-28,079.41
1XX	7100 : BOARD	3XXX	2018 - 2019	593,786.77	0.00	329,055.44	275,758.64	-11,027.31
1XX	7100 : BOARD	5XXX	2018 - 2019	1,363.00	67.04	198.48	422.84	674.64
1XX	7100 : BOARD	6XXX	2018 - 2019	359.00	0.00	89.93	16.85	252.22
1XX	7100 : BOARD	7XXX	2018 - 2019	78.00	0.00	0.00	0.00	78.00
1XX	7100 : BOARD	*	*	919,933.26	67.04	470,218.87	487,751.61	-38,104.26
1XX	7200 : GENERAL ADMINISTRATION	1XXX	2018 - 2019	299,913.57	0.00	124,525.48	174,428.53	959.56
1XX	7200 : GENERAL ADMINISTRATION	2XXX	2018 - 2019	104,588.37	0.00	45,290.25	60,926.63	-1,628.51
1XX	7200 : GENERAL ADMINISTRATION	3XXX	2018 - 2019	45,368.70	0.00	4,936.03	23,498.53	16,934.14
1XX	7200 : GENERAL ADMINISTRATION	4XXX	2018 - 2019	250.00	0.00	0.00	185.95	64.05
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>

Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
1XX	7200 : GENERAL ADMINISTRATION	5XXX	2018 - 2019	14,393.38	0.00	318.32	5,639.93	8,435.13
1XX	7200 : GENERAL ADMINISTRATION	6XXX	2018 - 2019	0.00	0.00	0.00	0.00	0.00
1XX	7200 : GENERAL ADMINISTRATION	7XXX	2018 - 2019	74,284.00	0.00	165.00	107,345.09	-33,226.09
1XX	7200 : GENERAL ADMINISTRATION	*	*	538,798.02	0.00	175,235.08	372,024.66	-8,461.72
1XX	7300 : SCHOOL ADMINISTRATION	1XXX	2018 - 2019	6,787,168.39	0.00	2,985,056.66	3,867,010.78	-64,899.05
1XX	7300 : SCHOOL ADMINISTRATION	2XXX	2018 - 2019	1,960,937.09	0.00	845,167.98	1,095,630.56	20,138.55
1XX	7300 : SCHOOL ADMINISTRATION	3XXX	2018 - 2019	179,679.69	0.00	52,227.98	58,165.76	69,285.95
1XX	7300 : SCHOOL ADMINISTRATION	4XXX	2018 - 2019	450.00	0.00	0.00	383.57	66.43
1XX	7300 : SCHOOL ADMINISTRATION	5XXX	2018 - 2019	60,275.96	1,307.34	8,062.51	31,008.20	19,897.91
1XX	7300 : SCHOOL ADMINISTRATION	6XXX	2018 - 2019	26,770.25	0.00	0.00	8,696.75	18,073.50
1XX	7300 : SCHOOL ADMINISTRATION	7XXX	2018 - 2019	34,977.16	0.00	870.00	20,053.06	14,054.10
1XX	7300 : SCHOOL ADMINISTRATION	*	*	9,050,258.54	1,307.34	3,891,385.13	5,080,948.68	76,617.39
1XX	7400 : FACILITIES ACQ AND CONSTRUCTION	1XXX	2018 - 2019	501,907.99	0.00	207,147.08	292,540.26	2,220.65
1XX	7400 : FACILITIES ACQ AND CONSTRUCTION	2XXX	2018 - 2019	126,899.89	0.00	52,195.63	73,170.54	1,533.72
1XX	7400 : FACILITIES ACQ AND CONSTRUCTION	3XXX	2018 - 2019	163,250.62	0.00	111,146.23	48,743.68	3,360.71
1XX	7400 : FACILITIES ACQ AND CONSTRUCTION	4XXX	2018 - 2019	3,631.00	0.00	0.00	1,909.40	1,721.60
1XX	7400 : FACILITIES ACQ AND CONSTRUCTION	5XXX	2018 - 2019	3,823.00	335.00	597.61	1,683.93	1,206.46
1XX	7400 : FACILITIES ACQ AND CONSTRUCTION	6XXX	2018 - 2019	12,050.28	0.00	450.00	250.00	11,350.28
1XX	7400 : FACILITIES ACQ AND CONSTRUCTION	*	*	811,562.78	335.00	371,536.55	418,297.81	21,393.42
1XX	7500 : FISCAL SERVICES	1XXX	2018 - 2019	856,111.12	0.00	244,113.08	524,468.64	87,529.40
1XX	7500 : FISCAL SERVICES	2XXX	2018 - 2019	253,945.04	0.00	67,621.54	150,191.96	36,131.54
1XX	7500 : FISCAL SERVICES	3XXX	2018 - 2019	96,451.19	0.00	12,831.62	66,592.92	17,026.65
1XX	7500 : FISCAL SERVICES	5XXX	2018 - 2019	8,500.00	0.00	0.00	2,773.36	5,726.64
1XX	7500 : FISCAL SERVICES	7XXX	2018 - 2019	2,169.18	0.00	0.00	1,572.71	596.47
1XX	7500 : FISCAL SERVICES	*	*	1,217,176.53	0.00	324,566.24	745,599.59	147,010.70
1XX	7600 : FOOD SERVICES	1XXX	2018 - 2019	34,350.78	0.00	0.00	0.00	34,350.78
1XX	7600 : FOOD SERVICES	*	*	34,350.78	0.00	0.00	0.00	34,350.78
1XX	7720 : INFORMATION SERVICES	1XXX	2018 - 2019	60,200.00	0.00	25,083.38	35,116.62	0.00
1XX	7720 : INFORMATION SERVICES	2XXX	2018 - 2019	17,071.70	0.00	6,749.60	9,448.48	873.62
1XX	7720 : INFORMATION SERVICES	3XXX	2018 - 2019	10,954.23	0.00	2,194.39	6,990.27	1,769.57
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>

Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
1XX	7720 : INFORMATION SERVICES	5XXX	2018 - 2019	1,200.00	0.00	0.00	586.44	613.56
1XX	7720 : INFORMATION SERVICES	6XXX	2018 - 2019	400.00	0.00	0.00	82.47	317.53
1XX	7720 : INFORMATION SERVICES	7XXX	2018 - 2019	400.00	0.00	0.00	0.00	400.00
1XX	7720 : INFORMATION SERVICES	*	*	90,225.93	0.00	34,027.37	52,224.28	3,974.28
1XX	7730 : STAFF SERVICES	1XXX	2018 - 2019	691,601.25	0.00	265,495.89	389,237.68	36,867.68
1XX	7730 : STAFF SERVICES	2XXX	2018 - 2019	207,990.48	0.00	74,383.78	108,169.36	25,437.34
1XX	7730 : STAFF SERVICES	3XXX	2018 - 2019	200,783.97	1,798.00	32,543.82	83,786.56	82,655.59
1XX	7730 : STAFF SERVICES	4XXX	2018 - 2019	300.00	0.00	0.00	75.24	224.76
1XX	7730 : STAFF SERVICES	5XXX	2018 - 2019	9,840.78	131.90	1,272.13	5,092.24	3,344.51
1XX	7730 : STAFF SERVICES	6XXX	2018 - 2019	369.96	0.00	0.00	0.00	369.96
1XX	7730 : STAFF SERVICES	7XXX	2018 - 2019	3,800.00	0.00	0.00	657.75	3,142.25
1XX	7730 : STAFF SERVICES	*	*	1,114,686.44	1,929.90	373,695.62	587,018.83	152,042.09
1XX	7731 : STAFF SERVICES- RECRUITMENT	2XXX	2018 - 2019	0.00	0.00	0.00	2.69	-2.69
1XX	7731 : STAFF SERVICES- RECRUITMENT	3XXX	2018 - 2019	4,737.74	0.00	93.74	1,095.55	3,548.45
1XX	7731 : STAFF SERVICES- RECRUITMENT	5XXX	2018 - 2019	3,000.00	0.00	0.00	1,048.89	1,951.11
1XX	7731 : STAFF SERVICES- RECRUITMENT	7XXX	2018 - 2019	3,501.00	0.00	0.00	3,450.00	51.00
1XX	7731 : STAFF SERVICES- RECRUITMENT	*	*	11,238.74	0.00	93.74	5,597.13	5,547.87
1XX	7752 : TESTING AND ASSESSMENT	3XXX	2018 - 2019	51,000.00	0.00	51,000.00	0.00	0.00
1XX	7752 : TESTING AND ASSESSMENT	5XXX	2018 - 2019	7,990.00	0.00	0.00	2,669.14	5,320.86
1XX	7752 : TESTING AND ASSESSMENT	*	*	58,990.00	0.00	51,000.00	2,669.14	5,320.86
1XX	7760 : INTERNAL SERVICES	1XXX	2018 - 2019	653,823.47	0.00	242,483.51	371,338.17	40,001.79
1XX	7760 : INTERNAL SERVICES	2XXX	2018 - 2019	230,861.11	0.00	74,352.99	116,183.25	40,324.87
1XX	7760 : INTERNAL SERVICES	3XXX	2018 - 2019	108,055.80	0.00	26,534.01	51,673.84	29,847.95
1XX	7760 : INTERNAL SERVICES	4XXX	2018 - 2019	5,851.07	0.00	140.28	3,953.05	1,757.74
1XX	7760 : INTERNAL SERVICES	5XXX	2018 - 2019	37,416.95	0.00	12,889.62	-86,399.05	110,926.38
1XX	7760 : INTERNAL SERVICES	7XXX	2018 - 2019	48.93	0.00	27.96	20.97	0.00
1XX	7760 : INTERNAL SERVICES	*	*	1,036,057.33	0.00	356,428.37	456,770.23	222,858.73
1XX	7800 : PUPIL TRANSPORTATION SERVICES	1XXX	2018 - 2019	2,865,950.21	0.00	1,322,498.12	1,386,410.09	157,042.00
1XX	7800 : PUPIL TRANSPORTATION SERVICES	2XXX	2018 - 2019	1,000,627.63	0.00	495,334.35	511,446.93	-6,153.65
1XX	7800 : PUPIL TRANSPORTATION SERVICES	3XXX	2018 - 2019	175,539.10	15,785.00	29,604.79	52,156.69	77,992.62
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>

Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
1XX	7800 : PUPIL TRANSPORTATION SERVICES	4XXX	2018 - 2019	593,590.43	0.00	124,067.87	135,930.06	333,592.50
1XX	7800 : PUPIL TRANSPORTATION SERVICES	5XXX	2018 - 2019	156,906.33	0.00	33,365.60	83,112.10	40,428.63
1XX	7800 : PUPIL TRANSPORTATION SERVICES	6XXX	2018 - 2019	8,257.55	0.00	959.24	6,094.75	1,203.56
1XX	7800 : PUPIL TRANSPORTATION SERVICES	7XXX	2018 - 2019	250,843.24	205.00	0.00	71,838.79	178,799.45
1XX	7800 : PUPIL TRANSPORTATION SERVICES	*	*	5,051,714.49	15,990.00	2,005,829.97	2,246,989.41	782,905.11
1XX	7802 : SAC-TRANSPORTATION	3XXX	2018 - 2019	3,620.00	0.00	0.00	1,481.40	2,138.60
1XX	7802 : SAC-TRANSPORTATION	*	*	3,620.00	0.00	0.00	1,481.40	2,138.60
1XX	7804 : CLUBS-TRANSPORTATION	3XXX	2018 - 2019	3,400.00	0.00	0.00	1,500.00	1,900.00
1XX	7804 : CLUBS-TRANSPORTATION	*	*	3,400.00	0.00	0.00	1,500.00	1,900.00
1XX	7823 : ATHLETICS-TRANSPORTATION	3XXX	2018 - 2019	56,643.00	36,154.50	4,281.50	25,110.60	-8,903.60
1XX	7823 : ATHLETICS-TRANSPORTATION	*	*	56,643.00	36,154.50	4,281.50	25,110.60	-8,903.60
1XX	7824 : ACADEMIC TRANSPORTATION	3XXX	2018 - 2019	6,500.00	0.00	5,800.00	0.00	700.00
1XX	7824 : ACADEMIC TRANSPORTATION	*	*	6,500.00	0.00	5,800.00	0.00	700.00
1XX	7830 : BAND-TRANSPORTATION	3XXX	2018 - 2019	51,582.73	5,063.50	4,457.50	34,417.99	7,643.74
1XX	7830 : BAND-TRANSPORTATION	*	*	51,582.73	5,063.50	4,457.50	34,417.99	7,643.74
1XX	7900 : OPERATION OF PLANT	1XXX	2018 - 2019	3,720,857.08	0.00	1,507,814.46	2,168,340.04	44,702.58
1XX	7900 : OPERATION OF PLANT	2XXX	2018 - 2019	1,312,336.30	0.00	547,188.39	777,493.58	-12,345.67
1XX	7900 : OPERATION OF PLANT	3XXX	2018 - 2019	3,668,881.83	0.00	373,128.93	2,767,371.00	528,381.90
1XX	7900 : OPERATION OF PLANT	4XXX	2018 - 2019	4,081,051.86	-49.56	3,689.79	2,154,627.77	1,922,783.86
1XX	7900 : OPERATION OF PLANT	5XXX	2018 - 2019	381,692.03	6,344.27	72,312.05	208,730.12	94,305.59
1XX	7900 : OPERATION OF PLANT	6XXX	2018 - 2019	7,863.60	294.00	1,592.12	958.45	5,019.03
1XX	7900 : OPERATION OF PLANT	7XXX	2018 - 2019	4,050.00	0.00	0.00	2,015.00	2,035.00
1XX	7900 : OPERATION OF PLANT	*	*	13,176,732.70	6,588.71	2,505,725.74	8,079,535.96	2,584,882.29
1XX	7911 : AUDITORIUM DIR - VBHS AND SRHS	1XXX	2018 - 2019	60,916.83	0.00	17,273.82	31,529.20	12,113.81
1XX	7911 : AUDITORIUM DIR - VBHS AND SRHS	2XXX	2018 - 2019	15,034.59	0.00	5,700.64	8,732.00	601.95
1XX	7911 : AUDITORIUM DIR - VBHS AND SRHS	3XXX	2018 - 2019	1,100.00	0.00	748.11	243.77	108.12
1XX	7911 : AUDITORIUM DIR - VBHS AND SRHS	5XXX	2018 - 2019	2,500.00	0.00	235.30	0.00	2,264.70
1XX	7911 : AUDITORIUM DIR - VBHS AND SRHS	*	*	79,551.42	0.00	23,957.87	40,504.97	15,088.58
1XX	8100 : MAINTENANCE OF PLANT	1XXX	2018 - 2019	2,076,180.14	0.00	823,092.00	1,191,444.53	61,643.61
1XX	8100 : MAINTENANCE OF PLANT	2XXX	2018 - 2019	618,982.87	0.00	260,164.74	366,523.73	-7,705.60
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>

Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
1XX	8100 : MAINTENANCE OF PLANT	3XXX	2018 - 2019	583,781.42	0.00	243,135.54	305,371.74	35,274.14
1XX	8100 : MAINTENANCE OF PLANT	4XXX	2018 - 2019	38,250.00	0.00	1,589.64	37,695.05	-1,034.69
1XX	8100 : MAINTENANCE OF PLANT	5XXX	2018 - 2019	154,900.98	151.77	55,420.27	84,120.14	15,208.80
1XX	8100 : MAINTENANCE OF PLANT	6XXX	2018 - 2019	3,565.96	0.00	909.76	173.51	2,482.69
1XX	8100 : MAINTENANCE OF PLANT	7XXX	2018 - 2019	6,300.88	0.00	0.00	0.00	6,300.88
1XX	8100 : MAINTENANCE OF PLANT	*	*	3,481,962.25	151.77	1,384,311.95	1,985,328.70	112,169.83
1XX	8123 : MAINTENANCE-ATHLETICS	5XXX	2018 - 2019	16,716.52	0.00	9,032.27	7,684.25	0.00
1XX	8123 : MAINTENANCE-ATHLETICS	6XXX	2018 - 2019	1,100.00	0.00	0.00	0.00	1,100.00
1XX	8123 : MAINTENANCE-ATHLETICS	*	*	17,816.52	0.00	9,032.27	7,684.25	1,100.00
1XX	8200 : ADMIN TECHNOLOGY SERVICES	1XXX	2018 - 2019	1,928,598.55	0.00	866,066.07	1,234,895.92	-172,363.44
1XX	8200 : ADMIN TECHNOLOGY SERVICES	2XXX	2018 - 2019	468,958.09	0.00	228,916.29	317,983.56	-77,941.76
1XX	8200 : ADMIN TECHNOLOGY SERVICES	3XXX	2018 - 2019	973,017.07	0.00	282,779.08	675,916.76	14,321.23
1XX	8200 : ADMIN TECHNOLOGY SERVICES	4XXX	2018 - 2019	3,200.00	0.00	0.00	2,000.23	1,199.77
1XX	8200 : ADMIN TECHNOLOGY SERVICES	5XXX	2018 - 2019	12,314.00	19.99	692.80	4,665.40	6,935.81
1XX	8200 : ADMIN TECHNOLOGY SERVICES	6XXX	2018 - 2019	648,756.02	0.00	113,399.84	382,819.45	152,536.73
1XX	8200 : ADMIN TECHNOLOGY SERVICES	7XXX	2018 - 2019	214.00	0.00	0.00	135.00	79.00
1XX	8200 : ADMIN TECHNOLOGY SERVICES	*	*	4,035,057.73	19.99	1,491,854.08	2,618,416.32	-75,232.66
1XX	9100 : COMMUNITY SERVICES	1XXX	2018 - 2019	1,151.31	0.00	0.00	0.00	1,151.31
1XX	9100 : COMMUNITY SERVICES	*	*	1,151.31	0.00	0.00	0.00	1,151.31
1XX	9200 : DEBT SERVICE	7XXX	2018 - 2019	0.00	0.00	0.00	37,333.33	-37,333.33
1XX	9200 : DEBT SERVICE	*	*	0.00	0.00	0.00	37,333.33	-37,333.33
1XX	9700 : TRANSFER OF FUNDS	9XXX	2018 - 2019	891,287.05	0.00	0.00	376,928.63	514,358.42
1XX	9700 : TRANSFER OF FUNDS	*	*	891,287.05	0.00	0.00	376,928.63	514,358.42
1XX	*	*	*	164,330,567.96	163,991.91	55,752,398.01	83,642,694.35	24,771,483.70
2XX	9200 : DEBT SERVICE	7XXX	2018 - 2019	13,068,092.15	-2,290.00	0.00	2,887,305.37	10,183,076.78
2XX	9200 : DEBT SERVICE	*	*	13,068,092.15	-2,290.00	0.00	2,887,305.37	10,183,076.78
2XX	*	*	*	13,068,092.15	-2,290.00	0.00	2,887,305.37	10,183,076.78
3XX	7400 : FACILITIES ACQ AND CONSTRUCTION	6XXX	2018 - 2019	25,111,796.13	1,322,845.39	4,306,071.73	4,718,656.15	14,764,222.86
3XX	7400 : FACILITIES ACQ AND CONSTRUCTION	*	*	25,111,796.13	1,322,845.39	4,306,071.73	4,718,656.15	14,764,222.86
3XX	9700 : TRANSFER OF FUNDS	9XXX	2018 - 2019	17,780,649.00	0.00	0.00	3,667,306.30	14,113,342.70
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>

Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
3XX	9700 : TRANSFER OF FUNDS	*	*	17,780,649.00	0.00	0.00	3,667,306.30	14,113,342.70
3XX	*	*	*	42,892,445.13	1,322,845.39	4,306,071.73	8,385,962.45	28,877,565.56
4XX	5100 : BASIC (K-12)	1XXX	2018 - 2019	1,871,736.95	0.00	603,703.83	613,189.39	654,843.73
4XX	5100 : BASIC (K-12)	2XXX	2018 - 2019	553,803.13	0.00	179,326.50	178,629.60	195,847.03
4XX	5100 : BASIC (K-12)	3XXX	2018 - 2019	348,326.63	0.00	500.00	130,076.68	217,749.95
4XX	5100 : BASIC (K-12)	5XXX	2018 - 2019	394,897.36	2,419.87	41,281.22	182,410.95	168,785.32
4XX	5100 : BASIC (K-12)	6XXX	2018 - 2019	22,146.59	0.00	0.00	10,478.30	11,668.29
4XX	5100 : BASIC (K-12)	7XXX	2018 - 2019	66,601.78	0.00	0.00	78,286.55	-11,684.77
4XX	5100 : BASIC (K-12)	*	*	3,257,512.44	2,419.87	824,811.55	1,193,071.47	1,237,209.55
4XX	5114 : ESOL TEACHERS (5100 FUNCTION)	1XXX	2018 - 2019	61,200.00	0.00	22,300.04	22,299.96	16,600.00
4XX	5114 : ESOL TEACHERS (5100 FUNCTION)	2XXX	2018 - 2019	17,205.36	0.00	6,967.27	6,060.70	4,177.39
4XX	5114 : ESOL TEACHERS (5100 FUNCTION)	*	*	78,405.36	0.00	29,267.31	28,360.66	20,777.39
4XX	5200 : EXCEPTIONAL	1XXX	2018 - 2019	1,396,219.57	0.00	736,041.86	594,467.25	65,710.45
4XX	5200 : EXCEPTIONAL	2XXX	2018 - 2019	614,837.39	0.00	296,174.88	248,949.36	69,713.15
4XX	5200 : EXCEPTIONAL	3XXX	2018 - 2019	306,866.00	0.00	443.42	102,206.12	204,216.46
4XX	5200 : EXCEPTIONAL	5XXX	2018 - 2019	9,925.80	0.00	358.65	692.83	8,874.32
4XX	5200 : EXCEPTIONAL	6XXX	2018 - 2019	9,600.00	0.00	0.00	0.00	9,600.00
4XX	5200 : EXCEPTIONAL	7XXX	2018 - 2019	5,000.00	0.00	0.00	21,597.51	-16,597.51
4XX	5200 : EXCEPTIONAL	*	*	2,342,448.76	0.00	1,033,018.81	967,913.07	341,516.87
4XX	5300 : VOCATIONAL-TECHNICAL	1XXX	2018 - 2019	14,400.00	0.00	0.00	14,048.00	352.00
4XX	5300 : VOCATIONAL-TECHNICAL	2XXX	2018 - 2019	2,321.00	0.00	0.00	578.13	1,742.87
4XX	5300 : VOCATIONAL-TECHNICAL	3XXX	2018 - 2019	5,350.00	0.00	344.42	399.58	4,606.00
4XX	5300 : VOCATIONAL-TECHNICAL	5XXX	2018 - 2019	8,580.54	0.00	15.00	5,035.22	3,530.32
4XX	5300 : VOCATIONAL-TECHNICAL	6XXX	2018 - 2019	4,494.05	0.00	0.00	0.00	4,494.05
4XX	5300 : VOCATIONAL-TECHNICAL	7XXX	2018 - 2019	4,250.00	0.00	0.00	2,135.00	2,115.00
4XX	5300 : VOCATIONAL-TECHNICAL	*	*	39,395.59	0.00	359.42	22,195.93	16,840.24
4XX	5400 : ADULT GENERAL	1XXX	2018 - 2019	104,620.00	0.00	34,930.04	61,580.56	8,109.40
4XX	5400 : ADULT GENERAL	2XXX	2018 - 2019	29,627.00	0.00	12,498.60	13,944.94	3,183.46
4XX	5400 : ADULT GENERAL	3XXX	2018 - 2019	10,556.00	0.00	130.00	6,965.03	3,460.97
4XX	5400 : ADULT GENERAL	5XXX	2018 - 2019	2,324.21	0.00	1,057.50	1,201.96	64.75
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>

Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
4XX	5400 : ADULT GENERAL	*	*	147,127.21	0.00	48,616.14	83,692.49	14,818.58
4XX	5500 : OTHER INSTRUCTION-PRE K	1XXX	2018 - 2019	61,049.06	0.00	11,114.02	27,554.02	22,381.02
4XX	5500 : OTHER INSTRUCTION-PRE K	2XXX	2018 - 2019	23,218.50	0.00	4,807.01	9,023.24	9,388.25
4XX	5500 : OTHER INSTRUCTION-PRE K	7XXX	2018 - 2019	187.50	0.00	0.00	817.52	-630.02
4XX	5500 : OTHER INSTRUCTION-PRE K	*	*	84,455.06	0.00	15,921.03	37,394.78	31,139.25
4XX	6100 : PUPIL PERSONNEL SERVICES	3XXX	2018 - 2019	4,000.00	0.00	0.00	276.45	3,723.55
4XX	6100 : PUPIL PERSONNEL SERVICES	5XXX	2018 - 2019	2,500.00	0.00	0.00	0.00	2,500.00
4XX	6100 : PUPIL PERSONNEL SERVICES	7XXX	2018 - 2019	1,000.00	0.00	0.00	0.00	1,000.00
4XX	6100 : PUPIL PERSONNEL SERVICES	*	*	7,500.00	0.00	0.00	276.45	7,223.55
4XX	6110 : ATTENDANCE AND SOCIAL WORK	1XXX	2018 - 2019	128,883.60	0.00	64,441.92	64,441.68	0.00
4XX	6110 : ATTENDANCE AND SOCIAL WORK	2XXX	2018 - 2019	35,681.46	0.00	17,701.26	17,720.20	260.00
4XX	6110 : ATTENDANCE AND SOCIAL WORK	*	*	164,565.06	0.00	82,143.18	82,161.88	260.00
4XX	6120 : GUIDANCE SERVICES	1XXX	2018 - 2019	183,967.68	0.00	55,901.58	59,082.78	68,983.32
4XX	6120 : GUIDANCE SERVICES	2XXX	2018 - 2019	53,562.42	0.00	16,214.35	15,717.90	21,630.17
4XX	6120 : GUIDANCE SERVICES	3XXX	2018 - 2019	12,000.00	0.00	996.69	2,570.18	8,433.13
4XX	6120 : GUIDANCE SERVICES	*	*	249,530.10	0.00	73,112.62	77,370.86	99,046.62
4XX	6140 : PSYCHOLOGICAL SERVICES	1XXX	2018 - 2019	410,940.00	0.00	203,164.64	203,499.63	4,275.73
4XX	6140 : PSYCHOLOGICAL SERVICES	2XXX	2018 - 2019	111,815.00	0.00	55,940.60	55,117.21	757.19
4XX	6140 : PSYCHOLOGICAL SERVICES	3XXX	2018 - 2019	3,500.00	0.00	0.00	0.00	3,500.00
4XX	6140 : PSYCHOLOGICAL SERVICES	5XXX	2018 - 2019	2,506.58	0.00	423.38	700.19	1,383.01
4XX	6140 : PSYCHOLOGICAL SERVICES	*	*	528,761.58	0.00	259,528.62	259,317.03	9,915.93
4XX	6150 : PARENTAL INVOLVEMENT	1XXX	2018 - 2019	71,134.03	0.00	26,043.46	35,661.69	9,428.88
4XX	6150 : PARENTAL INVOLVEMENT	2XXX	2018 - 2019	19,074.61	0.00	7,217.59	9,288.16	2,568.86
4XX	6150 : PARENTAL INVOLVEMENT	3XXX	2018 - 2019	22,884.91	0.00	0.00	1,521.55	21,363.36
4XX	6150 : PARENTAL INVOLVEMENT	5XXX	2018 - 2019	110,804.87	1,152.25	1,779.87	59,883.57	47,989.18
4XX	6150 : PARENTAL INVOLVEMENT	7XXX	2018 - 2019	11,000.00	0.00	0.00	0.00	11,000.00
4XX	6150 : PARENTAL INVOLVEMENT	*	*	234,898.42	1,152.25	35,040.92	106,354.97	92,350.28
4XX	6300 : INSTRUCTION AND CUR DEV SERVICES	1XXX	2018 - 2019	1,608,381.30	0.00	735,542.39	820,296.13	52,542.78
4XX	6300 : INSTRUCTION AND CUR DEV SERVICES	2XXX	2018 - 2019	458,746.29	0.00	194,878.09	215,516.66	48,351.54
4XX	6300 : INSTRUCTION AND CUR DEV SERVICES	3XXX	2018 - 2019	39,488.85	0.00	2,375.02	17,073.28	20,040.55
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>



Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
4XX	6300 : INSTRUCTION AND CUR DEV SERVICES	5XXX	2018 - 2019	9,173.33	0.00	0.00	418.20	8,755.13
4XX	6300 : INSTRUCTION AND CUR DEV SERVICES	6XXX	2018 - 2019	22,126.49	0.00	0.00	126.49	22,000.00
4XX	6300 : INSTRUCTION AND CUR DEV SERVICES	7XXX	2018 - 2019	4,900.00	0.00	0.00	0.00	4,900.00
4XX	6300 : INSTRUCTION AND CUR DEV SERVICES	*	*	2,142,816.26	0.00	932,795.50	1,053,430.76	156,590.00
4XX	6400 : INSTR STAFF TRAINING SERVICES	1XXX	2018 - 2019	492,997.51	0.00	182,258.24	210,366.86	100,372.42
4XX	6400 : INSTR STAFF TRAINING SERVICES	2XXX	2018 - 2019	143,686.89	0.00	47,781.17	53,782.77	42,122.95
4XX	6400 : INSTR STAFF TRAINING SERVICES	3XXX	2018 - 2019	311,612.27	0.00	39,258.91	110,753.02	161,600.34
4XX	6400 : INSTR STAFF TRAINING SERVICES	5XXX	2018 - 2019	25,238.48	0.00	403.99	1,483.89	23,350.60
4XX	6400 : INSTR STAFF TRAINING SERVICES	6XXX	2018 - 2019	20,956.00	0.00	0.00	20,956.00	0.00
4XX	6400 : INSTR STAFF TRAINING SERVICES	7XXX	2018 - 2019	40,936.00	0.00	0.00	25,801.75	15,134.25
4XX	6400 : INSTR STAFF TRAINING SERVICES	*	*	1,035,427.15	0.00	269,702.31	423,144.29	342,580.56
4XX	7200 : GENERAL ADMINISTRATION	7XXX	2018 - 2019	493,148.21	0.00	0.00	192,786.26	300,361.95
4XX	7200 : GENERAL ADMINISTRATION	*	*	493,148.21	0.00	0.00	192,786.26	300,361.95
4XX	7500 : FISCAL SERVICES	2XXX	2018 - 2019	0.00	0.00	0.00	3.05	-3.05
4XX	7500 : FISCAL SERVICES	4XXX	2018 - 2019	0.00	0.00	0.00	99.98	-99.98
4XX	7500 : FISCAL SERVICES	*	*	0.00	0.00	0.00	103.03	-103.03
4XX	7600 : FOOD SERVICES	1XXX	2018 - 2019	3,054,518.17	0.00	1,290,234.90	1,256,282.53	508,000.74
4XX	7600 : FOOD SERVICES	2XXX	2018 - 2019	1,092,888.24	0.00	513,454.06	482,434.63	96,999.55
4XX	7600 : FOOD SERVICES	3XXX	2018 - 2019	172,734.01	613.17	34,929.38	59,934.46	77,257.00
4XX	7600 : FOOD SERVICES	4XXX	2018 - 2019	268,699.76	0.00	11,185.34	145,658.75	111,855.67
4XX	7600 : FOOD SERVICES	5XXX	2018 - 2019	3,692,872.62	513.00	1,134,938.66	1,695,057.69	862,363.27
4XX	7600 : FOOD SERVICES	6XXX	2018 - 2019	959,660.98	12,805.87	120,733.91	330,058.70	496,062.50
4XX	7600 : FOOD SERVICES	7XXX	2018 - 2019	310,730.17	0.00	75.00	187,116.91	123,538.26
4XX	7600 : FOOD SERVICES	*	*	9,552,103.95	13,932.04	3,105,551.25	4,156,543.67	2,276,076.99
4XX	7601 : SUMMER SCHOOL-FOOD SERVICE	1XXX	2018 - 2019	120,000.00	0.00	0.00	50,092.66	69,907.34
4XX	7601 : SUMMER SCHOOL-FOOD SERVICE	2XXX	2018 - 2019	12,300.00	0.00	0.00	7,369.98	4,930.02
4XX	7601 : SUMMER SCHOOL-FOOD SERVICE	3XXX	2018 - 2019	72.67	0.00	0.00	0.00	72.67
4XX	7601 : SUMMER SCHOOL-FOOD SERVICE	5XXX	2018 - 2019	137,385.04	0.00	6,370.19	37,813.16	93,201.69
4XX	7601 : SUMMER SCHOOL-FOOD SERVICE	7XXX	2018 - 2019	0.00	0.00	0.00	587.12	-587.12
4XX	7601 : SUMMER SCHOOL-FOOD SERVICE	*	*	269,757.71	0.00	6,370.19	95,862.92	167,524.60
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>

Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
4XX	7730 : STAFF SERVICES	1XXX	2018 - 2019	6,000.00	0.00	0.00	0.00	6,000.00
4XX	7730 : STAFF SERVICES	2XXX	2018 - 2019	160.00	0.00	0.00	0.00	160.00
4XX	7730 : STAFF SERVICES	*	*	6,160.00	0.00	0.00	0.00	6,160.00
4XX	7800 : PUPIL TRANSPORTATION SERVICES	7XXX	2018 - 2019	267,875.35	3,717.50	1,590.00	7,526.26	255,041.59
4XX	7800 : PUPIL TRANSPORTATION SERVICES	*	*	267,875.35	3,717.50	1,590.00	7,526.26	255,041.59
4XX	9100 : COMMUNITY SERVICES	1XXX	2018 - 2019	255,260.33	0.00	30,022.93	159,490.81	65,746.59
4XX	9100 : COMMUNITY SERVICES	2XXX	2018 - 2019	51,868.74	0.00	10,644.64	34,104.15	7,119.95
4XX	9100 : COMMUNITY SERVICES	3XXX	2018 - 2019	8,200.00	0.00	3,450.00	3,750.00	1,000.00
4XX	9100 : COMMUNITY SERVICES	5XXX	2018 - 2019	9,867.37	0.00	0.00	8,565.19	1,302.18
4XX	9100 : COMMUNITY SERVICES	6XXX	2018 - 2019	4,790.00	0.00	0.00	4,790.00	0.00
4XX	9100 : COMMUNITY SERVICES	7XXX	2018 - 2019	-2,116.06	0.00	0.00	-2,116.06	0.00
4XX	9100 : COMMUNITY SERVICES	*	*	327,870.38	0.00	44,117.57	208,584.09	75,168.72
4XX	*	*	*	21,229,758.59	21,221.66	6,761,946.42	8,996,090.87	5,450,499.64
7XX	7500 : FISCAL SERVICES	1XXX	2018 - 2019	63,000.00	0.00	25,854.60	31,025.40	6,120.00
7XX	7500 : FISCAL SERVICES	2XXX	2018 - 2019	11,175.00	0.00	6,965.81	7,398.40	-3,189.21
7XX	7500 : FISCAL SERVICES	3XXX	2018 - 2019	250.00	0.00	0.00	0.00	250.00
7XX	7500 : FISCAL SERVICES	7XXX	2018 - 2019	750.00	0.00	0.00	0.00	750.00
7XX	7500 : FISCAL SERVICES	*	*	75,175.00	0.00	32,820.41	38,423.80	3,930.79
7XX	7730 : STAFF SERVICES	1XXX	2018 - 2019	96,750.00	0.00	40,482.06	56,674.94	-407.00
7XX	7730 : STAFF SERVICES	2XXX	2018 - 2019	29,075.00	0.00	12,425.03	17,379.12	-729.15
7XX	7730 : STAFF SERVICES	3XXX	2018 - 2019	3,363.30	0.00	0.00	697.68	2,665.62
7XX	7730 : STAFF SERVICES	4XXX	2018 - 2019	5,000.00	0.00	0.00	2,792.91	2,207.09
7XX	7730 : STAFF SERVICES	7XXX	2018 - 2019	1,636.70	0.00	0.00	0.00	1,636.70
7XX	7730 : STAFF SERVICES	*	*	135,825.00	0.00	52,907.09	77,544.65	5,373.26
7XX	7790 : OTHER CENTRAL SERVICES	1XXX	2018 - 2019	0.00	0.00	0.00	2,025.00	-2,025.00
7XX	7790 : OTHER CENTRAL SERVICES	2XXX	2018 - 2019	2,876,000.00	111,131.08	0.00	1,528,700.70	1,236,168.22
7XX	7790 : OTHER CENTRAL SERVICES	3XXX	2018 - 2019	1,297,000.00	99,590.27	0.00	802,439.52	394,970.21
7XX	7790 : OTHER CENTRAL SERVICES	5XXX	2018 - 2019	35,000.00	0.00	0.00	16,041.98	18,958.02
7XX	7790 : OTHER CENTRAL SERVICES	6XXX	2018 - 2019	8,000.00	0.00	0.00	0.00	8,000.00
7XX	7790 : OTHER CENTRAL SERVICES	7XXX	2018 - 2019	17,340,803.00	42,734.00	0.00	9,547,214.31	7,750,854.69
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>

Fund	Function	Object	Year	Budgeted	Committed	Encumbered	Expended YTD	Balance
7XX	7790 : OTHER CENTRAL SERVICES	*	*	21,556,803.00	253,455.35	0.00	11,896,421.51	9,406,926.14
7XX	*	*	*	21,767,803.00	253,455.35	85,727.50	12,012,389.96	9,416,230.19
9XX	9100 : COMMUNITY SERVICES	1XXX	2018 - 2019	713,101.43	0.00	70,764.25	386,415.30	255,921.88
9XX	9100 : COMMUNITY SERVICES	2XXX	2018 - 2019	145,960.26	0.00	22,827.10	78,633.27	44,499.89
9XX	9100 : COMMUNITY SERVICES	3XXX	2018 - 2019	64,278.00	0.00	4,785.67	29,420.22	30,072.11
9XX	9100 : COMMUNITY SERVICES	5XXX	2018 - 2019	50,312.00	159.48	5,859.85	29,687.38	14,605.29
9XX	9100 : COMMUNITY SERVICES	6XXX	2018 - 2019	11,810.00	0.00	1,545.00	765.75	9,499.25
9XX	9100 : COMMUNITY SERVICES	7XXX	2018 - 2019	400.00	0.00	0.00	230.00	170.00
9XX	9100 : COMMUNITY SERVICES	*	*	985,861.69	159.48	105,781.87	525,151.92	354,768.42
9XX	*	*	*	985,861.69	159.48	105,781.87	525,151.92	354,768.42
			<b>Page Totals</b>	<b>78,267,170.42</b>	<b>12,444.93</b>	<b>27,148,194.17</b>	<b>39,939,190.20</b>	<b>11,167,341.12</b>
			<b>Grand Totals</b>	<b>264,274,528.52</b>	<b>1,759,383.79</b>	<b>67,013,226.54</b>	<b>116,449,685.39</b>	<b>79,052,232.81</b>

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